

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-1229020	05/24/23	500243	ALL MAKES OFFICE EQUIPMENT, LI	998	46	AVOCA SWIVEL HIGH BACK W/ARMS	3.0000	1,087.80	3,263.40	
003			OP-1229020	05/24/23	500243	ALL MAKES OFFICE EQUIPMENT, LI	998	46	LABOR/INSTALLATION	1.0000	135.00	135.00	
003			OP-1229020						Purchase Order Total			3,398.40	
003	OC-14276	10/02/20	OG-1228554	05/22/23	3155718	DATABANK IMX LLC	208	59	DOCUSIGN PREMIER SUPPORT-	1.0000	703.33	703.33	
003		10/02/20	OG-1228554	05/22/23	3155718	DATABANK IMX LLC	208	59	DOCUSIGN SYS ENTERPRISE PRO ED	600.0000	5.33	3,198.00	
003			OG-1228554						Purchase Order Total			3,901.33	
003	OC-15766	10/25/22	OG-1228616	05/22/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DLO MAINT 3000152358806	1.0000	875.68	875.68	
003	OC-15766		OG-1228616						Purchase Order Total			875.68	
003	O4-80763	02/14/18	O9-1221741	04/17/23	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1221741						Purchase Order Total			1,943.00	
003	O4-80763	02/14/18	O9-1228635	05/22/23	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1228635						Purchase Order Total			1,943.00	
003	O4-80763	02/14/18	O9-1234792	06/22/23	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1234792						Purchase Order Total			1,943.00	
003	O4-90938	10/05/20	O9-1224910	05/03/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	1.0000	443.75	443.75	
003		10/05/20	O9-1224910	05/03/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	1.0000	7.38	7.38	
003			O9-1224910						Purchase Order Total			451.13	
003	O4-95180	05/09/21	O9-1235159	06/26/23	1855766	RIVERSIDE TECHNOLOGIES INC - P	920	47	COMPUTER SUPPORT SERVICES	6785.8500	1.00	6,785.85	
003	O4-95180		O9-1235159						Purchase Order Total			6,785.85	
003			8	Purchase Orders					Agency Total			21,241.39	

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005	OC-14252	05/28/15	OG-1219452	04/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5530	3.0000	1,007.99	3,023.97	
005	OC-14252		OG-1219452							Purchase Order Total		3,023.97	
005	OC-14252	05/28/15	OG-1220355	04/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK	2.0000	186.65	373.30	
005	OC-14252		OG-1220355							Purchase Order Total		373.30	
005	OC-14252	05/28/15	OG-1222477	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX MICRO (PLUS 7010)	1.0000	774.77	774.77	
005	OC-14252		OG-1222477							Purchase Order Total		774.77	
005	OC-14252	05/28/15	OG-1224959	05/03/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	200.0000	1,092.52	218,504.00	
005	OC-14252		OG-1224959							Purchase Order Total		218,504.00	
005	OC-14252	05/28/15	OG-1226409	05/11/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK	30.0000	186.65	5,599.50	
005	OC-14252		OG-1226409							Purchase Order Total		5,599.50	
005	OC-14252	05/28/15	OG-1226639	05/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX MICRO (PLUS 7010)	1.0000	774.77	774.77	
005	OC-14252		OG-1226639							Purchase Order Total		774.77	
005	OC-14252	05/28/15	OG-1230391	06/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	1.0000	1,167.63	1,167.63	
005		05/28/15	OG-1230391	06/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX SMALL FORM FACTOR	9.0000	1,114.68	10,032.12	
005			OG-1230391							Purchase Order Total		11,199.75	
005	OC-15765	10/25/22	OG-1221052	04/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#AAD-34704 M365 G3 SUB/USER	3.0000	63.04	189.12	
005		10/25/22	OG-1221052	04/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#AAD-34704 M365 G3 SUB/USER	3.0000	378.23	1,134.69	
005		10/25/22	OG-1221052	04/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#AAD-34704 M365 G3 SUB/USER	3.0000	378.23	1,134.69	
005		10/25/22	OG-1221052	04/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#7MS-00001 PROJECT P3 SUB/USER	2.0000	45.67	91.34	
005		10/25/22	OG-1221052	04/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#7MS-00001 PROJECT P3 SUB/USER	2.0000	274.06	548.12	
005		10/25/22	OG-1221052	04/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#7MS-00001 PROJECT P3 SUB/USER	2.0000	274.06	548.12	
005			OG-1221052							Purchase Order Total		3,646.08	
005	OC-15765	10/25/22	OG-1223645	04/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE COMMITMENT PROVISION		0.00	1.00	
005		10/25/22	OG-1223645	04/25/23	2574796	SHI INTERNATIONAL	208	00	AZURE COMMITMENT		0.00		

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005		10/25/22	OG-1223645	04/25/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	PROVISION AZURE COMMITMENT		0.00		
005			OG-1223645			CORP - PURCH			PROVISION				
005									Purchase Order Total			1.00	
005	OC-15765	10/25/22	OG-1226560	05/11/23	2574796	SHI INTERNATIONAL	208	00	POWER BI PRO GCC	4.0000	7.66	30.64	
005		10/25/22	OG-1226560	05/11/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	SUB PER USER POWER BI PRO GCC	4.0000	91.88	367.52	
005		10/25/22	OG-1226560	05/11/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	SUB PER USER POWER BI PRO GCC	4.0000	91.88	367.52	
005			OG-1226560			CORP - PURCH			SUB PER USER				
005									Purchase Order Total			765.68	
005	OC-15765	10/25/22	OG-1226762	05/12/23	2574796	SHI INTERNATIONAL	208	00	#AAD-34704 M365 G3	1850.0000	380.93	704,720.50	
005		10/25/22	OG-1226762	05/12/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	UNIFIED FUS #8ZZ00001 M365 G5	1850.0000	64.94	120,139.00	
005			OG-1226762			CORP - PURCH			SECURITY GCC				
005									Purchase Order Total			824,859.50	
005	OC-15765	10/25/22	OG-1233536	06/15/23	2574796	SHI INTERNATIONAL	208	00	PART#AAD-34704 M365	5.0000	31.12	155.60	
005		10/25/22	OG-1233536	06/15/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	G3 PART#AAD-34704 M365	1.0000	31.12	31.12	
005		10/25/22	OG-1233536	06/15/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	G3 PART#P3U-00001	2.0000	11.28	22.56	
005			OG-1233536			CORP - PURCH			VISIO P2				
005									Purchase Order Total			209.28	
005	OC-15766	10/25/22	OG-1223848	04/26/23	505937	CDW GOVERNMENT -	208	00	PART#MOTIOPI-PRO-LI	1.0000	2,545.94	2,545.94	
005			OG-1223848			PURCHASE ORDE			C MOTIOPI				
005	OC-15766								Purchase Order Total			2,545.94	
005	OC-15766	10/25/22	OG-1224953	05/03/23	505937	CDW GOVERNMENT -	208	00	PART#65271303BC07A1	64.0000	101.40	6,489.60	
005		10/25/22	OG-1224953	05/03/23	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	2 ADOBE PART#65291079BC07C1	5.0000	887.75	4,438.75	
005		10/25/22	OG-1224953	05/03/23	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	2 ADOBE PART#65291079BC07C1	3.0000	389.89	1,169.67	
005		10/25/22	OG-1224953	05/03/23	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	2 ADO PART#65296083BC07C1	2.0000	389.89	779.78	
005		10/25/22	OG-1224953	05/03/23	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	2 ADOBE PART#65291041BC07C1	2.0000	389.89	779.78	
005			OG-1224953			PURCHASE ORDE			2 ADOBE				
005									Purchase Order Total			13,657.58	
005	OC-15766	10/25/22	OG-1224976	05/03/23	505937	CDW GOVERNMENT -	208	00	PART#MOTIOPI-PRO-LI	4.0000	2,545.94	10,183.76	
005						PURCHASE ORDE			C				

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005	OC-15766		OG-1224976							Purchase Order Total		10,183.76	
005	OC-15766	10/25/22	OG-1228288	05/19/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	#FRS ABBTT FINEREADER SVR	1.0000	7,733.87	7,733.87	
005	OC-15766		OG-1228288							Purchase Order Total		7,733.87	
005	OC-15766	10/25/22	OG-1231575	06/07/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PART#65271309BC07A1 2 ADOBE	6.0000	99.42	596.52	
005	OC-15766		OG-1231575							Purchase Order Total		596.52	
005	O4-86388	05/21/19	Z8-1221783	04/17/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	3178.6300	1.00	3,178.63	
005	O4-86388		Z8-1221783							Purchase Order Total		3,178.63	
005	O4-86388	05/21/19	Z8-1231962	06/08/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	1915.5600	1.00	1,915.56	
005	O4-86388		Z8-1231962							Purchase Order Total		1,915.56	
005	O4-91140	07/02/20	Z8-1224393	05/01/23	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	660.0000	1.00	660.00	
005	O4-91140		Z8-1224393							Purchase Order Total		660.00	
005	O4-91140	07/02/20	Z8-1228787	05/23/23	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	460.0000	1.00	460.00	
005	O4-91140		Z8-1228787							Purchase Order Total		460.00	
005	O4-93285	12/15/20	Z8-1226427	05/11/23	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	TRANSPORTATION YOUTH	690.0000	1.00	690.00	
005	O4-93285		Z8-1226427							Purchase Order Total		690.00	
005	O4-93285	12/15/20	Z8-1231963	06/08/23	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	TRANSPORTATION YOUTH	621.0000	1.00	621.00	
005	O4-93285		Z8-1231963							Purchase Order Total		621.00	
005	O4-94706	05/05/21	Z8-1221166	04/12/23	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	935.0000	1.00	935.00	
005	O4-94706		Z8-1221166							Purchase Order Total		935.00	
005	O4-94706	05/05/21	Z8-1225895	05/09/23	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1080.0000	1.00	1,080.00	
005	O4-94706		Z8-1225895							Purchase Order Total		1,080.00	
005	O4-94706	05/05/21	Z8-1231781	06/07/23	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1200.0000	1.00	1,200.00	
005	O4-94706		Z8-1231781							Purchase Order Total		1,200.00	
005	O4-94748	05/07/21	Z8-1221165	04/12/23	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	1595.0000	1.00	1,595.00	
005	O4-94748		Z8-1221165							Purchase Order Total		1,595.00	
005	O4-94748	05/07/21	Z8-1225896	05/09/23	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	1363.0000	1.00	1,363.00	
005	O4-94748		Z8-1225896							Purchase Order Total		1,363.00	
005	O4-94748	05/07/21	Z8-1231380	06/06/23	3155388	GREATER NEBRASKA	952	00	ELECTRONIC	2352.0000	1.00	2,352.00	

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						MONITORING LL			MONITORING				
005	O4-94748		Z8-1231380							Purchase Order Total		2,352.00	
005	O4-95643	07/01/21	Z8-1222839	04/21/23	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	26938.4500	1.00	26,938.45	
005	O4-95643		Z8-1222839							Purchase Order Total		26,938.45	
005	O4-95643	07/01/21	Z8-1225897	05/09/23	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	24608.5500	1.00	24,608.55	
005	O4-95643		Z8-1225897							Purchase Order Total		24,608.55	
005	O4-95643	07/01/21	Z8-1234695	06/22/23	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	25803.3500	1.00	25,803.35	
005	O4-95643		Z8-1234695							Purchase Order Total		25,803.35	
005	O4-98603	02/17/22	Z8-1222834	04/21/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	6687.5000	1.00	6,687.50	
005	O4-98603		Z8-1222834							Purchase Order Total		6,687.50	
005	O4-98603	02/17/22	Z8-1227035	05/15/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	6937.5000	1.00	6,937.50	
005	O4-98603		Z8-1227035							Purchase Order Total		6,937.50	
005	O4-98603	02/17/22	Z8-1230596	06/02/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	5500.0000	1.00	5,500.00	
005	O4-98603		Z8-1230596							Purchase Order Total		5,500.00	
005	O4-100359	07/07/22	Z8-1221785	04/17/23	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER BED HOLD	12500.0000	1.00	12,500.00	
005	O4-100359		Z8-1221785							Purchase Order Total		12,500.00	
005	O4-100359	07/07/22	Z8-1228786	05/23/23	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER BED HOLD	12500.0000	1.00	12,500.00	
005	O4-100359		Z8-1228786							Purchase Order Total		12,500.00	
005	O4-100359	07/07/22	Z8-1233719	06/16/23	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER BED HOLD	12500.0000	1.00	12,500.00	
005	O4-100359		Z8-1233719							Purchase Order Total		12,500.00	
005	O4-100399	07/07/22	Z8-1222227	04/18/23	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	35.9800	1.00	35.98	
005	O4-100399		Z8-1222227							Purchase Order Total		35.98	
005	O4-100399	07/07/22	Z8-1222228	04/18/23	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	179.4300	1.00	179.43	
005	O4-100399		Z8-1222228							Purchase Order Total		179.43	
005	O4-100399	07/07/22	Z8-1223690	04/26/23	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	29.5300	1.00	29.53	
005	O4-100399		Z8-1223690							Purchase Order Total		29.53	
005	O4-100399	07/07/22	Z8-1227079	05/15/23	535489	MICROGENICS CORP	952	00	DRUG TESTING	63.4000	1.00	63.40	

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									EQUIPMENT AND				
005	O4-100399		Z8-1227079							Purchase Order Total		63.40	
005	O4-100399	07/07/22	Z8-1233428	06/15/23	535489	MICROGENICS CORP	952	00	DRUG TESTING	210.1800	1.00	210.18	
									EQUIPMENT AND				
005	O4-100399		Z8-1233428							Purchase Order Total		210.18	
005	O4-102734	12/19/22	Z8-1221897	04/17/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1567.9100	1.00	1,567.91	
										Purchase Order Total		1,567.91	
005	O4-102734	12/19/22	Z8-1224396	05/01/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1857.0600	1.00	1,857.06	
										Purchase Order Total		1,857.06	
005	O4-102734	12/19/22	Z8-1224396	05/16/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1512.2600	1.00	1,512.26	
										Purchase Order Total		1,512.26	
005	O4-102734	12/19/22	Z8-1227412	05/31/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1762.0400	1.00	1,762.04	
										Purchase Order Total		1,762.04	
005	O4-102734	12/19/22	Z8-1230215	06/20/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1623.5700	1.00	1,623.57	
										Purchase Order Total		1,623.57	
005	O4-102734	12/19/22	Z8-1234234	04/05/23	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIBER FOR D4	1706.3800	1.00	1,706.38	
										Purchase Order Total		1,706.38	
005	O4-102738	12/19/22	Z8-1219630	05/08/23	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIBER FOR D4	992.3400	1.00	992.34	
										Purchase Order Total		992.34	
005	O4-102738	12/19/22	Z8-1225686	06/21/23	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIBER FOR D4	1019.4800	1.00	1,019.48	
										Purchase Order Total		1,019.48	
005	O4-102915	01/05/23	Z8-1230928	06/05/23	2713741	HASAN DAVIS SOLUTIONS LLC	952	00	DEVELOPMENT AND IMPLEMENTATION	17499.9900	1.00	17,499.99	
										Purchase Order Total		17,499.99	
005	O4-102915	01/05/23	Z8-1230928	04/07/23	2780938	QUINN, SARA	952	00	RESEARCH CONSULTING	3177.5000	1.00	3,177.50	
										Purchase Order Total		3,177.50	
005	O4-102916	01/05/23	Z8-1220246	05/16/23	2780938	QUINN, SARA	952	00	RESEARCH CONSULTING	2712.5000	1.00	2,712.50	
										Purchase Order Total		2,712.50	
005	O4-102916	01/05/23	Z8-1227415	05/16/23	2780938	QUINN, SARA	952	00	RESEARCH CONSULTING	1937.5000	1.00	1,937.50	
										Purchase Order Total		1,937.50	
005	O4-102916	01/05/23	Z8-1227504	04/07/23	2787174	RS CONSULTING & DESIGN	952	00	DEVELOPMENT OF PROCESSES AND	3177.5000	1.00	3,177.50	
										Purchase Order Total		3,177.50	
005	O4-102949	01/10/23	Z8-1220247	05/16/23	2787174	RS CONSULTING &	952	00	DEVELOPMENT OF	2712.5000	1.00	2,712.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DESIGN			PROCESSES AND				
005	O4-102949		Z8-1227420							Purchase Order Total		2,712.50	
005	O4-102949	01/10/23	Z8-1227502	05/16/23	2787174	RS CONSULTING & DESIGN	952	00	DEVELOPMENT OF PROCESSES AND	1937.5000	1.00	1,937.50	
005	O4-102949		Z8-1227502							Purchase Order Total		1,937.50	
005	O4-102950	01/10/23	Z8-1222933	04/21/23	2787203	NPC RESEARCH	952	00	DEVELOPMENT AND IMPLEMENTATION	5000.0000	1.00	5,000.00	
005	O4-102950		Z8-1222933							Purchase Order Total		5,000.00	
005	O4-102950	01/10/23	Z8-1235052	06/23/23	2787203	NPC RESEARCH	952	00	DEVELOPMENT AND IMPLEMENTATION	5000.0000	1.00	5,000.00	
005	O4-102950		Z8-1235052							Purchase Order Total		5,000.00	
005	O4-102950	01/10/23	Z8-1235112	06/26/23	2787203	NPC RESEARCH	952	00	DEVELOPMENT AND IMPLEMENTATION	10000.0000	1.00	10,000.00	
005	O4-102950		Z8-1235112							Purchase Order Total		10,000.00	
005	O4-103127	01/31/23	Z8-1221359	04/13/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	737.1200	1.00	737.12	
005	O4-103127		Z8-1221359							Purchase Order Total		737.12	
005	O4-103127	01/31/23	Z8-1224397	05/01/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	657.0300	1.00	657.03	
005	O4-103127		Z8-1224397							Purchase Order Total		657.03	
005	O4-103127	01/31/23	Z8-1227036	05/15/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	777.8500	1.00	777.85	
005	O4-103127		Z8-1227036							Purchase Order Total		777.85	
005	O4-103127	01/31/23	Z8-1229858	05/30/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	1141.6600	1.00	1,141.66	
005	O4-103127		Z8-1229858							Purchase Order Total		1,141.66	
005	O4-103127	01/31/23	Z8-1234221	06/20/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	819.9300	1.00	819.93	
005	O4-103127		Z8-1234221							Purchase Order Total		819.93	
005	O4-103442	02/27/23	Z8-1235048	06/23/23	2791162	WHITEHALL HOUSTON	952	00	HOTEL RESERVATION FOR NADCP	15341.0400	1.00	15,341.04	
005	O4-103442		Z8-1235048							Purchase Order Total		15,341.04	
005	O4-104004	04/10/23	Z8-1220691	04/11/23	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	4756.0000	1.00	4,756.00	
005	O4-104004		Z8-1220691							Purchase Order Total		4,756.00	
005	O4-104004	04/10/23	Z8-1220692	04/11/23	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	4776.0000	1.00	4,776.00	
005	O4-104004		Z8-1220692							Purchase Order Total		4,776.00	
005	O4-104004	04/10/23	Z8-1222285	04/19/23	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	6395.0000	1.00	6,395.00	
005	O4-104004		Z8-1222285							Purchase Order Total		6,395.00	
005	O4-104004	04/10/23	Z8-1227080	05/15/23	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5342.0000	1.00	5,342.00	
005	O4-104004		Z8-1227080							Purchase Order Total		5,342.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-104004	04/10/23	Z8-1234692	06/22/23	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5495.0000	1.00	5,495.00	
005	O4-104004		Z8-1234692							Purchase Order Total		5,495.00	
005			72	Purchase Orders						Agency Total		1,366,427.99	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
007	OC-15765	10/25/22	O6-1220887	04/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ICONSTITUENT SOFTWARE	12.0000	884.80	10,617.60	
007	OC-15765		O6-1220887							Purchase Order Total		10,617.60	
007			1	Purchase Orders						Agency Total		10,617.60	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14259	05/29/15	06-1221329	04/13/23	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SFF	871.7500	1.00	871.75	
009	OC-14259	05/29/15	06-1221329	04/13/23	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	1.00	26.00	
009	OC-14259	05/29/15	06-1221329	04/13/23	1998845	HP INC - PURCHASING	204	00	HP 235 WL MSE/KB COMBO BRAC	20.0000	1.00	20.00	
009	OC-14259	05/29/15	06-1221329	04/13/23	1998845	HP INC - PURCHASING	204	00	HP E24 G5 FHD MONITOR	165.0000	1.00	165.00	
009	OC-14259		06-1221329						Purchase Order Total			1,082.75	
009	OC-14259	05/29/15	06-1221340	04/13/23	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SFF	871.7500	1.00	871.75	
009	OC-14259	05/29/15	06-1221340	04/13/23	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	1.00	26.00	
009	OC-14259	05/29/15	06-1221340	04/13/23	1998845	HP INC - PURCHASING	204	00	HP 235 WL MSE/KB COMBO BRAC	20.0000	1.00	20.00	
009	OC-14259	05/29/15	06-1221340	04/13/23	1998845	HP INC - PURCHASING	204	00	HP E24 G5 FHD MONITOR	165.0000	1.00	165.00	
009	OC-14259		06-1221340						Purchase Order Total			1,082.75	
009	OC-14259	05/29/15	06-1232074	06/08/23	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SFF	3.0000	921.75	2,765.25	
009	OC-14259	05/29/15	06-1232074	06/08/23	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	3.0000	26.00	78.00	
009	OC-14259	05/29/15	06-1232074	06/08/23	1998845	HP INC - PURCHASING	204	00	HP 235 WL MSE/KB COMBO BRAC	3.0000	20.00	60.00	
009	OC-14259	05/29/15	06-1232074	06/08/23	1998845	HP INC - PURCHASING	204	00	HP E24 G5 FHD MONITOR	6.0000	165.00	990.00	
009		05/29/15	06-1232074	06/08/23	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	3.0000-	26.00	78.00-	
009			06-1232074						Purchase Order Total			3,815.25	
009	OC-14259	05/29/15	06-1232433	06/12/23	1998845	HP INC - PURCHASING	204	00	HP E24 G5 FHD MONITOR	12.0000	165.00	1,980.00	
009	OC-14259		06-1232433						Purchase Order Total			1,980.00	
009	OC-14259	05/29/15	06-1232443	06/12/23	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SFF	6.0000	921.75	5,530.50	
009	OC-14259	05/29/15	06-1232443	06/12/23	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	6.0000	26.00	156.00	
009		05/29/15	06-1232443	06/12/23	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	6.0000-	26.00	156.00-	
009			06-1232443						Purchase Order Total			5,530.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14261	05/29/15	06-1221352	04/13/23	1376838	LENOVO UNITED STATES - MORRISV	204	00	LENOVO TAB M10 PLUS 3RD GEN	189.9900	14.00	2,659.86	
009	OC-14261	05/29/15	06-1221352	04/13/23	1376838	LENOVO UNITED STATES - MORRISV	204	00	3 YEARS PREMIUM CARE	48.0000	14.00	672.00	
009	OC-14261	05/29/15	06-1221352	04/13/23	1376838	LENOVO UNITED STATES - MORRISV	204	00	LENOVO FOLIO CASE FOR TAB M10	14.0000	14.00	196.00	
009	OC-14261		06-1221352						Purchase Order Total			3,527.86	
009	OC-15555	06/22/21	06-1230407	06/01/23	2075934	B & H PHOTO & VIDEO	515	45	SHURE MV7 PODCAST MICROPHONE	194.2500	1.00	194.25	
009	OC-15555	06/22/21	06-1230407	06/01/23	2075934	B & H PHOTO & VIDEO	515	45	MANFROTTO PIXI MINI TRIPOD	18.9100	1.00	18.91	
009	OC-15555		06-1230407						Purchase Order Total			213.16	
009	OC-15701	01/24/23	OG-1234371	06/21/23	2065321	PITNEY BOWES INC - PURCHASING	600	00	MAINTENANCE	496.0000	1.00	496.00	
009	OC-15701		OG-1234371						Purchase Order Total			496.00	
009	OC-15765	10/25/22	06-1228023	05/18/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	3504.0000	1.00	3,504.00	
009	OC-15765		06-1228023						Purchase Order Total			3,504.00	
009	OC-15765	10/25/22	06-1231438	06/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PAPERFLOW CHOICE OCR MAINT	814.9300	1.00	814.93	
009	OC-15765		06-1231438						Purchase Order Total			814.93	
009	OC-15765	10/25/22	06-1232067	06/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER BI PRO GCC SUB PER USER	90.0900	1.00	90.09	
009	OC-15765		06-1232067						Purchase Order Total			90.09	
009	OC-15766	10/25/22	06-1235280	06/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CISCO DUO ESSENTIALS - LIC (1)	470.0000	29.66	13,940.20	
009		10/25/22	06-1235280	06/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CISCO DUO ESSENTIALS - LIC (1)	470.0000-	29.66	13,940.20-	
009			06-1235280						Purchase Order Total				
009	OO-115570	03/31/23	ZO-1218749	04/03/23	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	72WX24DX29H CREDENZA SHELL	4.0000	162.98	651.92	DPA
009	OO-115570	03/31/23	ZO-1218749	04/03/23	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	72WX30DX29H RECT DESK SHELL	4.0000	178.86	715.44	DPA
009	OO-115570	03/31/23	ZO-1218749	04/03/23	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	15WX20DX28H B/B/F SUP PEDESTAL	4.0000	195.21	780.84	DPA
009	OO-115570	03/31/23	ZO-1218749	04/03/23	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	15WX20DX28H F/F SUPP PEDESTAL	4.0000	195.21	780.84	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OO-115570	03/31/23	ZO-1218749	04/03/23	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	48WX24D RECT WORKSURFACE	7.0000	83.13	581.91	DPA
009	OO-115570	03/31/23	ZO-1218749	04/03/23	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	INTERLINK IQ ELECT GNG HDWR	4.0000	63.05	252.20	DPA
009	OO-115570	03/31/23	ZO-1218749	04/03/23	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	HUDDLE 30X60 TABLE TOP W/ EDGE	4.0000	265.26	1,061.04	DPA
009	OO-115570	03/31/23	ZO-1218749	04/03/23	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	HUDDLE FLIP TOP BASE	4.0000	412.36	1,649.44	DPA
009	OO-115570	03/31/23	ZO-1218749	04/03/23	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	IGNITION GUEST CHAIR 4 LEGS	12.0000	276.00	3,312.00	DPA
009	OO-115570	03/31/23	ZO-1218749	04/03/23	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	03	30WX13DX65H 5-SHELF BOOKCASE	6.0000	192.40	1,154.40	DPA
009	OO-115570	03/31/23	ZO-1218749	04/03/23	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	EVO TASK MESH HIGH BACK 4 ADJ	1.0000	690.48	690.48	DPA
009	OO-115570	03/31/23	ZO-1218749	04/03/23	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	TIMBERLANE, GUEST CHAIR, UPHOL	2.0000	518.40	1,036.80	DPA
009	OO-115570	03/31/23	ZO-1218749	04/03/23	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	ADJ HEIGHT TABLE BASE, 3 TIER	7.0000	579.00	4,053.00	DPA
009	OO-115570	03/31/23	ZO-1218749	04/03/23	500243	ALL MAKES OFFICE EQUIPMENT, LI	931	45	LABOR	1.0000	3,825.00	3,825.00	DPA
009	OO-115570		ZO-1218749							Purchase Order Total		20,545.31	
009	O4-60660	05/19/14	O9-1221115	04/12/23	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 23	2694.0000	1.00	2,694.00	
009	O4-60660		O9-1221115							Purchase Order Total		2,694.00	
009	O4-60660	05/19/14	O9-1227519	05/16/23	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 23	902.0000	1.00	902.00	
009	O4-60660		O9-1227519							Purchase Order Total		902.00	
009	O4-60660	05/19/14	O9-1234994	06/23/23	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 23	211.2500	1.00	211.25	
009	O4-60660		O9-1234994							Purchase Order Total		211.25	
009	O4-60666	05/19/14	O9-1223742	04/26/23	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1223742							Purchase Order Total		25.00	
009	O4-60666	05/19/14	O9-1227955	05/18/23	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1227955							Purchase Order Total		25.00	
009	O4-74361	10/19/16	O9-1221485	04/14/23	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	5.6000	1.00	5.60	
009	O4-74361		O9-1221485							Purchase Order Total		5.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-74361	10/19/16	O9-1228826	05/23/23	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	870.5700	1.00	870.57	
009	O4-74361		O9-1228826							Purchase Order Total		870.57	
009	O4-74944	12/05/16	O9-1219340	04/04/23	2358984	CIVIX PAYMENT	918	28	SUPPORT AND MAINTENANCE	.2500	141,440.00	35,360.00	
009	O4-74944		O9-1219340							Purchase Order Total		35,360.00	
009	O4-76500	04/14/17	O9-1220677	04/11/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	2850.0000	1.00	2,850.00	
009	O4-76500		O9-1220677							Purchase Order Total		2,850.00	
009	O4-76500	04/14/17	O9-1225770	05/08/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	2850.0000	1.00	2,850.00	
009	O4-76500		O9-1225770							Purchase Order Total		2,850.00	
009	O4-76500	04/14/17	O9-1228842	05/23/23	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	370.0000	1.00	370.00	
009	O4-76500		O9-1228842							Purchase Order Total		370.00	
009	O4-76501	04/14/17	O9-1228930	05/24/23	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES	96.0000	1.00	96.00	
009	O4-76501		O9-1228930							Purchase Order Total		96.00	
009	O4-79380	10/04/17	O6-1223693	04/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	RULES & REG IMPLEMENTATION	79950.0000	1.00	79,950.00	
009	O4-79380		O6-1223693							Purchase Order Total		79,950.00	
009	O4-79380	10/04/17	O6-1227574	05/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	RULES & REG IMPLEMENTATION	65051.0000	1.00	65,051.00	
009	O4-79380		O6-1227574							Purchase Order Total		65,051.00	
009	O4-79380	10/04/17	O6-1234707	06/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	NOTARY - PRO SERVICES	134021.0000	1.00	134,021.00	
009	O4-79380		O6-1234707							Purchase Order Total		134,021.00	
009	O4-79380	10/04/17	O6-1234709	06/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	NOTARY - PRO SERVICES	72165.0000	1.00	72,165.00	
009	O4-79380		O6-1234709							Purchase Order Total		72,165.00	
009	O4-79380	10/04/17	O6-1235311	06/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	RULES-PRO SERVICES-INVOICE#3	86500.0000	1.00	86,500.00	
009	O4-79380		O6-1235311							Purchase Order Total		86,500.00	
009	O4-79380	10/04/17	O9-1223682	04/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	RULES & REG IMPLEMENTATION	79950.0000	1.00	79,950.00	
009	O4-79380		O9-1223682							Purchase Order Total		79,950.00	
009	O4-81022	03/20/18	O9-1221250	04/13/23	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1221250							Purchase Order Total		1,258.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	04-81022	03/20/18	09-1227627	05/17/23	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	04-81022		09-1227627							Purchase Order Total		1,258.00	
009	04-81022	03/20/18	09-1232553	06/12/23	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	04-81022		09-1232553							Purchase Order Total		1,258.00	
009	04-81421	05/03/18	09-1219810	04/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	7.0000	.08	.56	
009	04-81421		09-1219810							Purchase Order Total		.56	
009	04-81421	05/03/18	09-1224564	05/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	571.0000	.08	45.68	
009	04-81421		09-1224564							Purchase Order Total		45.68	
009	04-81421	05/03/18	09-1232543	06/12/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	46.0000	.08	3.68	
009	04-81421		09-1232543							Purchase Order Total		3.68	
009	04-82977	08/10/18	09-1219606	04/05/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	428.4000	1.00	428.40	
009	04-82977		09-1219606							Purchase Order Total		428.40	
009	04-82977	08/10/18	09-1230187	05/31/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	428.4000	1.00	428.40	
009	04-82977		09-1230187							Purchase Order Total		428.40	
009	04-82977	08/10/18	09-1231465	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	428.4000	1.00	428.40	
009	04-82977		09-1231465							Purchase Order Total		428.40	
009	04-84687	07/21/20	09-1219355	04/04/23	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	.5000	80.00	40.00	SOL
009	04-84687		09-1219355							Purchase Order Total		40.00	
009	04-84687	07/21/20	09-1232566	06/12/23	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	1.0000	80.00	80.00	SOL
009	04-84687		09-1232566							Purchase Order Total		80.00	
009	04-85662	01/28/19	09-1226127	05/10/23	2578008	QUALITY SOUND & WATER	175	95	LABOR TO INSTALL - CORNHUSKER	75.0000	1.00	75.00	
009	04-85662	01/28/19	09-1226127	05/10/23	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-CORNHUSKER	98.0000	1.00	98.00	
009	04-85662		09-1226127							Purchase Order Total		173.00	
009	04-86188	04/16/19	09-1221133	04/12/23	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	04-86188		09-1221133							Purchase Order Total		34,075.83	
009	04-86188	04/16/19	09-1222880	04/21/23	2445094	E S & S VOTER REGISTRATION LLC	918	29	TRAINING TRAVEL COSTS	575.9000	1.00	575.90	
009	04-86188		09-1222880							Purchase Order Total		575.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-86188	04/16/19	O9-1226055	05/09/23	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	O4-86188		O9-1226055							Purchase Order Total		34,075.83	
009	O4-86188	04/16/19	O9-1232132	06/09/23	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	O4-86188		O9-1232132							Purchase Order Total		34,075.83	
009	O4-87216	07/11/19	O9-1222937	04/21/23	3176969	CENTER FOR INTERNET SECURITY I	918	29	ALBERT NETWORK MONITORING	12960.0000	1.00	12,960.00	
009	O4-87216		O9-1222937							Purchase Order Total		12,960.00	
009	O4-87216	07/11/19	O9-1232558	06/12/23	3176969	CENTER FOR INTERNET SECURITY I	918	29	ALBERT NETWORK MONITORING	13800.0000	1.00	13,800.00	
009	O4-87216		O9-1232558							Purchase Order Total		13,800.00	
009	O4-88525	10/09/19	O9-1230152	05/31/23	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	EXPRESS VOTE THERMAL	1.0000	23.75	23.75	
009		10/09/19	O9-1230152	05/31/23	1983823	ELECTION SYSTEMS & SOFTWARE LL	705	98	FREIGHT	1.0000	24.78	24.78	
009			O9-1230152							Purchase Order Total		48.53	
009	O4-88826	02/20/20	O6-1233710	06/16/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON DR-G2140 SCANNER	1.0000	6,746.25	6,746.25	
009	O4-88826	02/20/20	O6-1233710	06/16/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	ECAREPAK MAINTENANCE FOR 2 YR	1.0000	1,721.25	1,721.25	
009		02/20/20	O6-1233710	06/16/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	ECAREPAK MAINTENANCE FOR 2 YR	1.0000-	1,721.25	1,721.25-	
009			O6-1233710							Purchase Order Total		6,746.25	
009	O4-88826	02/20/20	O9-1223744	04/26/23	1906344	CANON USA INC	962	14	MAINTENANCE FOR THE	896.0000	1.00	896.00	
009	O4-88826		O9-1223744							Purchase Order Total		896.00	
009	O4-88826	02/20/20	O9-1224399	05/01/23	1906344	CANON USA INC	962	14	MAINTENANCE FOR THE	896.0000	1.00	896.00	
009	O4-88826		O9-1224399							Purchase Order Total		896.00	
009	O4-88826	02/20/20	O9-1230147	05/31/23	1906344	CANON USA INC	962	14	MAINTENANCE FOR THE	1721.2500	1.00	1,721.25	
009	O4-88826		O9-1230147							Purchase Order Total		1,721.25	
009	O4-88826	02/20/20	O9-1231867	06/08/23	1906344	CANON USA INC	962	14	ECAREPAK MAINTENANCE FOR TWO	1721.2500	1.00	1,721.25	
009	O4-88826		O9-1231867							Purchase Order Total		1,721.25	
009	O4-89767	02/25/20	O9-1232989	06/13/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	300.0000	.10	30.00	
009	O4-89767		O9-1232989							Purchase Order Total		30.00	
009	O4-91714	08/04/20	O9-1227649	05/17/23	4219729	DATASHIELD	926	77	PICKUP OF PAPER	39026.0000	.03	1,131.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			ITEMS				
009	O4-91714	08/04/20	O9-1227649	05/17/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF NON-PAPER	622.0000	.50	311.00	
009	O4-91714		O9-1227649										
									Purchase Order Total			1,442.75	
009	O4-104939	06/26/23	O9-1235202	06/26/23	528116	INFO USA MARKETING INC	918	29	VR PROCESSING FOR NCOA	1.0000	3,000.00	3,000.00	
009	O4-104939		O9-1235202										
									Purchase Order Total			3,000.00	
009			58	Purchase Orders					Agency Total			758,046.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
010	OC-15378	10/19/20	OG-1234290	06/20/23	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	154344.0000	1.00	154,344.00	
						- PAYMENTS			FURNITURE				
010	OC-15378		OG-1234290							Purchase Order Total		154,344.00	
010			1	Purchase Orders						Agency Total		154,344.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14996	05/21/18	OG-1226086	05/10/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	50.0000	1.65	82.50	
011	OC-14996	05/21/18	OG-1226086	05/10/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	50.0000	.54	27.00	
011	OC-14996		OG-1226086							Purchase Order Total		109.50	
011			1	Purchase Orders						Agency Total		109.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	OC-14252	05/28/15	06-1227772	05/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PC	1.0000	314.41	314.41	
012		05/28/15	06-1227772	05/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PC	1.0000	209.61	209.61	
012		05/28/15	06-1227772	05/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PC	1.0000	265.57	265.57	
012		05/28/15	06-1227772	05/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PC	1.0000	269.97	269.97	
012		05/28/15	06-1227772	05/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PC	1.0000	40.31	40.31	
012		05/28/15	06-1227772	05/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PC	1.0000	50.13	50.13	
012			06-1227772							Purchase Order Total		1,150.00	
012	OC-14252	05/28/15	06-1228566	05/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DIGITAL 32 PORT KVM	1.0000	2,970.45	2,970.45	
012		05/28/15	06-1228566	05/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DIGITAL 32 PORT KVM	1.0000	1,980.30	1,980.30	
012		05/28/15	06-1228566	05/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DIGITAL 32 PORT KVM	1.0000	766.19	766.19	
012		05/28/15	06-1228566	05/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DIGITAL 32 PORT KVM	1.0000	117.88	117.88	
012		05/28/15	06-1228566	05/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DIGITAL 32 PORT KVM	1.0000	58.94	58.94	
012		05/28/15	06-1228566	05/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DIGITAL 32 PORT KVM	1.0000	256.93	256.93	
012			06-1228566							Purchase Order Total		6,150.69	
012	O4-13759	07/01/05	09-1224987	05/03/23	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1878.6000	1.00	1,878.60	
012	O4-13759		09-1224987							Purchase Order Total		1,878.60	
012	O4-13759	07/01/05	09-1227617	05/17/23	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1549.8000	1.00	1,549.80	
012	O4-13759		09-1227617							Purchase Order Total		1,549.80	
012	O4-13759	07/01/05	09-1234412	06/21/23	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1781.5500	1.00	1,781.55	
012	O4-13759		09-1234412							Purchase Order Total		1,781.55	
012	O4-85445	03/11/19	09-1224989	05/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	896.23	896.23	
012	O4-85445	03/11/19	09-1224989	05/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	970.91	970.91	
012	O4-85445	03/11/19	09-1224989	05/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	152.82	152.82	
012	O4-85445	03/11/19	09-1224989	05/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	718.82	718.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	04-85445	03/11/19	09-1224989	05/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	1,078.23	1,078.23	
012	04-85445	03/11/19	09-1224989	05/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	141.33	141.33	
012	04-85445		09-1224989							Purchase Order Total		3,958.34	
012	04-85445	03/11/19	09-1224995	05/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	896.23	896.23	
012	04-85445	03/11/19	09-1224995	05/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	970.91	970.91	
012	04-85445	03/11/19	09-1224995	05/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	152.82	152.82	
012	04-85445	03/11/19	09-1224995	05/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	718.82	718.82	
012	04-85445	03/11/19	09-1224995	05/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	1,078.23	1,078.23	
012	04-85445	03/11/19	09-1224995	05/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	141.33	141.33	
012	04-85445		09-1224995							Purchase Order Total		3,958.34	
012	04-85445	03/11/19	09-1234416	06/21/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	896.23	896.23	
012	04-85445	03/11/19	09-1234416	06/21/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	970.91	970.91	
012	04-85445	03/11/19	09-1234416	06/21/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	152.82	152.82	
012	04-85445	03/11/19	09-1234416	06/21/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	718.82	718.82	
012	04-85445	03/11/19	09-1234416	06/21/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	1,078.23	1,078.23	
012	04-85445	03/11/19	09-1234416	06/21/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	141.33	141.33	
012	04-85445		09-1234416							Purchase Order Total		3,958.34	
012	04-85446	03/11/19	09-1224992	05/03/23	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	863.53	863.53	
012	04-85446		09-1224992							Purchase Order Total		863.53	
012	04-85446	03/11/19	09-1229021	05/24/23	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	863.53	863.53	
012	04-85446		09-1229021							Purchase Order Total		863.53	
012	04-88858	11/07/19	09-1234401	06/21/23	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	58.6300	1.00	58.63	
012	04-88858		09-1234401							Purchase Order Total		58.63	
012	04-88859	11/07/19	09-1224993	05/03/23	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	2069.9800	1.00	2,069.98	
012	04-88859		09-1224993							Purchase Order Total		2,069.98	
012	04-89655	02/18/20	09-1227608	05/17/23	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	449.20	449.20	
012	04-89655		09-1227608							Purchase Order Total		449.20	
012	04-89655	02/18/20	09-1229025	05/24/23	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	449.20	449.20	
012	04-89655		09-1229025							Purchase Order Total		449.20	
012	04-89655	02/18/20	09-1234426	06/21/23	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	449.20	449.20	
012	04-89655		09-1234426							Purchase Order Total		449.20	
012	04-91722	08/05/20	09-1224994	05/03/23	1949463	KELMAR ASSOCIATES	962		KAPS SOFTWARE 2022	1.0000	17,681.67	17,681.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
012	O4-91722	08/05/20	O9-1224994	05/03/23	1949463	KELMAR ASSOCIATES	962		KAPS SOFTWARE 2022	1.0000	2,210.21	2,210.21	
						LLC							
012	O4-91722	08/05/20	O9-1224994	05/03/23	1949463	KELMAR ASSOCIATES	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
						LLC							
012	O4-91722	08/05/20	O9-1224994	05/03/23	1949463	KELMAR ASSOCIATES	962		LEXISNEXIS	3666.2500	1.00	3,666.25	
						LLC			AUTHENTICATION				
012	O4-91722	08/05/20	O9-1224994	05/03/23	1949463	KELMAR ASSOCIATES	962		LEXID	73.4000	1.00	73.40	
						LLC							
012	O4-91722		O9-1224994						Purchase Order Total			27,131.53	
012	O4-91722	08/05/20	O9-1227618	05/17/23	1949463	KELMAR ASSOCIATES	962		KAPS SOFTWARE 2022	1.0000	17,681.67	17,681.67	
						LLC							
012	O4-91722	08/05/20	O9-1227618	05/17/23	1949463	KELMAR ASSOCIATES	962		KAPS SOFTWARE 2022	1.0000	2,210.21	2,210.21	
						LLC							
012	O4-91722	08/05/20	O9-1227618	05/17/23	1949463	KELMAR ASSOCIATES	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
						LLC							
012	O4-91722	08/05/20	O9-1227618	05/17/23	1949463	KELMAR ASSOCIATES	962		LEXISNEXIS	2506.2500	1.00	2,506.25	
						LLC			AUTHENTICATION				
012	O4-91722	08/05/20	O9-1227618	05/17/23	1949463	KELMAR ASSOCIATES	962		LEXID	143.9200	1.00	143.92	
						LLC							
012	O4-91722		O9-1227618						Purchase Order Total			26,042.05	
012	O4-91722	08/05/20	O9-1234423	06/21/23	1949463	KELMAR ASSOCIATES	962		KAPS SOFTWARE 2022	1.0000	17,681.67	17,681.67	
						LLC							
012	O4-91722	08/05/20	O9-1234423	06/21/23	1949463	KELMAR ASSOCIATES	962		KAPS SOFTWARE 2022	1.0000	2,210.21	2,210.21	
						LLC							
012	O4-91722	08/05/20	O9-1234423	06/21/23	1949463	KELMAR ASSOCIATES	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
						LLC							
012	O4-91722	08/05/20	O9-1234423	06/21/23	1949463	KELMAR ASSOCIATES	962		LEXISNEXIS	1005.0000	1.00	1,005.00	
						LLC			AUTHENTICATION				
012	O4-91722	08/05/20	O9-1234423	06/21/23	1949463	KELMAR ASSOCIATES	962		LEXID	344.6800	1.00	344.68	
						LLC							
012	O4-91722		O9-1234423						Purchase Order Total			24,741.56	
012	O4-92020	08/28/20	O9-1224988	05/03/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	400.00	400.00	
012	O4-92020	08/28/20	O9-1224988	05/03/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	58.6040	1.00	58.60	
012	O4-92020	08/28/20	O9-1224988	05/03/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	87.9060	1.00	87.91	
012	O4-92020	08/28/20	O9-1224988	05/03/23	3159991	JACK HENRY &	962		RDC MOBILE	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES INC							
012	O4-92020		O9-1224988							Purchase Order Total		1,146.51	
012	O4-92020	08/28/20	O9-1234407	06/21/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	400.00	400.00	
012	O4-92020	08/28/20	O9-1234407	06/21/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	59.8000	1.00	59.80	
012	O4-92020	08/28/20	O9-1234407	06/21/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	89.7000	1.00	89.70	
012	O4-92020	08/28/20	O9-1234407	06/21/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	600.00	600.00	
012	O4-92020		O9-1234407							Purchase Order Total		1,149.50	
012	O4-92020	08/28/20	O9-1234961	06/23/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	400.00	400.00	
012	O4-92020	08/28/20	O9-1234961	06/23/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	93.2900	1.00	93.29	
012	O4-92020	08/28/20	O9-1234961	06/23/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	139.9300	1.00	139.93	
012	O4-92020	08/28/20	O9-1234961	06/23/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	600.00	600.00	
012	O4-92020		O9-1234961							Purchase Order Total		1,233.22	
012	O4-96644	08/23/21	O9-1226186	05/10/23	1969547	NANONATION INC			SUPPORT/HOSTING	2240.0000	1.00	2,240.00	
012	O4-96644	08/23/21	O9-1226186	05/10/23	1969547	NANONATION INC			SUPPORT/HOSTING	3360.0000	1.00	3,360.00	
012	O4-96644		O9-1226186							Purchase Order Total		5,600.00	
012	O4-96645	08/23/21	O9-1234408	06/21/23	3159991	JACK HENRY & ASSOCIATES INC			REMITPLUS SOFTWARE -ANNUAL LIC	1.0000	4,434.14	4,434.14	
012	O4-96645	08/23/21	O9-1234408	06/21/23	3159991	JACK HENRY & ASSOCIATES INC			REMITPLUS SOFTWARE -ANNUAL LIC	1.0000	6,651.22	6,651.22	
012	O4-96645		O9-1234408							Purchase Order Total		11,085.36	
012	O4-99228	04/04/22	O9-1224991	05/03/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1224991	05/03/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	30.8400	1.00	30.84	
012	O4-99228	04/04/22	O9-1224991	05/03/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1224991	05/03/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	46.2600	1.00	46.26	
012	O4-99228		O9-1224991							Purchase Order Total		627.78	
012	O4-99228	04/04/22	O9-1224996	05/03/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-99228	04/04/22	O9-1224996	05/03/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	33.0400	1.00	33.04	
012	O4-99228	04/04/22	O9-1224996	05/03/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1224996	05/03/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	49.5600	1.00	49.56	
012	O4-99228		O9-1224996							Purchase Order Total		633.28	
012	O4-99228	04/04/22	O9-1234432	06/21/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1234432	06/21/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	33.0400	1.00	33.04	
012	O4-99228	04/04/22	O9-1234432	06/21/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1234432	06/21/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	49.5600	1.00	49.56	
012	O4-99228		O9-1234432							Purchase Order Total		633.28	
012			26		Purchase Orders					Agency Total		129,613.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-1219968	04/06/23	1370312	LIGHTSPEED TECHNOLOGIES INC	803	00	REDCAT WITH FLEXMIKE, SHAREMIK	2.0000	1,545.00	3,090.00	
013			OP-1219968							Purchase Order Total		3,090.00	
013			OP-1222711	04/20/23	2636745	MIDDLE CREEK PRINTING	961	62	2022 SERVICE AWARDS	2215.0000	1.00	2,215.00	
013			OP-1222711	04/20/23	2636745	MIDDLE CREEK PRINTING	450	98	SHIPPING	689.0000	1.00	689.00	
013			OP-1222711							Purchase Order Total		2,904.00	
013			OP-1225484	05/05/23	3730749	TESTOUT CORPORATION	208	00	TEST OUT OFFICE PRO	25900.0000	1.00	25,900.00	
013			OP-1225484							Purchase Order Total		25,900.00	
013			OP-1228432	05/22/23	551654	ENABLING DEVICES	785	00	64 ADAPTED TOYS & DEVICE	10047.0100	1.00	10,047.01	
013			OP-1228432	05/22/23	551654	ENABLING DEVICES	785	00	FREIGHT	803.7600	1.00	803.76	
013			OP-1228432							Purchase Order Total		10,850.77	
013			OP-1228444	05/22/23	2830975	LOGANTECH	470	00	PROXTALKER, GRAY BUNDLE	1.0000	3,149.00	3,149.00	
013			OP-1228444	05/22/23	2830975	LOGANTECH	470	00	PROPPED BUNDLE	1.0000	2,649.00	2,649.00	
013			OP-1228444	05/22/23	2830975	LOGANTECH	470	00	FREIGHT	1.0000	45.00	45.00	
013			OP-1228444							Purchase Order Total		5,843.00	
013			OP-1230231	05/31/23	3600366	CUSTOM BLINDS & DESIGN	870	00	ADDL VERTICAL BLIND VANES	450.0000	1.00	450.00	
013			OP-1230231							Purchase Order Total		450.00	
013			OP-1230778	06/02/23	2012121	MEDICALESHP INC	470	00	PERMOBIL EXPLORER MINI POWER	1.0000	2,495.00	2,495.00	
013			OP-1230778							Purchase Order Total		2,495.00	
013			ZO-1218740	04/03/23	530007	KAPLAN EARLY LEARNING COMPANY	785	92	MEDIA CENTER ITEMS	2036.5500	1.00	2,036.55	
013			ZO-1218740	04/03/23	530007	KAPLAN EARLY LEARNING COMPANY	450	98	SHIPPING	305.4800	1.00	305.48	
013			ZO-1218740							Purchase Order Total		2,342.03	
013			ZO-1225061	05/03/23	1321130	REDLEAF PRESS	785	92	LOOSE PARTS	300.0000	24.47	7,341.00	
013			ZO-1225061	05/03/23	1321130	REDLEAF PRESS	450	98	SHIPPING	734.1000	1.00	734.10	
013			ZO-1225061							Purchase Order Total		8,075.10	
013			ZO-1225782	05/08/23	550636	TEACHERS COLLEGE PRESS	785	92	FCCERS-3	3948.2900	1.00	3,948.29	
013			ZO-1225782	05/08/23	550636	TEACHERS COLLEGE PRESS	785	92	ITERS-3	5955.5200	1.00	5,955.52	
013			ZO-1225782	05/08/23	550636	TEACHERS COLLEGE PRESS	785	92	ECERS-3	5955.5200	1.00	5,955.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			ZO-1225782	05/08/23	550636	TEACHERS COLLEGE PRESS	450	98	SHIPPING	715.0000	1.00	715.00	
013			ZO-1225782						Purchase Order Total			16,574.33	
013			ZO-1227746	05/17/23	510649	BARNES & NOBLE BOOKSELLERS INC	785	92	WHY PLAY? ROLE OF PLAY IN EC	35.0000	17.00	595.00	
013			ZO-1227746	05/17/23	510649	BARNES & NOBLE BOOKSELLERS INC	785	92	A MOVING CHILD IS A LEARNING	35.0000	31.49	1,102.15	
013			ZO-1227746	05/17/23	510649	BARNES & NOBLE BOOKSELLERS INC	785	92	GUIDANCE FOR EVERY CHILD TEACH	35.0000	20.96	733.60	
013			ZO-1227746	05/17/23	510649	BARNES & NOBLE BOOKSELLERS INC	785	92	LOOSE PARTS: INSPIRING PLAY IN	35.0000	24.46	856.10	
013			ZO-1227746						Purchase Order Total			3,286.85	
013			ZO-1228151	05/19/23	510649	BARNES & NOBLE BOOKSELLERS INC	785	92	BIG IDEAS OF EARLY MATHEMATICS	35.0000	64.99	2,274.65	
013			ZO-1228151						Purchase Order Total			2,274.65	
013			ZO-1228157	05/19/23	537248	NAEYC	785	92	MAKING & TINKERING WITH STEM	35.0000	20.00	700.00	
013			ZO-1228157	05/19/23	537248	NAEYC	785	92	SO MUCH MORE THAN THE ABC'S	35.0000	30.40	1,064.00	
013			ZO-1228157	05/19/23	537248	NAEYC	450	98	SHIPPING	176.4000	1.00	176.40	
013			ZO-1228157						Purchase Order Total			1,940.40	
013			ZO-1228602	05/22/23	550636	TEACHERS COLLEGE PRESS	785	92	SPANISH ITERS-3	50.0000	25.95	1,297.50	
013			ZO-1228602	05/22/23	550636	TEACHERS COLLEGE PRESS	785	92	SPANISH ECERS-3	50.0000	25.95	1,297.50	
013			ZO-1228602	05/22/23	550636	TEACHERS COLLEGE PRESS	450	98	SHIPPING	103.4600	1.00	103.46	
013			ZO-1228602						Purchase Order Total			2,698.46	
013	OC-14247	05/28/15	O6-1226054	05/09/23	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	2499.0000	1.00	2,499.00	
013	OC-14247	05/28/15	O6-1226054	05/09/23	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	27580.0000	1.00	27,580.00	
013	OC-14247		O6-1226054						Purchase Order Total			30,079.00	
013	OC-14247	05/28/15	O6-1226057	05/09/23	509537	APPLE INC - PAYMENT	204	00	16"MACBOOKPRO R MEIER	1.0000	2,499.00	2,499.00	
013	OC-14247	05/28/15	O6-1226057	05/09/23	509537	APPLE INC - PAYMENT	204	00	13"INCH MACBOOK PRO VR SW	20.0000	1,379.00	27,580.00	
013	OC-14247		O6-1226057						Purchase Order Total			30,079.00	
013	OC-14247	05/28/15	O6-1231717	06/07/23	509537	APPLE INC - PAYMENT	204	00	IMAC'S 4.5 K	25.0000	1,506.00	37,650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DISPLAY				
013		05/28/15	O6-1231717	06/07/23	509537	APPLE INC - PAYMENT	204	00	MACBOOK PRO M2 PRO	4.0000	2,299.00	9,196.00	
013		05/28/15	O6-1231717	06/07/23	509537	APPLE INC - PAYMENT	204	00	MACBOOK PRO M2 PRO	1.0000	2,499.00	2,499.00	
013			O6-1231717						Purchase Order Total			49,345.00	
013	OC-14259	05/29/15	O6-1233376	06/15/23	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR WW	1.0000	265.00	265.00	
013		05/29/15	O6-1233376	06/15/23	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR WW	2.0000	265.00	530.00	
013		05/29/15	O6-1233376	06/15/23	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR WW	5.0000	265.00	1,325.00	
013		05/29/15	O6-1233376	06/15/23	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR WW	2.0000	265.00	530.00	
013			O6-1233376						Purchase Order Total			2,650.00	
013	OC-14259	05/29/15	O6-1233444	06/15/23	1998845	HP INC - PURCHASING	204	00	HP E27 G5 FHD MONITOR	1.0000	170.00	170.00	
013	OC-14259		O6-1233444						Purchase Order Total			170.00	
013	OC-14259	05/29/15	O6-1233449	06/15/23	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	6.0000	170.00	1,020.00	
013	OC-14259		O6-1233449						Purchase Order Total			1,020.00	
013	OC-15000	06/14/18	OG-1227603	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LADDER	1.0000	350.64	350.64	
013	OC-15000		OG-1227603						Purchase Order Total			350.64	
013	OC-15378	10/19/20	OG-1231606	06/07/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	4755.3000	1.00	4,755.30	
013	OC-15378		OG-1231606						Purchase Order Total			4,755.30	
013	OC-15378	10/19/20	OG-1231610	06/07/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	4127.7000	1.00	4,127.70	
013	OC-15378		OG-1231610						Purchase Order Total			4,127.70	
013	OC-15555	06/22/21	OG-1226074	05/10/23	2075934	B & H PHOTO & VIDEO	515	45	MISC AV EQUIP	1.0000	53,480.30	53,480.30	
013		06/22/21	OG-1226074	05/10/23	2075934	B & H PHOTO & VIDEO	515	45	MISC AV EQUIP	1.0000	75,942.10	75,942.10	
013			OG-1226074						Purchase Order Total			129,422.40	
013	OC-15555	06/22/21	OG-1235094	06/26/23	2075934	B & H PHOTO & VIDEO	515	45	MISC AV EQUIP	683.2300	1.00	683.23	
013		06/22/21	OG-1235094	06/26/23	2075934	B & H PHOTO & VIDEO	515	45	MISC AV EQUIP	9991.5700	1.00	9,991.57	
013		06/22/21	OG-1235094	06/26/23	2075934	B & H PHOTO & VIDEO	515	45	MISC AV EQUIP	2306.1800	1.00	2,306.18	
013			OG-1235094						Purchase Order Total			12,980.98	
013	OC-15764	10/25/22	O6-1223305	04/24/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VARIOUS MICROSOFT SOFTWARE	1.0000	58,118.35	58,118.35	
013		10/25/22	O6-1223305	04/24/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VARIOUS MICROSOFT SOFTWARE	1.0000	24,913.45	24,913.45	

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013		10/25/22	O6-1223305	04/24/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	MICROSOFT A3, A5 SECURITY	28.0000	93.71	2,623.88	
013		10/25/22	O6-1223305	04/24/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	MICROSOFT A3, A5 SECURITY	2.0000	93.71	187.42	
013		10/25/22	O6-1223305	04/24/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	MICROSOFT A3, A5 SECURITY	10.0000	93.71	937.10	
013		10/25/22	O6-1223305	04/24/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	MICROSOFT A3, A5 SECURITY	30.0000	93.71	2,811.30	
013		10/25/22	O6-1223305	04/24/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	MICROSOFT A3, A5 SECURITY	190.0000	93.71	17,804.90	
013		10/25/22	O6-1223305	04/24/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AZURE PREPAYMENT	1.0000	2,421.60	2,421.60	
013		10/25/22	O6-1223305	04/24/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VSTUDIO PRO	5.0000	53.52	267.60	
013			O6-1223305						Purchase Order Total			110,085.60	
013	OC-15766	10/25/22	O6-1227333	05/16/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOV TEAMVIEWER TENSOR BASIC	1.0000	.10	.10	
013		10/25/22	O6-1227333	05/16/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOV TEAMVIEWER TENSOR ADDON	5.0000	1,259.00	6,295.00	
013		10/25/22	O6-1227333	05/16/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TEAMVIEWER INTEG ADDON ENT	1.0000	.10	.10	
013		10/25/22	O6-1227333	05/16/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOV TEAMVIEWER TENSOR ADDON	2500.0000	.10	250.00	
013			O6-1227333						Purchase Order Total			6,545.20	
013	OC-15766	10/25/22	O6-1227636	05/17/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	FIRE MOUNTAIN ELM ENT MGR	31.0000	98.86	3,064.66	
013	OC-15766		O6-1227636						Purchase Order Total			3,064.66	
013	ON-115691	04/14/23	OP-1221875	04/17/23	502099	PRC SALTILLO	204	00	VIAPRO 11.2 WITH OPTIONS	1.0000	3,819.00	3,819.00	
013	ON-115691		OP-1221875						Purchase Order Total			3,819.00	
013	ON-115715	04/18/23	OP-1222232	04/18/23	3505805	FORBES REHAB SERVICES INC	204	00	WINSLATE 12 SYSTEM	1.0000	13,371.47	13,371.47	
013	ON-115715		OP-1222232						Purchase Order Total			13,371.47	
013	ON-115716	04/19/23	OP-1223289	04/24/23	2800548	WATER WALKERS INC	208	00	HEALTH-E PRO SAAS ADMIN ACCTS	1.0000	3,350.00	3,350.00	
013	ON-115716		OP-1223289						Purchase Order Total			3,350.00	
013	ON-115852	05/05/23	OP-1225941	05/09/23	2586117	BOXCAST INC	208	00	BOXCAST STREAMING LICENSE	1.0000	2,419.16	2,419.16	
013	ON-115852		OP-1225941						Purchase Order Total			2,419.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	ON-115866	05/09/23	OP-1226069	05/10/23	2011417	BYTESPEED LLC	204	00	BYTESPEED PERFORMANCE X300S	6.0000	689.00	4,134.00	
013	ON-115866		OP-1226069						Purchase Order Total			4,134.00	
013	ON-115913	05/15/23	OP-1227384	05/16/23	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	7X24X365 SUPP PROV BY EAGLE	1.0000	9,385.75	9,385.75	
013	ON-115913	05/15/23	OP-1227384	05/16/23	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	STANDARD REMOTE MONITORING SVC	1.0000	950.00	950.00	
013	ON-115913		OP-1227384						Purchase Order Total			10,335.75	
013	ON-115942	05/17/23	OP-1227880	05/18/23	1502400	ESU COORDINATING COUNCIL	208	00	ARTICULATE 360 LICENSES	28.0000	641.68	17,967.04	
013	ON-115942		OP-1227880						Purchase Order Total			17,967.04	
013	ON-116050	06/01/23	OP-1230791	06/02/23	1730622	TOBII DYNAVOX LLC	204	00	TD PILOT WITH GAZE, TD SNAP	1.0000	15,615.00	15,615.00	
013	ON-116050		OP-1230791						Purchase Order Total			15,615.00	
013	ON-116076	06/05/23	O9-1231501	06/07/23	1934016	MORROW CONSULTING LLC	208	00	TRACKER YRLY LIC FEE/TICKET2WR	1.0000	8,500.00	8,500.00	
013	ON-116076		O9-1231501						Purchase Order Total			8,500.00	
013	OO-114422	11/21/22	ZO-1231890	06/08/23	502662	EAKES OFFICE SOLUTIONS - KEARN	425	00	AMIA,CHAIR,UPHOLST ARMS	1.0000	784.75	784.75	DPA
013	OO-114422	11/21/22	ZO-1231890	06/08/23	502662	EAKES OFFICE SOLUTIONS - KEARN	450	98	STEELCASE SURCHARGE	1.0000	38.70	38.70	DPA
013	OO-114422	11/21/22	ZO-1231890	06/08/23	502662	EAKES OFFICE SOLUTIONS - KEARN	450	98	DELIVERY, PROF ASSEMBLY	1.0000	25.00	25.00	DPA
013	OO-114422		ZO-1231890						Purchase Order Total			848.45	
013	OO-116009	05/26/23	ZO-1230781	06/02/23	500246	EAKES OFFICE SOLUTIONS - GRAND	425	00	MESH BACK TASK CHAIR/ERGO ADJU	1.0000	469.33	469.33	DPA
013	OO-116009	05/26/23	ZO-1230781	06/02/23	500246	EAKES OFFICE SOLUTIONS - GRAND	450	98	DELIVERY/IINSTALL	1.0000	25.00	25.00	DPA
013	OO-116009		ZO-1230781						Purchase Order Total			494.33	
013	O4-64499	09/18/19	O9-1224098	05/01/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1224098						Purchase Order Total			3,069.58	
013	O4-64499	09/18/19	O9-1231833	06/08/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1231833						Purchase Order Total			3,069.58	
013	O4-64499	09/18/19	O9-1232124	06/09/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1232124						Purchase Order Total			3,069.58	
013	O4-76501	04/14/17	O9-1230790	06/02/23	1851560	OFFICE INNOVATIONS	910	56	INSTALLATION	1.0000	450.00	450.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYME			SERVICES				
013	O4-76501		O9-1230790							Purchase Order Total		450.00	
013	O4-92676	10/21/20	O9-1226085	05/10/23	564563	EDUCATIONAL SERVICE UNIT 2 - F	961	62	PROV CARES ACT SUPPORT	825725.0000	1.00	825,725.00	
013	O4-92676	10/21/20	O9-1226085	05/10/23	564563	EDUCATIONAL SERVICE UNIT 2 - F	961	62	AMENDMENT 1	148525.0000	1.00	148,525.00	
013	O4-92676		O9-1226085							Purchase Order Total		974,250.00	
013	O4-92999	11/13/20	O9-1221056	04/12/23	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	78707.9800	1.00	78,707.98	
013	O4-92999		O9-1221056							Purchase Order Total		78,707.98	
013	O4-92999	11/13/20	O9-1226579	05/11/23	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	78707.9800	1.00	78,707.98	
013	O4-92999		O9-1226579							Purchase Order Total		78,707.98	
013	O4-92999	11/13/20	O9-1231795	06/07/23	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	81341.1200	1.00	81,341.12	
013	O4-92999		O9-1231795							Purchase Order Total		81,341.12	
013	O4-94244	03/23/21	O9-1232123	06/09/23	4200573	NATIONAL CENTER FOR IMPROVEMEN	961	62	DEV CORE PRINCIPLES &	15000.0000	1.00	15,000.00	
013	O4-94244		O9-1232123							Purchase Order Total		15,000.00	
013	O4-94509	04/14/21	O9-1220604	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	263351.2600	1.00	263,351.26	
013		04/14/21	O9-1220604	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	21068.1000	1.00	21,068.10	
013			O9-1220604							Purchase Order Total		284,419.36	
013	O4-94509	04/14/21	O9-1220611	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	75774.2200	1.00	75,774.22	
013		04/14/21	O9-1220611	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	6061.9400	1.00	6,061.94	
013			O9-1220611							Purchase Order Total		81,836.16	
013	O4-94509	04/14/21	O9-1222571	04/20/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	29382.9300	1.00	29,382.93	
013		04/14/21	O9-1222571	04/20/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	2350.6300	1.00	2,350.63	
013			O9-1222571							Purchase Order Total		31,733.56	
013	O4-94509	04/14/21	O9-1225128	05/04/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	49540.4800	1.00	49,540.48	
013		04/14/21	O9-1225128	05/04/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	3963.2400	1.00	3,963.24	
013			O9-1225128							Purchase Order Total		53,503.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-94509	04/14/21	O9-1226392	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	26282.2300	1.00	26,282.23	
013		04/14/21	O9-1226392	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	2102.5800	1.00	2,102.58	
013			O9-1226392							Purchase Order Total		28,384.81	
013	O4-94509	04/14/21	O9-1226394	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SUPP FOR NE EANS PROG	90.9300	1.00	90.93	
013	O4-94509	04/14/21	O9-1226394	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	1136.6800	1.00	1,136.68	
013	O4-94509		O9-1226394							Purchase Order Total		1,227.61	
013	O4-94509	04/14/21	O9-1232607	06/12/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	188667.6200	1.00	188,667.62	
013		04/14/21	O9-1232607	06/12/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	15093.4100	1.00	15,093.41	
013			O9-1232607							Purchase Order Total		203,761.03	
013	O4-94509	04/14/21	O9-1232612	06/12/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	27646.2200	1.00	27,646.22	
013		04/14/21	O9-1232612	06/12/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	2211.7000	1.00	2,211.70	
013			O9-1232612							Purchase Order Total		29,857.92	
013	O4-94509	04/14/21	O9-1232857	06/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	4359.6300	1.00	4,359.63	
013		04/14/21	O9-1232857	06/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	348.7700	1.00	348.77	
013			O9-1232857							Purchase Order Total		4,708.40	
013	O4-94509	04/14/21	O9-1233365	06/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	26282.5700	1.00	26,282.57	
013		04/14/21	O9-1233365	06/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	2102.6100	1.00	2,102.61	
013			O9-1233365							Purchase Order Total		28,385.18	
013	O4-94509	04/14/21	O9-1233366	06/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	34472.5200	1.00	34,472.52	
013		04/14/21	O9-1233366	06/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	2757.8000	1.00	2,757.80	
013			O9-1233366							Purchase Order Total		37,230.32	
013	O4-94509	04/14/21	O9-1234823	06/23/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	106967.0400	1.00	106,967.04	
013		04/14/21	O9-1234823	06/23/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	8557.3600	1.00	8,557.36	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			09-1234823							Purchase Order Total		115,524.40	
013	04-95599	06/23/21	09-1219172	04/04/23	564561	EDUCATIONAL SERVICE UNIT 18	961	62	CONSULT/RULE 51 ASSIST	47583.0000	1.00	47,583.00	
013	04-95599		09-1219172							Purchase Order Total		47,583.00	
013	04-95602	06/23/21	09-1218984	04/03/23	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
013	04-95602		09-1218984							Purchase Order Total		181,525.00	
013	04-95602	06/23/21	09-1225665	05/08/23	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
013	04-95602		09-1225665							Purchase Order Total		181,525.00	
013	04-95604	06/23/21	09-1226251	05/10/23	564564	EDUCATIONAL SERVICE UNIT 3	961	62	DEAF/HARD HEARING REGIONAL PRG	144227.0300	1.00	144,227.03	
013	04-95604		09-1226251							Purchase Order Total		144,227.03	
013	04-95605	06/23/21	09-1219167	04/04/23	564572	EDUCATIONAL SERVICE UNIT 9	961	62	DEAF/HARD OF HEARING REGL PROG	67336.0000	1.00	67,336.00	
013	04-95605		09-1219167							Purchase Order Total		67,336.00	
013	04-95606	06/23/21	09-1219169	04/04/23	564873	NORFOLK PUBLIC SCHOOLS	961	62	PROV PROF DEV TRNG	39767.0000	1.00	39,767.00	
013	04-95606		09-1219169							Purchase Order Total		39,767.00	
013	04-95855	07/13/21	09-1222611	04/20/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	NE STATEWIDE FAMILY ENGAGEMENT	9872.3000	1.00	9,872.30	
013	04-95855		09-1222611							Purchase Order Total		9,872.30	
013	04-95856	07/13/21	09-1225671	05/08/23	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	ADD BACK IN	153948.0500	1.00	153,948.05	
013	04-95856	07/13/21	09-1225671	05/08/23	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	ADD BACK IN	153948.0500	1.00	153,948.05	
013	04-95856		09-1225671							Purchase Order Total		307,896.10	
013	04-95867	07/14/21	09-1228533	05/22/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COMM SCHLS PILOT PROJECT	34701.2400	1.00	34,701.24	
013	04-95867		09-1228533							Purchase Order Total		34,701.24	
013	04-95867	07/14/21	09-1228537	05/22/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COMM SCHLS PILOT PROJECT	25302.7000	1.00	25,302.70	
013	04-95867		09-1228537							Purchase Order Total		25,302.70	
013	04-96165	07/27/21	09-1222701	04/20/23	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	12994.9200	1.00	12,994.92	
013	04-96165		09-1222701							Purchase Order Total		12,994.92	
013	04-96165	07/27/21	09-1224095	05/01/23	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	21155.6500	1.00	21,155.65	
013	04-96165		09-1224095							Purchase Order Total		21,155.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-96165	07/27/21	O9-1224096	05/01/23	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	11010.3100	1.00	11,010.31	
013	O4-96165		O9-1224096							Purchase Order Total		11,010.31	
013	O4-96231	08/02/21	O9-1219317	04/04/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1219317							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1219319	04/04/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		O9-1219319							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	O9-1224856	05/03/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		O9-1224856							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	O9-1224858	05/03/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1224858							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1230961	06/05/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		O9-1230961							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	O9-1230963	06/05/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1230963							Purchase Order Total		6,875.00	
013	O4-96245	08/04/21	O9-1222593	04/20/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	32397.9700	1.00	32,397.97	
013	O4-96245		O9-1222593							Purchase Order Total		32,397.97	
013	O4-96245	08/04/21	O9-1228531	05/22/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	29102.0800	1.00	29,102.08	
013	O4-96245		O9-1228531							Purchase Order Total		29,102.08	
013	O4-96507	08/19/21	O9-1219191	04/04/23	2597670	INSTRUCTION PARTNERS	961	62	SUPPORT PROJECTS	668750.0000	1.00	668,750.00	
013	O4-96507		O9-1219191							Purchase Order Total		668,750.00	
013	O4-96840	09/09/21	O9-1221292	04/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	DESIGN RESEARCH	126932.0000	1.00	126,932.00	
013	O4-96840		O9-1221292							Purchase Order Total		126,932.00	
013	O4-96840	09/09/21	O9-1221294	04/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	DESIGN RESEARCH	62275.3700	1.00	62,275.37	
013	O4-96840		O9-1221294							Purchase Order Total		62,275.37	
013	O4-96840	09/09/21	O9-1234288	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	DESIGN RESEARCH	25752.8600	1.00	25,752.86	
013	O4-96840		O9-1234288							Purchase Order Total		25,752.86	
013	O4-96965	09/21/21	O9-1224527	05/02/23	513	UNIVERSITY OF	961	62	SUPPORT HARVARD	68729.8300	1.00	68,729.83	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - MEDIC			KERNELS PROJ				
013	O4-96965		O9-1224527							Purchase Order Total		68,729.83	
013	O4-97050	09/28/21	O9-1220739	04/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV TECH ASST SVCS	63388.6300	1.00	63,388.63	
013	O4-97050		O9-1220739							Purchase Order Total		63,388.63	
013	O4-97129	09/30/21	O9-1230317	06/01/23	3505655	TNTP INC	961	62	PRO PROFESSIONAL DEV	526047.5000	1.00	526,047.50	
013	O4-97129		O9-1230317							Purchase Order Total		526,047.50	
013	O4-97188	10/12/21	O9-1223057	04/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	EXECUTE WORK PLAN	24337.7600	1.00	24,337.76	
013	O4-97188		O9-1223057							Purchase Order Total		24,337.76	
013	O4-97197	10/13/21	O9-1230304	06/01/23	501803	SECURITY EQUIPMENT INC - PURCH	961	62	AMENDMENT 3	618.0000	1.00	618.00	
013	O4-97197		O9-1230304							Purchase Order Total		618.00	
013	O4-97679	11/18/21	O9-1219221	04/04/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROVIDE TECHNICAL ASSISTANCE	22478.4800	1.00	22,478.48	
013	O4-97679		O9-1219221							Purchase Order Total		22,478.48	
013	O4-97789	12/03/21	O9-1222266	04/19/23	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	165431.3700	1.00	165,431.37	
013	O4-97789		O9-1222266							Purchase Order Total		165,431.37	
013	O4-97789	12/03/21	O9-1228534	05/22/23	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	165431.3700	1.00	165,431.37	
013	O4-97789		O9-1228534							Purchase Order Total		165,431.37	
013	O4-97796	12/06/21	O9-1228542	05/22/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	23077.4500	1.00	23,077.45	
013	O4-97796		O9-1228542							Purchase Order Total		23,077.45	
013	O4-97841	12/10/21	O9-1230751	06/02/23	2342878	TCB CONSULTING LLC	961	62	COMPLETE REVIEWS	79765.6000	1.00	79,765.60	
013	O4-97841	12/10/21	O9-1230751	06/02/23	2342878	TCB CONSULTING LLC	961	62	AMENDMENT 2	9568.4000	1.00	9,568.40	
013	O4-97841		O9-1230751							Purchase Order Total		89,334.00	
013	O4-97859	12/14/21	O9-1223060	04/24/23	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	PROV PROF LEARNING/SUPPORT	27518.3200	1.00	27,518.32	
013	O4-97859		O9-1223060							Purchase Order Total		27,518.32	
013	O4-97947	12/15/21	O9-1218975	04/03/23	2742538	HAHANNA CONSULTING	961	62	FACILITATE	1800.0000	1.00	1,800.00	
013	O4-97947		O9-1218975							Purchase Order Total		1,800.00	
013	O4-98403	01/26/22	O9-1220956	04/11/23	3128270	STUDENT1	961	62	AMENDMENT #1	53000.0000	1.00	53,000.00	
013	O4-98403		O9-1220956							Purchase Order Total		53,000.00	
013	O4-98403	01/26/22	O9-1228809	05/23/23	3128270	STUDENT1	001	45	EXPENSES	5000.0000	1.00	5,000.00	
013	O4-98403		O9-1228809							Purchase Order Total		5,000.00	
013	O4-98403	01/26/22	O9-1234980	06/23/23	3128270	STUDENT1	961	62	AMENDMENT #2	9400.0000	1.00	9,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-98403		O9-1234980							Purchase Order Total		9,400.00	
013	O4-99218	03/31/22	O9-1223083	04/24/23	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	HIRE STAFF	43755.6700	1.00	43,755.67	
013	O4-99218		O9-1223083							Purchase Order Total		43,755.67	
013	O4-99227	04/04/22	O9-1222613	04/20/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	MANAGE NETWORK PROJECTS	4552.0900	1.00	4,552.09	
013	O4-99227		O9-1222613							Purchase Order Total		4,552.09	
013	O4-99227	04/04/22	O9-1234287	06/20/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	MANAGE NETWORK PROJECTS	9587.2600	1.00	9,587.26	
013	O4-99227		O9-1234287							Purchase Order Total		9,587.26	
013	O4-99356	04/14/22	O9-1220606	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	31347.5100	1.00	31,347.51	
013	O4-99356	04/14/22	O9-1220606	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	2507.8000	1.00	2,507.80	
013	O4-99356		O9-1220606							Purchase Order Total		33,855.31	
013	O4-99356	04/14/22	O9-1220614	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	11079.0000	1.00	11,079.00	
013	O4-99356	04/14/22	O9-1220614	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	886.3200	1.00	886.32	
013	O4-99356		O9-1220614							Purchase Order Total		11,965.32	
013	O4-99356	04/14/22	O9-1225123	05/04/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	7372.8300	1.00	7,372.83	
013	O4-99356	04/14/22	O9-1225123	05/04/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	589.8300	1.00	589.83	
013	O4-99356		O9-1225123							Purchase Order Total		7,962.66	
013	O4-99356	04/14/22	O9-1226403	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	8122.8300	1.00	8,122.83	
013	O4-99356	04/14/22	O9-1226403	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	649.8300	1.00	649.83	
013	O4-99356		O9-1226403							Purchase Order Total		8,772.66	
013	O4-99356	04/14/22	O9-1232603	06/12/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	9639.2300	1.00	9,639.23	
013	O4-99356	04/14/22	O9-1232603	06/12/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	771.1400	1.00	771.14	
013	O4-99356		O9-1232603							Purchase Order Total		10,410.37	
013	O4-99356	04/14/22	O9-1234820	06/23/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	9064.8600	1.00	9,064.86	
013	O4-99356	04/14/22	O9-1234820	06/23/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	725.1900	1.00	725.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99356		O9-1234820							Purchase Order Total		9,790.05	
013	O4-99357	04/14/22	O9-1220608	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3825.0000	1.00	3,825.00	
013	O4-99357	04/14/22	O9-1220608	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	306.0000	1.00	306.00	
013	O4-99357		O9-1220608							Purchase Order Total		4,131.00	
013	O4-99357	04/14/22	O9-1220616	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1082.7100	1.00	1,082.71	
013	O4-99357	04/14/22	O9-1220616	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	86.6200	1.00	86.62	
013	O4-99357		O9-1220616							Purchase Order Total		1,169.33	
013	O4-99357	04/14/22	O9-1220657	04/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	14677.1400	1.00	14,677.14	
013	O4-99357	04/14/22	O9-1220657	04/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1174.1700	1.00	1,174.17	
013	O4-99357		O9-1220657							Purchase Order Total		15,851.31	
013	O4-99357	04/14/22	O9-1220659	04/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	18180.4900	1.00	18,180.49	
013	O4-99357	04/14/22	O9-1220659	04/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1454.4400	1.00	1,454.44	
013	O4-99357		O9-1220659							Purchase Order Total		19,634.93	
013	O4-99357	04/14/22	O9-1222567	04/20/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3121.6000	1.00	3,121.60	
013	O4-99357	04/14/22	O9-1222567	04/20/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	249.7300	1.00	249.73	
013	O4-99357		O9-1222567							Purchase Order Total		3,371.33	
013	O4-99357	04/14/22	O9-1222568	04/20/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3030.9400	1.00	3,030.94	
013	O4-99357	04/14/22	O9-1222568	04/20/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	242.4800	1.00	242.48	
013	O4-99357		O9-1222568							Purchase Order Total		3,273.42	
013	O4-99357	04/14/22	O9-1222574	04/20/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	6822.0000	1.00	6,822.00	
013	O4-99357	04/14/22	O9-1222574	04/20/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	545.7600	1.00	545.76	
013	O4-99357		O9-1222574							Purchase Order Total		7,367.76	
013	O4-99357	04/14/22	O9-1225124	05/04/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	986.4600	1.00	986.46	
013	O4-99357	04/14/22	O9-1225124	05/04/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	78.9200	1.00	78.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			ASSIST				
									Purchase Order Total			1,065.38	
013	04-99357		09-1225124										
013	04-99357	04/14/22	09-1226406	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	11247.4200	1.00	11,247.42	
013	04-99357	04/14/22	09-1226406	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	899.7900	1.00	899.79	
									Purchase Order Total			12,147.21	
013	04-99357	04/14/22	09-1226407	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	96468.0000	1.00	96,468.00	
013	04-99357	04/14/22	09-1226407	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	7717.4400	1.00	7,717.44	
									Purchase Order Total			104,185.44	
013	04-99357	04/14/22	09-1226408	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3344.0000	1.00	3,344.00	
013	04-99357	04/14/22	09-1226408	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	267.5200	1.00	267.52	
									Purchase Order Total			3,611.52	
013	04-99357	04/14/22	09-1226410	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4600.6200	1.00	4,600.62	
013	04-99357	04/14/22	09-1226410	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	368.0500	1.00	368.05	
									Purchase Order Total			4,968.67	
013	04-99357	04/14/22	09-1232661	06/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	9756.0000	1.00	9,756.00	
013	04-99357	04/14/22	09-1232661	06/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	780.4800	1.00	780.48	
									Purchase Order Total			10,536.48	
013	04-99357	04/14/22	09-1232664	06/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	26042.2300	1.00	26,042.23	
013	04-99357	04/14/22	09-1232664	06/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	2083.3800	1.00	2,083.38	
									Purchase Order Total			28,125.61	
013	04-99357	04/14/22	09-1232667	06/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3485.0500	1.00	3,485.05	
013	04-99357	04/14/22	09-1232667	06/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	278.8000	1.00	278.80	
									Purchase Order Total			3,763.85	
013	04-99357	04/14/22	09-1232670	06/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	2462.5000	1.00	2,462.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-99357	04/14/22	09-1232670	06/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	197.0000	1.00	197.00	
013	04-99357		09-1232670							Purchase Order Total		2,659.50	
013	04-99357	04/14/22	09-1232860	06/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	536.0000	1.00	536.00	
013	04-99357	04/14/22	09-1232860	06/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	42.8800	1.00	42.88	
013	04-99357		09-1232860							Purchase Order Total		578.88	
013	04-99357	04/14/22	09-1233374	06/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	52.5200	1.00	52.52	
013	04-99357	04/14/22	09-1233374	06/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4.2000	1.00	4.20	
013	04-99357		09-1233374							Purchase Order Total		56.72	
013	04-99357	04/14/22	09-1233375	06/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1366.0500	1.00	1,366.05	
013	04-99357	04/14/22	09-1233375	06/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	109.2800	1.00	109.28	
013	04-99357		09-1233375							Purchase Order Total		1,475.33	
013	04-99357	04/14/22	09-1234816	06/23/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	39059.1200	1.00	39,059.12	
013	04-99357	04/14/22	09-1234816	06/23/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3124.7300	1.00	3,124.73	
013	04-99357		09-1234816							Purchase Order Total		42,183.85	
013	04-99358	04/14/22	09-1232854	06/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	127852.8400	1.00	127,852.84	
013	04-99358	04/14/22	09-1232854	06/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	10228.2300	1.00	10,228.23	
013	04-99358		09-1232854							Purchase Order Total		138,081.07	
013	04-99358	04/14/22	09-1233369	06/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	27267.7600	1.00	27,267.76	
013	04-99358	04/14/22	09-1233369	06/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	2181.4200	1.00	2,181.42	
013	04-99358		09-1233369							Purchase Order Total		29,449.18	
013	04-99358	04/14/22	09-1233370	06/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	47040.8700	1.00	47,040.87	
013	04-99358	04/14/22	09-1233370	06/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3763.2700	1.00	3,763.27	
013	04-99358		09-1233370							Purchase Order Total		50,804.14	
013	04-99358	04/14/22	09-1234814	06/23/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	427223.4500	1.00	427,223.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-99358	04/14/22	09-1234814	06/23/23	2683241	SOLUTIONS FACTS EDUCATION SOLUTIONS	961	62	ASSIST PROV SCHL EMERGENCY ASSIST	34177.8838	1.00	34,177.88	
013	04-99358		09-1234814							Purchase Order Total		461,401.33	
013	04-99498	04/27/22	09-1220687	04/11/23	1248848	THREE PILLARS MEDIA INC	961	62	CREATE/UPDATE CAREER VIDEOS	3226.6500	1.00	3,226.65	
013	04-99498		09-1220687							Purchase Order Total		3,226.65	
013	04-99498	04/27/22	09-1224116	05/01/23	1248848	THREE PILLARS MEDIA INC	961	62	CREATE/UPDATE CAREER VIDEOS	3226.6500	1.00	3,226.65	
013	04-99498		09-1224116							Purchase Order Total		3,226.65	
013	04-99584	05/11/22	09-1225817	05/08/23	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	CONDUCT COHORT	40000.0000	1.00	40,000.00	
013	04-99584		09-1225817							Purchase Order Total		40,000.00	
013	04-99713	05/18/22	09-1219296	04/04/23	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	5040.0000	1.00	5,040.00	
013	04-99713		09-1219296							Purchase Order Total		5,040.00	
013	04-99713	05/18/22	09-1224647	05/02/23	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	3667.5000	1.00	3,667.50	
013	04-99713		09-1224647							Purchase Order Total		3,667.50	
013	04-99713	05/18/22	09-1230809	06/02/23	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	4477.5000	1.00	4,477.50	
013	04-99713		09-1230809							Purchase Order Total		4,477.50	
013	04-99714	05/18/22	09-1219295	04/04/23	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	7762.5000	1.00	7,762.50	
013	04-99714		09-1219295							Purchase Order Total		7,762.50	
013	04-99714	05/18/22	09-1224645	05/02/23	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	6345.0000	1.00	6,345.00	
013	04-99714		09-1224645							Purchase Order Total		6,345.00	
013	04-99714	05/18/22	09-1230808	06/02/23	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	7110.0000	1.00	7,110.00	
013	04-99714		09-1230808							Purchase Order Total		7,110.00	
013	04-99719	05/18/22	09-1219294	04/04/23	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	10710.0000	1.00	10,710.00	
013	04-99719		09-1219294							Purchase Order Total		10,710.00	
013	04-99719	05/18/22	09-1224644	05/02/23	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	9427.5000	1.00	9,427.50	
013	04-99719		09-1224644							Purchase Order Total		9,427.50	
013	04-99719	05/18/22	09-1230807	06/02/23	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	10575.0000	1.00	10,575.00	
013	04-99719		09-1230807							Purchase Order Total		10,575.00	
013	04-99720	05/18/22	09-1223360	04/25/23	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNGS	1893.0300	1.00	1,893.03	
013	04-99720	05/18/22	09-1223360	04/25/23	896948	PTI NEBRASKA	961	62	AMENDMENT #1	982.7300	1.00	982.73	
013	04-99720		09-1223360							Purchase Order Total		2,875.76	
013	04-99720	05/18/22	09-1228414	05/22/23	896948	PTI NEBRASKA	961	62	AMENDMENT #1	657.3800	1.00	657.38	
013	04-99720	05/18/22	09-1228414	05/22/23	896948	PTI NEBRASKA	961	62	AMENDMENT #1	793.4700	1.00	793.47	
013	04-99720		09-1228414							Purchase Order Total		1,450.85	
013	04-99738	05/19/22	09-1219298	04/04/23	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULTANT	12735.0000	1.00	12,735.00	

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013	O4-99738		O9-1219298							Purchase Order Total		12,735.00	
013	O4-99738	05/19/22	O9-1224649	05/02/23	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULTANT	12870.0000	1.00	12,870.00	
013	O4-99738		O9-1224649							Purchase Order Total		12,870.00	
013	O4-99738	05/19/22	O9-1230811	06/02/23	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULTANT	13140.0000	1.00	13,140.00	
013	O4-99738		O9-1230811							Purchase Order Total		13,140.00	
013	O4-99751	05/20/22	O9-1219290	04/04/23	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULTANT	10665.0000	1.00	10,665.00	
013	O4-99751		O9-1219290							Purchase Order Total		10,665.00	
013	O4-99751	05/20/22	O9-1224642	05/02/23	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULTANT	10620.0000	1.00	10,620.00	
013	O4-99751		O9-1224642							Purchase Order Total		10,620.00	
013	O4-99751	05/20/22	O9-1230803	06/02/23	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULTANT	13477.5000	1.00	13,477.50	
013	O4-99751		O9-1230803							Purchase Order Total		13,477.50	
013	O4-99757	05/20/22	O9-1219292	04/04/23	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULTANT	11430.0000	1.00	11,430.00	
013	O4-99757		O9-1219292							Purchase Order Total		11,430.00	
013	O4-99757	05/20/22	O9-1224643	05/02/23	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULTANT	10620.0000	1.00	10,620.00	
013	O4-99757		O9-1224643							Purchase Order Total		10,620.00	
013	O4-99757	05/20/22	O9-1230806	06/02/23	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULTANT	10800.0000	1.00	10,800.00	
013	O4-99757		O9-1230806							Purchase Order Total		10,800.00	
013	O4-99758	05/20/22	O9-1219302	04/04/23	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULTANT	11700.0000	1.00	11,700.00	
013	O4-99758		O9-1219302							Purchase Order Total		11,700.00	
013	O4-99758	05/20/22	O9-1224650	05/02/23	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULTANT	10395.0000	1.00	10,395.00	
013	O4-99758		O9-1224650							Purchase Order Total		10,395.00	
013	O4-99758	05/20/22	O9-1230812	06/02/23	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULTANT	15435.0000	1.00	15,435.00	
013	O4-99758		O9-1230812							Purchase Order Total		15,435.00	
013	O4-99759	05/20/22	O9-1219303	04/04/23	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	9270.0000	1.00	9,270.00	
013	O4-99759		O9-1219303							Purchase Order Total		9,270.00	
013	O4-99759	05/20/22	O9-1224651	05/02/23	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	8302.5000	1.00	8,302.50	
013	O4-99759		O9-1224651							Purchase Order Total		8,302.50	
013	O4-99759	05/20/22	O9-1230813	06/02/23	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	7987.5000	1.00	7,987.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99759		O9-1230813							Purchase Order Total		7,987.50	
013	O4-99760	05/20/22	O9-1219289	04/04/23	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	7717.5000	1.00	7,717.50	
013	O4-99760		O9-1219289							Purchase Order Total		7,717.50	
013	O4-99760	05/20/22	O9-1224641	05/02/23	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	6862.5000	1.00	6,862.50	
013	O4-99760		O9-1224641							Purchase Order Total		6,862.50	
013	O4-99760	05/20/22	O9-1230802	06/02/23	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	1372.5000	1.00	1,372.50	
013	O4-99760		O9-1230802							Purchase Order Total		1,372.50	
013	O4-99777	05/23/22	O9-1219297	04/04/23	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	10035.0000	1.00	10,035.00	
013	O4-99777		O9-1219297							Purchase Order Total		10,035.00	
013	O4-99777	05/23/22	O9-1224648	05/02/23	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	8550.0000	1.00	8,550.00	
013	O4-99777		O9-1224648							Purchase Order Total		8,550.00	
013	O4-99777	05/23/22	O9-1230810	06/02/23	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	9045.0000	1.00	9,045.00	
013	O4-99777		O9-1230810							Purchase Order Total		9,045.00	
013	O4-99800	05/24/22	O9-1220610	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SCHL EMERGENCY ASSIST	316014.0100	1.00	316,014.01	
013	O4-99800	05/24/22	O9-1220610	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SCHL EMERGENCY ASSIST	25281.1200	1.00	25,281.12	
013	O4-99800		O9-1220610							Purchase Order Total		341,295.13	
013	O4-99800	05/24/22	O9-1220619	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SCHL EMERGENCY ASSIST	296573.4200	1.00	296,573.42	
013	O4-99800	05/24/22	O9-1220619	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SCHL EMERGENCY ASSIST	23725.8700	1.00	23,725.87	
013	O4-99800		O9-1220619							Purchase Order Total		320,299.29	
013	O4-99800	05/24/22	O9-1220620	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SCHL EMERGENCY ASSIST	77668.9500	1.00	77,668.95	
013	O4-99800	05/24/22	O9-1220620	04/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SCHL EMERGENCY ASSIST	6213.5200	1.00	6,213.52	
013	O4-99800		O9-1220620							Purchase Order Total		83,882.47	
013	O4-99800	05/24/22	O9-1222570	04/20/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SCHL EMERGENCY ASSIST	14966.4900	1.00	14,966.49	
013	O4-99800	05/24/22	O9-1222570	04/20/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SCHL EMERGENCY ASSIST	187081.1100	1.00	187,081.11	
013	O4-99800		O9-1222570							Purchase Order Total		202,047.60	
013	O4-99800	05/24/22	O9-1225125	05/04/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SCHL EMERGENCY ASSIST	10535.7200	1.00	10,535.72	
013	O4-99800	05/24/22	O9-1225125	05/04/23	2683241	FACTS EDUCATION	961	62	SCHL EMERGENCY	131696.5300	1.00	131,696.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			ASSIST				
013	O4-99800		O9-1225125							Purchase Order Total		142,232.25	
013	O4-99800	05/24/22	O9-1226396	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SCHL EMERGENCY ASSIST	9692.9200	1.00	9,692.92	
013	O4-99800	05/24/22	O9-1226396	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SCHL EMERGENCY ASSIST	121161.5100	1.00	121,161.51	
013	O4-99800		O9-1226396							Purchase Order Total		130,854.43	
013	O4-99800	05/24/22	O9-1226399	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SCHL EMERGENCY ASSIST	37364.2100	1.00	37,364.21	
013	O4-99800	05/24/22	O9-1226399	05/11/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SCHL EMERGENCY ASSIST	467052.6500	1.00	467,052.65	
013	O4-99800		O9-1226399							Purchase Order Total		504,416.86	
013	O4-99800	05/24/22	O9-1232606	06/12/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SCHL EMERGENCY ASSIST	17976.5100	1.00	17,976.51	
013	O4-99800	05/24/22	O9-1232606	06/12/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SCHL EMERGENCY ASSIST	224706.3500	1.00	224,706.35	
013	O4-99800		O9-1232606							Purchase Order Total		242,682.86	
013	O4-99800	05/24/22	O9-1232609	06/12/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SCHL EMERGENCY ASSIST	1570.8000	1.00	1,570.80	
013	O4-99800	05/24/22	O9-1232609	06/12/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	SCHL EMERGENCY ASSIST	19634.9600	1.00	19,634.96	
013	O4-99800		O9-1232609							Purchase Order Total		21,205.76	
013	O4-100046	06/17/22	O9-1224097	05/01/23	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN REPORTING SYSTEM	64685.5100	1.00	64,685.51	
013	O4-100046		O9-1224097							Purchase Order Total		64,685.51	
013	O4-100087	06/22/22	O9-1218730	04/03/23	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	1926.1600	1.00	1,926.16	
013	O4-100087		O9-1218730							Purchase Order Total		1,926.16	
013	O4-100087	06/22/22	O9-1224630	05/02/23	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	5326.2500	1.00	5,326.25	
013	O4-100087	06/22/22	O9-1224630	05/02/23	2131935	STRAZDAS, TRACI	001	45	EXPENSES	940.0600	1.00	940.06	
013	O4-100087		O9-1224630							Purchase Order Total		6,266.31	
013	O4-100087	06/22/22	O9-1233932	06/16/23	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	4135.0000	1.00	4,135.00	
013	O4-100087	06/22/22	O9-1233932	06/16/23	2131935	STRAZDAS, TRACI	001	45	EXPENSES	795.1700	1.00	795.17	
013	O4-100087		O9-1233932							Purchase Order Total		4,930.17	
013	O4-100089	06/22/22	O9-1219284	04/04/23	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	AMENDMENT 1	2454.0000	1.00	2,454.00	
013	O4-100089		O9-1219284							Purchase Order Total		2,454.00	
013	O4-100089	06/22/22	O9-1228837	05/23/23	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	AMENDMENT 1	2454.0000	1.00	2,454.00	
013	O4-100089		O9-1228837							Purchase Order Total		2,454.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-100090	06/22/22	O9-1230727	06/02/23	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV STF	16925.1700	1.00	16,925.17	
013		06/22/22	O9-1230727	06/02/23	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV STF	2307.9500	1.00	2,307.95	
013			O9-1230727							Purchase Order Total		19,233.12	
013	O4-100101	06/23/22	O9-1220663	04/11/23	506720	DATA RECOGNITION CORPORATION - ALTERNATE	961	62	DEV/ADMIN NSCAS	34302.7300	1.00	34,302.73	
013	O4-100101	06/23/22	O9-1220663	04/11/23	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	104969.4100	1.00	104,969.41	
013	O4-100101		O9-1220663							Purchase Order Total		139,272.14	
013	O4-100101	06/23/22	O9-1228541	05/22/23	506720	DATA RECOGNITION CORPORATION - ALTERNATE	961	62	DEV/ADMIN NSCAS	31639.9800	1.00	31,639.98	
013	O4-100101	06/23/22	O9-1228541	05/22/23	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	96821.1600	1.00	96,821.16	
013	O4-100101		O9-1228541							Purchase Order Total		128,461.14	
013	O4-100101	06/23/22	O9-1228543	05/22/23	506720	DATA RECOGNITION CORPORATION - ALTERNATE	961	62	DEV/ADMIN NSCAS	42166.6100	1.00	42,166.61	
013	O4-100101	06/23/22	O9-1228543	05/22/23	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	129033.6000	1.00	129,033.60	
013	O4-100101		O9-1228543							Purchase Order Total		171,200.21	
013	O4-100101	06/23/22	O9-1231872	06/08/23	506720	DATA RECOGNITION CORPORATION - ALTERNATE	961	62	DEV/ADMIN NSCAS	82503.7500	1.00	82,503.75	
013	O4-100101	06/23/22	O9-1231872	06/08/23	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	252468.8600	1.00	252,468.86	
013	O4-100101		O9-1231872							Purchase Order Total		334,972.61	
013	O4-100326	07/06/22	O9-1224100	05/01/23	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROVIDE STAFF	43437.2000	1.00	43,437.20	
013	O4-100326	07/06/22	O9-1224100	05/01/23	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	2685.0600	1.00	2,685.06	
013	O4-100326		O9-1224100							Purchase Order Total		46,122.26	
013	O4-100327	07/06/22	O9-1219141	04/04/23	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	REPT NSCAS ASSMTS	325640.4500	1.00	325,640.45	
013	O4-100327	07/06/22	O9-1219141	04/04/23	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT 1	325640.4500	1.00	325,640.45	
013	O4-100327		O9-1219141							Purchase Order Total		651,280.90	
013	O4-100327	07/06/22	O9-1225669	05/08/23	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	REPT NSCAS ASSMTS	368193.4800	1.00	368,193.48	
013	O4-100327	07/06/22	O9-1225669	05/08/23	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT 2	368193.4800	1.00	368,193.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-100327		O9-1225669							Purchase Order Total		736,386.96	
013	O4-100327	07/06/22	O9-1230974	06/05/23	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	REPT NSCAS ASSMTS	200000.0000	1.00	200,000.00	
013	O4-100327	07/06/22	O9-1230974	06/05/23	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT 1	451280.9000	1.00	451,280.90	
013	O4-100327		O9-1230974							Purchase Order Total		651,280.90	
013	O4-100330	07/06/22	O9-1231646	06/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION WORK	111804.5200	1.00	111,804.52	
013		07/06/22	O9-1231646	06/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION WORK	34457.2500	1.00	34,457.25	
013			O9-1231646							Purchase Order Total		146,261.77	
013	O4-100529	07/13/22	O9-1230314	06/01/23	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	2061.6400	1.00	2,061.64	
013	O4-100529	07/13/22	O9-1230314	06/01/23	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	4123.2800	1.00	4,123.28	
013	O4-100529	07/13/22	O9-1230314	06/01/23	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	4123.2800	1.00	4,123.28	
013	O4-100529	07/13/22	O9-1230314	06/01/23	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	4123.2800	1.00	4,123.28	
013	O4-100529	07/13/22	O9-1230314	06/01/23	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	4123.2800	1.00	4,123.28	
013	O4-100529	07/13/22	O9-1230314	06/01/23	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	4123.2800	1.00	4,123.28	
013	O4-100529	07/13/22	O9-1230314	06/01/23	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	1030.8100	1.00	1,030.81	
013	O4-100529	07/13/22	O9-1230314	06/01/23	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	1030.8100	1.00	1,030.81	
013	O4-100529	07/13/22	O9-1230314	06/01/23	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	1030.8100	1.00	1,030.81	
013	O4-100529	07/13/22	O9-1230314	06/01/23	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	1030.8100	1.00	1,030.81	
013	O4-100529		O9-1230314							Purchase Order Total		22,678.00	
013	O4-100541	07/13/22	O9-1226083	05/10/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SUPPORT RESULTS MATTER OUTCOME	8516.8000	1.00	8,516.80	
013	O4-100541	07/13/22	O9-1226083	05/10/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SUPPORT RESULTS MATTER OUTCOME	8049.3000	1.00	8,049.30	
013	O4-100541	07/13/22	O9-1226083	05/10/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SUPPORT RESULTS MATTER OUTCOME	467.5000	1.00	467.50	
013	O4-100541		O9-1226083							Purchase Order Total		17,033.60	
013	O4-100743	07/27/22	O9-1219130	04/04/23	608719	UTAH STATE UNIVERSITY	961	62	TRI-STATE SPED LAW CONF/TRNG	22207.1200	1.00	22,207.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-100743	07/27/22	O9-1219130	04/04/23	608719	UTAH STATE UNIVERSITY	961	62	TRI-STATE SPED LAW CONF/TRNG	43269.1300	1.00	43,269.13	
013	O4-100743		O9-1219130							Purchase Order Total		65,476.25	
013	O4-100810	08/04/22	O9-1219175	04/04/23	2758299	ACERI PARTNERS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	15002.5000	1.00	15,002.50	
013	O4-100810		O9-1219175							Purchase Order Total		15,002.50	
013	O4-100810	08/04/22	O9-1225694	05/08/23	2758299	ACERI PARTNERS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	1062.5000	1.00	1,062.50	
013	O4-100810		O9-1225694							Purchase Order Total		1,062.50	
013	O4-100812	08/04/22	O9-1225633	05/08/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	COMPLAINT INVESTIGATIONS	6746.2500	1.00	6,746.25	
013	O4-100812	08/04/22	O9-1225633	05/08/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	COMPLAINT INVESTIGATIONS	35.0000	1.00	35.00	
013	O4-100812		O9-1225633							Purchase Order Total		6,781.25	
013	O4-100812	08/04/22	O9-1225635	05/08/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	COMPLAINT INVESTIGATIONS	6746.2500	1.00	6,746.25	
013	O4-100812	08/04/22	O9-1225635	05/08/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	COMPLAINT INVESTIGATIONS	35.0000	1.00	35.00	
013	O4-100812		O9-1225635							Purchase Order Total		6,781.25	
013	O4-100812	08/04/22	O9-1225638	05/08/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	COMPLAINT INVESTIGATIONS	6746.2500	1.00	6,746.25	
013	O4-100812	08/04/22	O9-1225638	05/08/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	COMPLAINT INVESTIGATIONS	35.0000	1.00	35.00	
013	O4-100812		O9-1225638							Purchase Order Total		6,781.25	
013	O4-100812	08/04/22	O9-1225642	05/08/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	COMPLAINT INVESTIGATIONS	6746.2500	1.00	6,746.25	
013	O4-100812	08/04/22	O9-1225642	05/08/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	COMPLAINT INVESTIGATIONS	35.0000	1.00	35.00	
013	O4-100812		O9-1225642							Purchase Order Total		6,781.25	
013	O4-100812	08/04/22	O9-1225670	05/08/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	ADD BACK IN	6746.2500	1.00	6,746.25	
013	O4-100812	08/04/22	O9-1225670	05/08/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	ADD BACK IN	35.0000	1.00	35.00	
013	O4-100812		O9-1225670							Purchase Order Total		6,781.25	
013	O4-100812	08/04/22	O9-1226336	05/10/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	ADD BACK IN	10412.5000	1.00	10,412.50	
013	O4-100812		O9-1226336							Purchase Order Total		10,412.50	
013	O4-100893	08/05/22	O9-1224093	05/01/23	2608153	TOMAN, GEORGE	961	62	PROV CONSULTATION	4290.0000	1.00	4,290.00	
013	O4-100893		O9-1224093							Purchase Order Total		4,290.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-100893	08/05/22	O9-1225693	05/08/23	2608153	TOMAN, GEORGE	961	62	PROV CONSULTATION	4180.0000	1.00	4,180.00	
013	O4-100893		O9-1225693							Purchase Order Total		4,180.00	
013	O4-101051	08/16/22	O9-1223087	04/24/23	520419	EMSPACE LOVGREN	961	62	CONT PUBLIC ENGAGEMNT CAMPAIGN	46461.2500	1.00	46,461.25	
013	O4-101051	08/16/22	O9-1223087	04/24/23	520419	EMSPACE LOVGREN	001	45	EXPENSES	8287.6400	1.00	8,287.64	
013	O4-101051		O9-1223087							Purchase Order Total		54,748.89	
013	O4-101132	08/22/22	O9-1230411	06/01/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	11364.8900	1.00	11,364.89	
013	O4-101132		O9-1230411							Purchase Order Total		11,364.89	
013	O4-101132	08/22/22	O9-1233933	06/16/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	23679.9400	1.00	23,679.94	
013	O4-101132		O9-1233933							Purchase Order Total		23,679.94	
013	O4-101327	09/02/22	O9-1222019	04/18/23	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV INSTRUCTIONAL COACH	14457.4500	1.00	14,457.45	
013	O4-101327		O9-1222019							Purchase Order Total		14,457.45	
013	O4-101327	09/02/22	O9-1222328	04/19/23	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV INSTRUCTIONAL COACH	500.0000	1.00	500.00	
013	O4-101327	09/02/22	O9-1222328	04/19/23	564569	EDUCATIONAL SERVICE UNIT 7	961	62	ADD BACK	14457.4500	1.00	14,457.45	
013	O4-101327		O9-1222328							Purchase Order Total		14,957.45	
013	O4-101327	09/02/22	O9-1234378	06/21/23	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV INSTRUCTIONAL COACH	4985.8100	1.00	4,985.81	
013	O4-101327		O9-1234378							Purchase Order Total		4,985.81	
013	O4-101417	09/13/22	O9-1219736	04/06/23	3283690	HOURGLASS EDUCATION TECHNOLOGY	961	62	PROV COMPREHENSIVE NEED ASSMT	49600.0000	1.00	49,600.00	
013	O4-101417		O9-1219736							Purchase Order Total		49,600.00	
013	O4-101477	09/16/22	O9-1221495	04/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	24489.6300	1.00	24,489.63	
013	O4-101477		O9-1221495							Purchase Order Total		24,489.63	
013	O4-101525	09/20/22	O9-1234289	06/20/23	515894	COLYAR CONSULTING GROUP	961	62	AMENDMENT 1	30063.2500	1.00	30,063.25	
013	O4-101525		O9-1234289							Purchase Order Total		30,063.25	
013	O4-101603	09/23/22	O9-1218733	04/03/23	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	AWARE PROJ	28377.4900	1.00	28,377.49	
013	O4-101603		O9-1218733							Purchase Order Total		28,377.49	
013	O4-101603	09/23/22	O9-1218735	04/03/23	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	AWARE PROJ	25818.6400	1.00	25,818.64	
013	O4-101603		O9-1218735							Purchase Order Total		25,818.64	
013	O4-101603	09/23/22	O9-1218736	04/03/23	564468	SOUTH SIOUX CITY	961	62	AWARE PROJ	37425.2800	1.00	37,425.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY SCH							
013	O4-101603		O9-1218736							Purchase Order Total		37,425.28	
013	O4-101603	09/23/22	O9-1228055	05/18/23	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	AWARE PROJ	36358.4200	1.00	36,358.42	
						COMMUNITY SCH							
013	O4-101603		O9-1228055							Purchase Order Total		36,358.42	
013	O4-101603	09/23/22	O9-1228060	05/18/23	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	AWARE PROJ	27976.6500	1.00	27,976.65	
						COMMUNITY SCH							
013	O4-101603		O9-1228060							Purchase Order Total		27,976.65	
013	O4-101604	09/23/22	O9-1223050	04/24/23	564472	EDU - DAWES CO SCH DIST 002	961	62	AWARE PROJ	29742.9900	1.00	29,742.99	
						EDU - DAWES CO SCH DIST 002							
013	O4-101604		O9-1223050							Purchase Order Total		29,742.99	
013	O4-101604	09/23/22	O9-1233210	06/14/23	564472	EDU - DAWES CO SCH DIST 002	961	62	AWARE PROJ	10717.3900	1.00	10,717.39	
						EDU - DAWES CO SCH DIST 002							
013	O4-101604		O9-1233210							Purchase Order Total		10,717.39	
013	O4-101605	09/23/22	O9-1233205	06/14/23	564487	LEXINGTON PUBLIC SCHOOLS	961	62	AWARE PROJ	145679.2400	1.00	145,679.24	
						LEXINGTON PUBLIC SCHOOLS							
013	O4-101605		O9-1233205							Purchase Order Total		145,679.24	
013	O4-101625	09/27/22	O9-1221328	04/13/23	564568	EDUCATIONAL SERVICE UNIT 6	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
						EDUCATIONAL SERVICE UNIT 6							
013	O4-101625		O9-1221328							Purchase Order Total		25,000.00	
013	O4-101645	09/28/22	O9-1225664	05/08/23	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	37741.7200	1.00	37,741.72	
						WESTAT INC							
013	O4-101645		O9-1225664							Purchase Order Total		37,741.72	
013	O4-101727	10/04/22	O9-1223051	04/24/23	564887	EDU - NEBRASKA CITY PUBLIC SCH	961	62	AWARE PROJECT	8408.6400	1.00	8,408.64	
						EDU - NEBRASKA CITY PUBLIC SCH							
013	O4-101727		O9-1223051							Purchase Order Total		8,408.64	
013	O4-101727	10/04/22	O9-1233203	06/14/23	564887	EDU - NEBRASKA CITY PUBLIC SCH	961	62	AWARE PROJECT	8402.2600	1.00	8,402.26	
						EDU - NEBRASKA CITY PUBLIC SCH							
013	O4-101727		O9-1233203							Purchase Order Total		8,402.26	
013	O4-101729	10/04/22	O9-1221083	04/12/23	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	6750.0000	1.00	6,750.00	
						MTW SOLUTIONS LLC							
013	O4-101729		O9-1221083							Purchase Order Total		6,750.00	
013	O4-101729	10/04/22	O9-1227010	05/15/23	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	8742.5000	1.00	8,742.50	
						MTW SOLUTIONS LLC							
013	O4-101729		O9-1227010							Purchase Order Total		8,742.50	
013	O4-101729	10/04/22	O9-1227013	05/15/23	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	9394.5000	1.00	9,394.50	
						MTW SOLUTIONS LLC							
013	O4-101729		O9-1227013							Purchase Order Total		9,394.50	
013	O4-101729	10/04/22	O9-1228547	05/22/23	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	8021.5000	1.00	8,021.50	
						MTW SOLUTIONS LLC							
013	O4-101729		O9-1228547							Purchase Order Total		8,021.50	
013	O4-101741	10/05/22	O9-1219815	04/06/23	3203518	SLALOM INC	961	62	SYSTEM DEVELOPMENT	175000.0000	1.00	175,000.00	
						SLALOM INC							
013	O4-101741		O9-1219815							Purchase Order Total		175,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-101741	10/05/22	O9-1223105	04/24/23	3203518	SLALOM INC	961	62	SYSTEM DEVELOPMENT	305000.0000	1.00	305,000.00	
013	O4-101741		O9-1223105						Purchase Order Total			305,000.00	
013	O4-101741	10/05/22	O9-1231193	06/06/23	3203518	SLALOM INC	961	62	SYSTEM DEVELOPMENT	89912.5000	1.00	89,912.50	
013	O4-101741		O9-1231193						Purchase Order Total			89,912.50	
013	O4-101741	10/05/22	O9-1231675	06/07/23	3203518	SLALOM INC	961	62	AMENDMENT 2	96000.0000	1.00	96,000.00	
013	O4-101741		O9-1231675						Purchase Order Total			96,000.00	
013	O4-101748	10/06/22	O9-1223053	04/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AWARE PROJECT	32517.5000	1.00	32,517.50	
013	O4-101748		O9-1223053						Purchase Order Total			32,517.50	
013	O4-101749	10/06/22	O9-1218732	04/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AWARE PROJECT	19740.3800	1.00	19,740.38	
013	O4-101749		O9-1218732						Purchase Order Total			19,740.38	
013	O4-101749	10/06/22	O9-1221686	04/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AWARE PROJECT	30177.0300	1.00	30,177.03	
013	O4-101749		O9-1221686						Purchase Order Total			30,177.03	
013	O4-101749	10/06/22	O9-1222970	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ADD BACK IN	30117.0300	1.00	30,117.03	
013	O4-101749		O9-1222970						Purchase Order Total			30,117.03	
013	O4-101756	10/07/22	O9-1230804	06/02/23	602774	DIANNA CLYNE MD PC	918	78	MEDICAL CONSULTANT	2902.5000	1.00	2,902.50	
013	O4-101756		O9-1230804						Purchase Order Total			2,902.50	
013	O4-101784	10/12/22	O9-1224632	05/02/23	2731100	EDUCATIONAL SERVICE UNIT NO 13	961	62	STAFF TO SUPPORT SYSTEM	7105.7400	1.00	7,105.74	
013	O4-101784		O9-1224632						Purchase Order Total			7,105.74	
013	O4-101784	10/12/22	O9-1225439	05/05/23	2731100	EDUCATIONAL SERVICE UNIT NO 13	001	45	EXPENSES	1116.4200	1.00	1,116.42	
013	O4-101784		O9-1225439						Purchase Order Total			1,116.42	
013	O4-101784	10/12/22	O9-1227756	05/17/23	2731100	EDUCATIONAL SERVICE UNIT NO 13	001	45	ADD BACK IN	1116.4200	1.00	1,116.42	
013	O4-101784		O9-1227756						Purchase Order Total			1,116.42	
013	O4-101784	10/12/22	O9-1227799	05/17/23	564556	EDUCATIONAL SERVICE UNIT 13 -	001	45	ADD BACK IN	1116.4200	1.00	1,116.42	
013	O4-101784		O9-1227799						Purchase Order Total			1,116.42	
013	O4-101820	10/14/22	O9-1221388	04/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	SCHL MENTAL HEALTH PROJ	9571.9100	1.00	9,571.91	
013	O4-101820		O9-1221388						Purchase Order Total			9,571.91	
013	O4-101820	10/14/22	O9-1224094	05/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	SCHL MENTAL HEALTH PROJ	9821.7800	1.00	9,821.78	
013	O4-101820		O9-1224094						Purchase Order Total			9,821.78	
013	O4-101820	10/14/22	O9-1233215	06/14/23	512	UNIVERSITY OF	961	62	SCHL MENTAL HEALTH	14118.2300	1.00	14,118.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			PROJ				
013	O4-101820		O9-1233215									Purchase Order Total	14,118.23
013	O4-101821	10/14/22	O9-1224352	05/01/23	564558	EDUCATIONAL SERVICE UNIT 15	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101821		O9-1224352									Purchase Order Total	25,000.00
013	O4-101974	10/24/22	O9-1230801	06/02/23	1231934	BENES, KATHRYN M	918	78	MEDICAL CONSULTANT SVCS	8077.5000	1.00	8,077.50	
013	O4-101974		O9-1230801									Purchase Order Total	8,077.50
013	O4-101995	10/26/22	O9-1222702	04/20/23	2334189	TIMPERLEY, ERICA	961	62	TRNG/CONDUCT ASSESSMENT	1437.5000	1.00	1,437.50	
013	O4-101995	10/26/22	O9-1222702	04/20/23	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	161.1300	1.00	161.13	
013	O4-101995	10/26/22	O9-1222702	04/20/23	2334189	TIMPERLEY, ERICA	961	62	TRNG/CONDUCT ASSESSMENT	2429.4300	1.00	2,429.43	
013	O4-101995		O9-1222702									Purchase Order Total	4,028.06
013	O4-101995	10/26/22	O9-1226098	05/10/23	2334189	TIMPERLEY, ERICA	961	62	TRNG/CONDUCT ASSESSMENT	5203.7500	1.00	5,203.75	
013	O4-101995	10/26/22	O9-1226098	05/10/23	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	1374.0100	1.00	1,374.01	
013	O4-101995		O9-1226098									Purchase Order Total	6,577.76
013	O4-101995	10/26/22	O9-1234662	06/22/23	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	1347.3700	1.00	1,347.37	
013	O4-101995	10/26/22	O9-1234662	06/22/23	2334189	TIMPERLEY, ERICA	961	62	TRNG/CONDUCT ASSESSMENT	3080.0000	1.00	3,080.00	
013	O4-101995		O9-1234662									Purchase Order Total	4,427.37
013	O4-101998	10/26/22	O9-1220957	04/11/23	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	52040.0000	1.00	52,040.00	
013	O4-101998		O9-1220957									Purchase Order Total	52,040.00
013	O4-101998	10/26/22	O9-1226577	05/11/23	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	52040.0000	1.00	52,040.00	
013	O4-101998		O9-1226577									Purchase Order Total	52,040.00
013	O4-101998	10/26/22	O9-1231732	06/07/23	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	92040.0000	1.00	92,040.00	
013	O4-101998		O9-1231732									Purchase Order Total	92,040.00
013	O4-101998	10/26/22	O9-1232326	06/12/23	1381796	EDCOUNT LLC	961	62	ADD BACK IN	92040.0000	1.00	92,040.00	
013	O4-101998		O9-1232326									Purchase Order Total	92,040.00
013	O4-102032	10/31/22	O9-1230814	06/02/23	3220063	WYCOFF, KEVIN K	961	62	MEDICAL CONSULTANT	10395.0000	1.00	10,395.00	
013	O4-102032		O9-1230814									Purchase Order Total	10,395.00
013	O4-102037	10/31/22	O9-1219132	04/04/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	CONSULTATION/TRNG	7200.0000	1.00	7,200.00	
013		10/31/22	O9-1219132	04/04/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	402.0000-	1.00	402.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			09-1219132							Purchase Order Total		6,798.00	
013	04-102037	10/31/22	09-1234374	06/21/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	CONSULTATION/TRNG	9975.0000	1.00	9,975.00	
013		10/31/22	09-1234374	06/21/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	418.5000-	1.00	418.50-	
013			09-1234374							Purchase Order Total		9,556.50	
013	04-102070	11/01/22	09-1228726	05/23/23	4210958	PUBLIC CONSULTING GROUP LLC	961	62	DEV RATE SETTING METHODOLOGY	98130.0000	1.00	98,130.00	
013	04-102070		09-1228726							Purchase Order Total		98,130.00	
013	04-102071	11/01/22	09-1234857	06/23/23	3505655	TNTP INC	961	62	LDRSHIP TEAM SUPPORT	69730.6700	1.00	69,730.67	
013	04-102071		09-1234857							Purchase Order Total		69,730.67	
013	04-102310	11/07/22	09-1230805	06/02/23	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL CONSULTANT SVCS	13230.0000	1.00	13,230.00	
013	04-102310		09-1230805							Purchase Order Total		13,230.00	
013	04-102526	12/05/22	09-1227350	05/16/23	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	DEV TRNG/PROF DEVELOPMENT	36772.7000	1.00	36,772.70	
013	04-102526		09-1227350							Purchase Order Total		36,772.70	
013	04-102526	12/05/22	09-1233347	06/14/23	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	DEV TRNG/PROF DEVELOPMENT	28272.4900	1.00	28,272.49	
013	04-102526		09-1233347							Purchase Order Total		28,272.49	
013	04-102757	12/21/22	09-1226963	05/15/23	2780741	MCPHERSON & JACOBSON LLC	961	62	COMMISSIONER SEARCH	4193.3300	1.00	4,193.33	
013	04-102757		09-1226963							Purchase Order Total		4,193.33	
013	04-102757	12/21/22	09-1226965	05/15/23	2780741	MCPHERSON & JACOBSON LLC	961	62	COMMISSIONER SEARCH	23011.9900	1.00	23,011.99	
013	04-102757		09-1226965							Purchase Order Total		23,011.99	
013	04-102885	01/03/23	09-1221085	04/12/23	2747604	EDWISE GROUP LLC	961	62	IMPL MIGRATION PLAN	19200.0000	1.00	19,200.00	
013	04-102885		09-1221085							Purchase Order Total		19,200.00	
013	04-102885	01/03/23	09-1221097	04/12/23	2747604	EDWISE GROUP LLC	961	62	IMPL MIGRATION PLAN	6000.0000	1.00	6,000.00	
013	04-102885		09-1221097							Purchase Order Total		6,000.00	
013	04-102885	01/03/23	09-1221101	04/12/23	2747604	EDWISE GROUP LLC	961	62	IMPL MIGRATION PLAN	6000.0000	1.00	6,000.00	
013	04-102885		09-1221101							Purchase Order Total		6,000.00	
013	04-102888	01/03/23	09-1219165	04/04/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PBIS COACHING CONSULTATION	500.0000	1.00	500.00	
013		01/03/23	09-1219165	04/04/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	28.5000-	1.00	28.50-	
013			09-1219165							Purchase Order Total		471.50	
013	04-102888	01/03/23	09-1221208	04/13/23	4265334	HEATHERS BEHAVIOR	961	62	PBIS COACHING	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		01/03/23	09-1221208	04/13/23	4265334	SUPPORT SERV HEATHERS BEHAVIOR SUPPORT SERV	001	45	CONSULTATION W4NA	57.0000-	1.00	57.00-	
013			09-1221208							Purchase Order Total		943.00	
013	O4-103081	01/24/23	09-1223085	04/24/23	537223	NACTE	961	62	DEV/HOST EDUCATOR SUMMIT	476.2200	1.00	476.22	
013	O4-103081		09-1223085							Purchase Order Total		476.22	
013	O4-103081	01/24/23	09-1232299	06/09/23	537223	NACTE	961	62	DEV/HOST EDUCATOR SUMMIT	1217.7300	1.00	1,217.73	
013	O4-103081		09-1232299							Purchase Order Total		1,217.73	
013	O4-103081	01/24/23	09-1232301	06/09/23	537223	NACTE	961	62	DEV/HOST EDUCATOR SUMMIT	884.7100	1.00	884.71	
013	O4-103081		09-1232301							Purchase Order Total		884.71	
013	O4-103081	01/24/23	09-1232302	06/09/23	537223	NACTE	961	62	DEV/HOST EDUCATOR SUMMIT	101.6900	1.00	101.69	
013	O4-103081		09-1232302							Purchase Order Total		101.69	
013	O4-103095	01/26/23	09-1219825	04/06/23	2662844	KITAMBA MGT LLC	961	62	PROV TRNG/SUPP SVCS	35000.0000	1.00	35,000.00	
013	O4-103095		09-1219825							Purchase Order Total		35,000.00	
013	O4-103095	01/26/23	09-1225776	05/08/23	2662844	KITAMBA MGT LLC	961	62	PROV TRNG/SUPP SVCS	35000.0000	1.00	35,000.00	
013	O4-103095		09-1225776							Purchase Order Total		35,000.00	
013	O4-103095	01/26/23	09-1234982	06/23/23	2662844	KITAMBA MGT LLC	961	62	PROV TRNG/SUPP SVCS	35000.0000	1.00	35,000.00	
013	O4-103095		09-1234982							Purchase Order Total		35,000.00	
013	O4-103303	02/15/23	09-1224091	05/01/23	2742538	HAHANNA CONSULTING	961	62	LEAD PROJECT	10912.5000	1.00	10,912.50	
013	O4-103303		09-1224091							Purchase Order Total		10,912.50	
013	O4-103308	02/15/23	09-1221377	04/13/23	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL OFFICE	113400.0000	1.00	113,400.00	
013	O4-103308		09-1221377							Purchase Order Total		113,400.00	
013	O4-103308	02/15/23	09-1225886	05/09/23	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL OFFICE	268878.0000	1.00	268,878.00	
013	O4-103308		09-1225886							Purchase Order Total		268,878.00	
013	O4-103308	02/15/23	09-1233931	06/16/23	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL OFFICE	142200.0000	1.00	142,200.00	
013	O4-103308		09-1233931							Purchase Order Total		142,200.00	
013	O4-103308	02/15/23	09-1234993	06/23/23	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL OFFICE	200592.0000	1.00	200,592.00	
013	O4-103308		09-1234993							Purchase Order Total		200,592.00	
013	O4-103319	02/16/23	09-1221119	04/12/23	2179400	TELOS EDUCATIONAL SERVICES	961	62	UPDATE VIDEO	11400.0000	1.00	11,400.00	
013	O4-103319	02/16/23	09-1221119	04/12/23	2179400	TELOS EDUCATIONAL SERVICES	961	62	UPDATE VIDEO	17100.0000	1.00	17,100.00	
013	O4-103319		09-1221119							Purchase Order Total		28,500.00	
013	O4-104165	04/25/23	09-1230306	06/01/23	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	PROV LEADERSHIP ACADAMY	165000.0000	1.00	165,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-104165		O9-1230306							Purchase Order Total		165,000.00	
013	O4-104663	06/02/23	O9-1232311	06/09/23	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	32840.0000	1.00	32,840.00	
013	O4-104663	06/02/23	O9-1232311	06/09/23	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	5348.0000	1.00	5,348.00	
013	O4-104663	06/02/23	O9-1232311	06/09/23	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	5348.0000	1.00	5,348.00	
013	O4-104663	06/02/23	O9-1232311	06/09/23	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	8069.0000	1.00	8,069.00	
013	O4-104663	06/02/23	O9-1232311	06/09/23	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	10192.0000	1.00	10,192.00	
013	O4-104663	06/02/23	O9-1232311	06/09/23	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	37660.0000	1.00	37,660.00	
013	O4-104663	06/02/23	O9-1232311	06/09/23	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	9383.0000	1.00	9,383.00	
013	O4-104663	06/02/23	O9-1232311	06/09/23	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	5160.0000	1.00	5,160.00	
013	O4-104663	06/02/23	O9-1232311	06/09/23	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	2160.0000	1.00	2,160.00	
013	O4-104663	06/02/23	O9-1232311	06/09/23	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	352.0000	1.00	352.00	
013	O4-104663	06/02/23	O9-1232311	06/09/23	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	352.0000	1.00	352.00	
013	O4-104663	06/02/23	O9-1232311	06/09/23	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	531.0000	1.00	531.00	
013	O4-104663	06/02/23	O9-1232311	06/09/23	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	671.0000	1.00	671.00	
013	O4-104663	06/02/23	O9-1232311	06/09/23	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	2477.0000	1.00	2,477.00	
013	O4-104663	06/02/23	O9-1232311	06/09/23	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	617.0000	1.00	617.00	
013	O4-104663	06/02/23	O9-1232311	06/09/23	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	340.0000	1.00	340.00	
013	O4-104663		O9-1232311							Purchase Order Total		121,500.00	
013			286	Purchase Orders						Agency Total		16,022,109.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014			OP-1224998	05/03/23	2791084	PERKINELMER US LLC	989	45	2ND GEN. 150MHZ MOISTURE METER	2074.3200	1.00	2,074.32	
014			OP-1224998	05/03/23	2791084	PERKINELMER US LLC	989	45	2ND GEN. 150MHZ MOISTURE METER	2074.3100	1.00	2,074.31	
014			OP-1224998							Purchase Order Total		4,148.63	
014	OC-15591	11/09/21	OU-1235208	06/26/23	2131702	SID DILLON FORD INC - SERV PAY	070	00	2022 OR CURRENT PRODUCTION	.5000	55,933.00	27,966.50	SW
014	OC-15591	11/09/21	OU-1235208	06/26/23	2131702	SID DILLON FORD INC - SERV PAY	070	00	2022 OR CURRENT PRODUCTION	.5000	55,933.00	27,966.50	SW
014	OC-15591	11/09/21	OU-1235208	06/26/23	2131702	SID DILLON FORD INC - SERV PAY	070	00	THIRD REAR SEAT REMOVED	.5000	350.00-	175.00-	SW
014	OC-15591	11/09/21	OU-1235208	06/26/23	2131702	SID DILLON FORD INC - SERV PAY	070	00	THIRD REAR SEAT REMOVED	.5000	350.00-	175.00-	SW
014	OC-15591	11/09/21	OU-1235208	06/26/23	2131702	SID DILLON FORD INC - SERV PAY	070	00	STANDARD PAINT	1.0000	0.00		SW
014	OC-15591	11/09/21	OU-1235208	06/26/23	2131702	SID DILLON FORD INC - SERV PAY	070	00	TRAILER TOWING PACKAGE	.5000	190.00-	95.00-	SW
014	OC-15591	11/09/21	OU-1235208	06/26/23	2131702	SID DILLON FORD INC - SERV PAY	070	00	TRAILER TOWING PACKAGE	.5000	190.00-	95.00-	SW
014	OC-15591		OU-1235208							Purchase Order Total		55,393.00	
014	OC-15776	11/08/22	OG-1223238	04/24/23	523359	GENE STEFFY CHRYSLER JEEP DODG	070	01	2023 OR CURRENT PRODUCTION	1.0000	42,349.00	42,349.00	
014	OC-15776		OG-1223238							Purchase Order Total		42,349.00	
014	OO-116122	06/12/23	ZO-1232962	06/13/23	523359	GENE STEFFY CHRYSLER JEEP DODG	070	51	DURANGO SXT AWD -RL REPLACEMT	40396.0000	.50	20,198.00	DPA
014	OO-116122	06/12/23	ZO-1232962	06/13/23	523359	GENE STEFFY CHRYSLER JEEP DODG	070	51	DURANGO SXT AWD -RL REPLACEMT	40396.0000	.50	20,198.00	DPA
014	OO-116122		ZO-1232962							Purchase Order Total		40,396.00	
014	O4-82977	08/10/18	O9-1221397	04/13/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	700.8000	1.00	700.80	
014	O4-82977		O9-1221397							Purchase Order Total		700.80	
014	O4-82977	08/10/18	O9-1232503	06/12/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	700.8000	1.00	700.80	
014	O4-82977		O9-1232503							Purchase Order Total		700.80	
014	O4-82977	08/10/18	O9-1232509	06/12/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	785.9200	1.00	785.92	
014	O4-82977		O9-1232509							Purchase Order Total		785.92	
014	O4-85133	02/13/19	O9-1221348	04/13/23	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	20560.9000	1.00	20,560.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-85133	02/13/19	09-1221348	04/13/23	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	491.7200	1.00	491.72	
014	04-85133		09-1221348							Purchase Order Total		21,052.62	
014	04-85133	02/13/19	09-1226592	05/11/23	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	10865.3800	1.00	10,865.38	
014	04-85133		09-1226592							Purchase Order Total		10,865.38	
014	04-85133	02/13/19	09-1232741	06/13/23	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	13110.1500	1.00	13,110.15	
014	04-85133		09-1232741							Purchase Order Total		13,110.15	
014	04-86452	05/29/19	09-1223487	04/25/23	790918	SPRINT - PSC FOR RELAY SRVS ON SERVICE	915	79	CONTRACTUAL RELAY SERVICE	728.8000	3.67	2,674.70	
014	04-86452	05/29/19	09-1223487	04/25/23	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	953.8000	2.26	2,155.59	
014	04-86452		09-1223487							Purchase Order Total		4,830.29	
014	04-86452	05/29/19	09-1229415	05/26/23	790918	SPRINT - PSC FOR RELAY SRVS ON SERVICE	915	79	CONTRACTUAL RELAY SERVICE	389.4000	3.67	1,429.10	
014	04-86452	05/29/19	09-1229415	05/26/23	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	779.8000	2.26	1,762.35	
014	04-86452		09-1229415							Purchase Order Total		3,191.45	
014	04-86452	05/29/19	09-1235378	06/27/23	790918	SPRINT - PSC FOR RELAY SRVS ON SERVICE	915	79	CONTRACTUAL RELAY SERVICE	746.3000	3.67	2,738.92	
014	04-86452	05/29/19	09-1235378	06/27/23	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	753.1000	2.26	1,702.01	
014	04-86452		09-1235378							Purchase Order Total		4,440.93	
014	04-90746	05/28/20	09-1223082	04/24/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	04-90746	05/28/20	09-1223082	04/24/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	04-90746	05/28/20	09-1223082	04/24/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3422.0000	1.00	3,422.00	
014	04-90746	05/28/20	09-1223082	04/24/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	04-90746		09-1223082							Purchase Order Total		42,928.50	
014	04-90746	05/28/20	09-1226439	05/11/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	04-90746	05/28/20	09-1226439	05/11/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	04-90746	05/28/20	09-1226439	05/11/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3422.0000	1.00	3,422.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1226439	05/11/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	04-90746		09-1226439						Purchase Order Total			42,928.50	
014	04-90746	05/28/20	09-1231956	06/08/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	04-90746	05/28/20	09-1231956	06/08/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	04-90746	05/28/20	09-1231956	06/08/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3422.0000	1.00	3,422.00	
014	04-90746	05/28/20	09-1231956	06/08/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	04-90746		09-1231956						Purchase Order Total			42,928.50	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5188.1900	1.00	5,188.19	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	357.8100	1.00	357.81	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON MRC	3951.7000	1.00	3,951.70	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON MRC	272.5800	1.00	272.58	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI MRC	2003.3300	1.00	2,003.33	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI MRC	138.1100	1.00	138.11	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK MONITOR MRC	196.4500	1.00	196.45	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK MONITOR MRC	13.5500	1.00	13.55	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 1 SC SIP INGRESS	1820.9600	1.00	1,820.96	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 1 SC SIP INGRESS	125.6100	1.00	125.61	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 2 SE A911 ROUTING	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 2 SE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 2 SE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 2 SE NETWORK	210.0000	1.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	MONITOR MRC REG 2 SE SIP	1946.5900	1.00	1,946.59	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	INGRESS REG 3 METRO A911	27861.5300	1.00	27,861.53	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	ROUTE REG 3 METRO I3 ADD	10701.5100	1.00	10,701.51	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	ON MRC REG 3 METRO NETWORK	532.0000	1.00	532.00	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 3 METRO SIP	4931.3600	1.00	4,931.36	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	INGRESS REG 3 METRO UPS NON	2880.0000	1.00	2,880.00	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	RECUR COST REG 3 METRO LABOR	3486.0000	1.00	3,486.00	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 3 METRO CCS	1820.0400	1.00	1,820.04	
014	04-92858	10/30/20	09-1220944	04/11/23	1910319	CENTURY LINK	918	00	REG 3 METRO OPT TSP	578.0000	1.00	578.00	
014	04-92858		09-1220944						Purchase Order Total			96,697.72	
014	04-92858	10/30/20	09-1227917	05/18/23	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1227917	05/18/23	1910319	CENTURY LINK	918	00	REG 1 SC A911	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1227917	05/18/23	1910319	CENTURY LINK	918	00	ROUTING REG 1 SC I3 ADD ON	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1227917	05/18/23	1910319	CENTURY LINK	918	00	MRC REG 1 SC LDB ALI	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1227917	05/18/23	1910319	CENTURY LINK	918	00	MRC REG 1 SC NETWORK	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1227917	05/18/23	1910319	CENTURY LINK	918	00	MONITOR MRC REG 1 SC SIP	1946.5700	1.00	1,946.57	
014	04-92858	10/30/20	09-1227917	05/18/23	1910319	CENTURY LINK	918	00	INGRESS REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1227917	05/18/23	1910319	CENTURY LINK	918	00	REG 2 SE A911	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1227917	05/18/23	1910319	CENTURY LINK	918	00	ROUTING REG 2 SE I3 ADD ON	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1227917	05/18/23	1910319	CENTURY LINK	918	00	MRC REG 2 SE LDB ALI	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1227917	05/18/23	1910319	CENTURY LINK	918	00	MRC REG 2 SE NETWORK	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1227917	05/18/23	1910319	CENTURY LINK	918	00	MONITOR MRC REG 2 SE SIP	1946.5900	1.00	1,946.59	
014	04-92858	10/30/20	09-1227917	05/18/23	1910319	CENTURY LINK	918	00	INGRESS REG 3 METRO A911	7885.3400	1.00	7,885.34	
									ROUTE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-92858	10/30/20	O9-1227917	05/18/23	1910319	CENTURY LINK	918	00	REG 3 METRO I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1227917	05/18/23	1910319	CENTURY LINK	918	00	REG 3 METRO NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1227917	05/18/23	1910319	CENTURY LINK	918	00	REG 3 METRO SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858		O9-1227917						Purchase Order Total			58,173.49	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 2 SE A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 2 SE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 2 SE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 2 SE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 2 SE SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 3 METRO ESINET MRC	30687.8700	1.00	30,687.87	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 3 METRO A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 3 METRO LDB ALI MRC	8220.3700	1.00	8,220.37	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 4 NC ESINET MRC	3399.1600	1.00	3,399.16	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 4 NC A911 ROUTE	12718.2900	1.00	12,718.29	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 4 NC I3 ADD ON MRC	2589.0700	1.00	2,589.07	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 4 NC LDB ALI MRC	1312.5000	1.00	1,312.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 4 NC NETWORK MONITOR MRC	128.7100	1.00	128.71	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 4 NC SIP INGRESS	1193.0700	1.00	1,193.07	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 4 NC UPS NON RECUR COST	2880.0000	1.00	2,880.00	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 4 NC LABOR NON RECUR COST	3486.0000	1.00	3,486.00	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 4 NC CCS DEFAULT	1820.0400	1.00	1,820.04	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 4 NC OPT TSP PROVIS	578.0000	1.00	578.00	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	TEXT 2 911 SUBSCRIPTION	2264.6800	1.00	2,264.68	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 3 METRO I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 3 METRO NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1234580	06/21/23	1910319	CENTURY LINK	918	00	REG 3 METRO SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858		O9-1234580						Purchase Order Total			129,451.25	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 2 SE A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 2 SE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 2 SE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 2 SE NETWORK MONITOR MRC	210.0000	1.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 2 SE SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 3 METRO ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 3 METRO A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 3 METRO I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 3 METRO LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 3 METRO NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 3 METRO SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 4 NC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 4 NC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 4 NC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	REG 4 NC SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	TEXT 2 911 SUBSCRIPTION	2058.8000	1.00	2,058.80	
014	O4-92858	10/30/20	O9-1234586	06/21/23	1910319	CENTURY LINK	918	00	GIS/TDMS SUBSCRIPTION SERV	21242.0000	1.00	21,242.00	
014	O4-92858		O9-1234586						Purchase Order Total			111,115.38	
014	O4-93723	02/04/21	O9-1225890	05/09/23	2416337	AUSTIN, WILLIAM F	918	74	MARCH 2023 BASE PUB ADV SERVS	2037.0000	1.00	2,037.00	
014	O4-93723		O9-1225890						Purchase Order Total			2,037.00	
014	O4-93723	02/04/21	O9-1235002	06/23/23	2416337	AUSTIN, WILLIAM F	918	74	APRIL 2023 BASE PUB ADV SERVS	1701.0000	1.00	1,701.00	
014	O4-93723	02/04/21	O9-1235002	06/23/23	2416337	AUSTIN, WILLIAM F	918	74	APRIL 2023 BLUE RIDGE INV	180.0000	1.00	180.00	
014	O4-93723		O9-1235002						Purchase Order Total			1,881.00	
014	O4-96160	07/26/21	O9-1228016	05/18/23	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	8166.0000	1.00	8,166.00	
014	O4-96160		O9-1228016						Purchase Order Total			8,166.00	
014	O4-99469	04/21/22	O9-1223841	04/26/23	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE	3633.4900	1.00	3,633.49	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INSPECTIONS				
									Purchase Order Total			3,633.49	
014	O4-99469		O9-1231548	06/07/23	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE	808.3000	1.00	808.30	
									INSPECTIONS				
014	O4-99469	04/21/22	O9-1231548	06/07/23	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE	487.5000	1.00	487.50	
									INSPECTIONS				
									Purchase Order Total			1,295.80	
014	O4-101228	08/29/22	O9-1221276	04/13/23	3124615	PRIBYL, KENT	918	42	MARCH 2023 FACTORY	416.4100	1.00	416.41	
									INSPECTION				
									Purchase Order Total			416.41	
014	O4-101228	08/29/22	O9-1226569	05/11/23	3124615	PRIBYL, KENT	918	42	APRIL 2023 FACTORY	751.2900	1.00	751.29	
									INSPECTIONS				
									Purchase Order Total			751.29	
014	O4-101228	08/29/22	O9-1232029	06/08/23	3124615	PRIBYL, KENT	918	42	MAY 2023 FACTORY	588.2400	1.00	588.24	
									INSPECTIONS				
									Purchase Order Total			588.24	
014	O4-101228	09/16/22	O9-1221188	04/12/23	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING	185.0000	1.00	185.00	
									INSPECTIONS				
									Purchase Order Total			185.00	
014	O4-101485	09/16/22	O9-1234736	06/22/23	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING	185.0000	1.00	185.00	
									INSPECTIONS				
									Purchase Order Total			185.00	
014	O4-102898	01/03/23	O9-1225771	05/08/23	2678467	BATES WHITE LLC	918	49	ECONOMIC & GEN	7965.0000	1.00	7,965.00	
									CONSULTING SERV				
									Purchase Order Total			7,965.00	
014	O4-102898	01/03/23	O9-1232019	06/08/23	2678467	BATES WHITE LLC	918	49	ECONOMIC & GEN	7956.5000	1.00	7,956.50	
									CONSULTING SERV				
									Purchase Order Total			7,956.50	
014	O4-103011	01/13/23	O9-1221291	04/13/23	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW &	1467.4800	1.00	1,467.48	
									ANALYSIS				
									Purchase Order Total			1,467.48	
014	O4-103011	01/13/23	O9-1228513	05/22/23	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW &	1004.5300	1.00	1,004.53	
									ANALYSIS				
									Purchase Order Total			1,004.53	
014	O4-103011	01/13/23	O9-1232595	06/12/23	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW &	1388.8700	1.00	1,388.87	
									ANALYSIS				
									Purchase Order Total			1,388.87	
014	O4-104232	05/01/23	O9-1224607	05/02/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS &	1237.5000	1.00	1,237.50	
									ANALYSIS				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-104232	05/01/23	O9-1224607	05/02/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYSIS	1237.5000	1.00	1,237.50	
014	O4-104232	05/01/23	O9-1224607	05/02/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYSIS	1237.5000	1.00	1,237.50	
014	O4-104232		O9-1224607							Purchase Order Total		3,712.50	
014	O4-104232	05/01/23	O9-1231914	06/08/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYSIS	1012.5000	1.00	1,012.50	
014	O4-104232	05/01/23	O9-1231914	06/08/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYSIS	1012.5000	1.00	1,012.50	
014	O4-104232	05/01/23	O9-1231914	06/08/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYSIS	1012.5000	1.00	1,012.50	
014	O4-104232		O9-1231914							Purchase Order Total		3,037.50	
014	O4-104687	06/05/23	O9-1231346	06/06/23	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	9967.6700	1.00	9,967.67	
014	O4-104687		O9-1231346							Purchase Order Total		9,967.67	
014			38	Purchase Orders						Agency Total		781,827.59	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-1233573	06/15/23	2629806	BADGEANDWALLET COM	952	00	PERFECT FIT LEATHER ID	15.0000	10.00	150.00	
015			OP-1233573							Purchase Order Total		150.00	
015			Z8-1221090	04/12/23	3124578	MICHAEL HOUSE	952	49	TRANSLIVING-27 CLIENTS	498.0000	65.00	32,370.00	
015			Z8-1221090							Purchase Order Total		32,370.00	
015			Z8-1222864	04/21/23	3738153	MANN CHRISTIANSEN, CATHY	952	00	3/10 HODGES FOR BECKER	1.0000	55.00	55.00	
015			Z8-1222864	04/21/23	3738153	MANN CHRISTIANSEN, CATHY	952	00	3/21 HODGES FOR BECKER	1.0000	55.00	55.00	
015			Z8-1222864	04/21/23	3738153	MANN CHRISTIANSEN, CATHY	952	00	3/31 HODGES FOR BECKER	1.0000	55.00	55.00	
015			Z8-1222864	04/21/23	3738153	MANN CHRISTIANSEN, CATHY	952	00	4/3 HODGES FOR BECKER	1.0000	5.00	5.00	
015			Z8-1222864							Purchase Order Total		170.00	
015			Z8-1222877	04/21/23	518911	DIODE COMMUNICATIONS	725	54	OPEN PATH	1.0000	170.00	170.00	
015			Z8-1222877							Purchase Order Total		170.00	
015			Z8-1222881	04/21/23	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	HERMINO #80466	20.0000	65.00	1,300.00	
015			Z8-1222881	04/21/23	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	SMITH #81920	31.0000	65.00	2,015.00	
015			Z8-1222881							Purchase Order Total		3,315.00	
015			Z8-1223825	04/26/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	OFFICE BUILDING	1.0000	466.50	466.50	
015			Z8-1223825							Purchase Order Total		466.50	
015			Z8-1224377	05/01/23	3505587	DAVIDS HOUSE	952	00	TRANSLIVING-FEBRUARY	36.0000	45.00	1,620.00	
015			Z8-1224377	05/01/23	3505587	DAVIDS HOUSE	952	00	TRANSLIVING-JANUARY	63.0000	45.00	2,835.00	
015			Z8-1224377							Purchase Order Total		4,455.00	
015			Z8-1225295	05/04/23	3738153	MANN CHRISTIANSEN, CATHY			HANKS FOR BAKER	1.0000	55.00	55.00	
015			Z8-1225295	05/04/23	3738153	MANN CHRISTIANSEN, CATHY			HANKS FOR BAKER	2.0000	55.00	110.00	
015			Z8-1225295	05/04/23	3738153	MANN CHRISTIANSEN, CATHY			HANKS FOR BAKER	1.0000	55.00	55.00	
015			Z8-1225295	05/04/23	3738153	MANN CHRISTIANSEN, CATHY			HANKS FOR BAKER	2.0000	55.00	110.00	
015			Z8-1225295							Purchase Order Total		330.00	
015			Z8-1225318	05/04/23	3124578	MICHAEL HOUSE	952	49	TRANSLIVING 18	245.0000	65.00	15,925.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CLIENTS				
			Z8-1225318							Purchase Order Total		15,925.00	
015			Z8-1225321	05/04/23	3738153	MANN CHRISTIANSEN, CATHY			HANKS FOR SPRINGER	2.0000	55.00	110.00	
			Z8-1225321							Purchase Order Total		110.00	
015			Z8-1225326	05/04/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PERIMETER TREATMENT/CRICKETS	1.0000	85.00	85.00	
			Z8-1225326							Purchase Order Total		85.00	
015			Z8-1225330	05/04/23	532851	LINCOLN LOCK & SAFE	910	48	SERVICE CALL	1.0000	60.00	60.00	
015			Z8-1225330	05/04/23	532851	LINCOLN LOCK & SAFE	910	48	REMOVE & REPLACE LOCK	5.0000	14.00	70.00	
015			Z8-1225330	05/04/23	532851	LINCOLN LOCK & SAFE	910	48	REKEY LOCK	5.0000	14.00	70.00	
015			Z8-1225330	05/04/23	532851	LINCOLN LOCK & SAFE	910	48	PICKING FEE	1.0000	15.00	15.00	
015			Z8-1225330	05/04/23	532851	LINCOLN LOCK & SAFE	910	48	CUT SINGLE SIDED KEY	5.0000	4.00	20.00	
			Z8-1225330							Purchase Order Total		235.00	
015			Z8-1225477	05/05/23	2629806	BADGEANDWALLET COM	952	00	S155 BADGE	4.0000	29.60	118.40	
015			Z8-1225477	05/05/23	2629806	BADGEANDWALLET COM	952	00	PR-706-1	4.0000	127.50	510.00	
015			Z8-1225477	05/05/23	2629806	BADGEANDWALLET COM	952	98	SHIPPING CHARGE	1.0000	6.00	6.00	
			Z8-1225477							Purchase Order Total		634.40	
015			Z8-1225501	05/05/23	2629806	BADGEANDWALLET COM	952	00	LEATHER ID HOLDER/BADGE	15.0000	19.60	294.00	
015			Z8-1225501	05/05/23	2629806	BADGEANDWALLET COM	952	98	SHIPPING	1.0000	6.00	6.00	
			Z8-1225501							Purchase Order Total		300.00	
015			Z8-1227951	05/18/23	3738153	MANN CHRISTIANSEN, CATHY	961	75	4/21-HANKS/BAKER	2.0000	55.00	110.00	
015			Z8-1227951	05/18/23	3738153	MANN CHRISTIANSEN, CATHY	961	75	4/17-HODGES/BECKER	2.0000	55.00	110.00	
015			Z8-1227951	05/18/23	3738153	MANN CHRISTIANSEN, CATHY	961	75	5/5-HODGES/BECKER	4.0000	55.00	220.00	
			Z8-1227951							Purchase Order Total		440.00	
015			Z8-1227952	05/18/23	518911	DIODE COMMUNICATIONS	725	54	OPEN PATH MONTHLY SERVICE	1.0000	170.00	170.00	
			Z8-1227952							Purchase Order Total		170.00	
015			Z8-1228729	05/23/23	2373917	INTERSTATE COMMISSION FOR ADUL	961	00	INTERSTATE COMPACE FEES	1.0000	10,856.17	10,856.17	
			Z8-1228729							Purchase Order Total		10,856.17	
015			Z8-1228900	05/24/23	2528053	KEARNEYS VILLAGE	952	00	RAMIREZ #215360	4.0000	65.00	260.00	
015			Z8-1228900							Purchase Order Total		260.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1231981	06/08/23	500929	RIXSTINE RECOGNITION	962	00	8X10 MATTE BLAVCK PLAQUE	1.0000	48.50	48.50	
015			Z8-1231981	06/08/23	500929	RIXSTINE RECOGNITION	962	00	LASER SET UP	1.0000	30.00	30.00	
015			Z8-1231981	06/08/23	500929	RIXSTINE RECOGNITION	962	00	BADGE CUT OUT CHARGE	1.0000	70.00	70.00	
015			Z8-1231981	06/08/23	500929	RIXSTINE RECOGNITION	962	00	5 DAY PRODUCTION	1.0000	29.50	29.50	
015			Z8-1231981						Purchase Order Total			178.00	
015			Z8-1231982	06/08/23	1925299	INTERPRETERS UNLIMITED INC	962	00	CHERY BICKNASE ON 4/6	14.0000	1.25	17.50	
015			Z8-1231982						Purchase Order Total			17.50	
015			Z8-1233693	06/16/23	506974	PHARMCHEM INC	952	00	5/8 THOMAS BECKMAN	1.0000	31.95	31.95	
015			Z8-1233693	06/16/23	506974	PHARMCHEM INC	952	00	5/8 RALPH BROOKS	1.0000	31.95	31.95	
015			Z8-1233693						Purchase Order Total			63.90	
015			Z8-1233697	06/16/23	506974	PHARMCHEM INC	952	00	4/21 THOMAS BECKMAN	1.0000	31.95	31.95	
015			Z8-1233697	06/16/23	506974	PHARMCHEM INC	952	00	4/21 JUSTIN KLEINDI	1.0000	31.95	31.95	
015			Z8-1233697	06/16/23	506974	PHARMCHEM INC	952	00	4/25 AMANDA SCHWARTZ	1.0000	31.95	31.95	
015			Z8-1233697						Purchase Order Total			95.85	
015			Z8-1233810	06/16/23	2528053	KEARNEYS VILLAGE	952	00	RAMIREZ #215360	15.0000	65.00	975.00	
015			Z8-1233810						Purchase Order Total			975.00	
015	OC-15032	10/22/18	OG-1219322	04/04/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1924.8600	1.00	1,924.86	
015	OC-15032		OG-1219322						Purchase Order Total			1,924.86	
015	OC-15032	10/22/18	OG-1222217	04/18/23	505365	GALLS LLC - PURCHASING	680	00	5-IN-1 JACKET	1072.0800	1.00	1,072.08	
015	OC-15032		OG-1222217						Purchase Order Total			1,072.08	
015	OC-15397	11/19/20	OG-1228046	05/18/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	870.0000	1.00	870.00	
015	OC-15397		OG-1228046						Purchase Order Total			870.00	
015	OC-15397	11/19/20	OG-1228048	05/18/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	3213.0000	1.00	3,213.00	
015	OC-15397		OG-1228048						Purchase Order Total			3,213.00	
015	OC-15397	11/19/20	OG-1228056	05/18/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	868.2500	1.00	868.25	
015	OC-15397		OG-1228056						Purchase Order Total			868.25	
015	OC-15397	11/19/20	OG-1228058	05/18/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	230.7500	1.00	230.75	
015		11/19/20	OG-1228058	05/18/23	507528	REDWOOD TOXICOLOGY LABORATORY			OUTSIDE STATE AGENCIES	1.0000	46.50-	46.50-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OG-1228058							Purchase Order Total		184.25	
015	OC-15397	11/19/20	OG-1233673	06/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	209.2500	1.00	209.25	
015	OC-15397		OG-1233673							Purchase Order Total		209.25	
015	OC-15844	04/17/23	OG-1228889	05/23/23	505365	GALLS LLC - PURCHASING	938	00	MKIII INERT TRAINING UNIT	381.7500	1.00	381.75	
015	OC-15844		OG-1228889							Purchase Order Total		381.75	
015	OC-15844	04/17/23	OG-1228890	05/23/23	505365	GALLS LLC - PURCHASING	680	00	MKIV INERT TRAINING UNIT	810.0000	1.00	810.00	
015	OC-15844		OG-1228890							Purchase Order Total		810.00	
015	OC-15844	04/17/23	OG-1235168	06/26/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	104.9900	1.00	104.99	
015	OC-15844		OG-1235168							Purchase Order Total		104.99	
015	OC-15844	04/17/23	OG-1235180	06/26/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	1647.8000	1.00	1,647.80	
015	OC-15844		OG-1235180							Purchase Order Total		1,647.80	
015	OC-15844	04/17/23	OG-1235181	06/26/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	229.2500	1.00	229.25	
015	OC-15844		OG-1235181							Purchase Order Total		229.25	
015	O4-62628	09/03/14	Z8-1220681	04/11/23	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	364.0000	9.30	3,385.20	
015	O4-62628		Z8-1220681							Purchase Order Total		3,385.20	
015	O4-62628	09/03/14	Z8-1227910	05/18/23	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	349.0000	9.30	3,245.70	
015	O4-62628		Z8-1227910							Purchase Order Total		3,245.70	
015	O4-81421	05/03/18	Z8-1227909	05/18/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	396.0000	.08	31.68	
015	O4-81421		Z8-1227909							Purchase Order Total		31.68	
015	O4-82682	07/18/18	Z8-1222903	04/21/23	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1222903							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1225549	05/05/23	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1225549							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1231976	06/08/23	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	3.0000	7,500.00	22,500.00	
015	O4-82682		Z8-1231976							Purchase Order Total		22,500.00	
015	O4-82682	07/18/18	Z8-1231978	06/08/23	602590	VALLEY HOPE ASSOCIATION	948	00	TRADITIONAL CARE	3900.0000	1.00	3,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-82682		Z8-1231978							Purchase Order Total		3,900.00	
015	O4-82682	07/18/18	Z8-1233580	06/15/23	602590	VALLEY HOPE ASSOCIATION	948	00	JEFF CAMPERUD 5/1/23-6/1/23	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1233580							Purchase Order Total		7,500.00	
015	O4-82977	08/10/18	O9-1218966	04/03/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	355.0700	1.00	355.07	
015		08/10/18	O9-1218966	04/03/23	500257	THOMSON WEST - PURCHASE ORDERS			DUES & SUBSCRIPTION EXP	1.0000	112.26-	112.26-	
015			O9-1218966							Purchase Order Total		242.81	
015	O4-82977	08/10/18	O9-1222332	04/19/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	355.0700	1.00	355.07	
015	O4-82977		O9-1222332							Purchase Order Total		355.07	
015	O4-82977	08/10/18	O9-1230464	06/01/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	355.0700	1.00	355.07	
015	O4-82977		O9-1230464							Purchase Order Total		355.07	
015	O4-82977	08/10/18	O9-1233542	06/15/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	355.0700	1.00	355.07	
015	O4-82977		O9-1233542							Purchase Order Total		355.07	
015	O4-84766	01/15/19	Z8-1225761	05/08/23	2393195	CARLA VISTA SOBER LIVING LLC	924	00	DAILY COST PER CLIENT	60.0000	40.00	2,400.00	
015	O4-84766		Z8-1225761							Purchase Order Total		2,400.00	
015	O4-84771	01/15/19	Z8-1220757	04/11/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	86.0000	65.00	5,590.00	
015	O4-84771		Z8-1220757							Purchase Order Total		5,590.00	
015	O4-86543	06/05/19	O9-1220729	04/11/23	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1220729							Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-1224421	05/02/23	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1224421							Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-1233459	06/15/23	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE REN2	1.0000	604.80	604.80	
015	O4-86543		O9-1233459							Purchase Order Total		604.80	
015	O4-86872	06/23/19	Z8-1221254	04/13/23	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	2.0000	80.00	160.00	
015	O4-86872		Z8-1221254							Purchase Order Total		160.00	
015	O4-86872	06/23/19	Z8-1228906	05/24/23	2132041	PLATTE COUNTY - DETENTION CTR	948	00	MEDICAL EXPENSES REN 1	480.0000	1.00	480.00	
015	O4-86872		Z8-1228906							Purchase Order Total		480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-86872	06/23/19	Z8-1230371	06/01/23	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE REN1	47.0000	80.00	3,760.00	
015	O4-86872		Z8-1230371							Purchase Order Total		3,760.00	
015	O4-86872	06/23/19	Z8-1233587	06/15/23	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE REN1-MAY 23	17.0000	80.00	1,360.00	
015	O4-86872	06/23/19	Z8-1233587	06/15/23	2132041	PLATTE COUNTY - DETENTION CTR	948	00	MEDICAL EXPENSES REN 1-MAY 23	5.4400	1.00	5.44	
015	O4-86872		Z8-1233587							Purchase Order Total		1,365.44	
015	O4-86873	06/23/19	Z8-1222038	04/18/23	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	51.0000	79.00	4,029.00	
015	O4-86873		Z8-1222038							Purchase Order Total		4,029.00	
015	O4-86873	06/23/19	Z8-1225513	05/05/23	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	14.0000	79.00	1,106.00	
015	O4-86873		Z8-1225513							Purchase Order Total		1,106.00	
015	O4-86873	06/23/19	Z8-1227926	05/18/23	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	80.0000	79.00	6,320.00	
015	O4-86873		Z8-1227926							Purchase Order Total		6,320.00	
015	O4-86873	06/23/19	Z8-1229057	05/24/23	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	14.0000	79.00	1,106.00	
015	O4-86873		Z8-1229057							Purchase Order Total		1,106.00	
015	O4-86873	06/23/19	Z8-1231974	06/08/23	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	58.0000	79.00	4,582.00	
015	O4-86873		Z8-1231974							Purchase Order Total		4,582.00	
015	O4-88827	11/05/19	Z8-1220720	04/11/23	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1220720							Purchase Order Total		3,200.00	
015	O4-88827	11/05/19	Z8-1224337	05/01/23	2299853	M T COUNSELING	924	00	INDIVIDUAL SESSION	7.0000	90.00	630.00	
015	O4-88827		Z8-1224337							Purchase Order Total		630.00	
015	O4-88827	11/05/19	Z8-1225533	05/05/23	2299853	M T COUNSELING	924	00	INDIVIDUAL SESSION	2.5000	90.00	225.00	
015	O4-88827		Z8-1225533							Purchase Order Total		225.00	
015	O4-88827	11/05/19	Z8-1233714	06/16/23	2299853	M T COUNSELING	924	00	INDIVIDUAL SESSION	1.0000	90.00	90.00	
015	O4-88827		Z8-1233714							Purchase Order Total		90.00	
015	O4-88828	11/05/19	Z8-1220737	04/11/23	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	16.0000	70.00	1,120.00	
015	O4-88828		Z8-1220737							Purchase Order Total		1,120.00	
015	O4-88828	11/05/19	Z8-1222907	04/21/23	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	18.0000	70.00	1,260.00	
015	O4-88828		Z8-1222907							Purchase Order Total		1,260.00	
015	O4-88828	11/05/19	Z8-1227911	05/18/23	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	15.5000	70.00	1,085.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88828		Z8-1227911							Purchase Order Total		1,085.00	
015	O4-88840	11/06/19	Z8-1220744	04/11/23	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	4.0000	25.00	100.00	
015	O4-88840		Z8-1220744							Purchase Order Total		100.00	
015	O4-88840	11/06/19	Z8-1220753	04/11/23	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	2.0000	25.00	50.00	
015	O4-88840		Z8-1220753							Purchase Order Total		50.00	
015	O4-88840	11/06/19	Z8-1224365	05/01/23	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	278.0000	25.00	6,950.00	
015	O4-88840		Z8-1224365							Purchase Order Total		6,950.00	
015	O4-88840	11/06/19	Z8-1234539	06/21/23	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	202.0000	25.00	5,050.00	
015	O4-88840		Z8-1234539							Purchase Order Total		5,050.00	
015	O4-88840	11/06/19	Z8-1234540	06/21/23	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	190.0000	25.00	4,750.00	
015	O4-88840		Z8-1234540							Purchase Order Total		4,750.00	
015	O4-88840	11/06/19	Z8-1234542	06/21/23	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	181.0000	25.00	4,525.00	
015	O4-88840		Z8-1234542							Purchase Order Total		4,525.00	
015	O4-88840	11/06/19	Z8-1235287	06/26/23	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	113.0000	25.00	2,825.00	
015	O4-88840		Z8-1235287							Purchase Order Total		2,825.00	
015	O4-88842	11/06/19	Z8-1220997	04/12/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	27.0000	95.00	2,565.00	
015	O4-88842	11/06/19	Z8-1220997	04/12/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	12.0000	95.00	1,140.00	
015	O4-88842	11/06/19	Z8-1220997	04/12/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE EVALUATION	1.0000	200.00	200.00	
015	O4-88842		Z8-1220997							Purchase Order Total		3,905.00	
015	O4-88842	11/06/19	Z8-1227904	05/18/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	24.0000	95.00	2,280.00	
015	O4-88842	11/06/19	Z8-1227904	05/18/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	12.0000	95.00	1,140.00	
015		11/06/19	Z8-1227904	05/18/23	4103859	ZIELINSKI, WANDA L	924	00	MARCH CONSULT TIME	1.0000	165.59	165.59	
015			Z8-1227904							Purchase Order Total		3,585.59	
015	O4-88842	11/06/19	Z8-1232252	06/09/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE-#548	27.0000	95.00	2,565.00	
015	O4-88842	11/06/19	Z8-1232252	06/09/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE-#549	15.0000	95.00	1,425.00	
015		11/06/19	Z8-1232252	06/09/23	4103859	ZIELINSKI, WANDA L	924	00	MAY CONSULT TIME	1.0000	149.91	149.91	
015			Z8-1232252							Purchase Order Total		4,139.91	
015	O4-88847	11/06/19	Z8-1224351	05/01/23	2369021	STRATEGIC PSYCHOLOGICAL SERVC	948	00	SEXUAL OFF CINTINUING CARE GRP	5.0000	600.00	3,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88847	11/06/19	Z8-1224351	05/01/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	7.0000	215.00	1,505.00	
015	O4-88847		Z8-1224351						Purchase Order Total			4,505.00	
015	O4-88847	11/06/19	Z8-1227907	05/18/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	5.0000	600.00	3,000.00	
015	O4-88847	11/06/19	Z8-1227907	05/18/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	8.0000	215.00	1,720.00	
015	O4-88847		Z8-1227907						Purchase Order Total			4,720.00	
015	O4-88847	11/06/19	Z8-1231975	06/08/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	6.0000	600.00	3,600.00	
015	O4-88847	11/06/19	Z8-1231975	06/08/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	6.0000	215.00	1,290.00	
015	O4-88847		Z8-1231975						Purchase Order Total			4,890.00	
015	O4-88973	11/21/19	Z8-1222036	04/18/23	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	14.0000	208.00	2,912.00	
015	O4-88973		Z8-1222036						Purchase Order Total			2,912.00	
015	O4-88973	11/21/19	Z8-1231916	06/08/23	2573018	THOMPSON, MARY ANN	948	00	APRIL- 13 CLIENT EVALUATIONS	13.0000	208.00	2,704.00	
015		11/21/19	Z8-1231916	06/08/23	2573018	THOMPSON, MARY ANN	948	00	MAY-13 CLIENT EVALUATIONS	13.0000	208.00	2,704.00	
015			Z8-1231916						Purchase Order Total			5,408.00	
015	O4-89749	02/25/20	Z8-1225552	05/05/23	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	43.0000	49.50	2,128.50	
015	O4-89749		Z8-1225552						Purchase Order Total			2,128.50	
015	O4-89749	02/25/20	Z8-1227928	05/18/23	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	37.0000	49.50	1,831.50	
015	O4-89749		Z8-1227928						Purchase Order Total			1,831.50	
015	O4-89749	02/25/20	Z8-1234515	06/21/23	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	31.0000	49.50	1,534.50	
015	O4-89749		Z8-1234515						Purchase Order Total			1,534.50	
015	O4-90116	04/01/20	Z8-1222899	04/21/23	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	2.0000	200.00	400.00	
015	O4-90116		Z8-1222899						Purchase Order Total			400.00	
015	O4-93677	01/29/21	Z8-1221745	04/17/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	3.0000	230.00	690.00	
015	O4-93677		Z8-1221745						Purchase Order Total			690.00	
015	O4-93677	01/29/21	Z8-1222041	04/18/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	1.0000	62.00	62.00	
015	O4-93677	01/29/21	Z8-1222041	04/18/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	4.0000	35.00	140.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-93677		Z8-1222041							Purchase Order Total		202.00	
015	O4-93677	01/29/21	Z8-1222045	04/18/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	14.0000	127.00	1,778.00	
015	O4-93677		Z8-1222045							Purchase Order Total		1,778.00	
015	O4-93677	01/29/21	Z8-1222068	04/18/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	2.0000	230.00	460.00	
015	O4-93677	01/29/21	Z8-1222068	04/18/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	ANGER MANAGEMENT CLASS	1.6200	95.00	153.90	
015	O4-93677		Z8-1222068							Purchase Order Total		613.90	
015	O4-93677	01/29/21	Z8-1227922	05/18/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1227922	05/18/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	3.0000	35.00	105.00	
015	O4-93677		Z8-1227922							Purchase Order Total		335.00	
015	O4-93677	01/29/21	Z8-1227924	05/18/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	13.0000	127.00	1,651.00	
015	O4-93677		Z8-1227924							Purchase Order Total		1,651.00	
015	O4-93677	01/29/21	Z8-1233779	06/16/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1233779	06/16/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	4.0000	35.00	140.00	
015		01/29/21	Z8-1233779	06/16/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	NEGATIVE OFFSETTING LINE FYE	4.0000	35.00-	140.00-	
015			Z8-1233779							Purchase Order Total		254.00	
015	O4-93677	01/29/21	Z8-1234517	06/21/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677		Z8-1234517							Purchase Order Total		230.00	
015	O4-93677	01/29/21	Z8-1234518	06/21/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677		Z8-1234518							Purchase Order Total		230.00	
015	O4-93677	01/29/21	Z8-1234520	06/21/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677		Z8-1234520							Purchase Order Total		127.00	
015	O4-93677	01/29/21	Z8-1234522	06/21/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	4.0000	127.00	508.00	
015	O4-93677		Z8-1234522							Purchase Order Total		508.00	
015	O4-93677	01/29/21	Z8-1234524	06/21/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	4.0000	127.00	508.00	
015	O4-93677		Z8-1234524							Purchase Order Total		508.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-93677	01/29/21	Z8-1234529	06/21/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SEX OFFENDER OUTPATIENT	1.0000	127.00	127.00	
015	O4-93677		Z8-1234529							Purchase Order Total		127.00	
015	O4-95070	05/26/21	Z8-1228481	05/22/23	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	27.0000	95.00	2,565.00	
015	O4-95070		Z8-1228481							Purchase Order Total		2,565.00	
015	O4-95070	05/26/21	Z8-1228905	05/24/23	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	27.0000	95.00	2,565.00	
015	O4-95070		Z8-1228905							Purchase Order Total		2,565.00	
015	O4-95070	05/26/21	Z8-1229055	05/24/23	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	27.0000	95.00	2,565.00	
015	O4-95070		Z8-1229055							Purchase Order Total		2,565.00	
015	O4-95070	05/26/21	Z8-1229058	05/24/23	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	21.0000	95.00	1,995.00	
015	O4-95070		Z8-1229058							Purchase Order Total		1,995.00	
015	O4-95070	05/26/21	Z8-1231919	06/08/23	2573018	THOMPSON, MARY ANN	948	00	7 GROUPS -RELAPSE GROUP @ LRO	21.0000	95.00	1,995.00	
015	O4-95070		Z8-1231919							Purchase Order Total		1,995.00	
015	O4-99568	05/09/22	Z8-1221035	04/12/23	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	10734.0000	3.05	32,738.70	
015	O4-99568		Z8-1221035							Purchase Order Total		32,738.70	
015	O4-99568	05/09/22	Z8-1222897	04/21/23	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	10734.0000	3.05	32,738.70	
015	O4-99568	05/09/22	Z8-1222897	04/21/23	511514	BI INC	915	05	DPS:ADDL MONITORING COST	10734.0000	.60	6,440.40	
015	O4-99568	05/09/22	Z8-1222897	04/21/23	511514	BI INC	475	00	DPS: INACTIVE LOC8 XT CHARGE	1388.0000	1.60	2,220.80	
015	O4-99568		Z8-1222897							Purchase Order Total		41,399.90	
015	O4-99568	05/09/22	Z8-1225546	05/05/23	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	12017.0000	3.05	36,651.85	
015	O4-99568	05/09/22	Z8-1225546	05/05/23	511514	BI INC	915	05	DPS:ADDL MONITORING COST	12017.0000	.60	7,210.20	
015	O4-99568	05/09/22	Z8-1225546	05/05/23	511514	BI INC	475	00	DPS: INACTIVE LOC8 XT CHARGE	1769.0000	1.60	2,830.40	
015	O4-99568		Z8-1225546							Purchase Order Total		46,692.45	
015	O4-99568	05/09/22	Z8-1230353	06/01/23	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	1577.0000	3.05	4,809.85	
015	O4-99568	05/09/22	Z8-1230353	06/01/23	511514	BI INC	915	05	DPS:ADDL MONITORING COST	11577.0000	.60	6,946.20	
015	O4-99568		Z8-1230353							Purchase Order Total		11,756.05	
015	O4-99568	05/09/22	Z8-1230358	06/01/23	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11577.0000	3.05	35,309.85	
015	O4-99568	05/09/22	Z8-1230358	06/01/23	511514	BI INC	915	05	DPS:ADDL MONITORING	11577.0000	.60	6,946.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COST				
015	O4-99568		Z8-1230358						Purchase Order Total			42,256.05	
015	O4-99568	05/09/22	Z8-1231968	06/08/23	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11577.0000	3.05	35,309.85	
015	O4-99568	05/09/22	Z8-1231968	06/08/23	511514	BI INC	915	05	DPS:ADDL MONITORING	11577.0000	.60	6,946.20	
015	O4-99568	05/09/22	Z8-1231968	06/08/23	511514	BI INC	475	00	COST DPS: INACTIVE LOC8 XT CHARGE	2200.0000	1.60	3,520.00	
015		05/09/22	Z8-1231968	06/08/23	511514	BI INC	475	00	NEGATIVE OFFSETTING LINE FOR F	1.0000	45,776.05-	45,776.05-	
015			Z8-1231968						Purchase Order Total				
015	O4-99568	05/09/22	Z8-1234668	06/22/23	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11892.0000	3.05	36,270.60	
015	O4-99568	05/09/22	Z8-1234668	06/22/23	511514	BI INC	915	05	DPS:ADDL MONITORING	11892.0000	.60	7,135.20	
015	O4-99568	05/09/22	Z8-1234668	06/22/23	511514	BI INC	475	00	COST DPS: INACTIVE LOC8 XT CHARGE	3213.0000	1.60	5,140.80	
015		05/09/22	Z8-1234668	06/22/23	511514	BI INC	925	00	NEGATIVE LINE FOR FYE	48546.6000	1.00-	48,546.60-	
015			Z8-1234668						Purchase Order Total				
015	O4-99568	05/09/22	Z8-1234671	06/22/23	511514	BI INC	450	00	DPS: LOC8 XT WALL CHARGER	20.0000	95.00	1,900.00	
015		05/09/22	Z8-1234671	06/22/23	511514	BI INC	450	00	FYE NEG LINE	20.0000	95.00-	1,900.00-	
015			Z8-1234671						Purchase Order Total				
015	O4-100667	07/21/22	Z8-1225769	05/08/23	1320339	MELGOZA, ANGELO D	952	00	IOP GROUP	267.0000	42.00	11,214.00	
015	O4-100667	07/21/22	Z8-1225769	05/08/23	1320339	MELGOZA, ANGELO D	952	00	IOP INDIVIDUAL	47.0000	75.00	3,525.00	
015	O4-100667		Z8-1225769						Purchase Order Total			14,739.00	
015	O4-100667	07/21/22	Z8-1228909	05/24/23	1320339	MELGOZA, ANGELO D	952	00	IOP GROUP	216.0000	42.00	9,072.00	
015	O4-100667	07/21/22	Z8-1228909	05/24/23	1320339	MELGOZA, ANGELO D	952	00	IOP INDIVIDUAL	38.0000	75.00	2,850.00	
015	O4-100667		Z8-1228909						Purchase Order Total			11,922.00	
015	O4-101155	08/24/22	Z8-1224341	05/01/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY INITIAL	12.0000	150.00	1,800.00	
015	O4-101155	08/24/22	Z8-1224341	05/01/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY CONT	29.0000	110.00	3,190.00	
015	O4-101155		Z8-1224341						Purchase Order Total			4,990.00	
015	O4-101155	08/24/22	Z8-1224345	05/01/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY INITIAL	12.0000	150.00	1,800.00	
015	O4-101155	08/24/22	Z8-1224345	05/01/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY CONT	29.0000	110.00	3,190.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-101155		Z8-1224345							Purchase Order Total		4,990.00	
015	O4-101155	08/24/22	Z8-1227931	05/18/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY INITIAL	6.0000	150.00	900.00	
015	O4-101155	08/24/22	Z8-1227931	05/18/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY CONT	37.0000	110.00	4,070.00	
015	O4-101155		Z8-1227931							Purchase Order Total		4,970.00	
015	O4-101155	08/24/22	Z8-1234513	06/21/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY INITIAL	8.0000	150.00	1,200.00	
015	O4-101155	08/24/22	Z8-1234513	06/21/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY CONT	26.0000	110.00	2,860.00	
015	O4-101155		Z8-1234513							Purchase Order Total		4,060.00	
015	O4-101662	09/29/22	Z8-1222017	04/18/23	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	TRANSITIONAL LIVING WITH PROGR	30.0000	90.00	2,700.00	
015	O4-101662		Z8-1222017							Purchase Order Total		2,700.00	
015	O4-101662	09/29/22	Z8-1228901	05/24/23	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	TRANSITIONAL LIVING WITH PROGR	93.0000	90.00	8,370.00	
015	O4-101662		Z8-1228901							Purchase Order Total		8,370.00	
015	O4-101676	09/29/22	Z8-1222888	04/21/23	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	183.0000	90.00	16,470.00	
015	O4-101676		Z8-1222888							Purchase Order Total		16,470.00	
015	O4-101676	09/29/22	Z8-1228904	05/24/23	2661771	CONNECTING LINKS TRANSITIONAL	952	00	APRIL=9 CLIENTS X 153 DAYS	153.0000	90.00	13,770.00	
015	O4-101676		Z8-1228904							Purchase Order Total		13,770.00	
015	O4-101676	09/29/22	Z8-1234430	06/21/23	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	68.0000	90.00	6,120.00	
015	O4-101676		Z8-1234430							Purchase Order Total		6,120.00	
015	O4-103196	02/07/23	Z8-1221036	04/12/23	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING WITH PROGR	244.0000	90.00	21,960.00	
015	O4-103196		Z8-1221036							Purchase Order Total		21,960.00	
015	O4-103196	02/07/23	Z8-1224362	05/01/23	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING WITH PROGR	293.0000	90.00	26,370.00	
015	O4-103196		Z8-1224362							Purchase Order Total		26,370.00	
015	O4-103196	02/07/23	Z8-1232151	06/09/23	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING WITH PROGR	278.0000	90.00	25,020.00	
015	O4-103196		Z8-1232151							Purchase Order Total		25,020.00	
015	O4-103196	02/07/23	Z8-1232153	06/09/23	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING WITH PROGR	2.0000	90.00	180.00	
015	O4-103196		Z8-1232153							Purchase Order Total		180.00	
015	O4-103196	02/07/23	Z8-1234322	06/21/23	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING	282.0000	90.00	25,380.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-103196		Z8-1234322						WITH PROGR				
										Purchase Order Total		25,380.00	
015			129		Purchase Orders					Agency Total		630,354.69	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			OH-1232409	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	42506-F-CR-610 BREATHE CHRS	310.0000	428.00	132,680.00	
016			OH-1232409	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	42506-F-CR-610 BREATHE CHRS	55.0000	428.00	23,540.00	
016			OH-1232409							Purchase Order Total		156,220.00	
016			09-1228011	05/18/23	504572	IHS GLOBAL INC - PURCHASING	208		EVIIEWS RENEWAL (5 LICENSE)	1.0000	2,150.00	2,150.00	
016			09-1228011							Purchase Order Total		2,150.00	
016			09-1233057	06/14/23	2835872	CAMS CARE LLC	924	25	WEBINAR PRESENTATION	1.0000	1,500.00	1,500.00	
016			09-1233057							Purchase Order Total		1,500.00	
016			ZO-1225017	05/03/23	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,541.48	1,541.48	
016			ZO-1225017							Purchase Order Total		1,541.48	
016			ZO-1230421	06/01/23	4205808	STREAMLINED SALES TAX GOVERNIN	946	02	MEMBERSHIP FOR STREAMLINED	1.0000	28,635.66	28,635.66	
016			ZO-1230421							Purchase Order Total		28,635.66	
016			ZO-1230689	06/02/23	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,541.48	1,541.48	
016			ZO-1230689							Purchase Order Total		1,541.48	
016			ZO-1231846	06/08/23	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,541.48	1,541.48	
016			ZO-1231846							Purchase Order Total		1,541.48	
016	OC-14996	05/21/18	OG-1226544	05/11/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	400.0000	1.65	660.00	
016	OC-14996	05/21/18	OG-1226544	05/11/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	250.0000	.54	135.00	
016	OC-14996		OG-1226544							Purchase Order Total		795.00	
016	OC-14996	05/21/18	OG-1234443	06/21/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	200.0000	1.65	330.00	
016	OC-14996	05/21/18	OG-1234443	06/21/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	350.0000	.54	189.00	
016	OC-14996		OG-1234443							Purchase Order Total		519.00	
016	OC-15701	01/24/23	OG-1225241	05/04/23	2065321	PITNEY BOWES INC - PURCHASING	600	00	SRVC AGRMT DI380	858.0000	1.00	858.00	
016	OC-15701		OG-1225241							Purchase Order Total		858.00	
016	O4-63614	11/05/14	O9-1225126	05/04/23	2156908	ASR ANALYTICS, LLC	918	29	MODELER	12.0000	216.24	2,594.88	
016	O4-63614		O9-1225126							Purchase Order Total		2,594.88	
016	O4-77747	06/27/17	O9-1218967	04/03/23	3949029	AGENT BRANDING INC -	915	01	GAMBLING ADDICTION	347.5000	1.00	347.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
016	O4-77747	06/27/17	O9-1218967	04/03/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	UPDATE WEBSITE WITH	230.0000	1.00	230.00	
016	O4-77747	06/27/17	O9-1218967	04/03/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	31000.0000	1.00	31,000.00	
016	O4-77747		O9-1218967							Purchase Order Total		31,577.50	
016	O4-77747	06/27/17	O9-1225488	05/05/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	29350.0000	1.00	29,350.00	
016	O4-77747	06/27/17	O9-1225488	05/05/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	376.2500	1.00	376.25	
016	O4-77747	06/27/17	O9-1225488	05/05/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	50.0000	1.00	50.00	
016	O4-77747		O9-1225488							Purchase Order Total		29,776.25	
016	O4-77747	06/27/17	O9-1230542	06/01/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	15700.0000	1.00	15,700.00	
016	O4-77747	06/27/17	O9-1230542	06/01/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	UPDATE WEBSITE WITH	362.5000	1.00	362.50	
016	O4-77747	06/27/17	O9-1230542	06/01/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	UPDATE WEBSITE WITH	50.0000	1.00	50.00	
016	O4-77747		O9-1230542							Purchase Order Total		16,112.50	
016	O4-82977	08/10/18	O9-1230297	06/01/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1767.9400	1.00	1,767.94	
016	O4-82977		O9-1230297							Purchase Order Total		1,767.94	
016	O4-82977	08/10/18	O9-1230699	06/02/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1767.9400	1.00	1,767.94	
016	O4-82977		O9-1230699							Purchase Order Total		1,767.94	
016	O4-82977	08/10/18	O9-1231850	06/08/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1767.9400	1.00	1,767.94	
016	O4-82977		O9-1231850							Purchase Order Total		1,767.94	
016	O4-94989	05/21/21	O9-1234403	06/21/23	536987	MULTISTATE TAX COMMISSION	946	20	AUDIT/NEXUS PROGRAM FEE	168624.0000	1.00	168,624.00	2
016	O4-94989	05/21/21	O9-1234403	06/21/23	536987	MULTISTATE TAX COMMISSION	946	20	AUDIT/NEXUS PROGRAM FEE	3024.0000	1.00	3,024.00	2
016		05/21/21	O9-1234403	06/21/23	536987	MULTISTATE TAX COMMISSION			DUES & SUBSCRIPTION EXP	1.0000	24,321.00	24,321.00	
016			O9-1234403							Purchase Order Total		195,969.00	
016	O4-95748	07/06/21	O9-1218955	04/03/23	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	478.8000	1.00	478.80	
016	O4-95748		O9-1218955							Purchase Order Total		478.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-95748	07/06/21	O9-1225478	05/05/23	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	478.8000	1.00	478.80	
016	O4-95748		O9-1225478							Purchase Order Total		478.80	
016	O4-95748	07/06/21	O9-1230644	06/02/23	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	478.8000	1.00	478.80	
016	O4-95748		O9-1230644							Purchase Order Total		478.80	
016	O4-100302	07/05/22	O9-1218958	04/03/23	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-100302		O9-1218958							Purchase Order Total		4,125.00	
016	O4-100302	07/05/22	O9-1225482	05/05/23	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-100302		O9-1225482							Purchase Order Total		4,125.00	
016	O4-100302	07/05/22	O9-1230540	06/01/23	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-100302		O9-1230540							Purchase Order Total		4,125.00	
016	O4-100306	07/05/22	O9-1218954	04/03/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-100306		O9-1218954							Purchase Order Total		2,083.33	
016	O4-100306	07/05/22	O9-1225493	05/05/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-100306		O9-1225493							Purchase Order Total		2,083.33	
016	O4-100306	07/05/22	O9-1230543	06/01/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-100306		O9-1230543							Purchase Order Total		2,083.33	
016	O4-100308	07/05/22	O9-1220386	04/10/23	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	64212.5000	1.00	64,212.50	
016	O4-100308		O9-1220386							Purchase Order Total		64,212.50	
016	O4-100308	07/05/22	O9-1226650	05/12/23	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	58455.0000	1.00	58,455.00	
016	O4-100308		O9-1226650							Purchase Order Total		58,455.00	
016	O4-100308	07/05/22	O9-1233336	06/14/23	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	11585.0000	1.00	11,585.00	
016	O4-100308	07/05/22	O9-1233336	06/14/23	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	56003.7500	1.00	56,003.75	
016	O4-100308		O9-1233336							Purchase Order Total		67,588.75	
016	O4-100310	07/05/22	O9-1220256	04/07/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	1225.0000	1.00	1,225.00	
016	O4-100310		O9-1220256							Purchase Order Total		1,225.00	
016	O4-100310	07/05/22	O9-1225473	05/05/23	2535039	PINE LAKE BEHAVIORAL	952	21	PROBLEM GAMBLING	1410.0000	1.00	1,410.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH LL			COUNSELING				
016	O4-100310		O9-1225473							Purchase Order Total		1,410.00	
016	O4-100310	07/05/22	O9-1230545	06/01/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	925.0000	1.00	925.00	
016	O4-100310		O9-1230545							Purchase Order Total		925.00	
016	O4-100311	07/05/22	O9-1218953	04/03/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	10105.0000	1.00	10,105.00	
016	O4-100311		O9-1218953							Purchase Order Total		10,105.00	
016	O4-100311	07/05/22	O9-1225475	05/05/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	9157.5000	1.00	9,157.50	
016	O4-100311		O9-1225475							Purchase Order Total		9,157.50	
016	O4-100311	07/05/22	O9-1230648	06/02/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	3891.2500	1.00	3,891.25	
016	O4-100311	07/05/22	O9-1230648	06/02/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	6075.0000	1.00	6,075.00	
016	O4-100311		O9-1230648							Purchase Order Total		9,966.25	
016	O4-100312	07/05/22	O9-1221949	04/17/23	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	11030.0000	1.00	11,030.00	
016	O4-100312		O9-1221949							Purchase Order Total		11,030.00	
016	O4-100312	07/05/22	O9-1226656	05/12/23	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	12025.0000	1.00	12,025.00	
016	O4-100312		O9-1226656							Purchase Order Total		12,025.00	
016	O4-100312	07/05/22	O9-1231399	06/06/23	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10915.0000	1.00	10,915.00	
016	O4-100312		O9-1231399							Purchase Order Total		10,915.00	
016	O4-100313	07/05/22	O9-1221946	04/17/23	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	740.0000	1.00	740.00	
016	O4-100313		O9-1221946							Purchase Order Total		740.00	
016	O4-100313	07/05/22	O9-1226653	05/12/23	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	740.0000	1.00	740.00	
016	O4-100313		O9-1226653							Purchase Order Total		740.00	
016	O4-100313	07/05/22	O9-1231401	06/06/23	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	740.0000	1.00	740.00	
016	O4-100313		O9-1231401							Purchase Order Total		740.00	
016	O4-100314	07/05/22	O9-1220264	04/07/23	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	10057.5000	1.00	10,057.50	
016	O4-100314		O9-1220264							Purchase Order Total		10,057.50	
016	O4-100314	07/05/22	O9-1226641	05/12/23	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	8671.2500	1.00	8,671.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-100314		O9-1226641							Purchase Order Total		8,671.25	
016	O4-100314	07/05/22	O9-1231395	06/06/23	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	6267.5000	1.00	6,267.50	
016	O4-100314		O9-1231395							Purchase Order Total		6,267.50	
016	O4-100315	07/05/22	O9-1220387	04/10/23	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	10660.0000	1.00	10,660.00	
016	O4-100315		O9-1220387							Purchase Order Total		10,660.00	
016	O4-100315	07/05/22	O9-1226662	05/12/23	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	9735.0000	1.00	9,735.00	
016	O4-100315		O9-1226662							Purchase Order Total		9,735.00	
016	O4-100315	07/05/22	O9-1232455	06/12/23	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	6475.0000	1.00	6,475.00	
016	O4-100315		O9-1232455							Purchase Order Total		6,475.00	
016	O4-100316	07/05/22	O9-1225467	05/05/23	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1110.0000	1.00	1,110.00	
016	O4-100316		O9-1225467							Purchase Order Total		1,110.00	
016	O4-100316	07/05/22	O9-1230544	06/01/23	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1110.0000	1.00	1,110.00	
016	O4-100316		O9-1230544							Purchase Order Total		1,110.00	
016	O4-100318	07/05/22	O9-1220269	04/07/23	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	6867.5000	1.00	6,867.50	
016	O4-100318		O9-1220269							Purchase Order Total		6,867.50	
016	O4-100318	07/05/22	O9-1226648	05/12/23	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	7815.0000	1.00	7,815.00	
016	O4-100318		O9-1226648							Purchase Order Total		7,815.00	
016	O4-100318	07/05/22	O9-1232194	06/09/23	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	8695.0000	1.00	8,695.00	
016	O4-100318		O9-1232194							Purchase Order Total		8,695.00	
016	O4-100319	07/05/22	O9-1220267	04/07/23	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	2775.0000	1.00	2,775.00	
016	O4-100319		O9-1220267							Purchase Order Total		2,775.00	
016	O4-100319	07/05/22	O9-1225471	05/05/23	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	1025.0000	1.00	1,025.00	
016	O4-100319	07/05/22	O9-1225471	05/05/23	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	825.0000	1.00	825.00	
016	O4-100319		O9-1225471							Purchase Order Total		1,850.00	
016	O4-100319	07/05/22	O9-1230539	06/01/23	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	2265.0000	1.00	2,265.00	
016	O4-100319		O9-1230539							Purchase Order Total		2,265.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-100322	07/05/22	O9-1223687	04/26/23	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	11030.0000	1.00	11,030.00	
016	O4-100322		O9-1223687							Purchase Order Total		11,030.00	
016	O4-100322	07/05/22	O9-1225463	05/05/23	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	9295.0000	1.00	9,295.00	
016	O4-100322		O9-1225463							Purchase Order Total		9,295.00	
016	O4-100322	07/05/22	O9-1230537	06/01/23	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	10360.0000	1.00	10,360.00	
016	O4-100322		O9-1230537							Purchase Order Total		10,360.00	
016	O4-100322	07/05/22	O9-1231405	06/06/23	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	3165.0000	1.00	3,165.00	
016	O4-100322	07/05/22	O9-1231405	06/06/23	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	5900.0000	1.00	5,900.00	
016	O4-100322		O9-1231405							Purchase Order Total		9,065.00	
016	O4-100337	07/06/22	O9-1219157	04/04/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	135.0000	1.00	135.00	
016	O4-100337	07/06/22	O9-1219157	04/04/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	691.5000	1.00	691.50	
016	O4-100337		O9-1219157							Purchase Order Total		826.50	
016	O4-100337	07/06/22	O9-1224938	05/03/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	80.5000	1.00	80.50	
016	O4-100337		O9-1224938							Purchase Order Total		80.50	
016	O4-100337	07/06/22	O9-1228528	05/22/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	451.0000	1.00	451.00	
016	O4-100337	07/06/22	O9-1228528	05/22/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	61.5000	1.00	61.50	
016	O4-100337		O9-1228528							Purchase Order Total		512.50	
016	O4-100337	07/06/22	O9-1232445	06/12/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	174.0000	1.00	174.00	
016	O4-100337	07/06/22	O9-1232445	06/12/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	1242.0000	1.00	1,242.00	
016	O4-100337	07/06/22	O9-1232445	06/12/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	80.5000	1.00	80.50	
016	O4-100337	07/06/22	O9-1232445	06/12/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	254.5000	1.00	254.50	
016	O4-100337		O9-1232445							Purchase Order Total		1,751.00	
016	O4-100338	07/06/22	O9-1221950	04/17/23	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	7585.0000	1.00	7,585.00	
016	O4-100338		O9-1221950							Purchase Order Total		7,585.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-100338	07/06/22	O9-1225459	05/05/23	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	5365.0000	1.00	5,365.00	
016	O4-100338		O9-1225459							Purchase Order Total		5,365.00	
016	O4-100338	07/06/22	O9-1232371	06/12/23	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	4185.0000	1.00	4,185.00	
016	O4-100338		O9-1232371							Purchase Order Total		4,185.00	
016	O4-100340	07/06/22	O9-1221947	04/17/23	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	7307.5000	1.00	7,307.50	
016	O4-100340		O9-1221947							Purchase Order Total		7,307.50	
016	O4-100340	07/06/22	O9-1226644	05/12/23	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	6290.0000	1.00	6,290.00	
016	O4-100340		O9-1226644							Purchase Order Total		6,290.00	
016	O4-100340	07/06/22	O9-1232378	06/12/23	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	6587.5000	1.00	6,587.50	
016	O4-100340	07/06/22	O9-1232378	06/12/23	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	4857.5000	1.00	4,857.50	
016	O4-100340		O9-1232378							Purchase Order Total		11,445.00	
016	O4-100980	08/11/22	O9-1232448	06/12/23	1919744	PEACE & POWER COUNSELING LLC	952	21	MENTOR NEW COUNSELOR	1017.5000	1.00	1,017.50	
016	O4-100980		O9-1232448							Purchase Order Total		1,017.50	
016	O4-101001	08/12/22	O9-1226757	05/12/23	2719003	LAKE MAC ASSESSMENT LLC	918	14	APPRAISAL / CONSULTING SERVICE	75.0000	1.00	75.00	
016	O4-101001		O9-1226757							Purchase Order Total		75.00	
016	O4-103027	01/18/23	O9-1231392	06/06/23	511186	BELLEVUE UNIVERSITY	924	20	TESTING TRAINED STUDENTS	600.0000	1.00	600.00	
016	O4-103027		O9-1231392							Purchase Order Total		600.00	
016	O4-103583	03/07/23	O9-1232383	06/12/23	3187594	ELITE RESEARCH LLC	961	60	PROBLEM GAMBLING PREVALENCE	26225.0000	1.00	26,225.00	
016	O4-103583		O9-1232383							Purchase Order Total		26,225.00	
016	O4-104105	04/18/23	O9-1226659	05/12/23	2892596	FAMILY MATTERS COUNSELING SERV	952	21	PROBLEM GAMBLING COUNSELING	2010.0000	1.00	2,010.00	
016	O4-104105		O9-1226659							Purchase Order Total		2,010.00	
016	O4-104105	04/18/23	O9-1232453	06/12/23	2892596	FAMILY MATTERS COUNSELING SERV	952	21	PROBLEM GAMBLING COUNSELING	2957.5000	1.00	2,957.50	
016	O4-104105		O9-1232453							Purchase Order Total		2,957.50	
016	O4-104693	06/06/23	O9-1233635	06/15/23	2037936	MCCHARGUE, DENNIS	918	07	MEDIA CONSULTING	5000.0000	1.00	5,000.00	
016	O4-104693		O9-1233635							Purchase Order Total		5,000.00	
016			77	Purchase Orders						Agency Total		963,269.19	

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018			OH-1227436	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	ITEM # G-CR-123	1.0000	495.00	495.00	
018			OH-1227436							Purchase Order Total		495.00	
018			ZO-1224867	05/03/23	502310	GETINGE USA SALES LLC - PURCHA	493	00	LANCER ULTIMA WASHER	1.0000	24,605.00	24,605.00	
018			ZO-1224867	05/03/23	502310	GETINGE USA SALES LLC - PURCHA	493	00	GETINGE CATALOG #AA0126386	.3000	24,605.00	7,381.50	
018			ZO-1224867	05/03/23	502310	GETINGE USA SALES LLC - PURCHA	493	00	ULTIMA WHEEL MODIFICATION KIT	2.0000	189.00	378.00	
018			ZO-1224867	05/03/23	502310	GETINGE USA SALES LLC - PURCHA	493	00	2 EACH WHEEL KIT - LX	.7000	378.00	264.60	
018			ZO-1224867							Purchase Order Total		32,629.10	
018			ZO-1226447	05/11/23	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	EVO ONE PLUS PROMO	1.0000	8,562.86	8,562.86	
018			ZO-1226447	05/11/23	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	SMART SIPPER FOR EVOLUTION ONE	1.0000	2,373.63	2,373.63	
018			ZO-1226447	05/11/23	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	QUARTZ CUVETTES 10MM LIDDED	1.0000	187.25	187.25	
018			ZO-1226447	05/11/23	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	QTZ FLOWCELL 8.5MM 20MM PL	1.0000	1,353.85	1,353.85	
018			ZO-1226447	05/11/23	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	MISC-INST-STDP	1.0000	162.64	162.64	
018			ZO-1226447							Purchase Order Total		12,640.23	
018			ZO-1227400	05/16/23	1644748	IDENTISYS INC	655	78	TAN CR80 30 MIL BLANK CARDS	5.0000	48.78	243.90	
018			ZO-1227400	05/16/23	1644748	IDENTISYS INC	655	78	TAN CR80 30 MIL BLANK CARDS	5.0000	48.78	243.90	
018			ZO-1227400	05/16/23	1644748	IDENTISYS INC	655	78	LIGHT BLUE CR80 30 MIL CARDS	5.0000	49.47	247.35	
018			ZO-1227400	05/16/23	1644748	IDENTISYS INC	655	78	LIGHT BLUE CR80 30 MIL CARDS	5.0000	49.47	247.35	
018			ZO-1227400	05/16/23	1644748	IDENTISYS INC	655	78	GRAPHICS MONOCHROME	20.0000	29.00	580.00	
018			ZO-1227400	05/16/23	1644748	IDENTISYS INC	655	78	GRAPHICS MONOCHROME	20.0000	29.00	580.00	
018			ZO-1227400							Purchase Order Total		2,142.50	
018			ZO-1231050	06/05/23	1631609	AG SPRAY EQUIPMENT - COLUMBUS	065	00	1635EL5YR-BLACK	2.0000	3,515.00	7,030.00	
018			ZO-1231050	06/05/23	1631609	AG SPRAY EQUIPMENT - COLUMBUS	065	00	5281900 NW60586 TANK BND-1635	8.0000	109.00	872.00	
018			ZO-1231050	06/05/23	1631609	AG SPRAY EQUIPMENT - COLUMBUS	065	00	5276849 SIGHTGAUGE	2.0000	80.00	160.00	

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						COLUMBUS			POLY-KIT				
018			ZO-1231050									Purchase Order Total	8,062.00
018			ZO-1231057	06/05/23	506777	FYR TEK INC	065	00	HOS-ATI-F2100Y100-N H100	21.0000	140.00	2,940.00	
018			ZO-1231057									Purchase Order Total	2,940.00
018			ZO-1233066	06/14/23	1663315	HEIMAN FIRE EQUIPMENT - PAYMENT	720	82	WATERAX BB4 PUMP, W/21HP	1.0000	6,350.00	6,350.00	
018			ZO-1233066	06/14/23	1663315	HEIMAN FIRE EQUIPMENT - PAYMENT	720	82	WATERAX BB4 PUMP, W/21HP	1.0000	6,350.00	6,350.00	
018			ZO-1233066	06/14/23	1663315	HEIMAN FIRE EQUIPMENT - PAYMENT	720	82	FREIGHT	1.0000	500.00	500.00	
018			ZO-1233066									Purchase Order Total	13,200.00
018			ZO-1233078	06/14/23	977786	RAMSEY RANCH SUPPLY INC	065	00	14HP GAS POWERPACK	1.0000	5,400.00	5,400.00	
018			ZO-1233078	06/14/23	977786	RAMSEY RANCH SUPPLY INC	065	00	GAS POWER PACK CART	1.0000	1,375.00	1,375.00	
018			ZO-1233078									Purchase Order Total	6,775.00
018			Z8-1220842	04/11/23	3801966	THERMO ELECTRON NORTH AMERICAN	938	00	SERVICE PLAN ICAP 63000	.7000	12,110.00	8,477.00	
018			Z8-1220842	04/11/23	3801966	THERMO ELECTRON NORTH AMERICAN	938	00	UNITY ESSENTIAL PLAN	.3000	12,110.00	3,633.00	
018			Z8-1220842	04/11/23	3801966	THERMO ELECTRON NORTH AMERICAN	938	00	3% DISCOUNT	.7000	363.30-	254.31-	
018			Z8-1220842	04/11/23	3801966	THERMO ELECTRON NORTH AMERICAN	938	00	3% DISCOUNT	.3000	363.30-	108.99-	
018			Z8-1220842									Purchase Order Total	11,746.70
018			Z8-1228795	05/23/23	2594804	ORION EQUIPMENT INC	929	00	LABOR FOR REPAIR	21.0000	120.00	2,520.00	
018			Z8-1228795	05/23/23	2594804	ORION EQUIPMENT INC	929	00	DODGE BEARINGS	8.0000	247.17	1,977.36	
018			Z8-1228795	05/23/23	2594804	ORION EQUIPMENT INC	929	00	SHAFT COLLARS	2.0000	39.40	78.79	
018			Z8-1228795									Purchase Order Total	4,576.15
018			Z8-1229149	05/24/23	1959681	FORT SUPPLY TECHNOLOGIES LLC	928	00	FACTOR 201 PI AND FIRMWARE	1.0000	800.00	800.00	
018			Z8-1229149	05/24/23	1959681	FORT SUPPLY TECHNOLOGIES LLC	928	00	OPTCONNECT MYLO BOX	1.0000	365.00	365.00	
018			Z8-1229149	05/24/23	1959681	FORT SUPPLY TECHNOLOGIES LLC	928	00	FLUSH MOUNT OUTDOOR CIRCULAR	2.0000	305.00	610.00	
018			Z8-1229149	05/24/23	1959681	FORT SUPPLY TECHNOLOGIES LLC	928	00	20 FT. RF 2000 COAX CABLE ASMB	2.0000	159.00	318.00	
018			Z8-1229149	05/24/23	1959681	FORT SUPPLY	928	00	REPAIR/UPGRADE SERV	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			Z8-1229149	05/24/23	1959681	TECHNOLOGIES LLC FORT SUPPLY	928	00	- HARDWARE NO CHARGE FOR	1.0000	450.00-	450.00-	
018			Z8-1229149	05/24/23	1959681	TECHNOLOGIES LLC FORT SUPPLY	928	00	REPAIR INSTALLATION		750.00	750.00	
018			Z8-1229149	05/24/23	1959681	TECHNOLOGIES LLC FORT SUPPLY	928	00	CHARGES ZEROING LINE	1.0000	2,843.00-	2,843.00-	
018			Z8-1229149			TECHNOLOGIES LLC				Purchase Order Total			
018	OC-15765	10/25/22	O6-1219793	04/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO - MONTHLY	73.1200	1.00	73.12	
018	OC-15765		O6-1219793							Purchase Order Total			73.12
018	OC-15765	10/25/22	O6-1229678	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO - MONTHLY	56.8700	1.00	56.87	
018	OC-15765		O6-1229678							Purchase Order Total			56.87
018	OC-15765	10/25/22	O6-1231679	06/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACROBAT PRO FOR ENTERPRISE	56.8700	1.00	56.87	
018	OC-15765		O6-1231679							Purchase Order Total			56.87
018	OC-15798	02/02/23	OG-1223688	04/26/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO X2E STARTER KIT	1.0000	13,774.05	13,774.05	
018		02/02/23	OG-1223688	04/26/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO X2 BATTERY	3.0000	350.55	1,051.65	
018		02/02/23	OG-1223688	04/26/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO X2 SPARE PROPELLERS	1.0000	122.55	122.55	
018		02/02/23	OG-1223688	04/26/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO X2 DUAL CHARGER	1.0000	417.05	417.05	
018		02/02/23	OG-1223688	04/26/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO X2 DUAL CHARGER	1.0000	65.55	65.55	
018		02/02/23	OG-1223688	04/26/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO AUTONOMY ENTERPRISE	1.0000	4,084.05	4,084.05	
018		02/02/23	OG-1223688	04/26/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO ACADEMY ONLINE	1.0000	855.00	855.00	
018		02/02/23	OG-1223688	04/26/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO 3D SCAN FOR X2E	1.0000	11,967.15	11,967.15	
018		02/02/23	OG-1223688	04/26/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO 2 FOOT LANDING PAD	1.0000	66.49	66.49	
018		02/02/23	OG-1223688	04/26/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO X2E IN-PERSON TRAINING	1.0000	7,800.00	7,800.00	
018		02/02/23	OG-1223688	04/26/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	RMUS PART 107	1.0000	299.00	299.00	

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018		02/02/23	OG-1223688	04/26/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SHIPPING	85.0000	1.00	85.00	
018			OG-1223688							Purchase Order Total		40,587.54	
018	OF-6770	03/09/23	OP-1230379	06/01/23	977786	RAMSEY RANCH SUPPLY INC	998	05	"THE GENERAL" HYDRAULIC CHUTE	1.0000	29,950.00	29,950.00	
018	OF-6770	03/09/23	OP-1230379	06/01/23	977786	RAMSEY RANCH SUPPLY INC	998	05	NECK EXTENDER	1.0000	3,125.00	3,125.00	
018	OF-6770	03/09/23	OP-1230379	06/01/23	977786	RAMSEY RANCH SUPPLY INC	998	05	PORTABLE KIT	1.0000	5,950.00	5,950.00	
018	OF-6770	03/09/23	OP-1230379	06/01/23	977786	RAMSEY RANCH SUPPLY INC	998	05	STERNUM BAR	1.0000	425.00	425.00	
018	OF-6770	03/09/23	OP-1230379	06/01/23	977786	RAMSEY RANCH SUPPLY INC	998	05	TRACTION BAR KIT	1.0000	430.00	430.00	
018	OF-6770	03/09/23	OP-1230379	06/01/23	977786	RAMSEY RANCH SUPPLY INC	998	05	RH8700 CHUTE W/ VET CAGE	1.0000	23,450.00	23,450.00	
018	OF-6770	03/09/23	OP-1230379	06/01/23	977786	RAMSEY RANCH SUPPLY INC	998	05	ELECTRIC/HYDRAULIC JACKS	1.0000	4,985.00	4,985.00	
018	OF-6770	03/09/23	OP-1230379	06/01/23	977786	RAMSEY RANCH SUPPLY INC	998	05	BUD FLOW FOR 8' TUB	1.0000	1,850.00	1,850.00	
018	OF-6770	03/09/23	OP-1230379	06/01/23	977786	RAMSEY RANCH SUPPLY INC	998	05	STERNUM BAR	1.0000	425.00	425.00	
018	OF-6770	03/09/23	OP-1230379	06/01/23	977786	RAMSEY RANCH SUPPLY INC	998	05	PORTABLE LH 18' ALLEY/8' TUB	1.0000	16,000.00	16,000.00	
018	OF-6770	03/09/23	OP-1230379	06/01/23	977786	RAMSEY RANCH SUPPLY INC	998	05	ROLLING DOOR	1.0000	855.00	855.00	
018	OF-6770	03/09/23	OP-1230379	06/01/23	977786	RAMSEY RANCH SUPPLY INC	998	05	BUD FLOW FOR 8' TUB	1.0000	1,850.00	1,850.00	
018	OF-6770	03/09/23	OP-1230379	06/01/23	977786	RAMSEY RANCH SUPPLY INC	998	05	"THE HEELER" - PORTABLE CORRAL	1.0000	38,000.00	38,000.00	
018	OF-6770	03/09/23	OP-1230379	06/01/23	977786	RAMSEY RANCH SUPPLY INC	998	05	12' LOADING CHUTE	1.0000	5,300.00	5,300.00	
018	OF-6770	03/09/23	OP-1230379	06/01/23	977786	RAMSEY RANCH SUPPLY INC	998	05	PORTABLE OPTION	1.0000	2,400.00	2,400.00	
018	OF-6770	03/09/23	OP-1230379	06/01/23	977786	RAMSEY RANCH SUPPLY INC	998	05	VET CAGE	1.0000	1,500.00	1,500.00	
018	OF-6770	03/09/23	OP-1230379	06/01/23	977786	RAMSEY RANCH SUPPLY INC	998	05	VOLUME DISCOUNT	1.0000	9,550.00-	9,550.00-	
018	OF-6770		OP-1230379							Purchase Order Total		126,945.00	
018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	CROWN II MOBILE VET CLINIC	1.0000	10,850.00	10,850.00	

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018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	MULTI UNIT DISCOUNT	1.0000	400.00-	400.00-	
018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	UNIT DELIVERY//INSTALLATION	1.0000	700.00	700.00	
018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	CROWN II MOBILE VET CLINIC	1.0000	10,850.00	10,850.00	
018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	MULTI UNIT DISCOUNT	1.0000	400.00-	400.00-	
018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	UNIT DELIVERY//INSTALLATION	1.0000	700.00	700.00	
018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	CROWN II MOBILE VET CLINIC	1.0000	10,850.00	10,850.00	
018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	MULTI UNIT DISCOUNT	1.0000	400.00-	400.00-	
018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	UNIT DELIVERY//INSTALLATION	1.0000	700.00	700.00	
018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	CROWN II MOBILE VET CLINIC	1.0000	10,850.00	10,850.00	
018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	MULTI UNIT DISCOUNT	1.0000	400.00-	400.00-	
018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	UNIT DELIVERY//INSTALLATION	1.0000	700.00	700.00	
018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	MAGNUM 4 MOBILE VET CLINIC	1.0000	10,850.00	10,850.00	
018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	MULTI UNIT DISCOUNT	1.0000	400.00-	400.00-	
018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	UNIT DELIVERY//INSTALLATION	1.0000	700.00	700.00	
018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	MAGNUM 4 MOBILE VET CLINIC	1.0000	10,850.00	10,850.00	
018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	MULTI UNIT DISCOUNT	1.0000	400.00-	400.00-	
018	OF-6778	03/29/23	OP-1219985	04/06/23	2800232	BOWIE INTERNATIONAL LLC	875	00	UNIT DELIVERY//INSTALLATION	1.0000	700.00	700.00	
018	OF-6778		OP-1219985							Purchase Order Total		55,750.00	
018	OR-115490	03/24/23	OP-1219079	04/03/23	2814177	TEXAS PRIDE TRAILERS LLC	070	61	8X22X4' 25.999K GVWR GOOSENECK	1.0000	21,995.00	21,995.00	
018	OR-115490	03/24/23	OP-1219079	04/03/23	2814177	TEXAS PRIDE TRAILERS LLC	070	61	UPGRADED 3/16" FLOORING	1.0000	1,200.00	1,200.00	
018	OR-115490	03/24/23	OP-1219079	04/03/23	2814177	TEXAS PRIDE TRAILERS LLC	070	61	MANUAL TARPING SYSTEM	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	OR-115490	03/24/23	OP-1219079	04/03/23	2814177	TEXAS PRIDE TRAILERS LLC	070	61	STEEL EQUIPMENT RAMPS	1.0000	400.00	400.00	
018	OR-115490	03/24/23	OP-1219079	04/03/23	2814177	TEXAS PRIDE TRAILERS LLC	070	61	MOUNTED SPARE TIRE WITH RIM	1.0000	325.00	325.00	
018	OR-115490	03/24/23	OP-1219079	04/03/23	2814177	TEXAS PRIDE TRAILERS LLC	070	61	8X22X4' 30 GVWR GOOSENECK	1.0000	21,995.00	21,995.00	
018	OR-115490	03/24/23	OP-1219079	04/03/23	2814177	TEXAS PRIDE TRAILERS LLC	070	61	UPGRADED 3/16" FLOORING	1.0000	1,200.00	1,200.00	
018	OR-115490	03/24/23	OP-1219079	04/03/23	2814177	TEXAS PRIDE TRAILERS LLC	070	61	MANUAL TARPING SYSTEM	1.0000	600.00	600.00	
018	OR-115490	03/24/23	OP-1219079	04/03/23	2814177	TEXAS PRIDE TRAILERS LLC	070	61	STEEL EQUIPMENT RAMPS	1.0000	400.00	400.00	
018	OR-115490	03/24/23	OP-1219079	04/03/23	2814177	TEXAS PRIDE TRAILERS LLC	070	61	MOUNTED SPARE TIRE WITH RIM	1.0000	325.00	325.00	
018	OR-115490	03/24/23	OP-1219079	04/03/23	2814177	TEXAS PRIDE TRAILERS LLC	070	61	MANAGER'S DISCOUNT	3100.0000-	1.00	3,100.00-	
018	OR-115490	03/24/23	OP-1219079	04/03/23	2814177	TEXAS PRIDE TRAILERS LLC	070	61	SHIPPING @ \$4.25/MILE	790.0000	5.00	3,950.00	
018	OR-115490	03/24/23	OP-1219079	04/03/23	2814177	TEXAS PRIDE TRAILERS LLC	070	61	HANDLING FEE	100.0000	1.00	100.00	
018	OR-115490		OP-1219079							Purchase Order Total		49,990.00	
018	OR-115493	04/11/23	OP-1220967	04/11/23	540734	NORTHEAST NEBRASKA TIRE & TRAI	070	61	83" LOW PRO HIGH SIDE DUMP	1.0000	12,204.00	12,204.00	
018	OR-115493	04/11/23	OP-1220967	04/11/23	540734	NORTHEAST NEBRASKA TIRE & TRAI	070	61	83" LOW PRO HIGH SIDE DUMP	1.0000	12,204.00	12,204.00	
018	OR-115493	04/11/23	OP-1220967	04/11/23	540734	NORTHEAST NEBRASKA TIRE & TRAI	070	61	OTHER: FREIGHT	1000.0000	1.00	1,000.00	
018	OR-115493	04/11/23	OP-1220967	04/11/23	540734	NORTHEAST NEBRASKA TIRE & TRAI	070	61	SALES REP DISC. - \$150/TRAILER	150.0000-	1.00	150.00-	
018	OR-115493	04/11/23	OP-1220967	04/11/23	540734	NORTHEAST NEBRASKA TIRE & TRAI	070	61	SALES REP DISC. - \$150/TRAILER	150.0000-	1.00	150.00-	
018	OR-115493		OP-1220967							Purchase Order Total		25,108.00	
018	O4-76501	04/14/17	Z8-1229629	05/30/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	227.2500	1.00	227.25	
018	O4-76501		Z8-1229629							Purchase Order Total		227.25	
018	O4-88068	09/05/19	Z8-1220196	04/07/23	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-30% STATE FDS	500.0800	1.00	500.08	
018	O4-88068	09/05/19	Z8-1220196	04/07/23	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-70% FED FDS	1166.8700	1.00	1,166.87	

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018	O4-88068		Z8-1220196							Purchase Order Total		1,666.95	
018	O4-88068	09/05/19	Z8-1220198	04/07/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	864.9100	1.00	864.91	
018	O4-88068	09/05/19	Z8-1220198	04/07/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	2018.1100	1.00	2,018.11	
018	O4-88068		Z8-1220198							Purchase Order Total		2,883.02	
018	O4-88068	09/05/19	Z8-1220201	04/07/23	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 30%STATE FDS	1128.8700	1.00	1,128.87	
018	O4-88068	09/05/19	Z8-1220201	04/07/23	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 70% FED FDS	2634.0400	1.00	2,634.04	
018	O4-88068		Z8-1220201							Purchase Order Total		3,762.91	
018	O4-88068	09/05/19	Z8-1220203	04/07/23	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 30% STATE FDS	3476.7000	1.00	3,476.70	
018	O4-88068	09/05/19	Z8-1220203	04/07/23	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 70% FED FDS	8112.3000	1.00	8,112.30	
018	O4-88068		Z8-1220203							Purchase Order Total		11,589.00	
018	O4-88068	09/05/19	Z8-1224929	05/03/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	743.7600	1.00	743.76	
018	O4-88068	09/05/19	Z8-1224929	05/03/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	1735.4400	1.00	1,735.44	
018	O4-88068		Z8-1224929							Purchase Order Total		2,479.20	
018	O4-88068	09/05/19	Z8-1232531	06/12/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	197.3200	1.00	197.32	
018	O4-88068	09/05/19	Z8-1232531	06/12/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	460.4200	1.00	460.42	
018	O4-88068		Z8-1232531							Purchase Order Total		657.74	
018	O4-93544	01/14/21	Z8-1234095	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-404 NE SPEC CROP CONF	20387.3300	1.00	20,387.33	
018	O4-93544		Z8-1234095							Purchase Order Total		20,387.33	
018	O4-93739	02/04/21	Z8-1227092	05/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	18-05-190 SECURE BEEF SUPPLY	10623.3300	1.00	10,623.33	
018	O4-93739		Z8-1227092							Purchase Order Total		10,623.33	
018	O4-94759	05/07/21	Z8-1234098	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-413 NITROGEN IN DRY	1705.4900	1.00	1,705.49	
018	O4-94759		Z8-1234098							Purchase Order Total		1,705.49	
018	O4-94760	05/07/21	Z8-1227600	05/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-412 PROTEIN IN PULSE	586.7500	1.00	586.75	
018	O4-94760	05/07/21	Z8-1227600	05/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-412 PROTEIN IN PULSE	586.7500	1.00	586.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-94760	05/07/21	Z8-1227600	05/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-412 PROTEIN IN PULSE	594.5700	1.00	594.57	
018	O4-94760		Z8-1227600							Purchase Order Total		1,768.07	
018	O4-97199	10/13/21	Z8-1224298	05/01/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	291.2000	1.00	291.20	
018	O4-97199		Z8-1224298							Purchase Order Total		291.20	
018	O4-99084	03/18/22	Z8-1225607	05/05/23	2347541	INTERNATIONAL FOOD PROTECTION	961	03	18-13-437 LISTERIA CONTROL	80.8600	1.00	80.86	
018	O4-99084		Z8-1225607							Purchase Order Total		80.86	
018	O4-99084	03/18/22	Z8-1228128	05/18/23	2347541	INTERNATIONAL FOOD PROTECTION	961	03	18-13-437 LISTERIA CONTROL	121.5300	1.00	121.53	
018	O4-99084		Z8-1228128							Purchase Order Total		121.53	
018	O4-99084	03/18/22	Z8-1234080	06/20/23	2347541	INTERNATIONAL FOOD PROTECTION	961	03	18-13-437 LISTERIA CONTROL	710.9400	1.00	710.94	
018	O4-99084		Z8-1234080							Purchase Order Total		710.94	
018	O4-99084	03/18/22	Z8-1234081	06/20/23	2347541	INTERNATIONAL FOOD PROTECTION	961	03	18-13-437 LISTERIA CONTROL	687.5000	1.00	687.50	
018	O4-99084	03/18/22	Z8-1234081	06/20/23	2347541	INTERNATIONAL FOOD PROTECTION	961	03	18-13-437 LISTERIA CONTROL	463.1100	1.00	463.11	
018	O4-99084	03/18/22	Z8-1234081	06/20/23	2347541	INTERNATIONAL FOOD PROTECTION	961	03	18-13-437 LISTERIA CONTROL	2114.7100	1.00	2,114.71	
018	O4-99084		Z8-1234081							Purchase Order Total		3,265.32	
018	O4-99085	03/18/22	Z8-1234078	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-432 MOLD ALERT SYS	9369.3000	1.00	9,369.30	
018	O4-99085		Z8-1234078							Purchase Order Total		9,369.30	
018	O4-99086	03/18/22	Z8-1228125	05/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-434 GRAPE QUALITY EVAL	17646.8300	1.00	17,646.83	
018	O4-99086		Z8-1228125							Purchase Order Total		17,646.83	
018	O4-99475	04/21/22	Z8-1234087	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-441 DROUGHT/HEAT TOLER-	4320.6900	1.00	4,320.69	
018	O4-99475		Z8-1234087							Purchase Order Total		4,320.69	
018	O4-99476	04/21/22	Z8-1234097	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-411 ALT HERBICIDES IN	3613.0100	1.00	3,613.01	
018	O4-99476		Z8-1234097							Purchase Order Total		3,613.01	
018	O4-99718	05/18/22	Z8-1220367	04/10/23	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	275.0000	1.00	275.00	
018	O4-99718		Z8-1220367							Purchase Order Total		275.00	
018	O4-100305	07/05/22	O9-1219708	04/06/23	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	1051.0500	1.00	1,051.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		O9-1219708							Purchase Order Total		1,051.05	
018	O4-100305	07/05/22	O9-1219709	04/06/23	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY22/23	8270.7600	1.00	8,270.76	
018	O4-100305		O9-1219709							Purchase Order Total		8,270.76	
018	O4-100305	07/05/22	O9-1219711	04/06/23	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	2306.2500	1.00	2,306.25	
018	O4-100305		O9-1219711							Purchase Order Total		2,306.25	
018	O4-100305	07/05/22	O9-1219712	04/06/23	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1415.4800	1.00	1,415.48	
018	O4-100305		O9-1219712							Purchase Order Total		1,415.48	
018	O4-100305	07/05/22	O9-1219713	04/06/23	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY22/23	6107.8500	1.00	6,107.85	
018	O4-100305		O9-1219713							Purchase Order Total		6,107.85	
018	O4-100305	07/05/22	O9-1219714	04/06/23	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	448.9900	1.00	448.99	
018	O4-100305		O9-1219714							Purchase Order Total		448.99	
018	O4-100305	07/05/22	O9-1219715	04/06/23	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY22/23	971.5500	1.00	971.55	
018	O4-100305		O9-1219715							Purchase Order Total		971.55	
018	O4-100305	07/05/22	O9-1219716	04/06/23	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY22/23	4940.2500	1.00	4,940.25	
018	O4-100305		O9-1219716							Purchase Order Total		4,940.25	
018	O4-100305	07/05/22	O9-1219717	04/06/23	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1536.5000	1.00	1,536.50	
018	O4-100305		O9-1219717							Purchase Order Total		1,536.50	
018	O4-100305	07/05/22	O9-1219719	04/06/23	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	3303.7500	1.00	3,303.75	
018	O4-100305		O9-1219719							Purchase Order Total		3,303.75	
018	O4-100305	07/05/22	O9-1219720	04/06/23	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY22/23	883.0000	1.00	883.00	
018	O4-100305		O9-1219720							Purchase Order Total		883.00	
018	O4-100305	07/05/22	O9-1219724	04/06/23	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	1051.0500	1.00	1,051.05	
018	O4-100305		O9-1219724							Purchase Order Total		1,051.05	
018	O4-100305	07/05/22	O9-1224705	05/02/23	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	267.5000	1.00	267.50	
018	O4-100305		O9-1224705							Purchase Order Total		267.50	
018	O4-100305	07/05/22	O9-1224709	05/02/23	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	1886.1500	1.00	1,886.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		O9-1224709							Purchase Order Total		1,886.15	
018	O4-100305	07/05/22	O9-1224712	05/02/23	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	4763.7000	1.00	4,763.70	
018	O4-100305		O9-1224712							Purchase Order Total		4,763.70	
018	O4-100305	07/05/22	O9-1224713	05/02/23	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1225.4900	1.00	1,225.49	
018	O4-100305		O9-1224713							Purchase Order Total		1,225.49	
018	O4-100305	07/05/22	O9-1224716	05/02/23	532219	LEACH, GARY	961	86	SALE BARN VET SERVICES FY22/23	1194.0000	1.00	1,194.00	
018	O4-100305		O9-1224716							Purchase Order Total		1,194.00	
018	O4-100305	07/05/22	O9-1224717	05/02/23	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1602.0000	1.00	1,602.00	
018	O4-100305		O9-1224717							Purchase Order Total		1,602.00	
018	O4-100305	07/05/22	O9-1224719	05/02/23	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	794.2500	1.00	794.25	
018	O4-100305		O9-1224719							Purchase Order Total		794.25	
018	O4-100305	07/05/22	O9-1224720	05/02/23	550252	SUTTON VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	700.0000	1.00	700.00	
018	O4-100305		O9-1224720							Purchase Order Total		700.00	
018	O4-100305	07/05/22	O9-1224724	05/02/23	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	620.0000	1.00	620.00	
018	O4-100305		O9-1224724							Purchase Order Total		620.00	
018	O4-100305	07/05/22	O9-1224725	05/02/23	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY22/23	1044.1800	1.00	1,044.18	
018	O4-100305		O9-1224725							Purchase Order Total		1,044.18	
018	O4-100305	07/05/22	O9-1224727	05/02/23	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY22/23	3074.5000	1.00	3,074.50	
018	O4-100305		O9-1224727							Purchase Order Total		3,074.50	
018	O4-100305	07/05/22	O9-1224728	05/02/23	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY22/23	480.8500	1.00	480.85	
018	O4-100305		O9-1224728							Purchase Order Total		480.85	
018	O4-100305	07/05/22	O9-1224730	05/02/23	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	697.5000	1.00	697.50	
018	O4-100305		O9-1224730							Purchase Order Total		697.50	
018	O4-100305	07/05/22	O9-1224732	05/02/23	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	2280.0000	1.00	2,280.00	
018	O4-100305		O9-1224732							Purchase Order Total		2,280.00	
018	O4-100305	07/05/22	O9-1224733	05/02/23	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1469.3000	1.00	1,469.30	

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018	O4-100305		O9-1224733							Purchase Order Total		1,469.30	
018	O4-100305	07/05/22	O9-1224735	05/02/23	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY22/23	5459.8500	1.00	5,459.85	
018	O4-100305		O9-1224735							Purchase Order Total		5,459.85	
018	O4-100305	07/05/22	O9-1224736	05/02/23	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY22/23	948.0000	1.00	948.00	
018	O4-100305		O9-1224736							Purchase Order Total		948.00	
018	O4-100305	07/05/22	O9-1224738	05/02/23	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	2137.5000	1.00	2,137.50	
018	O4-100305		O9-1224738							Purchase Order Total		2,137.50	
018	O4-100305	07/05/22	O9-1224740	05/02/23	2132388	SANDOZ, SHARI M	961	86	SALE BARN VET SERVICES FY22/23	6154.0500	1.00	6,154.05	
018	O4-100305		O9-1224740							Purchase Order Total		6,154.05	
018	O4-100305	07/05/22	O9-1224742	05/02/23	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY22/23	338.8000	1.00	338.80	
018	O4-100305		O9-1224742							Purchase Order Total		338.80	
018	O4-100305	07/05/22	O9-1224743	05/02/23	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY22/23	815.7000	1.00	815.70	
018	O4-100305		O9-1224743							Purchase Order Total		815.70	
018	O4-100305	07/05/22	O9-1224747	05/02/23	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY22/23	1031.8000	1.00	1,031.80	
018	O4-100305		O9-1224747							Purchase Order Total		1,031.80	
018	O4-100305	07/05/22	O9-1224750	05/02/23	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY22/23	1528.8000	1.00	1,528.80	
018	O4-100305		O9-1224750							Purchase Order Total		1,528.80	
018	O4-100305	07/05/22	O9-1224751	05/02/23	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY22/23	5244.0000	1.00	5,244.00	
018	O4-100305		O9-1224751							Purchase Order Total		5,244.00	
018	O4-100305	07/05/22	O9-1224753	05/02/23	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY22/23	911.5000	1.00	911.50	
018	O4-100305		O9-1224753							Purchase Order Total		911.50	
018	O4-100305	07/05/22	O9-1224754	05/02/23	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY22/23	534.0000	1.00	534.00	
018	O4-100305		O9-1224754							Purchase Order Total		534.00	
018	O4-100305	07/05/22	O9-1224757	05/02/23	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	62.8300	1.00	62.83	
018	O4-100305		O9-1224757							Purchase Order Total		62.83	
018	O4-100305	07/05/22	O9-1224758	05/02/23	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	707.2500	1.00	707.25	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		O9-1224758							Purchase Order Total		707.25	
018	O4-100305	07/05/22	O9-1230826	06/05/23	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY22/23	5924.1000	1.00	5,924.10	
018	O4-100305		O9-1230826							Purchase Order Total		5,924.10	
018	O4-100305	07/05/22	O9-1230827	06/05/23	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	972.5000	1.00	972.50	
018	O4-100305		O9-1230827							Purchase Order Total		972.50	
018	O4-100305	07/05/22	O9-1230828	06/05/23	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	1685.2500	1.00	1,685.25	
018	O4-100305		O9-1230828							Purchase Order Total		1,685.25	
018	O4-100305	07/05/22	O9-1230829	06/05/23	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	3678.7500	1.00	3,678.75	
018	O4-100305		O9-1230829							Purchase Order Total		3,678.75	
018	O4-100305	07/05/22	O9-1230831	06/05/23	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	534.1600	1.00	534.16	
018	O4-100305		O9-1230831							Purchase Order Total		534.16	
018	O4-100305	07/05/22	O9-1230833	06/05/23	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1558.5000	1.00	1,558.50	
018	O4-100305		O9-1230833							Purchase Order Total		1,558.50	
018	O4-100305	07/05/22	O9-1230834	06/05/23	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	2030.6600	1.00	2,030.66	
018	O4-100305		O9-1230834							Purchase Order Total		2,030.66	
018	O4-100305	07/05/22	O9-1230835	06/05/23	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	1404.9000	1.00	1,404.90	
018	O4-100305		O9-1230835							Purchase Order Total		1,404.90	
018	O4-100305	07/05/22	O9-1230836	06/05/23	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	754.6000	1.00	754.60	
018	O4-100305		O9-1230836							Purchase Order Total		754.60	
018	O4-100305	07/05/22	O9-1230837	06/05/23	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY22/23	800.4400	1.00	800.44	
018	O4-100305		O9-1230837							Purchase Order Total		800.44	
018	O4-100305	07/05/22	O9-1230838	06/05/23	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY22/23	5695.5000	1.00	5,695.50	
018	O4-100305		O9-1230838							Purchase Order Total		5,695.50	
018	O4-100305	07/05/22	O9-1230840	06/05/23	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY22/23	7932.7500	1.00	7,932.75	
018	O4-100305		O9-1230840							Purchase Order Total		7,932.75	
018	O4-100305	07/05/22	O9-1230842	06/05/23	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY22/23	617.0500	1.00	617.05	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		O9-1230842							Purchase Order Total		617.05	
018	O4-100305	07/05/22	O9-1230843	06/05/23	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1419.0000	1.00	1,419.00	
018	O4-100305		O9-1230843							Purchase Order Total		1,419.00	
018	O4-100305	07/05/22	O9-1230845	06/05/23	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	1417.5000	1.00	1,417.50	
018	O4-100305		O9-1230845							Purchase Order Total		1,417.50	
018	O4-100305	07/05/22	O9-1230846	06/05/23	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	890.4000	1.00	890.40	
018	O4-100305		O9-1230846							Purchase Order Total		890.40	
018	O4-100305	07/05/22	O9-1230848	06/05/23	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY22/23	3905.1000	1.00	3,905.10	
018	O4-100305		O9-1230848							Purchase Order Total		3,905.10	
018	O4-100305	07/05/22	O9-1230849	06/05/23	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	2511.0000	1.00	2,511.00	
018	O4-100305		O9-1230849							Purchase Order Total		2,511.00	
018	O4-100305	07/05/22	O9-1230851	06/05/23	2132388	SANDOZ, SHARI M	961	86	SALE BARN VET SERVICES FY22/23	4707.8500	1.00	4,707.85	
018	O4-100305		O9-1230851							Purchase Order Total		4,707.85	
018	O4-100305	07/05/22	O9-1230853	06/05/23	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY22/23	7444.2500	1.00	7,444.25	
018	O4-100305		O9-1230853							Purchase Order Total		7,444.25	
018	O4-100305	07/05/22	O9-1230855	06/05/23	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY22/23	972.3000	1.00	972.30	
018	O4-100305		O9-1230855							Purchase Order Total		972.30	
018	O4-100305	07/05/22	O9-1230856	06/05/23	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY22/23	1728.6500	1.00	1,728.65	
018	O4-100305		O9-1230856							Purchase Order Total		1,728.65	
018	O4-100305	07/05/22	O9-1230859	06/05/23	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY22/23	2596.3000	1.00	2,596.30	
018	O4-100305		O9-1230859							Purchase Order Total		2,596.30	
018	O4-100305	07/05/22	O9-1230862	06/05/23	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY22/23	830.4000	1.00	830.40	
018	O4-100305		O9-1230862							Purchase Order Total		830.40	
018	O4-100305	07/05/22	O9-1230863	06/05/23	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY22/23	1870.5000	1.00	1,870.50	
018	O4-100305		O9-1230863							Purchase Order Total		1,870.50	
018	O4-100305	07/05/22	O9-1230866	06/05/23	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY22/23	1364.5000	1.00	1,364.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		O9-1230866							Purchase Order Total		1,364.50	
018	O4-100305	07/05/22	O9-1230868	06/05/23	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY22/23	706.0000	1.00	706.00	
018	O4-100305		O9-1230868							Purchase Order Total		706.00	
018	O4-100305	07/05/22	O9-1230870	06/05/23	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	130.6500	1.00	130.65	
018	O4-100305		O9-1230870							Purchase Order Total		130.65	
018	O4-100305	07/05/22	O9-1230872	06/05/23	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	660.7500	1.00	660.75	
018	O4-100305		O9-1230872							Purchase Order Total		660.75	
018	O4-100305	07/05/22	Z8-1219083	04/04/23	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY22/23	8270.7600	1.00	8,270.76	
018	O4-100305		Z8-1219083							Purchase Order Total		8,270.76	
018	O4-100305	07/05/22	Z8-1219084	04/04/23	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	396.5000	1.00	396.50	
018	O4-100305		Z8-1219084							Purchase Order Total		396.50	
018	O4-100305	07/05/22	Z8-1219085	04/04/23	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	1051.0500	1.00	1,051.05	
018	O4-100305		Z8-1219085							Purchase Order Total		1,051.05	
018	O4-100305	07/05/22	Z8-1219086	04/04/23	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	2771.5500	1.00	2,771.55	
018	O4-100305		Z8-1219086							Purchase Order Total		2,771.55	
018	O4-100305	07/05/22	Z8-1219087	04/04/23	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	423.9900	1.00	423.99	
018	O4-100305		Z8-1219087							Purchase Order Total		423.99	
018	O4-100305	07/05/22	Z8-1219088	04/04/23	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1415.4800	1.00	1,415.48	
018	O4-100305		Z8-1219088							Purchase Order Total		1,415.48	
018	O4-100305	07/05/22	Z8-1219089	04/04/23	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	3303.7500	1.00	3,303.75	
018	O4-100305		Z8-1219089							Purchase Order Total		3,303.75	
018	O4-100305	07/05/22	Z8-1219090	04/04/23	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	2306.2500	1.00	2,306.25	
018	O4-100305		Z8-1219090							Purchase Order Total		2,306.25	
018	O4-100305	07/05/22	Z8-1219091	04/04/23	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	871.2000	1.00	871.20	
018	O4-100305		Z8-1219091							Purchase Order Total		871.20	
018	O4-100305	07/05/22	Z8-1219093	04/04/23	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY22/23	2190.9500	1.00	2,190.95	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		Z8-1219093							Purchase Order Total		2,190.95	
018	O4-100305	07/05/22	Z8-1219094	04/04/23	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY22/23	4940.2500	1.00	4,940.25	
018	O4-100305		Z8-1219094							Purchase Order Total		4,940.25	
018	O4-100305	07/05/22	Z8-1219095	04/04/23	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY22/23	971.5500	1.00	971.55	
018	O4-100305		Z8-1219095							Purchase Order Total		971.55	
018	O4-100305	07/05/22	Z8-1219096	04/04/23	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	3904.0000	1.00	3,904.00	
018	O4-100305		Z8-1219096							Purchase Order Total		3,904.00	
018	O4-100305	07/05/22	Z8-1219097	04/04/23	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1536.5000	1.00	1,536.50	
018	O4-100305		Z8-1219097							Purchase Order Total		1,536.50	
018	O4-100305	07/05/22	Z8-1219098	04/04/23	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY22/23	465.0000	1.00	465.00	
018	O4-100305		Z8-1219098							Purchase Order Total		465.00	
018	O4-100305	07/05/22	Z8-1219099	04/04/23	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	1066.5000	1.00	1,066.50	
018	O4-100305		Z8-1219099							Purchase Order Total		1,066.50	
018	O4-100305	07/05/22	Z8-1219100	04/04/23	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY22/23	794.7000	1.00	794.70	
018	O4-100305		Z8-1219100							Purchase Order Total		794.70	
018	O4-100305	07/05/22	Z8-1219101	04/04/23	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY22/23	1144.5000	1.00	1,144.50	
018	O4-100305		Z8-1219101							Purchase Order Total		1,144.50	
018	O4-100305	07/05/22	Z8-1219102	04/04/23	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY22/23	6107.8500	1.00	6,107.85	
018	O4-100305		Z8-1219102							Purchase Order Total		6,107.85	
018	O4-100305	07/05/22	Z8-1219103	04/04/23	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY22/23	1219.2000	1.00	1,219.20	
018	O4-100305		Z8-1219103							Purchase Order Total		1,219.20	
018	O4-100305	07/05/22	Z8-1219104	04/04/23	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY22/23	7030.5000	1.00	7,030.50	
018	O4-100305		Z8-1219104							Purchase Order Total		7,030.50	
018	O4-100305	07/05/22	Z8-1219105	04/04/23	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY22/23	1416.5000	1.00	1,416.50	
018	O4-100305		Z8-1219105							Purchase Order Total		1,416.50	
018	O4-100305	07/05/22	Z8-1219106	04/04/23	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY22/23	883.0000	1.00	883.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		Z8-1219106							Purchase Order Total		883.00	
018	O4-100305	07/05/22	Z8-1219107	04/04/23	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	481.5000	1.00	481.50	
018	O4-100305		Z8-1219107							Purchase Order Total		481.50	
018	O4-100305	07/05/22	Z8-1219108	04/04/23	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY22/23	4503.6000	1.00	4,503.60	
018	O4-100305		Z8-1219108							Purchase Order Total		4,503.60	
018	O4-100305	07/05/22	Z8-1219109	04/04/23	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	65.4900	1.00	65.49	
018	O4-100305		Z8-1219109							Purchase Order Total		65.49	
018	O4-100305	07/05/22	Z8-1219426	04/05/23	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	25.0000	1.00	25.00	
018	O4-100305		Z8-1219426							Purchase Order Total		25.00	
018	O4-100339	07/06/22	Z8-1224308	05/01/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	20672.1400	1.00	20,672.14	
018	O4-100339		Z8-1224308							Purchase Order Total		20,672.14	
018	O4-100770	08/02/22	Z8-1234101	06/20/23	2317448	ARBOR DAY FOUNDATION	961	03	18-13-417 OZONE ON APPLE	37500.0000	1.00	37,500.00	
018	O4-100770		Z8-1234101							Purchase Order Total		37,500.00	
018	O4-100773	08/02/22	Z8-1228133	05/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	2478.4600	1.00	2,478.46	
018	O4-100773	08/02/22	Z8-1228133	05/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	2260.1300	1.00	2,260.13	
018	O4-100773	08/02/22	Z8-1228133	05/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	2457.3600	1.00	2,457.36	
018	O4-100773		Z8-1228133							Purchase Order Total		7,195.95	
018	O4-100860	08/05/22	Z8-1219474	04/05/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	15753.0800	1.00	15,753.08	
018	O4-100860		Z8-1219474							Purchase Order Total		15,753.08	
018	O4-100860	08/05/22	Z8-1224304	05/01/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	15677.5000	1.00	15,677.50	
018	O4-100860		Z8-1224304							Purchase Order Total		15,677.50	
018	O4-100878	08/05/22	Z8-1231230	06/06/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	#18-13-330 EXEC DIR/MKTG 22-23	2083.3300	1.00	2,083.33	
018	O4-100878		Z8-1231230							Purchase Order Total		2,083.33	
018	O4-100891	08/05/22	Z8-1225944	05/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INF FY22/23	686.4000	1.00	686.40	
018	O4-100891		Z8-1225944							Purchase Order Total		686.40	
018	O4-101026	08/15/22	Z8-1225805	05/08/23	1315982	TWIN VALLEY WEED	208	68	18-06-161 FY22/23	63450.1200	1.00	63,450.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1225805			MANAGEMENT AR			RIPARIAN				
018	O4-101026		Z8-1225805							Purchase Order Total		63,450.12	
018	O4-101026	08/15/22	Z8-1228510	05/22/23	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	18-06-161 FY22/23	73031.0000	1.00	73,031.00	
			Z8-1228510						RIPARIAN				
018	O4-101026		Z8-1228510							Purchase Order Total		73,031.00	
018	O4-101083	08/17/22	O9-1234804	06/23/23	2069070	NEBRASKA WEED MANAGEMENT AREA	206	86	18-06-157 FY22/23	150124.8900	1.00	150,124.89	
			O9-1234804						RIPARIAN				
018		08/17/22	O9-1234804	06/23/23	2069070	NEBRASKA WEED MANAGEMENT AREA	206	86	18-06-157 FY22/23	31450.9500	1.00	31,450.95	
			O9-1234804						RIPARIAN				
018			O9-1234804							Purchase Order Total		181,575.84	
018	O4-101083	08/17/22	Z8-1226076	05/10/23	2069070	NEBRASKA WEED MANAGEMENT AREA	206	86	18-06-157 FY22/23	81885.4300	1.00	81,885.43	
			Z8-1226076						RIPARIAN				
018	O4-101083		Z8-1226076							Purchase Order Total		81,885.43	
018	O4-101352	09/07/22	Z8-1234085	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-439 YLW PEA	6358.3500	1.00	6,358.35	
			Z8-1234085						PROTEIN/QUAL				
018	O4-101352		Z8-1234085							Purchase Order Total		6,358.35	
018	O4-101353	09/07/22	Z8-1234086	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-440 PULSE	13105.5900	1.00	13,105.59	
			Z8-1234086						DISEASES-				
018	O4-101353		Z8-1234086							Purchase Order Total		13,105.59	
018	O4-101354	09/07/22	Z8-1234069	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-446	1884.4900	1.00	1,884.49	
			Z8-1234069						CULTIVATING NEW				
018	O4-101354		Z8-1234069							Purchase Order Total		1,884.49	
018	O4-101355	09/07/22	Z8-1228131	05/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-452 DRY BEANS	1775.4400	1.00	1,775.44	
			Z8-1228131						FOR FOOD				
018	O4-101355	09/07/22	Z8-1228131	05/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-452 DRY BEANS	2121.8700	1.00	2,121.87	
			Z8-1228131						FOR FOOD				
018	O4-101355		Z8-1228131							Purchase Order Total		3,897.31	
018	O4-101357	09/07/22	Z8-1234071	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-455 FENUGREEK	5935.1400	1.00	5,935.14	
			Z8-1234071						PILOT				
018	O4-101357		Z8-1234071							Purchase Order Total		5,935.14	
018	O4-101358	09/07/22	Z8-1234073	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-461 SEED	3778.9400	1.00	3,778.94	
			Z8-1234073						QUALITY-HIGH				
018	O4-101358		Z8-1234073							Purchase Order Total		3,778.94	
018	O4-101359	09/07/22	Z8-1234076	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-462 WINTER	10309.9600	1.00	10,309.96	
			Z8-1234076						HARVEST CROPS				
018	O4-101359		Z8-1234076							Purchase Order Total		10,309.96	
018	O4-101361	09/07/22	Z8-1230278	06/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	908	73	18-04-039 HONEY BEE	1336.6600	1.00	1,336.66	
			Z8-1230278						SURVEY				
018		09/07/22	Z8-1230278	06/01/23	512	UNIVERSITY OF	908	73	ZEROING LINE FOR	1336.6600-	1.00	1,336.66-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1230278			NEBRASKA - LINCO			FISCAL YR END				
			Purchase Order Total										
018	O4-101569	09/22/22	Z8-1219232	04/04/23	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	480.0000	1.00	480.00	
018	O4-101569	09/22/22	Z8-1219232	04/04/23	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	480.0000	1.00	480.00	
			Z8-1219232										
			Purchase Order Total										
018	O4-101569	09/22/22	Z8-1225487	05/05/23	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	516.0000	1.00	516.00	
018	O4-101569	09/22/22	Z8-1225487	05/05/23	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	516.0000	1.00	516.00	
			Z8-1225487										
			Purchase Order Total										
018	O4-101611	09/23/22	Z8-1226598	05/11/23	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 FY22/23 RIPARIAN	16758.6000	1.00	16,758.60	
			Z8-1226598										
			Purchase Order Total										
018	O4-101611	09/23/22	Z8-1232526	06/12/23	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 FY22/23 RIPARIAN	27950.0000	1.00	27,950.00	
			Z8-1232526										
			Purchase Order Total										
018	O4-101726	10/04/22	Z8-1219572	04/05/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	275.8600	1.00	275.86	
018	O4-101726	10/04/22	Z8-1219572	04/05/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	275.8600	1.00	275.86	
			Z8-1219572										
			Purchase Order Total										
018	O4-101726	10/04/22	Z8-1224108	05/01/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	275.8600	1.00	275.86	
018	O4-101726	10/04/22	Z8-1224108	05/01/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	275.8600	1.00	275.86	
			Z8-1224108										
			Purchase Order Total										
018	O4-101726	10/04/22	Z8-1229648	05/30/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	187.4000	1.00	187.40	
018	O4-101726	10/04/22	Z8-1229648	05/30/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	187.4000	1.00	187.40	
			Z8-1229648										
			Purchase Order Total										
018	O4-101979	10/25/22	Z8-1218922	04/03/23	514555	CENTRAL PLATTE NAT RES DIST	958	25	FY 22/23 BUFFERSTRIP PROGRAM	4876.8600	1.00	4,876.86	
			Z8-1218922										
			Purchase Order Total										
018	O4-101979	10/25/22	Z8-1218925	04/03/23	533110	LITTLE BLUE NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	4977.1400	1.00	4,977.14	
			Z8-1218925										
			Purchase Order Total										

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-101979	10/25/22	Z8-1218926	04/03/23	533391	LOWER BIG BLUE NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	39893.7100	1.00	39,893.71	
018	O4-101979		Z8-1218926						Purchase Order Total			39,893.71	
018	O4-101979	10/25/22	Z8-1218927	04/03/23	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 22/23 BUFFERSTRIP PROGRAM	20532.7800	1.00	20,532.78	
018	O4-101979		Z8-1218927						Purchase Order Total			20,532.78	
018	O4-101979	10/25/22	Z8-1218928	04/03/23	533398	LOWER LOUP NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	10348.1900	1.00	10,348.19	
018	O4-101979		Z8-1218928						Purchase Order Total			10,348.19	
018	O4-101979	10/25/22	Z8-1218929	04/03/23	533405	LOWER PLATTE NORTH NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	9180.6200	1.00	9,180.62	
018	O4-101979		Z8-1218929						Purchase Order Total			9,180.62	
018	O4-101979	10/25/22	Z8-1218930	04/03/23	533412	LOWER PLATTE SOUTH NRD - PAYME	958	25	FY 22/23 BUFFERSTRIP PROGRAM	4774.8200	1.00	4,774.82	
018	O4-101979		Z8-1218930						Purchase Order Total			4,774.82	
018	O4-101979	10/25/22	Z8-1218931	04/03/23	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	FY 22/23 BUFFERSTRIP PROGRAM	25556.4600	1.00	25,556.46	
018	O4-101979		Z8-1218931						Purchase Order Total			25,556.46	
018	O4-101979	10/25/22	Z8-1218933	04/03/23	541144	PAPIO MISSOURI RIVER NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	625.0000	1.00	625.00	
018	O4-101979		Z8-1218933						Purchase Order Total			625.00	
018	O4-101979	10/25/22	Z8-1218935	04/03/23	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	FY 22/23 BUFFERSTRIP PROGRAM	2524.1000	1.00	2,524.10	
018	O4-101979		Z8-1218935						Purchase Order Total			2,524.10	
018	O4-101979	10/25/22	Z8-1218936	04/03/23	552236	TWIN PLATTE NATURAL RESOURCES	958	25	FY 22/23 BUFFERSTRIP PROGRAM	244.1000	1.00	244.10	
018	O4-101979		Z8-1218936						Purchase Order Total			244.10	
018	O4-101979	10/25/22	Z8-1218937	04/03/23	552843	UPPER BIG BLUE NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	8055.0000	1.00	8,055.00	
018	O4-101979		Z8-1218937						Purchase Order Total			8,055.00	
018	O4-101979	10/25/22	Z8-1233115	06/14/23	514555	CENTRAL PLATTE NAT RES DIST	958	25	FY 22/23 BUFFERSTRIP PROGRAM	7406.8000	1.00	7,406.80	
018	O4-101979		Z8-1233115						Purchase Order Total			7,406.80	
018	O4-101979	10/25/22	Z8-1233116	06/14/23	532506	LEWIS & CLARK NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	1125.0000	1.00	1,125.00	
018	O4-101979		Z8-1233116						Purchase Order Total			1,125.00	
018	O4-101979	10/25/22	Z8-1233119	06/14/23	533110	LITTLE BLUE NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	19638.1400	1.00	19,638.14	
018	O4-101979		Z8-1233119						Purchase Order Total			19,638.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-101979	10/25/22	Z8-1233121	06/14/23	533391	LOWER BIG BLUE NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	8756.9100	1.00	8,756.91	
018	O4-101979		Z8-1233121						Purchase Order Total			8,756.91	
018	O4-101979	10/25/22	Z8-1233123	06/14/23	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 22/23 BUFFERSTRIP PROGRAM	3214.5100	1.00	3,214.51	
018	O4-101979		Z8-1233123						Purchase Order Total			3,214.51	
018	O4-101979	10/25/22	Z8-1233125	06/14/23	533398	LOWER LOUP NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	26284.0700	1.00	26,284.07	
018	O4-101979		Z8-1233125						Purchase Order Total			26,284.07	
018	O4-101979	10/25/22	Z8-1233126	06/14/23	533405	LOWER PLATTE NORTH NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	21934.4700	1.00	21,934.47	
018	O4-101979		Z8-1233126						Purchase Order Total			21,934.47	
018	O4-101979	10/25/22	Z8-1233127	06/14/23	533412	LOWER PLATTE SOUTH NRD - PAYME	958	25	FY 22/23 BUFFERSTRIP PROGRAM	10479.1400	1.00	10,479.14	
018	O4-101979		Z8-1233127						Purchase Order Total			10,479.14	
018	O4-101979	10/25/22	Z8-1233129	06/14/23	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	FY 22/23 BUFFERSTRIP PROGRAM	50454.4700	1.00	50,454.47	
018	O4-101979		Z8-1233129						Purchase Order Total			50,454.47	
018	O4-101979	10/25/22	Z8-1233131	06/14/23	541144	PAPIO MISSOURI RIVER NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	550.0000	1.00	550.00	
018	O4-101979		Z8-1233131						Purchase Order Total			550.00	
018	O4-101979	10/25/22	Z8-1233132	06/14/23	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	FY 22/23 BUFFERSTRIP PROGRAM	890.7500	1.00	890.75	
018	O4-101979		Z8-1233132						Purchase Order Total			890.75	
018	O4-101979	10/25/22	Z8-1233133	06/14/23	551882	TRI BASIN NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	6970.0000	1.00	6,970.00	
018	O4-101979		Z8-1233133						Purchase Order Total			6,970.00	
018	O4-101979	10/25/22	Z8-1233134	06/14/23	552843	UPPER BIG BLUE NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	1755.0000	1.00	1,755.00	
018	O4-101979		Z8-1233134						Purchase Order Total			1,755.00	
018	O4-102059	11/01/22	Z8-1225804	05/08/23	1219597	SOUTHWEST WEED MANAGEMENT	208	68	18-06-167 FY22/23 RIPARIAN	10000.0000	1.00	10,000.00	
018	O4-102059		Z8-1225804						Purchase Order Total			10,000.00	
018	O4-102061	11/01/22	Z8-1222861	04/21/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 22-23	1138.7800	1.00	1,138.78	
018	O4-102061	11/01/22	Z8-1222861	04/21/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 22-23	1138.7700	1.00	1,138.77	
018	O4-102061		Z8-1222861						Purchase Order Total			2,277.55	
018	O4-102061	11/01/22	Z8-1224721	05/02/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	986.0900	1.00	986.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-102061	11/01/22	Z8-1224721	05/02/23	2036157	HALLMAN, JUSTIN	961	53	18-01-224 22-23 LVSTK MKT NEWS	986.0900	1.00	986.09	
018	O4-102061		Z8-1224721						18-01-224 22-23			Purchase Order Total	1,972.18
018	O4-102061	11/01/22	Z8-1232091	06/09/23	2036157	HALLMAN, JUSTIN	961	53	18-01-224 22-23 LVSTK MKT NEWS	680.7600	1.00	680.76	
018	O4-102061	11/01/22	Z8-1232091	06/09/23	2036157	HALLMAN, JUSTIN	961	53	18-01-224 22-23 LVSTK MKT NEWS	680.7500	1.00	680.75	
018	O4-102061		Z8-1232091						18-01-224 22-23			Purchase Order Total	1,361.51
018	O4-102062	11/01/22	Z8-1221484	04/14/23	1850085	DEARMONT, SHAREEN K	961	53	18-01-203 22-23 LVSTK MKT NEWS	536.0000	1.00	536.00	
018	O4-102062	11/01/22	Z8-1221484	04/14/23	1850085	DEARMONT, SHAREEN K	961	53	18-01-203 22-23 LVSTK MKT NEWS	536.0000	1.00	536.00	
018	O4-102062		Z8-1221484						18-01-203 22-23			Purchase Order Total	1,072.00
018	O4-102062	11/01/22	Z8-1227237	05/15/23	1850085	DEARMONT, SHAREEN K	961	53	18-01-203 22-23 LVSTK MKT NEWS	493.4200	1.00	493.42	
018	O4-102062	11/01/22	Z8-1227237	05/15/23	1850085	DEARMONT, SHAREEN K	961	53	18-01-203 22-23 LVSTK MKT NEWS	493.4300	1.00	493.43	
018	O4-102062		Z8-1227237						18-01-203 22-23			Purchase Order Total	986.85
018	O4-102062	11/01/22	Z8-1231839	06/08/23	1850085	DEARMONT, SHAREEN K	961	53	18-01-203 22-23 LVSTK MKT NEWS	177.5800	1.00	177.58	
018	O4-102062	11/01/22	Z8-1231839	06/08/23	1850085	DEARMONT, SHAREEN K	961	53	18-01-203 22-23 LVSTK MKT NEWS	177.5700	1.00	177.57	
018	O4-102062		Z8-1231839						18-01-203 22-23			Purchase Order Total	355.15
018	O4-102090	11/03/22	Z8-1224315	05/01/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 22-23	36330.4300	1.00	36,330.43	
018	O4-102090		Z8-1224315									Purchase Order Total	36,330.43
018	O4-102263	11/07/22	Z8-1219781	04/06/23	554014	WALKER, TERRY	961	53	18-01-035 22-23 LVSTK MKT NEWS	839.3000	1.00	839.30	
018	O4-102263	11/07/22	Z8-1219781	04/06/23	554014	WALKER, TERRY	961	53	18-01-035 22-23 LVSTK MKT NEWS	839.3000	1.00	839.30	
018	O4-102263		Z8-1219781						18-01-035 22-23			Purchase Order Total	1,678.60
018	O4-102263	11/07/22	Z8-1225079	05/03/23	554014	WALKER, TERRY	961	53	18-01-035 22-23 LVSTK MKT NEWS	906.8000	1.00	906.80	
018	O4-102263	11/07/22	Z8-1225079	05/03/23	554014	WALKER, TERRY	961	53	18-01-035 22-23 LVSTK MKT NEWS	906.8000	1.00	906.80	
018	O4-102263		Z8-1225079						18-01-035 22-23			Purchase Order Total	1,813.60
018	O4-102263	11/07/22	Z8-1232093	06/09/23	554014	WALKER, TERRY	961	53	18-01-035 22-23 LVSTK MKT NEWS	553.6500	1.00	553.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-102263	11/07/22	Z8-1232093	06/09/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 22-23	553.6500	1.00	553.65	
018	O4-102263		Z8-1232093							Purchase Order Total		1,107.30	
018	O4-102431	11/22/22	Z8-1226305	05/10/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ORGANOPHOSPHATE	1.0000	157.50	157.50	
018	O4-102431		Z8-1226305							Purchase Order Total		157.50	
018	O4-102431	11/22/22	Z8-1231977	06/08/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	2.0000	157.50	315.00	
018	O4-102431	11/22/22	Z8-1231977	06/08/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND	3.0000	210.00	630.00	
018	O4-102431	11/22/22	Z8-1231977	06/08/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES (ATRAZINE,	3.0000	157.50	472.50	
018	O4-102431	11/22/22	Z8-1231977	06/08/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	1.0000	157.50	157.50	
018	O4-102431	11/22/22	Z8-1231977	06/08/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SULFONYL UREA HERBICIDES	2.0000	157.50	315.00	
018	O4-102431	11/22/22	Z8-1231977	06/08/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	PYRIMIDINEDIONE HERBICIDE	2.0000	157.50	315.00	
018	O4-102431	11/22/22	Z8-1231977	06/08/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	FOP HERBICIDES	2.0000	157.50	315.00	
018	O4-102431	11/22/22	Z8-1231977	06/08/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	4.0000	157.50	630.00	
018	O4-102431	11/22/22	Z8-1231977	06/08/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE, DICAMBA	2.0000	210.00	420.00	
018	O4-102431		Z8-1231977							Purchase Order Total		3,570.00	
018	O4-102543	12/06/22	Z8-1223106	04/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	931	03	18-09-028 UNL EVAL HERB 22-23	7747.6200	1.00	7,747.62	
018	O4-102543		Z8-1223106							Purchase Order Total		7,747.62	
018	O4-102931	01/06/23	Z8-1234083	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-438 PROTEIN IN PULSE	6356.2200	1.00	6,356.22	
018	O4-102931		Z8-1234083							Purchase Order Total		6,356.22	
018	O4-102932	01/06/23	Z8-1228129	05/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-447 FOOD PRODUCTS FROM	3473.1300	1.00	3,473.13	
018	O4-102932		Z8-1228129							Purchase Order Total		3,473.13	
018	O4-102934	01/06/23	Z8-1234072	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-460 PULSE CROP SOIL	7869.8400	1.00	7,869.84	
018	O4-102934		Z8-1234072							Purchase Order Total		7,869.84	
018	O4-103151	02/02/23	Z8-1219230	04/04/23	2445027	GARBACZ, STANLEY J	918	00	18-01-252 CONSULTING 2023	8316.6700	1.00	8,316.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-103151		Z8-1219230							Purchase Order Total		8,316.67	
018	O4-103151	02/02/23	Z8-1223986	04/27/23	2445027	GARBACZ, STANLEY J	918	00	18-01-252 CONSULTING 2023	8316.6700	1.00	8,316.67	
018	O4-103151		Z8-1223986							Purchase Order Total		8,316.67	
018	O4-103151	02/02/23	Z8-1229630	05/30/23	2445027	GARBACZ, STANLEY J	918	00	18-01-252 CONSULTING 2023	8316.6700	1.00	8,316.67	
018	O4-103151		Z8-1229630							Purchase Order Total		8,316.67	
018	O4-103151	02/02/23	Z8-1234637	06/22/23	2445027	GARBACZ, STANLEY J	918	00	18-01-252 CONSULTING 2023	8316.6500	1.00	8,316.65	
018	O4-103151		Z8-1234637							Purchase Order Total		8,316.65	
018	O4-103626	03/10/23	Z8-1234079	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-436 TURMERIC IN NEB	1501.9400	1.00	1,501.94	
018	O4-103626		Z8-1234079							Purchase Order Total		1,501.94	
018	O4-103701	03/20/23	Z8-1220250	04/07/23	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 22-23	2836.0000	1.00	2,836.00	
018	O4-103701	03/20/23	Z8-1220250	04/07/23	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 22-23	2836.0000	1.00	2,836.00	
018	O4-103701	03/20/23	Z8-1220250	04/07/23	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 22-23	2836.0000	1.00	2,836.00	
018	O4-103701	03/20/23	Z8-1220250	04/07/23	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 22-23	2836.0000	1.00	2,836.00	
018	O4-103701	03/20/23	Z8-1220250	04/07/23	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 22-23	2836.0000	1.00	2,836.00	
018	O4-103701	03/20/23	Z8-1220250	04/07/23	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 22-23	2836.0000	1.00	2,836.00	
018	O4-103701	03/20/23	Z8-1220250	04/07/23	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 22-23	2836.0000	1.00	2,836.00	
018	O4-103701		Z8-1220250							Purchase Order Total		19,852.00	
018	O4-103701	03/20/23	Z8-1235362	06/27/23	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 22-23	11342.0000	1.00	11,342.00	
018	O4-103701		Z8-1235362							Purchase Order Total		11,342.00	
018	O4-103924	03/30/23	Z8-1219472	04/05/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-470 NCBG WEB & APP 22-23	27500.0000	1.00	27,500.00	
018	O4-103924		Z8-1219472							Purchase Order Total		27,500.00	
018	O4-104288	05/08/23	Z8-1227086	05/15/23	1444749	MACS CREEK VINEYARDS & WINERY	961	03	18-13-416 REDUCING PESTICIDES	47200.0000	1.00	47,200.00	
018	O4-104288		Z8-1227086							Purchase Order Total		47,200.00	
018	O4-104309	05/10/23	Z8-1226461	05/11/23	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	314.0000	1.00	314.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-104309	05/10/23	Z8-1226461	05/11/23	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	19.0000	1.00	19.00	
018	O4-104309	05/10/23	Z8-1226461	05/11/23	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	73.0000	1.00	73.00	
018	O4-104309	05/10/23	Z8-1226461	05/11/23	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	76.0000	1.00	76.00	
018	O4-104309	05/10/23	Z8-1226461	05/11/23	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	35.0000	1.00	35.00	
018	O4-104309	05/10/23	Z8-1226461	05/11/23	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	200.0000	1.00	200.00	
018	O4-104309	05/10/23	Z8-1226461	05/11/23	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	56.0000	1.00	56.00	
018	O4-104309	05/10/23	Z8-1226461	05/11/23	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	48.0000	1.00	48.00	
018	O4-104309		Z8-1226461							Purchase Order Total		821.00	
018	O4-104309	05/10/23	Z8-1232150	06/09/23	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	76.0000	1.00	76.00	
018	O4-104309		Z8-1232150							Purchase Order Total		76.00	
018	O4-104357	05/15/23	Z8-1229090	05/24/23	2259536	NEBRASKA HOP GROWERS ASSOCIATI	924	19	18-13-425 WEBSITE & TOP HOP	149.6000	1.00	149.60	
018	O4-104357		Z8-1229090							Purchase Order Total		149.60	
018	O4-104358	05/15/23	Z8-1229091	05/24/23	2259536	NEBRASKA HOP GROWERS ASSOCIATI	924	19	18-13-485 NHGA EXEC DIRECTOR	6250.0200	1.00	6,250.02	
018	O4-104358		Z8-1229091							Purchase Order Total		6,250.02	
018	O4-104405	05/19/23	Z8-1228612	05/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-473 NOVEL TECHNOLOGY	4448.1500	1.00	4,448.15	
018	O4-104405		Z8-1228612							Purchase Order Total		4,448.15	
018	O4-104416	05/22/23	Z8-1229318	05/25/23	537719	NATIONAL POTATO COUNCIL	910	09	18-09-001 NPC MEMBERSH 22-23	16298.0000	1.00	16,298.00	
018	O4-104416		Z8-1229318							Purchase Order Total		16,298.00	
018	O4-104438	05/24/23	Z8-1228992	05/24/23	2830993	CULTIVATE PR LLC	918	00	#18-01-254 CONSULTING 2023	2133.3300	1.00	2,133.33	
018	O4-104438		Z8-1228992							Purchase Order Total		2,133.33	
018	O4-104743	06/08/23	Z8-1232772	06/13/23	1753519	SES INC - PURCHASE ORDERS	918	00	VACCINATION ADMIN PLANNING,	23500.0000	1.00	23,500.00	
018	O4-104743		Z8-1232772							Purchase Order Total		23,500.00	
018	O4-104750	06/08/23	Z8-1234309	06/21/23	4151737	ALLIANCE FOR THE FUTURE OF AGR	915	03	18-12-026 AFAN 22-23	15000.0000	1.00	15,000.00	
018	O4-104750		Z8-1234309							Purchase Order Total		15,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-104805	06/14/23	Z8-1234928	06/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INF FY 23/24	156.6400	1.00	156.64	
018	O4-104805		Z8-1234928							Purchase Order Total		156.64	
018	O4-104808	06/14/23	Z8-1233373	06/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-041 IMMUNE RESPONS 22-23	9339.0400	1.00	9,339.04	
018	O4-104808		Z8-1233373							Purchase Order Total		9,339.04	
018	O4-104818	06/15/23	Z8-1233456	06/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	01	18-13-469 ACADEMIC PATH 22-23	4402.7600	1.00	4,402.76	
018	O4-104818		Z8-1233456							Purchase Order Total		4,402.76	
018	O4-104837	06/16/23	Z8-1234455	06/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-454 RHIZOCTONIA IN	18168.9400	1.00	18,168.94	
018	O4-104837		Z8-1234455							Purchase Order Total		18,168.94	
018	O4-104838	06/16/23	Z8-1234068	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-479 YIELD REDUCTION IN	4239.3000	1.00	4,239.30	
018	O4-104838		Z8-1234068							Purchase Order Total		4,239.30	
018	O4-104839	06/16/23	Z8-1234067	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-476 IRON QUANT/QUALIT	5875.2200	1.00	5,875.22	
018	O4-104839		Z8-1234067							Purchase Order Total		5,875.22	
018	O4-104843	06/20/23	Z8-1234304	06/21/23	965784	NEBRASKA POULTRY INDUSTRIES IN	915	23	18-05-172 NPIP ACTIVITIES	3873.8900	1.00	3,873.89	
018	O4-104843		Z8-1234304							Purchase Order Total		3,873.89	
018	O4-104971	06/27/23	Z8-1235387	06/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-042 YOUTH ACTIVITY 22-23	1646.3100	1.00	1,646.31	
018	O4-104971		Z8-1235387							Purchase Order Total		1,646.31	
018			230			Purchase Orders				Agency Total		1,926,958.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019			OH-1225981	05/09/23	460	CORRECTIONAL SERVICES, DEPARTM	420	59	LEXINGTON UPH LOBBY CHAIR	1.0000	443.00	443.00	
019			OH-1225981							Purchase Order Total		443.00	
019			09-1234656	06/22/23	2855967	LASTPASS US LP	208	00	LASTPASS BUSINESS	71.0000	71.76	5,095.23	
019			09-1234656							Purchase Order Total		5,095.23	
019	OC-15555	06/22/21	OG-1230732	06/02/23	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	1.0000	3,599.00	3,599.00	
019		06/22/21	OG-1230732	06/02/23	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	1.0000	534.00	534.00	
019		06/22/21	OG-1230732	06/02/23	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	1.0000	457.00	457.00	
019		06/22/21	OG-1230732	06/02/23	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	1.0000	19.99	19.99	
019		06/22/21	OG-1230732	06/02/23	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	1.0000	59.95	59.95	
019		06/22/21	OG-1230732	06/02/23	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	1.0000	5.97	5.97	
019			OG-1230732							Purchase Order Total		4,675.91	
019	OC-15555	06/22/21	OG-1232827	06/13/23	505935	B & H PHOTO VIDEO PRO AUDIO	515	45	CANON EOS 5D MARK IV CAM	1.0000	3,581.01	3,581.01	
019		06/22/21	OG-1232827	06/13/23	505935	B & H PHOTO VIDEO PRO AUDIO	515	45	TASCAM DR-70D 4CH AUDIO REC	1.0000	534.00	534.00	
019		06/22/21	OG-1232827	06/13/23	505935	B & H PHOTO VIDEO PRO AUDIO	515	45	RODE WIRELESS GO II	1.0000	457.00	457.00	
019		06/22/21	OG-1232827	06/13/23	505935	B & H PHOTO VIDEO PRO AUDIO	515	45	KOPUL STUDIO CABLE	1.0000	14.99	14.99	
019		06/22/21	OG-1232827	06/13/23	505935	B & H PHOTO VIDEO PRO AUDIO	515	45	GYROVU HIGH CAPACITY	1.0000	52.17	52.17	
019		06/22/21	OG-1232827	06/13/23	505935	B & H PHOTO VIDEO PRO AUDIO	515	45	SENSEI CAP KEEPER	3.0000	1.49	4.47	
019			OG-1232827							Purchase Order Total		4,643.64	
019	O4-81421	05/03/18	O9-1224604	05/02/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHRED SECURE	201.5000	.08	16.12	
019		05/03/18	O9-1224604	05/02/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHRED SECURE	201.5000	.08	16.12	
019			O9-1224604							Purchase Order Total		32.24	
019	O4-82977	08/10/18	O9-1219537	04/05/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTIONS	1.0000	3,130.99	3,130.99	
019	O4-82977		O9-1219537							Purchase Order Total		3,130.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	O4-82977	08/10/18	O9-1230978	06/05/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	REG OF INVESTMENT ADVISORS	1.0000	2,675.00	2,675.00	
019	O4-82977		O9-1230978							Purchase Order Total		2,675.00	
019	O4-82977	08/10/18	O9-1230991	06/05/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	3,130.99	3,130.99	
019	O4-82977		O9-1230991							Purchase Order Total		3,130.99	
019	O4-82977	08/10/18	O9-1231006	06/05/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	3,130.99	3,130.99	
019	O4-82977		O9-1231006							Purchase Order Total		3,130.99	
019	O4-82977	08/10/18	O9-1231151	06/05/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	REG OF INVESTMENT ADVISORS	1.0000	2,675.00	2,675.00	
019	O4-82977		O9-1231151							Purchase Order Total		2,675.00	
019	O4-91714	08/04/20	O9-1220379	04/10/23	4219729	DATASHIELD CORPORATION	926	77	OFFSITE SHRED SECURE	118.7300	.03	3.44	
019	O4-91714		O9-1220379							Purchase Order Total		3.44	
019	O4-94228	03/22/21	O9-1233478	06/15/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	ADD ACCESS CONTROL EQUIPMENT	1.0000	3,567.00	3,567.00	
019		03/22/21	O9-1233478	06/15/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	ADD ACCESS CONTROL EQUIPMENT	1.0000	3,567.00-	3,567.00-	
019			O9-1233478							Purchase Order Total			
019	O4-99850	06/01/22	O9-1233800	06/16/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	64.50	64.50	
019	O4-99850		O9-1233800							Purchase Order Total		64.50	
019			13			Purchase Orders				Agency Total		29,700.93	

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021			OP-1219953	04/06/23	2800289	ARNOLD FIRE EQUIPMENT LLC	340	20	GRA-M950-ASH	9.0000	1,667.14	15,004.26	
021			OP-1219953	04/06/23	2800289	ARNOLD FIRE EQUIPMENT LLC	340	20	GRA-G-SU	2.8300	135.25	382.76	
021			OP-1219953	04/06/23	2800289	ARNOLD FIRE EQUIPMENT LLC	340	20	GRA-G-WF950-12VDC	9.0000	35.88	322.92	
021			OP-1219953	04/06/23	2800289	ARNOLD FIRE EQUIPMENT LLC	340	20	GRA-G-SU	6.1700	135.25	834.49	
021			OP-1219953	04/06/23	2800289	ARNOLD FIRE EQUIPMENT LLC			HANDLING	1.0000	125.95	125.95	
021			OP-1219953						Purchase Order Total			16,670.38	
021			OP-1224195	05/01/23	2816886	PEB ENTERPRISES LLC	340	87	CHALLENGER FORCIBLE ENTRY DOOR	1.0000	9,094.41	9,094.41	
021			OP-1224195	05/01/23	2816886	PEB ENTERPRISES LLC	340	87	K-12 CARRIAGE BOLT HEAD CUTTIN	1.0000	349.00	349.00	
021			OP-1224195						Purchase Order Total			9,443.41	
021			OP-1229330	05/25/23	2814731	SYRACUSE VOLUNTEER FIRE DEPART	340	07	MSA 4500 LB SCBA BOTTLES	20.0000	200.00	4,000.00	
021			OP-1229330						Purchase Order Total			4,000.00	
021			OP-1235220	06/26/23	2465807	SANDRY FIRE SUPPLY LLC	340	34	FIRELINE MULTI MISSION 2XL	1.0000	611.00	611.00	
021			OP-1235220	06/26/23	2465807	SANDRY FIRE SUPPLY LLC	340	34	SILVER SEG REFLECTIVE TRIM	1.0000	70.00	70.00	
021			OP-1235220	06/26/23	2465807	SANDRY FIRE SUPPLY LLC	340	34	MULTIMISSION FIELD PANT 2XLREG	1.0000	675.00	675.00	
021			OP-1235220	06/26/23	2465807	SANDRY FIRE SUPPLY LLC	340	34	SILVER RELECTIVE TRIM	1.0000	21.00	21.00	
021			OP-1235220	06/26/23	2465807	SANDRY FIRE SUPPLY LLC	340	34	SQUISH KNEE		83.00	83.00	
021			OP-1235220						Purchase Order Total			1,460.00	
021			OP-1235293	06/26/23	501155	BIZCO TECHNOLOGIES - PURCHASE	725	12	TAA MOUSETRAP MOTION MOUNT	2.0000	276.38	552.76	
021			OP-1235293	06/26/23	501155	BIZCO TECHNOLOGIES - PURCHASE	725	12	PMT BASELINE PEDESTAL VERTICAL	2.0000	197.76	395.52	
021			OP-1235293	06/26/23	501155	BIZCO TECHNOLOGIES - PURCHASE	725	12	PMT BASELINE PEDESTAL OFFSET	1.0000	70.02	70.02	
021			OP-1235293	06/26/23	501155	BIZCO TECHNOLOGIES - PURCHASE	725	12	PMT VEHICLE BASE FOR FORD 250	1.0000	122.84	122.84	
021			OP-1235293	06/26/23	501155	BIZCO TECHNOLOGIES - PURCHASE	725	12	TAA, VEHICLE DOCK	2.0000	950.73	1,901.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-1235293	06/26/23	501155	PURCHASE BIZCO TECHNOLOGIES - PURCHASE	725	12	ADVANCED ELE UNIVERSAL ADJ VEHICLE BASE	1.0000	125.73	125.73	
021			OP-1235293							Purchase Order Total		3,168.33	
021	O4-84687	07/21/20	09-1219188	04/04/23	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	324.0000	1.00	324.00	SOL
021	O4-84687	07/21/20	09-1219188	04/04/23	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	1084.1800	1.00	1,084.18	SOL
021	O4-84687		09-1219188							Purchase Order Total		1,408.18	
021	O4-84687	07/21/20	09-1226045	05/09/23	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	219.0000	1.00	219.00	SOL
021	O4-84687	07/21/20	09-1226045	05/09/23	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	796.6700	1.00	796.67	SOL
021	O4-84687		09-1226045							Purchase Order Total		1,015.67	
021	O4-84687	07/21/20	09-1230816	06/03/23	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	246.0000	1.00	246.00	SOL
021	O4-84687	07/21/20	09-1230816	06/03/23	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	975.7100	1.00	975.71	SOL
021	O4-84687		09-1230816							Purchase Order Total		1,221.71	
021	O4-86432	05/23/19	09-1222127	04/18/23	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	18592.0000	1.00	18,592.00	
021	O4-86432		09-1222127							Purchase Order Total		18,592.00	
021	O4-86432	05/23/19	09-1226059	05/09/23	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	22784.0000	1.00	22,784.00	
021	O4-86432		09-1226059							Purchase Order Total		22,784.00	
021	O4-86432	05/23/19	09-1232318	06/11/23	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	26428.0000	1.00	26,428.00	
021	O4-86432		09-1232318							Purchase Order Total		26,428.00	
021	O4-96701	08/30/21	09-1222866	04/21/23	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	
021	O4-96701		09-1222866							Purchase Order Total		1,000.00	
021	O4-96701	08/30/21	09-1225623	05/07/23	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	
021	O4-96701		09-1225623							Purchase Order Total		1,000.00	
021	O4-96701	08/30/21	09-1230482	06/01/23	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	
021	O4-96701		09-1230482							Purchase Order Total		1,000.00	
021			14	Purchase Orders						Agency Total		109,191.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	OC-15765	10/25/22	06-1232118	06/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	100 ACROBAT PRO/2 CREAT CLOUD	11455.9200	1.00	11,455.92	
022	OC-15765		06-1232118							Purchase Order Total		11,455.92	
022	04-76501	04/14/17	09-1220226	04/07/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	RECONFIGURE MODULAR DESK	350.0000	1.00	350.00	
022	04-76501		09-1220226							Purchase Order Total		350.00	
022	04-76501	04/14/17	09-1232765	06/13/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	MOVE MODULAR DESK	475.0000	1.00	475.00	
022	04-76501		09-1232765							Purchase Order Total		475.00	
022	04-81421	05/03/18	09-1218839	04/03/23	4219729	DATASHIELD CORPORATION	966	71	SECURE SHRED SHIP OFFICE	9.0000	.08	.72	
022	04-81421		09-1218839							Purchase Order Total		.72	
022	04-81421	05/03/18	09-1218840	04/03/23	4219729	DATASHIELD CORPORATION	966	71	SECURE SHRED MAIN OFFIC	318.0000	.08	25.44	
022	04-81421		09-1218840							Purchase Order Total		25.44	
022	04-81421	05/03/18	09-1224514	05/02/23	4219729	DATASHIELD CORPORATION	966	71	ON-SITE SHREDDING	211.0000	.08	16.88	
022	04-81421		09-1224514							Purchase Order Total		16.88	
022	04-81421	05/03/18	09-1230419	06/01/23	4219729	DATASHIELD CORPORATION	966	71	ON SITE SHREDDING	5.0000	.08	.40	
022	04-81421		09-1230419							Purchase Order Total		.40	
022	04-81421	05/03/18	09-1230420	06/01/23	4219729	DATASHIELD CORPORATION	966	71	ON SITE SHREDDING	209.0000	.08	16.72	
022	04-81421		09-1230420							Purchase Order Total		16.72	
022	04-98398	01/25/22	09-1219131	04/04/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM-5 STAR	2930.0000	1.00	2,930.00	
022	04-98398		09-1219131							Purchase Order Total		2,930.00	
022	04-98698	02/24/22	09-1224129	05/01/23	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING SERVICES	50.0000	1.00	50.00	
022	04-98698		09-1224129							Purchase Order Total		50.00	
022	04-98698	02/24/22	09-1235088	06/26/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	50.0000	1.00	50.00	
022	04-98698		09-1235088							Purchase Order Total		50.00	
022	04-98906	03/10/22	09-1227324	05/16/23	1281955	TAYLOR WALKER & ASSOCIATES INC	918	04	ACTUARIAL REVIEWS	1950.0000	1.00	1,950.00	
022	04-98906		09-1227324							Purchase Order Total		1,950.00	
022	04-98906	03/10/22	09-1227326	05/16/23	1281955	TAYLOR WALKER & ASSOCIATES INC	918	04	ACTUARIAL REVIEWS	425.0000	1.00	425.00	
022	04-98906		09-1227326							Purchase Order Total		425.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-98906	03/10/22	O9-1227327	05/16/23	1281955	TAYLOR WALKER & ASSOCIATES INC	918	04	ACTUARIAL REVIEWS	125.0000	1.00	125.00	
022	O4-98906		O9-1227327							Purchase Order Total		125.00	
022	O4-99851	06/01/22	O9-1220170	04/07/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - BATTLE CREEK MUTUAL	4592.0000	1.00	4,592.00	
022	O4-99851		O9-1220170							Purchase Order Total		4,592.00	
022	O4-99851	06/01/22	O9-1225520	05/05/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - BATTLE CREEK MUTUAL	2448.0000	1.00	2,448.00	
022	O4-99851		O9-1225520							Purchase Order Total		2,448.00	
022	O4-99851	06/01/22	O9-1232620	06/12/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - BATTLE CREEK MUTUAL	4860.5000	1.00	4,860.50	
022	O4-99851		O9-1232620							Purchase Order Total		4,860.50	
022	O4-100550	07/13/22	O9-1223639	04/25/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-LINC BEN LIFE/LANC RE	26785.0000	1.00	26,785.00	
022	O4-100550		O9-1223639							Purchase Order Total		26,785.00	
022	O4-100550	07/13/22	O9-1227317	05/16/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-LINC BEN LIFE/LANC RE	13090.0000	1.00	13,090.00	
022	O4-100550		O9-1227317							Purchase Order Total		13,090.00	
022	O4-100736	07/27/22	O9-1218763	04/03/23	1880203	LONG, CARYN	918	69	MEDICARE OUTREACH	2666.6600	1.00	2,666.66	
022	O4-100736		O9-1218763							Purchase Order Total		2,666.66	
022	O4-100736	07/27/22	O9-1224495	05/02/23	1880203	LONG, CARYN	918	69	MEDICARE OUTREACH	2666.7400	1.00	2,666.74	
022	O4-100736		O9-1224495							Purchase Order Total		2,666.74	
022	O4-100737	07/27/22	O9-1218769	04/03/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100737		O9-1218769							Purchase Order Total		2,500.00	
022	O4-100737	07/27/22	O9-1224499	05/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100737		O9-1224499							Purchase Order Total		2,500.00	
022	O4-100749	07/28/22	O9-1218771	04/03/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100749		O9-1218771							Purchase Order Total		2,500.00	
022	O4-100749	07/28/22	O9-1224502	05/02/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100749		O9-1224502							Purchase Order Total		2,500.00	
022	O4-100977	08/11/22	O9-1218770	04/03/23	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICARE OUTREACH	2583.3300	1.00	2,583.33	
022	O4-100977		O9-1218770							Purchase Order Total		2,583.33	
022	O4-100977	08/11/22	O9-1224501	05/02/23	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICARE OUTREACH	2583.3700	1.00	2,583.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-100977		O9-1224501							Purchase Order Total		2,583.37	
022	O4-101112	08/19/22	O9-1218766	04/03/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-101112		O9-1218766							Purchase Order Total		2,500.00	
022	O4-101112	08/19/22	O9-1224497	05/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-101112		O9-1224497							Purchase Order Total		2,500.00	
022	O4-101341	09/07/22	O9-1218761	04/03/23	3207192	MULTICULTURAL COALITION	918	69	SHIP OUTREACH	4125.0000	1.00	4,125.00	
022	O4-101341		O9-1218761							Purchase Order Total		4,125.00	
022	O4-101341	09/07/22	O9-1224492	05/02/23	3207192	MULTICULTURAL COALITION	918	69	SHIP OUTREACH	4125.0000	1.00	4,125.00	
022	O4-101341		O9-1224492							Purchase Order Total		4,125.00	
022	O4-101341	09/07/22	O9-1230673	06/02/23	3207192	MULTICULTURAL COALITION	918	69	SHIP OUTREACH	4125.0000	1.00	4,125.00	
022	O4-101341		O9-1230673							Purchase Order Total		4,125.00	
022	O4-101613	09/26/22	O9-1234477	06/21/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	MEDMAL ACTUARIAL SVCS	33494.0000	1.00	33,494.00	
022	O4-101613		O9-1234477							Purchase Order Total		33,494.00	
022	O4-101613	09/26/22	O9-1234478	06/21/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ADD BK PO 1234477	13117.0000	1.00	13,117.00	
022	O4-101613		O9-1234478							Purchase Order Total		13,117.00	
022	O4-101613	09/26/22	O9-1234479	06/21/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ADD BK PO 1234477	1081.0000	1.00	1,081.00	
022	O4-101613		O9-1234479							Purchase Order Total		1,081.00	
022	O4-101613	09/26/22	O9-1234480	06/21/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ADD BK PO 1234477	10362.0000	1.00	10,362.00	
022	O4-101613		O9-1234480							Purchase Order Total		10,362.00	
022	O4-101613	09/26/22	O9-1234481	06/21/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ADD BK PO 1234477	1320.0000	1.00	1,320.00	
022	O4-101613		O9-1234481							Purchase Order Total		1,320.00	
022	O4-101613	09/26/22	O9-1234482	06/21/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ADD BK PO 1234477	561.0000	1.00	561.00	
022	O4-101613		O9-1234482							Purchase Order Total		561.00	
022	O4-101751	10/06/22	O9-1218762	04/03/23	4220851	LOFTIS, MARY	918	69	CREATE VOLUNTEER PROGRAM	150.0000	1.00	150.00	
022	O4-101751		O9-1218762							Purchase Order Total		150.00	
022	O4-101751	10/06/22	O9-1224494	05/02/23	4220851	LOFTIS, MARY	918	69	CREATE VOLUNTEER PROGRAM	150.0000	1.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-101751		09-1224494							Purchase Order Total		150.00	
022	04-101751	10/06/22	09-1230674	06/02/23	4220851	LOFTIS, MARY	918	69	CREATE VOLUNTEER PROGRAM	150.0000	1.00	150.00	
022	04-101751		09-1230674							Purchase Order Total		150.00	
022	04-103149	02/02/23	09-1235086	06/26/23	2299701	GUY CARPENTER & COMPANY LLC	953	41	ELF FUND REINSURANCE	300000.0000	1.00	300,000.00	
022	04-103149		09-1235086							Purchase Order Total		300,000.00	
022	04-103344	02/21/23	09-1223027	04/22/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-AMERISAFE	13950.0000	1.00	13,950.00	
022	04-103344		09-1223027							Purchase Order Total		13,950.00	
022	04-103344	02/21/23	09-1230642	06/02/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-AMERISAFE	14400.0000	1.00	14,400.00	
022	04-103344	02/21/23	09-1230642	06/02/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-AMERISAFE	36.9300	1.00	36.93	
022	04-103344		09-1230642							Purchase Order Total		14,436.93	
022	04-103352	02/22/23	09-1221732	04/17/23	2070224	RISK & REGULATORY CONSULTING L	918	04	ACTUARIAL REVIEWS L&H	11971.5000	1.00	11,971.50	
022	04-103352		09-1221732							Purchase Order Total		11,971.50	
022	04-103352	02/22/23	09-1227315	05/16/23	2070224	RISK & REGULATORY CONSULTING L	918	04	ACTUARIAL REVIEWS L&H	5514.0000	1.00	5,514.00	
022	04-103352		09-1227315							Purchase Order Total		5,514.00	
022	04-103363	02/22/23	09-1218764	04/03/23	2075835	OZANNE, COLLEEN	918	69	MEDICARE OUTREACH	1650.0000	1.00	1,650.00	
022	04-103363		09-1218764							Purchase Order Total		1,650.00	
022	04-103363	02/22/23	09-1224496	05/02/23	2075835	OZANNE, COLLEEN	918	69	MEDICARE OUTREACH	1650.0000	1.00	1,650.00	
022	04-103363		09-1224496							Purchase Order Total		1,650.00	
022	04-103363	02/22/23	09-1231049	06/05/23	2075835	OZANNE, COLLEEN	918	69	MEDICARE OUTREACH	2150.0000	1.00	2,150.00	
022	04-103363		09-1231049							Purchase Order Total		2,150.00	
022	04-104229	05/01/23	09-1231197	06/06/23	527296	HOUCK TRANSIT ADVERTISING INC	915	04	ADVERTISING-BUSES/B ENCHES	16250.0000	1.00	16,250.00	
022	04-104229		09-1231197							Purchase Order Total		16,250.00	
022	04-104235	05/02/23	09-1224478	05/02/23	1880203	LONG, CARYN	918	69	SHIP BASIC-OUTREACH	2677.5000	1.00	2,677.50	
022	04-104235		09-1224478							Purchase Order Total		2,677.50	
022	04-104235	05/02/23	09-1224486	05/02/23	1880203	LONG, CARYN	918	69	SHIP BASIC-OUTREACH	2677.5000	1.00	2,677.50	
022	04-104235		09-1224486							Purchase Order Total		2,677.50	
022	04-104235	05/02/23	09-1230667	06/02/23	1880203	LONG, CARYN	918	69	SHIP BASIC-OUTREACH	2677.5000	1.00	2,677.50	
022	04-104235		09-1230667							Purchase Order Total		2,677.50	
022	04-104236	05/02/23	09-1224479	05/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	04-104236		09-1224479							Purchase Order Total		2,422.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-104236	05/02/23	O9-1224487	05/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104236		O9-1224487							Purchase Order Total		2,422.50	
022	O4-104236	05/02/23	O9-1230669	06/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104236		O9-1230669							Purchase Order Total		2,422.50	
022	O4-104237	05/02/23	O9-1224480	05/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC-OUTREACH	2422.5800	1.00	2,422.58	
022	O4-104237		O9-1224480							Purchase Order Total		2,422.58	
022	O4-104237	05/02/23	O9-1224488	05/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC-OUTREACH	2422.4200	1.00	2,422.42	
022	O4-104237	05/02/23	O9-1224488	05/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC-OUTREACH	.0800	1.00	.08	
022	O4-104237		O9-1224488							Purchase Order Total		2,422.50	
022	O4-104237	05/02/23	O9-1230670	06/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104237		O9-1230670							Purchase Order Total		2,422.50	
022	O4-104238	05/02/23	O9-1224482	05/02/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104238		O9-1224482							Purchase Order Total		2,422.50	
022	O4-104238	05/02/23	O9-1224489	05/02/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104238		O9-1224489							Purchase Order Total		2,422.50	
022	O4-104238	05/02/23	O9-1230672	06/02/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104238		O9-1230672							Purchase Order Total		2,422.50	
022	O4-104295	05/09/23	O9-1226007	05/09/23	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SHIP BASIC OUTREACH	2720.0000	1.00	2,720.00	
022	O4-104295		O9-1226007							Purchase Order Total		2,720.00	
022	O4-104295	05/09/23	O9-1226008	05/09/23	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SHIP BASIC OUTREACH	2720.0000	1.00	2,720.00	
022	O4-104295		O9-1226008							Purchase Order Total		2,720.00	
022	O4-104295	05/09/23	O9-1230671	06/02/23	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SHIP BASIC OUTREACH	2720.0000	1.00	2,720.00	
022	O4-104295		O9-1230671							Purchase Order Total		2,720.00	
022	O4-104397	05/17/23	O9-1227844	05/17/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ACTUARIAL REVIEWS-P&C	1950.0000	1.00	1,950.00	
022	O4-104397		O9-1227844							Purchase Order Total		1,950.00	
022	O4-104397	05/17/23	O9-1227845	05/17/23	3203498	TAYLOR-WALKER	918	04	ACTUARIAL	125.0000	1.00	125.00	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSULTING LLC			REVIEWS-P&C				
022	O4-104397		O9-1227845							Purchase Order Total		125.00	
022	O4-104397	05/17/23	O9-1227846	05/17/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ACTUARIAL REVIEWS-P&C	425.0000	1.00	425.00	
022	O4-104397		O9-1227846							Purchase Order Total		425.00	
022	O4-104397	05/17/23	O9-1235055	06/23/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ACTUARIAL REVIEWS-P&C	575.0000	1.00	575.00	
022	O4-104397		O9-1235055							Purchase Order Total		575.00	
022	O4-104397	05/17/23	O9-1235056	06/23/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ACTUARIAL REVIEWS-P&C	1700.0000	1.00	1,700.00	
022	O4-104397		O9-1235056							Purchase Order Total		1,700.00	
022	O4-104397	05/17/23	O9-1235058	06/23/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ACTUARIAL REVIEWS-P&C	2675.0000	1.00	2,675.00	
022	O4-104397		O9-1235058							Purchase Order Total		2,675.00	
022	O4-104397	05/17/23	O9-1235058	06/23/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ACT REV ADD BK PO 1235055/6	575.0000	1.00	575.00	
022	O4-104397		O9-1235058							Purchase Order Total		3,250.00	
022	O4-104397	05/17/23	O9-1235059	06/23/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ACT REV ADD BK PO 1235055/6	1700.0000	1.00	1,700.00	
022	O4-104397		O9-1235059							Purchase Order Total		1,700.00	
022	O4-104397	05/17/23	O9-1235060	06/23/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ACTUARIAL REVIEWS-P&C	2675.0000	1.00	2,675.00	
022	O4-104397		O9-1235060							Purchase Order Total		2,675.00	
022	O4-104397	05/17/23	O9-1235061	06/23/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ACTUARIAL REVIEWS-P&C	2533.0000	1.00	2,533.00	
022	O4-104397		O9-1235061							Purchase Order Total		2,533.00	
022	O4-104397	05/17/23	O9-1235062	06/23/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ACTUARIAL REVIEWS-P&C	100.0000	1.00	100.00	
022	O4-104397		O9-1235062							Purchase Order Total		100.00	
022	O4-104397	05/17/23	O9-1235063	06/23/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ACTUARIAL REVIEWS-P&C	1866.5000	1.00	1,866.50	
022	O4-104397		O9-1235063							Purchase Order Total		1,866.50	
022	O4-104920	06/23/23	O9-1234874	06/23/23	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SMP OUTREACH	2712.5000	1.00	2,712.50	
022	O4-104920		O9-1234874							Purchase Order Total		2,712.50	
022	O4-104933	06/23/23	O9-1235064	06/23/23	1880203	LONG, CARYN	918	04	SMP OUTREACH	2800.0000	1.00	2,800.00	
022	O4-104933		O9-1235064							Purchase Order Total		2,800.00	
022			78			Purchase Orders				Agency Total		595,886.19	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			ZO-1233829	06/16/23	2016267	CRUCIAL LEARNING	785	92	IN-PERSON COURSE MATERIAL	50.0000	234.00	11,700.00	
023			ZO-1233829	06/16/23	2016267	CRUCIAL LEARNING	785	92	IN-PERSON TRAINER MATERIALS	2.0000	125.00	250.00	
023			ZO-1233829	06/16/23	2016267	CRUCIAL LEARNING	785	92	SHIPPING & HANDLING	1.0000	150.00	150.00	
023			ZO-1233829						Purchase Order Total			12,100.00	
023	OC-14252	05/28/15	O6-1233473	06/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1550.0000	1.00	1,550.00	
023	OC-14252		O6-1233473						Purchase Order Total			1,550.00	
023	OC-15548	05/24/21	OG-1230164	05/31/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	2705.8800	1.00	2,705.88	
023		05/24/21	OG-1230164	05/31/23	500033	NEBRASKA AIR FILTER INC	031	45	24X30X2 PLEAT AIR FILTERS	96.0000	11.03	1,058.88	
023	OC-15548	05/24/21	OG-1230164	05/31/23	500033	NEBRASKA AIR FILTER INC	031	45	OTHER MISC RELATED SPLY	1079.7600	1.00	1,079.76	
023		05/24/21	OG-1230164	05/31/23	500033	NEBRASKA AIR FILTER INC	031	45	25X25X2 PLEAT AIR FILTERS	180.0000	9.15	1,647.00	
023		05/24/21	OG-1230164	05/31/23	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2 PLEAT AIR FILTERS	120.0000	4.21	505.20	
023		05/24/21	OG-1230164	05/31/23	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2 PLEAT AIR FILTERS	144.0000	3.99	574.56	
023			OG-1230164						Purchase Order Total			7,571.28	
023	OC-15765	10/25/22	O6-1224077	05/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	294.7000	1.00	294.70	
023		10/25/22	O6-1224077	05/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TECHSMITH SNAGIT LICENSE RENWL	26.0000	7.00	182.00	
023		10/25/22	O6-1224077	05/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CAMTASIA LICENSE RENEWAL	2.0000	56.35	112.70	
023			O6-1224077						Purchase Order Total			589.40	
023	OC-15765	10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	8256.6900	1.00	8,256.69	
023		10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL SOFTWARE	635.1300	1.00	635.13	
023		10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL SOFTWARE	635.1300	1.00	635.13	
023		10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL SOFTWARE	635.1300	1.00	635.13	
023		10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL SOFTWARE	635.1300	1.00	635.13	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL SOFTWARE	635.1300	1.00	635.13	
023		10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL SOFTWARE	635.1300	1.00	635.13	
023		10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL SOFTWARE	635.1300	1.00	635.13	
023		10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL SOFTWARE	635.1300	1.00	635.13	
023		10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL SOFTWARE	635.1300	1.00	635.13	
023		10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL SOFTWARE	635.1300	1.00	635.13	
023		10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL SOFTWARE	635.1300	1.00	635.13	
023		10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL SOFTWARE	635.1300	1.00	635.13	
023		10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL SOFTWARE	635.1300	1.00	635.13	
023		10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL SOFTWARE	635.1300	1.00	635.13	
023		10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL SOFTWARE	635.1300	1.00	635.13	
023		10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL SOFTWARE	635.1300	1.00	635.13	
023		10/25/22	O6-1229869	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL SOFTWARE	168.4100	1.00	168.41	
023			O6-1229869						Purchase Order Total			16,681.79	
023	OC-15766	10/25/22	O6-1228734	05/23/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	JETBRAINS SOFTWARE	346.4900	1.00	346.49	
023	OC-15766		O6-1228734						Purchase Order Total			346.49	
023	OC-15766	10/25/22	O6-1229459	05/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	3664.9600	1.00	3,664.96	
023		10/25/22	O6-1229459	05/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PRO 24 LICENSE RENEWAL	2484.9600	1.00	2,484.96	
023		10/25/22	O6-1229459	05/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE SIGN FOR 4 USERS RENEWAL	1180.0000	1.00	1,180.00	
023			O6-1229459						Purchase Order Total			7,329.92	
023	ON-115956	05/19/23	OP-1228369	05/22/23	1216124	NANOPAC INC	208	27	FUSION PRO EL-3 SOFTWARE	6740.4000	1.00	6,740.40	
023		05/19/23	OP-1228369	05/22/23	1216124	NANOPAC INC	208	27	FUSION PRO EL-3 SOFTWARE	5990.4000	1.00	5,990.40	
023		05/19/23	OP-1228369	05/22/23	1216124	NANOPAC INC	208	27	ONE SMA COUNT	750.0000	1.00	750.00	
023			OP-1228369						Purchase Order Total			13,480.80	
023	O4-81421	05/03/18	O9-1219699	04/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	411.0000	.08	32.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-81421		O9-1219699							Purchase Order Total		32.88	
023	O4-81421	05/03/18	O9-1219887	04/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	521.0000	.08	41.68	
023	O4-81421		O9-1219887							Purchase Order Total		41.68	
023	O4-81421	05/03/18	O9-1222327	04/19/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	80.0000	.08	6.40	
023	O4-81421		O9-1222327							Purchase Order Total		6.40	
023	O4-81421	05/03/18	O9-1224523	05/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	159.0000	.08	12.72	
023	O4-81421		O9-1224523							Purchase Order Total		12.72	
023	O4-81421	05/03/18	O9-1226627	05/12/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	347.0000	.08	27.76	
023	O4-81421		O9-1226627							Purchase Order Total		27.76	
023	O4-81421	05/03/18	O9-1228857	05/23/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	60.0000	.08	4.80	
023		05/03/18	O9-1228857	05/23/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	20.5000	.08	1.64	
023		05/03/18	O9-1228857	05/23/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	19.7500	.08	1.58	
023		05/03/18	O9-1228857	05/23/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	19.7500	.08	1.58	
023			O9-1228857							Purchase Order Total		9.60	
023	O4-81421	05/03/18	O9-1231005	06/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1236.0000	.08	98.88	
023	O4-81421		O9-1231005							Purchase Order Total		98.88	
023	O4-81421	05/03/18	O9-1231286	06/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	85.0000	.08	6.80	
023		05/03/18	O9-1231286	06/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2.2600	1.00	2.26	
023		05/03/18	O9-1231286	06/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2.2700	1.00	2.27	
023		05/03/18	O9-1231286	06/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2.2700	1.00	2.27	
023			O9-1231286							Purchase Order Total		13.60	
023	O4-81421	05/03/18	O9-1232113	06/09/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	198.0000	.08	15.84	
023	O4-81421		O9-1232113							Purchase Order Total		15.84	
023	O4-81421	05/03/18	O9-1232975	06/13/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	144.0000	.08	11.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-81421		O9-1232975							Purchase Order Total		11.52	
023	O4-81426	05/04/18	O9-1219082	04/04/23	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION-RNWL #4	112.5000	1.00	112.50	
023		05/04/18	O9-1219082	04/04/23	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION MARCH 2023	33.3300	1.00	33.33	
023		05/04/18	O9-1219082	04/04/23	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION MARCH 2023	79.1700	1.00	79.17	
023			O9-1219082							Purchase Order Total		225.00	
023	O4-81426	05/04/18	O9-1225474	05/05/23	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION-RNWL #4	108.0000	1.00	108.00	
023	O4-81426		O9-1225474							Purchase Order Total		108.00	
023	O4-82690	07/19/18	Z8-1222318	04/19/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	77.0000	1.00	77.00	
023	O4-82690		Z8-1222318							Purchase Order Total		77.00	
023	O4-82690	07/19/18	Z8-1227062	05/15/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	472.5000	1.00	472.50	
023	O4-82690		Z8-1227062							Purchase Order Total		472.50	
023	O4-82690	07/19/18	Z8-1227068	05/15/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	252.0000	1.00	252.00	
023	O4-82690		Z8-1227068							Purchase Order Total		252.00	
023	O4-82690	07/19/18	Z8-1227069	05/15/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	332.5000	1.00	332.50	
023	O4-82690		Z8-1227069							Purchase Order Total		332.50	
023	O4-82690	07/19/18	Z8-1227071	05/15/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	280.0000	1.00	280.00	
023	O4-82690		Z8-1227071							Purchase Order Total		280.00	
023	O4-82690	07/19/18	Z8-1232591	06/12/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	105.0000	1.00	105.00	
023	O4-82690		Z8-1232591							Purchase Order Total		105.00	
023	O4-82690	07/19/18	Z8-1232599	06/12/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	409.5000	1.00	409.50	
023	O4-82690		Z8-1232599							Purchase Order Total		409.50	
023	O4-82690	07/19/18	Z8-1232602	06/12/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	171.5000	1.00	171.50	
023	O4-82690		Z8-1232602							Purchase Order Total		171.50	
023	O4-82690	07/19/18	Z8-1232605	06/12/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	42.0000	1.00	42.00	
023	O4-82690		Z8-1232605							Purchase Order Total		42.00	
023	O4-82977	08/10/18	O9-1219421	04/05/23	500257	THOMSON WEST -	956	05	LEGAL AND	469.2000	1.00	469.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			INVESTIGATIVE				
023	O4-82977		O9-1219421							Purchase Order Total		469.20	
023	O4-84128	10/31/18	O9-1218916	04/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	13.0000	19.00	247.00	
023	O4-84128	10/31/18	O9-1218916	04/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	24.0000	10.00	240.00	
023	O4-84128	10/31/18	O9-1218916	04/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	3.0000	1.00	3.00	
023	O4-84128		O9-1218916							Purchase Order Total		490.00	
023	O4-84128	10/31/18	O9-1224232	05/01/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	12.0000	19.00	228.00	
023	O4-84128	10/31/18	O9-1224232	05/01/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	20.0000	10.00	200.00	
023	O4-84128	10/31/18	O9-1224232	05/01/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	3.0000	1.00	3.00	
023	O4-84128		O9-1224232							Purchase Order Total		431.00	
023	O4-84128	10/31/18	O9-1230403	06/01/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	7.0000	19.00	133.00	
023	O4-84128	10/31/18	O9-1230403	06/01/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	13.0000	10.00	130.00	
023	O4-84128	10/31/18	O9-1230403	06/01/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	2.4500	1.00	2.45	
023	O4-84128		O9-1230403							Purchase Order Total		265.45	
023	O4-86428	05/22/19	O9-1222806	04/20/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #3	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	O9-1222806	04/20/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APR 2023	1150.0000	1.00	1,150.00	
023		05/22/19	O9-1222806	04/20/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APR 2023	189.7500	1.00	189.75	
023		05/22/19	O9-1222806	04/20/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APR 2023	189.4300	1.00	189.43	
023		05/22/19	O9-1222806	04/20/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APR 2023	.3200	1.00	.32	
023		05/22/19	O9-1222806	04/20/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APR 2023	195.5000	1.00	195.50	
023		05/22/19	O9-1222806	04/20/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APR 2023	575.0000	1.00	575.00	
023		05/22/19	O9-1222806	04/20/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APR 2023	575.0000	1.00	575.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	O9-1222806	04/20/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APR 2023	575.0000	1.00	575.00	
023		05/22/19	O9-1222806	04/20/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APR 2023	359.9500	1.00	359.95	
023		05/22/19	O9-1222806	04/20/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APR 2023	240.1200	1.00	240.12	
023		05/22/19	O9-1222806	04/20/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APR 2023	1699.9300	1.00	1,699.93	
023			O9-1222806						Purchase Order Total			11,500.00	
023	O4-86428	05/22/19	O9-1228738	05/23/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	1.0000	6,000.00	6,000.00	SOL
023		05/22/19	O9-1228738	05/23/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2023	1200.0000	1.00	1,200.00	
023		05/22/19	O9-1228738	05/23/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2023	198.0000	1.00	198.00	
023		05/22/19	O9-1228738	05/23/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2023	196.1300	1.00	196.13	
023		05/22/19	O9-1228738	05/23/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2023	1.8700	1.00	1.87	
023		05/22/19	O9-1228738	05/23/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2023	204.0000	1.00	204.00	
023		05/22/19	O9-1228738	05/23/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2023	600.0000	1.00	600.00	
023		05/22/19	O9-1228738	05/23/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2023	600.0000	1.00	600.00	
023		05/22/19	O9-1228738	05/23/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2023	600.0000	1.00	600.00	
023		05/22/19	O9-1228738	05/23/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2023	375.6000	1.00	375.60	
023		05/22/19	O9-1228738	05/23/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2023	250.5600	1.00	250.56	
023		05/22/19	O9-1228738	05/23/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2023	1773.8400	1.00	1,773.84	
023			O9-1228738						Purchase Order Total			12,000.00	
023	O4-86428	05/22/19	O9-1231369	06/06/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	1.0000	6,000.00	6,000.00	SOL
023		05/22/19	O9-1231369	06/06/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-JUNE 2023	1200.0000	1.00	1,200.00	
023		05/22/19	O9-1231369	06/06/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-JUNE 2023	198.0000	1.00	198.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1231369	06/06/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-JUNE 2023	198.0000	1.00	198.00	
023		05/22/19	09-1231369	06/06/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-JUNE 2023	204.0000	1.00	204.00	
023		05/22/19	09-1231369	06/06/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-JUNE 2023	600.0000	1.00	600.00	
023		05/22/19	09-1231369	06/06/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-JUNE 2023	600.0000	1.00	600.00	
023		05/22/19	09-1231369	06/06/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-JUNE 2023	600.0000	1.00	600.00	
023		05/22/19	09-1231369	06/06/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-JUNE 2023	600.0000	1.00	600.00	
023		05/22/19	09-1231369	06/06/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-JUNE 2023	375.6000	1.00	375.60	
023		05/22/19	09-1231369	06/06/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-JUNE 2023	250.5600	1.00	250.56	
023		05/22/19	09-1231369	06/06/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-JUNE 2023	1773.8400	1.00	1,773.84	
023			09-1231369							Purchase Order Total		12,000.00	
023	O4-90037	03/19/20	09-1222316	04/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 500 S 16TH ST	1.0000	53.68	53.68	
023	O4-90037		09-1222316							Purchase Order Total		53.68	
023	O4-90037	03/19/20	09-1222321	04/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 550 S 16TH ST	1.0000	135.91	135.91	
023	O4-90037		09-1222321							Purchase Order Total		135.91	
023	O4-91378	07/13/20	09-1233989	06/20/23	2608497	FLETCHER SAFETY CONSULTING INC	915	14	OSHA PROMOTION PODCASTS	900.0000	1.00	900.00	
023	O4-91378	07/13/20	09-1233989	06/20/23	2608497	FLETCHER SAFETY CONSULTING INC	915	14	OSHA PROMOTION PODCASTS	100.0000	1.00	100.00	
023	O4-91378		09-1233989							Purchase Order Total		1,000.00	
023	O4-91379	07/13/20	09-1222460	04/19/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	229183.8000	1.00	229,183.80	SOL
023	O4-91379		09-1222460							Purchase Order Total		229,183.80	
023	O4-91379	07/13/20	09-1229105	05/24/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	165982.7000	1.00	165,982.70	SOL
023	O4-91379		09-1229105							Purchase Order Total		165,982.70	
023	O4-91379	07/13/20	09-1233093	06/14/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	101886.2300	1.00	101,886.23	SOL
023	O4-91379		09-1233093							Purchase Order Total		101,886.23	
023	O4-93022	11/18/20	09-1227578	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	41666.6600	1.00	41,666.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		11/18/20	09-1227578	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	16899.3500	1.00	16,899.35	
023		11/18/20	09-1227578	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	15801.7900	1.00	15,801.79	
023		11/18/20	09-1227578	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	4548.7100	1.00	4,548.71	
023		11/18/20	09-1227578	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	4416.8100	1.00	4,416.81	
023			09-1227578							Purchase Order Total		83,333.32	
023	O4-93233	12/11/20	Z8-1221788	04/17/23	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	97.8500	1.00	97.85	
023	O4-93233		Z8-1221788							Purchase Order Total		97.85	
023	O4-93233	12/11/20	Z8-1221789	04/17/23	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	131.6000	1.00	131.60	
023	O4-93233		Z8-1221789							Purchase Order Total		131.60	
023	O4-93233	12/11/20	Z8-1230268	06/01/23	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	105.7000	1.00	105.70	
023	O4-93233		Z8-1230268							Purchase Order Total		105.70	
023	O4-93233	12/11/20	Z8-1231989	06/08/23	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	105.7000	1.00	105.70	
023	O4-93233		Z8-1231989							Purchase Order Total		105.70	
023	O4-95281	06/10/21	09-1222413	04/19/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	66000.0000	1.00	66,000.00	
023	O4-95281		09-1222413							Purchase Order Total		66,000.00	
023	O4-95281	06/10/21	09-1227866	05/18/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	98535.0000	1.00	98,535.00	
023	O4-95281		09-1227866							Purchase Order Total		98,535.00	
023	O4-95281	06/10/21	09-1227870	05/18/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES-APRIL 23	51192.5000	1.00	51,192.50	
023	O4-95281		09-1227870							Purchase Order Total		51,192.50	
023	O4-95281	06/10/21	09-1233284	06/14/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROF SERVICES ACFR SUPPORT	77672.5000	1.00	77,672.50	
023	O4-95281		09-1233284							Purchase Order Total		77,672.50	
023	O4-95281	06/10/21	09-1233322	06/14/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	37230.0000	1.00	37,230.00	
023	O4-95281		09-1233322							Purchase Order Total		37,230.00	
023	O4-95808	07/08/21	09-1222409	04/19/23	505080	ENGINEERED CONTROLS INC - PURC	941	55	HONEYWELL CONTROLS PM	2176.0000	1.00	2,176.00	
023	O4-95808		09-1222409							Purchase Order Total		2,176.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-95808	07/08/21	09-1231742	06/07/23	505080	ENGINEERED CONTROLS INC - PURC	941	55	REPAIR SERVICES	382.0000	1.00	382.00	
023	O4-95808		09-1231742							Purchase Order Total		382.00	
023	O4-95808	07/08/21	09-1232436	06/12/23	505080	ENGINEERED CONTROLS INC - PURC	941	55	REPAIR SERVICES-550 BLDG	346.8100	1.00	346.81	
023		07/08/21	09-1232436	06/12/23	505080	ENGINEERED CONTROLS INC - PURC	941	55	REPAIR SERVICES-550 BLDG	143.1900	1.00	143.19	
023			09-1232436							Purchase Order Total		490.00	
023	O4-95851	07/13/21	09-1220419	04/10/23	2013694	HAYES MECHANICAL	941	25	500-550 BOILER-COOLNG TOWER PM	1.0000	4,296.00	4,296.00	
023	O4-95851		09-1220419							Purchase Order Total		4,296.00	
023	O4-95851	07/13/21	09-1224413	05/02/23	2013694	HAYES MECHANICAL	941	25	REPLACED DRAIN PAN HEAT PUMP 2	330.0000	1.00	330.00	
023	O4-95851		09-1224413							Purchase Order Total		330.00	
023	O4-95851	07/13/21	09-1233103	06/14/23	2013694	HAYES MECHANICAL	941	25	FLUID COOLER 2 IS TRIPPED	250.0000	1.00	250.00	
023	O4-95851		09-1233103							Purchase Order Total		250.00	
023	O4-95851	07/13/21	09-1233974	06/20/23	2013694	HAYES MECHANICAL	941	25	550 BLDG 2ND FLR HEAT PUMP	2320.5600	1.00	2,320.56	
023	O4-95851		09-1233974							Purchase Order Total		2,320.56	
023	O4-98027	12/21/21	09-1220319	04/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	44.2300	1.00	44.23	
023		12/21/21	09-1220319	04/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	17.7400	1.00	17.74	
023		12/21/21	09-1220319	04/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.9700	1.00	1.97	
023		12/21/21	09-1220319	04/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	7.6900	1.00	7.69	
023		12/21/21	09-1220319	04/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	10.1100	1.00	10.11	
023		12/21/21	09-1220319	04/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	6.7200	1.00	6.72	
023			09-1220319							Purchase Order Total		88.46	
023	O4-98027	12/21/21	09-1223029	04/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	27.2400	1.00	27.24	
023		12/21/21	09-1223029	04/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	7.5300	1.00	7.53	
023		12/21/21	09-1223029	04/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	17.7400	1.00	17.74	

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						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1223029	04/24/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.9700	1.00	1.97	
						SERVICE - PURCHA			DELIVERY				
023			09-1223029							Purchase Order Total		54.48	
023	O4-98027	12/21/21	09-1224286	05/01/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	57.0700	1.00	57.07	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1224286	05/01/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	25.5300	1.00	25.53	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1224286	05/01/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.9300	1.00	11.93	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1224286	05/01/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.1300	1.00	12.13	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1224286	05/01/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.4800	1.00	7.48	
						SERVICE - PURCHA			DELIVERY				
023			09-1224286							Purchase Order Total		114.14	
023	O4-98027	12/21/21	09-1225728	05/08/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	60.0000	1.00	60.00	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1225728	05/08/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	33.7600	1.00	33.76	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1225728	05/08/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.7500	1.00	3.75	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1225728	05/08/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.0500	1.00	11.05	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1225728	05/08/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.4400	1.00	11.44	
						SERVICE - PURCHA			DELIVERY				
023			09-1225728							Purchase Order Total		120.00	
023	O4-98027	12/21/21	09-1228320	05/19/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	74.9500	1.00	74.95	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1228320	05/19/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.7900	1.00	15.79	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1228320	05/19/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.5000	1.00	8.50	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1228320	05/19/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.7100	1.00	12.71	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1228320	05/19/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.5100	1.00	9.51	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1228320	05/19/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.2700	1.00	12.27	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1228320	05/19/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.4800	1.00	7.48	

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023		12/21/21	09-1228320	05/19/23	1918284	SERVICE - PURCHA	915	58	DELIVERY				
						UNITED PARCEL			SMALL PACKAGE	8.6900	1.00	8.69	
						SERVICE - PURCHA			DELIVERY				
023			09-1228320							Purchase Order Total		149.90	
023	O4-98027	12/21/21	09-1229718	05/30/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	76.3000	1.00	76.30	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1229718	05/30/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	25.5100	1.00	25.51	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1229718	05/30/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	23.5700	1.00	23.57	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1229718	05/30/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.6900	1.00	8.69	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1229718	05/30/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.0900	1.00	7.09	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1229718	05/30/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.4400	1.00	11.44	
						SERVICE - PURCHA			DELIVERY				
023			09-1229718							Purchase Order Total		152.60	
023	O4-98027	12/21/21	09-1230937	06/05/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	28.2700	1.00	28.27	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1230937	06/05/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.0500	1.00	11.05	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1230937	06/05/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	17.2200	1.00	17.22	
						SERVICE - PURCHA			DELIVERY				
023			09-1230937							Purchase Order Total		56.54	
023	O4-98557	02/16/22	09-1223950	04/27/23	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		09-1223950							Purchase Order Total		343.00	
023	O4-98557	02/16/22	09-1223952	04/27/23	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		09-1223952							Purchase Order Total		343.00	
023	O4-98557	02/16/22	09-1226515	05/11/23	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		09-1226515							Purchase Order Total		343.00	
023	O4-98557	02/16/22	09-1226517	05/11/23	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		09-1226517							Purchase Order Total		343.00	
023	O4-98775	03/01/22	09-1224076	05/01/23	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		09-1224076							Purchase Order Total		5,677.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-98775	03/01/22	O9-1230144	05/31/23	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		O9-1230144							Purchase Order Total		5,677.00	
023	O4-99418	04/18/22	O9-1231382	06/06/23	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX ANNUAL SUBSCR FEE	9479.0800	1.00	9,479.08	EMR
023	O4-99418		O9-1231382							Purchase Order Total		9,479.08	
023	O4-99418	04/18/22	O9-1233790	06/16/23	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE-MAY 2023	3479.1700	1.00	3,479.17	EMR
023	O4-99418		O9-1233790							Purchase Order Total		3,479.17	
023	O4-101140	08/22/22	O9-1232739	06/13/23	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT-MARCH 2023	31783.5700	1.00	31,783.57	
023	O4-101140		O9-1232739							Purchase Order Total		31,783.57	
023	O4-101142	08/23/22	Z8-1222300	04/19/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	
023	O4-101142		Z8-1222300							Purchase Order Total		25.00	
023	O4-101142	08/23/22	Z8-1227312	05/16/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	
023	O4-101142		Z8-1227312							Purchase Order Total		25.00	
023	O4-101142	08/23/22	Z8-1233763	06/16/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	
023	O4-101142		Z8-1233763							Purchase Order Total		25.00	
023	O4-101144	08/23/22	Z8-1222284	04/19/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	25.0000	1.00	25.00	
023		08/23/22	Z8-1222284	04/19/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	12.5000	1.00	12.50	
023		08/23/22	Z8-1222284	04/19/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	6.2500	1.00	6.25	
023		08/23/22	Z8-1222284	04/19/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	2.2000	1.00	2.20	
023		08/23/22	Z8-1222284	04/19/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	4.0500	1.00	4.05	
023			Z8-1222284							Purchase Order Total		50.00	
023	O4-101144	08/23/22	Z8-1227296	05/16/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	25.0000	1.00	25.00	
023		08/23/22	Z8-1227296	05/16/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	12.5000	1.00	12.50	
023		08/23/22	Z8-1227296	05/16/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	6.2500	1.00	6.25	
023		08/23/22	Z8-1227296	05/16/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	.1400	1.00	.14	
023		08/23/22	Z8-1227296	05/16/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	1.2300	1.00	1.23	
023		08/23/22	Z8-1227296	05/16/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	4.8800	1.00	4.88	
023			Z8-1227296							Purchase Order Total		50.00	
023	O4-101144	08/23/22	Z8-1233773	06/16/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	25.0000	1.00	25.00	
023		08/23/22	Z8-1233773	06/16/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	12.5000	1.00	12.50	
023		08/23/22	Z8-1233773	06/16/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	6.2500	1.00	6.25	
023		08/23/22	Z8-1233773	06/16/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	5.0200	1.00	5.02	
023		08/23/22	Z8-1233773	06/16/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	.0200	1.00	.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		08/23/22	Z8-1233773	06/16/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	1.2100	1.00	1.21	
023			Z8-1233773							Purchase Order Total		50.00	
023	O4-101145	08/23/22	Z8-1222277	04/19/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	74.5000	1.00	74.50	
023	O4-101145		Z8-1222277							Purchase Order Total		74.50	
023	O4-101145	08/23/22	Z8-1227277	05/16/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	48.0000	1.00	48.00	
023	O4-101145		Z8-1227277							Purchase Order Total		48.00	
023	O4-101145	08/23/22	Z8-1233755	06/16/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	83.0000	1.00	83.00	
023	O4-101145		Z8-1233755							Purchase Order Total		83.00	
023	O4-101553	09/21/22	O9-1232376	06/12/23	502074	TERRACON CONSULTANTS INC - PUR	926	83	550 BLDG ENVIRONMENTAL SVS	2571.2500	1.00	2,571.25	
023	O4-101553		O9-1232376							Purchase Order Total		2,571.25	
023	O4-104007	04/10/23	O9-1220823	04/11/23	501254	FIRESRING - PURCHASING	918	76	TAA MARKETING THRU 6-30-23	8500.0000	1.00	8,500.00	
023	O4-104007	04/10/23	O9-1220823	04/11/23	501254	FIRESRING - PURCHASING	918	76	YOUTH MARKETING THRU 6-30-23	8500.0000	1.00	8,500.00	
023	O4-104007	04/10/23	O9-1220823	04/11/23	501254	FIRESRING - PURCHASING	918	76	TAA MARKETING THRU 9-30-23	11500.0000	1.00	11,500.00	
023	O4-104007	04/10/23	O9-1220823	04/11/23	501254	FIRESRING - PURCHASING	918	76	YOUTH MARKETING THRU 9-30-23	11500.0000	1.00	11,500.00	
023		04/10/23	O9-1220823	04/11/23	501254	FIRESRING - PURCHASING	918	76	NEGATIVE LINE FOR END OF FY	11500.0000-	1.00	11,500.00-	
023		04/10/23	O9-1220823	04/11/23	501254	FIRESRING - PURCHASING	918	76	NEGATIVE LINE FOR END OF FY	11500.0000-	1.00	11,500.00-	
023			O9-1220823							Purchase Order Total		17,000.00	
023	O4-104418	05/22/23	Z8-1228546	05/22/23	501803	SECURITY EQUIPMENT INC - PURCH	600	70	SURFACE MOUNT ELECTRIC STRIKE	1.0000	679.00	679.00	
023	O4-104418		Z8-1228546							Purchase Order Total		679.00	
023	O4-104690	06/06/23	O9-1234298	06/21/23	2830767	EPIPHANY ASSOCIATES LLC	961	00	UI BENEFIT IMPROVEMENT SVS	37820.3300	1.00	37,820.33	
023	O4-104690		O9-1234298							Purchase Order Total		37,820.33	
023			88			Purchase Orders				Agency Total		1,139,147.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			ZO-1218988	04/03/23	500883	NIFCO MECHANICAL SYSTEMS INC -	340	84	MODIFY FIRE SPRINKLER HEADS	1.0000	1,205.00	1,205.00	
024			ZO-1218988							Purchase Order Total		1,205.00	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLIND CD80	1.0000	143.46	143.46	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLIND CD80	1.0000	129.39	129.39	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLIND CD80	1.0000	143.46	143.46	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLIND CD80	1.0000	143.46	143.46	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLIND CD80	1.0000	143.46	143.46	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLIND CD80	1.0000	143.46	143.46	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLIND CD80	1.0000	143.46	143.46	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLIND CD80	2.0000	143.46	286.92	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLIND CD80	1.0000	143.46	143.46	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLIND CD80	2.0000	143.46	286.92	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLIND CD80	1.0000	129.39	129.39	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLIND CD80	2.0000	143.46	286.92	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLIND CD80	1.0000	143.46	143.46	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLIND CD80	3.0000	143.46	430.38	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLIND CD80	1.0000	143.46	143.46	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLIND CD80	1.0000	143.46	143.46	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLIND CD80	1.0000	137.83	137.83	
024			ZO-1221134	04/12/23	3600366	CUSTOM BLINDS & DESIGN	870	70	FREIGHT	1.0000	205.00	205.00	
024			ZO-1221134							Purchase Order Total		3,183.89	
024	OC-14314	08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE PROLIANT DL360 GEN10	6.0000	1,617.00	9,702.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	INTEL XEON GOLD 6342	12.0000	3,095.00	37,140.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE 32GB DUAL RANK	96.0000	363.00	34,848.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE LOW-PROFILE RISER	6.0000	56.00	336.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	BROADCOM BCM5719 -	6.0000	246.00	1,476.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE STOREFABRIC SN11000	6.0000	1,739.00	10,434.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE NS204I-P GEN10 PLUS	6.0000	618.00	3,708.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	BROADCOM BCM57412-	6.0000	478.00	2,868.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE - SFP+ TRANSCEIVER	12.0000	340.00	4,080.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE HIGH PERFORMANCE	6.0000	202.00	1,212.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE FLEX SLOT PLATINUM	12.0000	254.00	3,048.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE INTEGRATED LIGHTS	6.0000	200.00	1,200.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE SYSTEM CABINET	6.0000	33.00	198.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE-TRUSTED PLATFORM	6.0000	42.00	252.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE CHASSIS INTRUSION	6.0000	24.00	144.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE DDR4 DIMM BLANK	6.0000	62.00	372.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE HIGH PERFORMANCE	12.0000	43.00	516.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE SMALL FORM FACTOR	6.0000	79.00	474.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE - CABLE MANAGEMENT	6.0000	43.00	258.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE POINTNEXT TECH	6.0000	1,970.00	11,820.00	
024		08/03/15	O6-1223855	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HPE POINTNEXT TECH	6.0000	26.00	156.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			O6-1223855							Purchase Order Total		124,242.00	
024	OC-15375	10/07/20	OG-1227652	05/17/23	2648135	BORDEN DECAL	550	28	PERMANENT HANDICAP PLACARD	45.0000	220.00	9,900.00	
024	OC-15375	10/07/20	OG-1227652	05/17/23	2648135	BORDEN DECAL	550	28	TEMPORARY HANDICAP PLACARD	14.0000	240.00	3,360.00	
024	OC-15375		OG-1227652							Purchase Order Total		13,260.00	
024	OC-15580	02/14/23	OG-1229128	05/24/23	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	430.0000	20.95	9,008.50	
024	OC-15580		OG-1229128							Purchase Order Total		9,008.50	
024	OC-15660	02/22/22	O6-1218920	04/03/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	UHF (450-520MHZ), 2W, 64CH	20.0000	218.54	4,370.80	
024		02/22/22	O6-1218920	04/03/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW RADIO	20.0000	35.00	700.00	
024		02/22/22	O6-1218920	04/03/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	KENWOOD BATTERY 2000MAH	4.0000	55.44	221.76	
024		02/22/22	O6-1218920	04/03/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	FAST RATE SINGLE UNIT	2.0000	26.81	53.62	
024		02/22/22	O6-1218920	04/03/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	KENWOOD HEADSET W/BOOM	13.0000	72.59	943.67	
024		02/22/22	O6-1218920	04/03/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	C-RING EAR HANGER W/PTT	13.0000	27.16	353.08	
024		02/22/22	O6-1218920	04/03/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	NASPO CONTRACT #15660OC		0.00		
024			O6-1218920							Purchase Order Total		6,642.93	
024	OC-15766	10/25/22	O6-1223268	04/24/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO FOR	10.0000	63.27	632.70	
024	OC-15766		O6-1223268							Purchase Order Total		632.70	
024	ON-115307	03/06/23	O9-1228313	05/19/23	1183879	FILEBOUND SOLUTIONS INC	920	45	FILEBOUND PRO SERVICES	7.0000	250.00	1,750.00	
024	ON-115307		O9-1228313							Purchase Order Total		1,750.00	
024	ON-115575	04/03/23	O9-1220953	04/11/23	595073	BROOKS INTERNET SOFTWARE INC	920	46	RPM - REMOTE PRINT MANAGER	1.0000	52.49	52.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	ON-115575		O9-1220953							Purchase Order Total		52.49	
024	ON-115839	05/04/23	O9-1227508	05/16/23	505937	CDW GOVERNMENT - PURCHASE ORDE	575	76	ZEBRA ZT231 LABEL PRINTER	1.0000	1,102.82	1,102.82	
024	ON-115839		O9-1227508							Purchase Order Total		1,102.82	
024	O4-74300	10/17/16	O9-1221422	04/13/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	53150.0000	4.30	228,545.00	
024	O4-74300	10/17/16	O9-1221422	04/13/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	53150.0000	.57	30,295.50	
024	O4-74300	10/17/16	O9-1221422	04/13/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	53150.0000	.54	28,833.88	
024		10/17/16	O9-1221422	04/13/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	CREDIT JOB NE2301272	1910.0000-	4.87	9,301.70-	
024			O9-1221422							Purchase Order Total		278,372.68	
024	O4-74300	10/17/16	O9-1228626	05/22/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	42193.0000	4.30	181,429.90	
024	O4-74300	10/17/16	O9-1228626	05/22/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	42193.0000	.57	24,050.01	
024	O4-74300	10/17/16	O9-1228626	05/22/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	42193.0000	.54	22,889.70	
024	O4-74300		O9-1228626							Purchase Order Total		228,369.61	
024	O4-74300	10/17/16	O9-1233109	06/14/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	44590.0000	4.30	191,737.00	
024	O4-74300	10/17/16	O9-1233109	06/14/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	44590.0000	.57	25,416.30	
024	O4-74300	10/17/16	O9-1233109	06/14/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	44590.0000	.54	24,190.08	
024	O4-74300		O9-1233109							Purchase Order Total		241,343.38	
024	O4-80890	03/06/18	O6-1221568	04/14/23	2397133	FAST ENTERPRISES LLC	962	93	FASTVS MAINTENANCE FEES	1.0000	860,000.00	860,000.00	
024	O4-80890		O6-1221568							Purchase Order Total		860,000.00	
024	O4-80890	03/06/18	O6-1222196	04/18/23	2397133	FAST ENTERPRISES LLC	962	93	FULL TIME EMPLOYEE	.7500	435,000.00	326,250.00	
024	O4-80890	03/06/18	O6-1222196	04/18/23	2397133	FAST ENTERPRISES LLC	962	93	CENTRALIZED TECH SUPPORT (CTS)	1.0000	12,750.00	12,750.00	
024	O4-80890		O6-1222196							Purchase Order Total		339,000.00	
024	O4-86400	05/21/19	O6-1227195	05/15/23	542657	RL POLK & CO	920	45	VINTELLIGENCE, STANDARD PLUS	1.0000	26,140.29	26,140.29	
024	O4-86400		O6-1227195							Purchase Order Total		26,140.29	
024	O4-104257	05/03/23	O6-1225347	05/04/23	1856948	CSE INC	920	45	CRIMESOFT ANNUAL	1.0000	714.00	714.00	
024	O4-104257		O6-1225347							Purchase Order Total		714.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			17		Purchase Orders					Agency Total		2,135,020.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1218888	04/03/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-194 COMFORT RX CHAIR,	1.0000	749.00	749.00	
025			OH-1218888							Purchase Order Total		749.00	
025			OH-1219554	04/05/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	31.0000	428.00	13,268.00	
025			OH-1219554	04/05/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	16.0000	428.00	6,848.00	
025			OH-1219554	04/05/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	53.0000	428.00	22,684.00	
025			OH-1219554							Purchase Order Total		42,800.00	
025			OH-1219965	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS,	1.0000	488.00	488.00	
025			OH-1219965							Purchase Order Total		488.00	
025			OH-1220018	04/07/23	460	CORRECTIONAL SERVICES, DEPARTM	080	53	HEADSTONE NAME PLATES	34.0000	16.00	544.00	
025			OH-1220018							Purchase Order Total		544.00	
025			OH-1220202	04/07/23	460	CORRECTIONAL SERVICES, DEPARTM	425	07	CHR, PLATTE SIDE, OAK WOOD	6.0000	353.00	2,118.00	
025			OH-1220202	04/07/23	460	CORRECTIONAL SERVICES, DEPARTM	425	07	CHR, PLATTE SIDE, OAK WOOD	6.0000	353.00	2,118.00	
025			OH-1220202	04/07/23	460	CORRECTIONAL SERVICES, DEPARTM	425	07	CHR, PLATTE SIDE, OAK WOOD	12.0000	353.00	4,236.00	
025			OH-1220202	04/07/23	460	CORRECTIONAL SERVICES, DEPARTM	425	07	CHR, PLATTE SIDE, OAK WOOD	14.0000	353.00	4,942.00	
025			OH-1220202	04/07/23	460	CORRECTIONAL SERVICES, DEPARTM	420	64	OTTOMAN	3.0000	297.00	891.00	
025			OH-1220202	04/07/23	460	CORRECTIONAL SERVICES, DEPARTM	420	64	OTTOMAN	3.0000	297.00	891.00	
025			OH-1220202	04/07/23	460	CORRECTIONAL SERVICES, DEPARTM	420	64	OTTOMAN	6.0000	297.00	1,782.00	
025			OH-1220202	04/07/23	460	CORRECTIONAL SERVICES, DEPARTM	420	64	OTTOMAN	6.0000	297.00	1,782.00	
025			OH-1220202	04/07/23	460	CORRECTIONAL SERVICES, DEPARTM	420	64	OTTOMAN	2.0000	297.00	594.00	
025			OH-1220202							Purchase Order Total		19,354.00	
025			OH-1220263	04/07/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	428.00	428.00	
025			OH-1220263							Purchase Order Total		428.00	
025			OH-1220280	04/07/23	460	CORRECTIONAL	080	00	G-GV-999 DARK NAVY	1.0000	11.00	11.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1220280			SERVICES, DEPARTM			18"WX2.5"H				
025			OH-1220280							Purchase Order Total		11.00	
025		04/10/23	OH-1220593	04/10/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	F-CR-610 BREATHE CHAIR WITH	1.0000	428.00	428.00	
025			OH-1220593							Purchase Order Total		428.00	
025		04/11/23	OH-1220656	04/11/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE	10.0000	61.00	610.00	
025		04/11/23	OH-1220656	04/11/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	10.0000	45.00	450.00	
025			OH-1220656							Purchase Order Total		1,060.00	
025		04/12/23	OH-1221107	04/12/23	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAMEPLATE DARK NAVY	1.0000	11.00	11.00	
025		04/12/23	OH-1221107	04/12/23	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAMEPLATE DARK NAVY	1.0000	11.00	11.00	
025			OH-1221107							Purchase Order Total		22.00	
025		04/13/23	OH-1221283	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 STOOL	1.0000	663.00	663.00	
025			OH-1221283							Purchase Order Total		663.00	
025		04/14/23	OH-1221515	04/14/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	2.0000	428.00	856.00	
025		04/14/23	OH-1221515	04/14/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 STOOL	2.0000	663.00	1,326.00	
025			OH-1221515							Purchase Order Total		2,182.00	
025		04/14/23	OH-1221706	04/14/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	428.00	428.00	
025			OH-1221706							Purchase Order Total		428.00	
025		04/18/23	OH-1222120	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFOR RX WITH ARMS	1.0000	749.00	749.00	
025			OH-1222120							Purchase Order Total		749.00	
025		05/05/23	OH-1225408	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM			OAK 48" ROUND TABLE	1.0000	526.00	526.00	
025			OH-1225408							Purchase Order Total		526.00	
025		05/08/23	OH-1225820	05/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	F-JS-450 FLOOR STRIPPER	2.0000	48.00	96.00	
025		05/08/23	OH-1225820	05/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	F-JS-652 GREEN GLASS CLEANER	2.0000	40.00	80.00	
025			OH-1225820							Purchase Order Total		176.00	
025		05/11/23	OH-1226601	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR BREATHE ADJ ARMS	50.0000	428.00	21,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1226601	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR BREATHE ADJ ARMS	12.0000	428.00	5,136.00	
025			OH-1226601	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR BREATHE ADJ ARMS	13.0000	428.00	5,564.00	
025			OH-1226601							Purchase Order Total		32,100.00	
025			OH-1226687	05/12/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAMEPLATES,	2.0000	9.25	18.50	
025			OH-1226687							Purchase Order Total		18.50	
025			OH-1227052	05/15/23	460	CORRECTIONAL SERVICES, DEPARTM	850	64	F-CL-047 FLAT SHEETS 54X100	116.0000	6.15	713.40	
025			OH-1227052	05/15/23	460	CORRECTIONAL SERVICES, DEPARTM	850	64	F-CL-047 FLAT SHEETS 54X100	28.0000	6.15	172.20	
025			OH-1227052							Purchase Order Total		885.60	
025			OH-1227620	05/17/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2X10 W/ DOOR MOUNT	10.0000	9.25	92.50	
025			OH-1227620							Purchase Order Total		92.50	
025			OH-1228173	05/19/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	2.0000	428.00	856.00	
025			OH-1228173							Purchase Order Total		856.00	
025			OH-1228342	05/19/23	460	CORRECTIONAL SERVICES, DEPARTM	425	48	F-CR-610 BREATH CHAIR WITH ARM	3.0000	428.00	1,284.00	
025			OH-1228342							Purchase Order Total		1,284.00	
025			OH-1228413	05/22/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX W/ ARMS	1.0000	749.00	749.00	
025			OH-1228413	05/22/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJUST ARMS	3.0000	428.00	1,284.00	
025			OH-1228413	05/22/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 TASK BREAK AWAY ARM	1.0000	629.00	629.00	
025			OH-1228413	05/22/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 XL TASK NO ARMS	1.0000	627.00	627.00	
025			OH-1228413	05/22/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 XL TASK	2.0000	762.00	1,524.00	
025			OH-1228413							Purchase Order Total		4,813.00	
025			OH-1229471	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	BRILLIANT BLUE	8.0000	61.00	488.00	
025			OH-1229471	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	SIMPLY SUDS	12.0000	45.00	540.00	
025			OH-1229471							Purchase Order Total		1,028.00	
025			OH-1231283	06/06/23	460	CORRECTIONAL	080	55	NAMEPLATE 2X10 W/O	1.0000	9.25	9.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			HOLDER				
025			OH-1231283							Purchase Order Total		9.25	
025			OH-1231625	06/07/23	460	CORRECTIONAL SERVICES, DEPARTM	615	21	G-CR-194 COMFORT RX W/ARMS	2.0000	749.00	1,498.00	
025			OH-1231625							Purchase Order Total		1,498.00	
025			OH-1231636	06/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	F-JS-435, QUICK EZ GLOSS COAT	1.0000	86.00	86.00	
025			OH-1231636	06/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	F-JS-435, QUICK EZ GLOSS COAT	18.0000	86.00	1,548.00	
025			OH-1231636	06/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	F-JS-435, QUICK EZ GLOSS COAT	1.0000	86.00	86.00	
025			OH-1231636							Purchase Order Total		1,720.00	
025			OH-1231783	06/07/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ADJUSTABLE	2.0000	428.00	856.00	
025			OH-1231783							Purchase Order Total		856.00	
025			OH-1231854	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM			PILLOW CASE	50.0000	2.40	120.00	
025			OH-1231854	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM			PILLOW CASE	22.0000	2.40	52.80	
025			OH-1231854							Purchase Order Total		172.80	
025			OH-1232078	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM			BREATHE CHAIR W/ ARMS HEADREST	1.0000	488.00	488.00	
025			OH-1232078							Purchase Order Total		488.00	
025			OH-1232844	06/13/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-H23, SHIBBY 26X26	10.0000	964.00	9,640.00	
025			OH-1232844	06/13/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-H60WO SJOBBU 26X60 DEG	5.0000	615.00	3,075.00	
025			OH-1232844							Purchase Order Total		12,715.00	
025			OH-1235001	06/23/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	ANTONIO CARRANZA	1.0000	9.25	9.25	
025			OH-1235001	06/23/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	BILLY BOYD	1.0000	9.25	9.25	
025			OH-1235001							Purchase Order Total		18.50	
025			OH-1235190	06/26/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	10.0000	428.00	4,280.00	
025			OH-1235190							Purchase Order Total		4,280.00	
025			OH-1235193	06/26/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	1.0000	428.00	428.00	
025			OH-1235193							Purchase Order Total		428.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1235217	06/26/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ARMS	1.0000	428.00	428.00	
025			OH-1235217							Purchase Order Total		428.00	
025			OH-1235221	06/26/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ARMS	5.0000	428.00	2,140.00	
025			OH-1235221							Purchase Order Total		2,140.00	
025			OH-1235298	06/26/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE, BLACK 2 LINES	1.0000	9.25	9.25	
025			OH-1235298							Purchase Order Total		9.25	
025			OH-1235308	06/26/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1235308							Purchase Order Total		428.00	
025			OH-1235316	06/26/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1235316							Purchase Order Total		428.00	
025			OP-1218794	04/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	38	CATERING FOR APRIL 20TH	1.0000	2,298.00	2,298.00	
025			OP-1218794							Purchase Order Total		2,298.00	
025			OP-1218833	04/03/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#53100 FILTER WRENCH	1.0000	22.99	22.99	
025			OP-1218833	04/03/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#63500 STRAP WRENCH	1.0000	16.99	16.99	
025			OP-1218833							Purchase Order Total		39.98	
025			OP-1218853	04/03/23	2445777	AMAZON CAPITAL SERVICES INC	232	02	8 BUNDLES ARTIFICIAL LAVENDER	2.0000	10.69	21.38	
025			OP-1218853	04/03/23	2445777	AMAZON CAPITAL SERVICES INC	232	02	MIXED EUCALUPTUS LEAVES	2.0000	9.99	19.98	
025			OP-1218853	04/03/23	2445777	AMAZON CAPITAL SERVICES INC	232	02	6 PCS ARTIFICIAL DAISY SILK FL	2.0000	17.99	35.98	
025			OP-1218853	04/03/23	2445777	AMAZON CAPITAL SERVICES INC	232	02	8 BUNDLES ARTIFICIAL DAFFEDL	2.0000	16.99	33.98	
025			OP-1218853	04/03/23	2445777	AMAZON CAPITAL SERVICES INC	232	02	PROMOS & DISCOUNTS	1.0000	.72-	.72-	
025			OP-1218853							Purchase Order Total		110.60	
025			OP-1218865	04/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 CASE FOR SAMSUNG	1.0000	14.39	14.39	
025			OP-1218865	04/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C CHARGER SET	1.0000	11.99	11.99	
025			OP-1218865							Purchase Order Total		26.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1218951	04/03/23	2747310	CROWNE PLAZA	971	00	SPACE RENTAL	1.0000	1,650.00	1,650.00	
025			OP-1218951	04/03/23	2747310	CROWNE PLAZA	971	00	EXHIBIT TABLES	4.0000	35.00	140.00	
025			OP-1218951	04/03/23	2747310	CROWNE PLAZA	971	00	BUILT IN PROJECTORS	4.0000	225.00	900.00	
025			OP-1218951	04/03/23	2747310	CROWNE PLAZA	971	00	PORTABLE PROJECTORS	4.0000	150.00	600.00	
025			OP-1218951	04/03/23	2747310	CROWNE PLAZA	971	00	COCKTAIL TABLES W/ TABLECLOTH	4.0000	20.00	80.00	
025			OP-1218951	04/03/23	2747310	CROWNE PLAZA	971	00	CORDLESS MICROPHONE	1.0000	50.00	50.00	
025			OP-1218951	04/03/23	2747310	CROWNE PLAZA	971	00	HDMI CONNECTIONS	4.0000	20.00	80.00	
025			OP-1218951	04/03/23	2747310	CROWNE PLAZA	961	38	TRADITIONAL LUNCH BUFFET	175.0000	20.95	3,666.25	
025			OP-1218951	04/03/23	2747310	CROWNE PLAZA	961	38	EXPRESS CONTINENTAL	100.0000	12.95	1,295.00	
025			OP-1218951	04/03/23	2747310	CROWNE PLAZA	961	38	FRESHLY BREWED COLUMBIAN	11.0000	25.00	275.00	
025			OP-1218951						Purchase Order Total			8,736.25	
025			OP-1218969	04/03/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07CZ38HPT FASTENING TAPE	3.0000	17.99	53.97	
025			OP-1218969	04/03/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09Y8NW4Z1 12' ZIP TIES,	1.0000	29.99	29.99	
025			OP-1218969						Purchase Order Total			83.96	
025			OP-1219006	04/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	21.99	21.99	
025			OP-1219006	04/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS S22	1.0000	10.99	10.99	
025			OP-1219006	04/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08L86W2HH USB CABLE	1.0000	11.01	11.01	
025			OP-1219006						Purchase Order Total			43.99	
025			OP-1219007	04/03/23	2445777	AMAZON CAPITAL SERVICES INC			BOOK HOW FULL IS YOUR BUCKET	8.0000	14.99	119.92	
025			OP-1219007	04/03/23	2445777	AMAZON CAPITAL SERVICES INC			CHAIR GLIDES BLACK	1.0000	10.99	10.99	
025			OP-1219007	04/03/23	2445777	AMAZON CAPITAL SERVICES INC			TAPE MAVALUS	1.0000	29.88	29.88	
025			OP-1219007	04/03/23	2445777	AMAZON CAPITAL SERVICES INC			CHAIR GLIDES BLACK 8MM	1.0000	11.99	11.99	
025			OP-1219007						Purchase Order Total			172.78	
025			OP-1219010	04/03/23	1069836	JOHN W HOCK COMPANY	493	00	1.10 INSULATED DRY ICE	9.0000	31.00	279.00	
025			OP-1219010	04/03/23	1069836	JOHN W HOCK COMPANY	493	00	2.3 GELLED-ELECTROLYTE	15.0000	34.00	510.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1219010	04/03/23	1069836	JOHN W HOCK COMPANY	493	00	BATTERY 512.0 CDC MINIATURE LIGHT TRAP	10.0000	99.00	990.00	
025			OP-1219010	04/03/23	1069836	JOHN W HOCK COMPANY	493	00	SHIPPING & HANDLING	1.0000	176.33	176.33	
025			OP-1219010						Purchase Order Total			1,955.33	
025			OP-1219017	04/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	21.99	21.99	
025			OP-1219017						Purchase Order Total			21.99	
025			OP-1219019	04/03/23	545198	UTAH UNIVERSITY OF - ROCKY MT	208	90	20230022 RMCDS QUARTER 1 2023	1.0000	5,657.89	5,657.89	
025			OP-1219019						Purchase Order Total			5,657.89	
025			OP-1219025	04/03/23	2445777	AMAZON CAPITAL SERVICES INC			10THINGS I HATE ABOUT YOU	1.0000	6.99	6.99	
025			OP-1219025	04/03/23	2445777	AMAZON CAPITAL SERVICES INC			MURDER ON THE ORIENT EXPRESS	1.0000	5.00	5.00	
025			OP-1219025	04/03/23	2445777	AMAZON CAPITAL SERVICES INC			FREE GUY	1.0000	13.99	13.99	
025			OP-1219025	04/03/23	2445777	AMAZON CAPITAL SERVICES INC			FALL	1.0000	12.96	12.96	
025			OP-1219025	04/03/23	2445777	AMAZON CAPITAL SERVICES INC			THE LOST CITY	1.0000	13.99	13.99	
025			OP-1219025	04/03/23	2445777	AMAZON CAPITAL SERVICES INC			DRIVING MISS DAISY	1.0000	12.08	12.08	
025			OP-1219025	04/03/23	2445777	AMAZON CAPITAL SERVICES INC			MARVEL STUDIO'S BLACK PANTHER	1.0000	27.99	27.99	
025			OP-1219025	04/03/23	2445777	AMAZON CAPITAL SERVICES INC			HITCHED	1.0000	3.74	3.74	
025			OP-1219025	04/03/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.99	3.99	
025			OP-1219025	04/03/23	2445777	AMAZON CAPITAL SERVICES INC			THE HATE U GIVE DVD	1.0000	10.83	10.83	
025			OP-1219025	04/03/23	2445777	AMAZON CAPITAL SERVICES INC			CENTRAL INTELLIGENCE DVD	1.0000	8.26	8.26	
025			OP-1219025						Purchase Order Total			119.82	
025			OP-1219029	04/03/23	1659118	TWACOMM COM INC	725	00	METAL SECURITY PHONE	16.0000	411.84	6,589.44	
025			OP-1219029	04/03/23	1659118	TWACOMM COM INC	725	00	6WIRE HANDSET 12" ARMORED CABL	16.0000	131.16	2,098.56	
025			OP-1219029						Purchase Order Total			8,688.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1219134	04/04/23	2445777	AMAZON CAPITAL SERVICES INC			SIZE 8 UNDERWEAR 12 PK	10.0000	18.99	189.90	
025			OP-1219134	04/04/23	2445777	AMAZON CAPITAL SERVICES INC			SIZE 7 UNDERWEAR 6 PK	10.0000	10.49	104.90	
025			OP-1219134	04/04/23	2445777	AMAZON CAPITAL SERVICES INC			SIZE 6 UNDERWEAR 6 PK	10.0000	8.81	88.10	
025			OP-1219134	04/04/23	2445777	AMAZON CAPITAL SERVICES INC			SPORTS BRA	4.0000	22.99	91.96	
025			OP-1219134						Purchase Order Total			474.86	
025			OP-1219138	04/04/23	2445777	AMAZON CAPITAL SERVICES INC			TOWELS, UTOPIA, 6 PACK	2.0000	39.94	79.88	
025			OP-1219138						Purchase Order Total			79.88	
025			OP-1219166	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	3X3 STICKY NOTES	1.0000	11.99	11.99	
025			OP-1219166	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	3X3 MEMO PAD	1.0000	4.99	4.99	
025			OP-1219166						Purchase Order Total			16.98	
025			OP-1219211	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	OTTERBOX COMMUTE GALAXY22 CASE	2.0000	21.51	43.02	
025			OP-1219211	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	GLASS SCREEN PROTECT GALAXY22	1.0000	10.99	10.99	
025			OP-1219211						Purchase Order Total			54.01	
025			OP-1219227	04/04/23	543375	PSYCHOLOGICAL ASSESSMENT RESOU	475	00	SPECTRA EMANUAL FAST GUIDE SET	1.0000	69.00	69.00	
025			OP-1219227	04/04/23	543375	PSYCHOLOGICAL ASSESSMENT RESOU	475	00	SPECTRA IADMIN	5.0000	3.50	17.50	
025			OP-1219227	04/04/23	543375	PSYCHOLOGICAL ASSESSMENT RESOU	475	00	SPECTRA SCORE REPORT	5.0000	3.50	17.50	
025			OP-1219227						Purchase Order Total			104.00	
025			OP-1219245	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	21.99	21.99	
025			OP-1219245	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025			OP-1219245						Purchase Order Total			31.85	
025			OP-1219306	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	JETECH USB CHARGING CABLE	3.0000	6.99	20.97	
025			OP-1219306	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	OPEN WIDE MOUTH REST 50PK	2.0000	71.99	143.98	
025			OP-1219306	04/04/23	2445777	AMAZON CAPITAL	840	00	SONY DVD PLAYER	1.0000	39.88	39.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1219306	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	240	00	SAM PREST OFFSET COATED SPOON	8.0000	12.50	100.00	
025			OP-1219306							Purchase Order Total		304.83	
025			OP-1219315	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	595	00	RAISED GARDEN BED GALV STEEL	4.0000	32.99	131.96	
025			OP-1219315							Purchase Order Total		131.96	
025			OP-1219349	04/04/23	2300832	SAYLER SCREENPRINTING	200	56	8000-LARGE TEE SHIRT KELLY GRN	72.0000	3.00	216.00	
025			OP-1219349							Purchase Order Total		216.00	
025			OP-1219356	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	200 SAFE/TRAUMA THERAPY CARDS	1.0000	29.97	29.97	
025			OP-1219356	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	200 RESILIENCE THERAPY CARDS	1.0000	29.97	29.97	
025			OP-1219356	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	580	00	15V POWER SUPPLY ADAPTER	1.0000	28.49	28.49	
025			OP-1219356	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ALFRED'S EASY PIANO SONGS	1.0000	19.99	19.99	
025			OP-1219356	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	CLASSICAL PIANO SHEET MUSIC	1.0000	14.80	14.80	
025			OP-1219356	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ROLLING STONE PIANO MUSIC VOL1	1.0000	18.89	18.89	
025			OP-1219356	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	TIBETAN SINGING BOWL	2.0000	14.98	29.96	
025			OP-1219356	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	TAJ MAHAL MINI BLOCKS MODEL	1.0000	59.99	59.99	
025			OP-1219356	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	CREDIT	1.0000	3.51-	3.51-	
025			OP-1219356							Purchase Order Total		228.55	
025			OP-1219367	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	780	49	WHEELCHAIR SCALE 1000LBX0.2LB	1.0000	1,399.00	1,399.00	
025			OP-1219367							Purchase Order Total		1,399.00	
025			OP-1219375	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	CPAP COMFORT PILLOW	1.0000	63.99	63.99	
025			OP-1219375							Purchase Order Total		63.99	
025			OP-1219376	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C CHARGER	1.0000	11.99	11.99	
025			OP-1219376	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X CHARGER	2.0000	11.99	23.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1219376									35.97	
025			OP-1219386	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	CPAP COMFORT PILLOW	1.0000	63.99	63.99	
025			OP-1219386									63.99	
025			OP-1219390	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	ARGYLE RIGID YANKAUER BULB TIP	5.0000	6.82	34.10	
025			OP-1219390									34.10	
025			OP-1219439	04/05/23	501523	ROEHRS MACHINERY - PURCHASE OR	928	00	DIAGNOSTIC ESTIMATE TO REPAIR	100.0000	1.00	100.00	
025			OP-1219439									100.00	
025			OP-1219510	04/05/23	2445777	AMAZON CAPITAL SERVICES INC			ECO ECOSTYLER GEL, OLIVE OIL	1.0000	41.53	41.53	
025			OP-1219510									41.53	
025			OP-1219556	04/05/23	2637736	INDEED INC	915	00	SPONSORED JOBS MARCH2023	1.0000	10,000.00	10,000.00	
025			OP-1219556									10,000.00	
025			OP-1219575	04/05/23	2445777	AMAZON CAPITAL SERVICES INC	785	76	A5 KRAFT NOTEBOOKS RULED LINES	1.0000	64.99	64.99	
025			OP-1219575	04/05/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	100PK BLANK GREETING CARDS	1.0000	16.82	16.82	
025			OP-1219575	04/05/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	WASHI TAPE SET 60 ROLLS	1.0000	10.19	10.19	
025			OP-1219575	04/05/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	WASHI TAPE SET 48 ROLLS VINTAG	1.0000	11.99	11.99	
025			OP-1219575	04/05/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	POCKET FOLDERS 12PK TRPICAL	2.0000	16.99	33.98	
025			OP-1219575	04/05/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	MW PUZZLE BOOK SET LRG PRINT	1.0000	10.05	10.05	
025			OP-1219575	04/05/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	MW PUZZLE BOOK SET 10 BOOKS	2.0000	10.08	20.16	
025			OP-1219575	04/05/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	WORD SEARCH BOOKS LRG PRINT	1.0000	22.95	22.95	
025			OP-1219575									191.13	
025			OP-1219588	04/05/23	1470342	INKCREDIBLE INC			ADULT UNISEX SMALL	10.0000	4.00	40.00	
025			OP-1219588	04/05/23	1470342	INKCREDIBLE INC			ADULT UNISEX MED	10.0000	4.00	40.00	
025			OP-1219588	04/05/23	1470342	INKCREDIBLE INC			ADULT UNISEX LG	10.0000	4.00	40.00	
025			OP-1219588	04/05/23	1470342	INKCREDIBLE INC			ADULT UNISEX X-LG	15.0000	4.00	60.00	
025			OP-1219588	04/05/23	1470342	INKCREDIBLE INC			ADULT UNISEX XX-LG	15.0000	6.00	90.00	
025			OP-1219588	04/05/23	1470342	INKCREDIBLE INC			ADULT UNISEX XXX-LG	15.0000	7.00	105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1219588	04/05/23	1470342	INKCREDIBLE INC			ADULT UNISEX XXXX-LG	10.0000	7.00	70.00	
025			OP-1219588	04/05/23	1470342	INKCREDIBLE INC			ADULT UNISEX HEAVY BLEND CREW	6.0000	10.00	60.00	
025			OP-1219588	04/05/23	1470342	INKCREDIBLE INC			ADULT UNISEX HEAVY BLEND CREW	6.0000	10.00	60.00	
025			OP-1219588	04/05/23	1470342	INKCREDIBLE INC			ADULT UNISEX LG	6.0000	4.00	24.00	
025			OP-1219588	04/05/23	1470342	INKCREDIBLE INC			ADULT UNISEX XL	8.0000	4.00	32.00	
025			OP-1219588	04/05/23	1470342	INKCREDIBLE INC			ADULT UNISEX XXL	8.0000	6.00	48.00	
025			OP-1219588	04/05/23	1470342	INKCREDIBLE INC			ADULT UNISEX XXXL	8.0000	7.00	56.00	
025			OP-1219588	04/05/23	1470342	INKCREDIBLE INC			ADULT UNISEX XXXXL	6.0000	7.00	42.00	
025			OP-1219588						Purchase Order Total			767.00	
025			OP-1219610	04/05/23	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	XL NITRILE GLOVES	5.0000	244.87	1,224.35	
025			OP-1219610						Purchase Order Total			1,224.35	
025			OP-1219647	04/05/23	3188140	TOMES BODY SHOP	928	00	BODY LABOR	1.0000	220.00	220.00	
025			OP-1219647	04/05/23	3188140	TOMES BODY SHOP	928	00	BODY SUPPLIES	1.0000	120.00	120.00	
025			OP-1219647	04/05/23	3188140	TOMES BODY SHOP	928	00	OEM PARTS	1.0000	1,200.00	1,200.00	
025			OP-1219647						Purchase Order Total			1,540.00	
025			OP-1219658	04/05/23	1380003	SHAFFER COMMUNICATIONS	725	00	VENDOR PARTS REPLACED RADIO	4.0000	85.00	340.00	
025			OP-1219658	04/05/23	1380003	SHAFFER COMMUNICATIONS	725	00	REPLACEMENT BATTERY TEKKX700U	6.0000	55.00	330.00	
025			OP-1219658	04/05/23	1380003	SHAFFER COMMUNICATIONS	725	00	REPLACEMENT BATTERY TEKKX700U	30.0000	55.00	1,650.00	
025			OP-1219658	04/05/23	1380003	SHAFFER COMMUNICATIONS			SHIPPING TO TEKK	1.0000	18.00	18.00	
025			OP-1219658	04/05/23	1380003	SHAFFER COMMUNICATIONS			SHIPPING FROM TEKK	1.0000	18.00	18.00	
025			OP-1219658						Purchase Order Total			2,356.00	
025			OP-1219665	04/05/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09CKXJFL1 EASEL STAND	1.0000	20.99	20.99	
025			OP-1219665						Purchase Order Total			20.99	
025			OP-1219726	04/06/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00CWN3VMM MONROE	1.0000	9.00	9.00	
025			OP-1219726						Purchase Order Total			9.00	
025			OP-1219727	04/06/23	1360124	HARDY DIAGNOSTICS	175	00	G60 TSA PLATES	1.0000	13.61	13.61	
025			OP-1219727	04/06/23	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	70.07	70.07	
025			OP-1219727						Purchase Order Total			83.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1219729	04/06/23	501977	MIDWEST BOX COMPANY	175	00	SB008 6X6S6 STOCK BOX	300.0000	.40	120.00	
025			OP-1219729	04/06/23	501977	MIDWEST BOX COMPANY	175	00	DELIVERY FEE	1.0000	9.00	9.00	
025			OP-1219729						Purchase Order Total			129.00	
025			OP-1219735	04/06/23	526623	HILLYARD, DES MOINES	365	00	DISPLAY CONTROL CARD	1.0000	154.01	154.01	
025			OP-1219735	04/06/23	526623	HILLYARD, DES MOINES	365	00	LABOR	1.2500	118.00	147.50	
025			OP-1219735	04/06/23	526623	HILLYARD, DES MOINES	365	00	SERVICE CALL	1.5000	118.00	177.00	
025			OP-1219735						Purchase Order Total			478.51	
025			OP-1219738	04/06/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#8984 ADHESIVE REMOVER 3M	1.0000	30.75	30.75	
025			OP-1219738	04/06/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#2949 GOO GONE	2.0000	3.59	7.18	
025			OP-1219738						Purchase Order Total			37.93	
025			OP-1219753	04/06/23	2814709	GOVHR USA LLC	915	00	RECRUITMENT	23381.0000	1.00	23,381.00	
025			OP-1219753						Purchase Order Total			23,381.00	
025			OP-1219790	04/06/23	2758459	PREMIER CHEVROLET BUICK GMC BE	928	00	REPAIR DOOR HINGES REPL BUSHIN	619.9600	1.00	619.96	
025			OP-1219790						Purchase Order Total			619.96	
025			OP-1219796	04/06/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	50.00	50.00	
025			OP-1219796	04/06/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	10.0000	1.50	15.00	
025			OP-1219796	04/06/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	DOZEN COOKIES	1.0000	10.00	10.00	
025			OP-1219796						Purchase Order Total			75.00	
025			OP-1219843	04/06/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV. GALLEGOS	1.0000	53.23	53.23	
025			OP-1219843						Purchase Order Total			53.23	
025			OP-1219913	04/06/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B000ZJLBKY RECTANGLE LABEL	1.0000	23.45	23.45	
025			OP-1219913	04/06/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00BT4ID1E RECGTANGLE LABEL	1.0000	24.61	24.61	
025			OP-1219913						Purchase Order Total			48.06	
025			OP-1219915	04/06/23	2033698	STANDARD TEXTILE CO INC	850	12	84199145 BLANKET TIMBERLINE	36.0000	15.91	572.76	
025			OP-1219915						Purchase Order Total			572.76	
025			OP-1219924	04/06/23	2460671	PHENOVA INC	175	00	QC-CHLR-WS WS-CHLORDANE	1.0000	91.20	91.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1219924	04/06/23	2460671	PHENOVA INC	175	00	QC-PEST-WS	1.0000	111.15	111.15	
									WS-PESTICIDES				
025			OP-1219924	04/06/23	2460671	PHENOVA INC	175	00	QC-SV1-WS	1.0000	124.45	124.45	
									WS-SEMIVOLTILES #1				
025			OP-1219924	04/06/23	2460671	PHENOVA INC	175	00	FREIGHT	1.0000	33.90	33.90	
025			OP-1219924	04/06/23	2460671	PHENOVA INC	175	00	HANDLING	1.0000	8.00	8.00	
025			OP-1219924						Purchase Order Total			368.70	
025			OP-1219959	04/06/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE	1.0000	828.65	828.65	
025			OP-1219959	04/06/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE	1.0000	36.83	36.83	
025			OP-1219959	04/06/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE	1.0000	55.24	55.24	
025			OP-1219959	04/06/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE	1.0000	909.53	909.53	
025			OP-1219959	04/06/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE	1.0000	40.42	40.42	
025			OP-1219959	04/06/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE	1.0000	60.64	60.64	
025			OP-1219959						Purchase Order Total			1,931.31	
025			OP-1219969	04/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08BGRLCD SPIGEN IPHONE CASE	1.0000	12.99	12.99	
025			OP-1219969						Purchase Order Total			12.99	
025			OP-1219972	04/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ PHONE CASE FOR	1.0000	21.99	21.99	
025			OP-1219972						Purchase Order Total			21.99	
025			OP-1219978	04/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.99	21.99	
025			OP-1219978						Purchase Order Total			21.99	
025			OP-1220034	04/07/23	518766	UTRECHT ART SUPPLIES	620	00	21218-2001 BLACK DICK BLIC	2.0000	5.18	10.36	
025			OP-1220034	04/07/23	518766	UTRECHT ART SUPPLIES	232	00	03041-1010 PLASTIC DICK BLIC	20.0000	.97	19.40	
025			OP-1220034	04/07/23	518766	UTRECHT ART SUPPLIES	233	20	33537-1025 DENSITE DICK BLIC	2.0000	17.53	35.06	
025			OP-1220034	04/07/23	518766	UTRECHT ART SUPPLIES	232	00	05105-2001 ECONOMY DICK BLIC	10.0000	1.45	14.50	
025			OP-1220034	04/07/23	518766	UTRECHT ART SUPPLIES	232	00	05105-2004 ECONOMY DICK BLIC	10.0000	1.60	16.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1220034	04/07/23	518766	UTRECHT ART SUPPLIES	232	00	05105-2008 ECONOMY BRUSH ROUND	10.0000	1.97	19.70	
025			OP-1220034	04/07/23	518766	UTRECHT ART SUPPLIES	232	00	FREIGHT FOR PLASTER	1.0000	25.00	25.00	
025			OP-1220034			DICK BLIC							
025			OP-1220052	04/07/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#41-404 2000 GRT SANDPAPER	1.0000	6.13	6.13	
025			OP-1220052	04/07/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	TRAILER ADAPTER	1.0000	108.51	108.51	
025			OP-1220052	04/07/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	FREIGHT	1.0000	12.80	12.80	
025			OP-1220052										
025			OP-1220054	04/07/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTS	17.0000	10.00	170.00	
025			OP-1220054	04/07/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTS	3.0000	10.00	30.00	
025			OP-1220054	04/07/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTS	5.0000	10.00	50.00	
025			OP-1220054	04/07/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTS	1.0000	10.00	10.00	
025			OP-1220054										
025			OP-1220060	04/07/23	549760	SUN MART FOODS, BEATRICE	998	44	FOOD FOR TRAINING NEW STAFF	59.2200	1.00	59.22	
025			OP-1220060	04/07/23	549760	SUN MART FOODS, BEATRICE	998	44	CELEBRATION OF LIFE FOR	70.9100	1.00	70.91	
025			OP-1220060	04/07/23	549760	SUN MART FOODS, BEATRICE	393	00	PT/OT PUDDING FOR CLASSES	4.3900	1.00	4.39	
025			OP-1220060										
025			OP-1220066	04/07/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1220066	04/07/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1220066	04/07/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1220066	04/07/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1220066	04/07/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	DISCARD OLD TIRES	96.0000	1.00	96.00	
025			OP-1220066	04/07/23	1362919	FARMERS COOPERATIVE	928	00	ALIGNMENT/SAFETY	92.9500	1.00	92.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- ALL PAYM			INSP/SUPPLIES				
025			OP-1220066	04/07/23	1362919	FARMERS COOPERATIVE	405	03	REFIL PROPANE	172.5500	1.00	172.55	
						- ALL PAYM			BOTTLES FOR				
025			OP-1220066	04/07/23	1362919	FARMERS COOPERATIVE	928	00	ALIGNMENT/SAFETY	92.9500	1.00	92.95	
						- ALL PAYM			INSP/SUPPLIES				
025			OP-1220066	04/07/23	1362919	FARMERS COOPERATIVE	928	00	ALIGNMENT/SAFETY	92.9500	1.00	92.95	
						- ALL PAYM			INSP/SUPPLIES				
025			OP-1220066	04/07/23	1362919	FARMERS COOPERATIVE	928	00	ALIGNMENT/SAFETY	92.9500	1.00	92.95	
						- ALL PAYM			INSP/SUPPLIES				
025			OP-1220066	04/07/23	1362919	FARMERS COOPERATIVE	928	00	ALIGNMENT/SAFETY	92.9500	1.00	92.95	
						- ALL PAYM			INSP/SUPPLIES				
025			OP-1220066	04/07/23	1362919	FARMERS COOPERATIVE	928	00	ALIGNMENT/SAFETY	92.9500	1.00	92.95	
						- ALL PAYM			INSP/SUPPLIES				
025			OP-1220066	04/07/23	1362919	FARMERS COOPERATIVE	928	00	ALIGNMENT/SAFETY	230.7700	1.00	230.77	
						- ALL PAYM			INSP/SUPPLIES				
025			OP-1220066	04/07/23	1362919	FARMERS COOPERATIVE	928	00	TIRES #205/50R10	1040.0000	1.00	1,040.00	
						- ALL PAYM			AND DISPOSAL				
025			OP-1220066	04/07/23	1362919	FARMERS COOPERATIVE	928	00	TIRES 22565R17 AND	624.0000	1.00	624.00	
						- ALL PAYM			DISPOSAL				
025			OP-1220066						Purchase Order Total			3,092.82	
025			OP-1220067	04/07/23	524207	GRAINGER - PAYMENTS	175	00	1APB2 DICKSON CHART	1.0000	63.90	63.90	
									RECORDER				
025			OP-1220067						Purchase Order Total			63.90	
025			OP-1220124	04/07/23	553221	VAN BORKUM CO	393	00	YELLOW POPCORN/OIL	102.2500	1.00	102.25	
025			OP-1220124						Purchase Order Total			102.25	
025			OP-1220139	04/07/23	1930257	FISHER SCIENTIFIC -	175	00	E138-500 ETHYL	1.0000	58.41	58.41	
						PURCHASE O			ETHER ANHYDROUS				
025			OP-1220139	04/07/23	1930257	FISHER SCIENTIFIC -	175	00	SHIPPING	1.0000	51.72	51.72	
						PURCHASE O							
025			OP-1220139	04/07/23	1930257	FISHER SCIENTIFIC -	175	00	SHIPPING FUEL	1.0000	7.95	7.95	
						PURCHASE O			SURCHARGE				
025			OP-1220139						Purchase Order Total			118.08	
025			OP-1220152	04/07/23	501488	PERFORMANCE HEALTH	165	33	SAMMONS PRESTON CUP	2.0000	26.78	53.56	
						SUPPLY INC			W/STRAW				
025			OP-1220152	04/07/23	501488	PERFORMANCE HEALTH	165	33	SHIPPING	1.0000	9.90	9.90	
						SUPPLY INC							
025			OP-1220152						Purchase Order Total			63.46	
025			OP-1220255	04/07/23	2445777	AMAZON CAPITAL	803	00	PORTABLE CD PLAYER	1.0000	14.99	14.99	
						SERVICES INC			CASE				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1220255	04/07/23	2445777	AMAZON CAPITAL SERVICES INC	652	00	SUNX SPF30 SUNSCREEN 4OZ	3.0000	55.99	167.97	
025			OP-1220255							Purchase Order Total		182.96	
025			OP-1220273	04/07/23	2445777	AMAZON CAPITAL SERVICES INC	393	39	COFFEEMATE HAZELNUT CREMR 1.5L	4.0000	32.18	128.72	
025			OP-1220273	04/07/23	2445777	AMAZON CAPITAL SERVICES INC	393	39	COFFEEMATE HAZELNUT CREMR 1.5L	4.0000	49.13	196.52	
025			OP-1220273	04/07/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	COFFEE DISPENSER CARAFE	2.0000	37.99	75.98	
025			OP-1220273							Purchase Order Total		401.22	
025			OP-1220290	04/07/23	2445777	AMAZON CAPITAL SERVICES INC	803	40	BLUETOOTH OVER EAR HEADPHONES	8.0000	19.99	159.92	
025			OP-1220290	04/07/23	2445777	AMAZON CAPITAL SERVICES INC	803	40	BLUETOOTH FM HEADPHONES	10.0000	25.49	254.90	
025			OP-1220290							Purchase Order Total		414.82	
025			OP-1220302	04/07/23	3236159	ENVISION LANDSCAPES	037	34	WIRE CONTROLLER	3.0000	395.00	1,185.00	
025			OP-1220302	04/07/23	3236159	ENVISION LANDSCAPES	037	34	24V POWER SUPPLY	3.0000	85.00	255.00	
025			OP-1220302	04/07/23	3236159	ENVISION LANDSCAPES	037	34	PERMANENT LIGHTING	515.0000	34.00	17,510.00	
025			OP-1220302	04/07/23	3236159	ENVISION LANDSCAPES	037	34	HAMILTON EQUIPMENT RENTAL	1.0000	500.00	500.00	
025			OP-1220302	04/07/23	3236159	ENVISION LANDSCAPES	037	34	DELIVERY HULS	1.0000	300.00	300.00	
025			OP-1220302	04/07/23	3236159	ENVISION LANDSCAPES	037	34	POWER INJECTION ADAPTER	1.0000	15.00	15.00	
025			OP-1220302	04/07/23	3236159	ENVISION LANDSCAPES	037	34	7 % DISCOUNT	1.0000-	1,327.55	1,327.55-	
025			OP-1220302							Purchase Order Total		18,437.45	
025			OP-1220325	04/10/23	2747310	CROWNE PLAZA	971	00	FACILITY ROOM RENTAL	1.0000	850.00	850.00	
025			OP-1220325	04/10/23	2747310	CROWNE PLAZA	971	00	AUDIO/VISUAL	1.0000	260.00	260.00	
025			OP-1220325	04/10/23	2747310	CROWNE PLAZA	961	38	CATERING	1.0000	2,949.05	2,949.05	
025			OP-1220325							Purchase Order Total		4,059.05	
025			OP-1220330	04/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	WHITE GLASS DRY ERASE BOARD	1.0000	219.98	219.98	
025			OP-1220330							Purchase Order Total		219.98	
025			OP-1220369	04/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#82194 GASKET MAKER	10.4900	1.00	10.49	
025			OP-1220369	04/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE SUPPLIES	54.1400	1.00	54.14	
025			OP-1220369	04/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE SUPPLIES	247.3200	1.00	247.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1220369	04/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE SUPPLIES	16.8900	1.00	16.89	
025			OP-1220369	04/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE SUPPLIES	24.9900	1.00	24.99	
025			OP-1220369	04/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE SUPPLIES	73.4300	1.00	73.43	
025			OP-1220369	04/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE/SHOP SUPPLIES	1654.3200	1.00	1,654.32	
025			OP-1220369	04/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE SUPPLIES	41.3900	1.00	41.39	
025			OP-1220369	04/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE/SHOP SUPPLIES	714.3700	1.00	714.37	
025			OP-1220369	04/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE SUPPLIES	66.1200	1.00	66.12	
025			OP-1220369	04/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE/SHOP SUPPLIES	95.9100	1.00	95.91	
025			OP-1220369	04/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE SUPPLIES	135.2600	1.00	135.26	
025			OP-1220369	04/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE SUPPLIES	84.6200	1.00	84.62	
025			OP-1220369	04/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE SUPPLIES	321.5300	1.00	321.53	
025			OP-1220369	04/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE SUPPLIES	31.2400	1.00	31.24	
025			OP-1220369	04/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE SUPPLIES	11.9900	1.00	11.99	
025			OP-1220369	04/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE SUPPLIES	151.7700	1.00	151.77	
025			OP-1220369							Purchase Order Total		3,735.78	
025			OP-1220378	04/10/23	2445777	AMAZON CAPITAL SERVICES INC	615	48	EASEL DOCUMENT HOLDER	1.0000	15.14	15.14	
025			OP-1220378							Purchase Order Total		15.14	
025			OP-1220437	04/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHONE CHARGER	1.0000	15.99	15.99	
025			OP-1220437	04/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCREEN PROTECTOR	1.0000	11.99	11.99	
025			OP-1220437							Purchase Order Total		27.98	
025			OP-1220524	04/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FEELA BIRTHDAY CARDS 160 PK	1.0000	24.64	24.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1220524	04/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	120 UNIQUE BIRTHDAY CARDS	1.0000	26.97	26.97	
025			OP-1220524							Purchase Order Total		51.61	
025			OP-1220528	04/10/23	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K019'- USE ESP 1502	1.0000	7.00	7.00	
025			OP-1220528	04/10/23	532851	LINCOLN LOCK & SAFE	318	40	MAKE 2ND 'K019' KEY	1.0000	3.50	3.50	
025			OP-1220528	04/10/23	532851	LINCOLN LOCK & SAFE	318	40	MAILING FEE	1.0000	2.00	2.00	
025			OP-1220528							Purchase Order Total		12.50	
025			OP-1220715	04/11/23	2445777	AMAZON CAPITAL SERVICES INC			CANDY FIRE BALLS	2.0000	25.94	51.88	
025			OP-1220715	04/11/23	2445777	AMAZON CAPITAL SERVICES INC			INC YOUTH LIFE SAVERS CANDY WINTERMINT	1.0000	21.99	21.99	
025			OP-1220715	04/11/23	2445777	AMAZON CAPITAL SERVICES INC			YOGI TEA INC YOUTH	1.0000	25.15	25.15	
025			OP-1220715	04/11/23	2445777	AMAZON CAPITAL SERVICES INC			CANDY WARHEADS SOUR ASSORTED	2.0000	14.99	29.98	
025			OP-1220715	04/11/23	2445777	AMAZON CAPITAL SERVICES INC			EASTER BRACELETS	1.0000	12.99	12.99	
025			OP-1220715	04/11/23	2445777	AMAZON CAPITAL SERVICES INC			INC YOUTH HAND CREAM GIFE SET 38 PACK	1.0000	24.99	24.99	
025			OP-1220715	04/11/23	2445777	AMAZON CAPITAL SERVICES INC			60 PC. 1.2 STRESS BALL MINI	1.0000	14.99	14.99	
025			OP-1220715							Purchase Order Total		181.97	
025			OP-1220748	04/11/23	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1220748	04/11/23	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	ESTIMATED BEVERAGES AND	1.0000	25.00	25.00	
025			OP-1220748							Purchase Order Total		200.00	
025			OP-1220754	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	095	71	OSTER CLIPPERS	1.0000	27.00	27.00	
025			OP-1220754	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	095	00	ANDIS 32475 BEARD TRIMMER	1.0000	65.78	65.78	
025			OP-1220754	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	095	00	PROMOS & DISCOUNTS	1.0000	4.79-	4.79-	
025			OP-1220754							Purchase Order Total		87.99	
025			OP-1220764	04/11/23	2358517	DOORSTEP DINER	961	38	ROASTED TURKEY BOX LUNCH	14.0000	12.99	181.86	
025			OP-1220764	04/11/23	2358517	DOORSTEP DINER	961	38	FRUIT CUPS	15.0000	2.00	30.00	
025			OP-1220764	04/11/23	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	8.0000	1.25	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1220764	04/11/23	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	25.00	25.00	
025			OP-1220764							Purchase Order Total		246.86	
025			OP-1220797	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ELASTIC STRING BLK .8MM 25M	1.0000	7.68	7.68	
025			OP-1220797	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ELASTIC STRING CLR 1.4MM 4M	2.0000	4.54	9.08	
025			OP-1220797							Purchase Order Total		16.76	
025			OP-1220813	04/11/23	2406546	ORIENTAL TRADING COMAPNY INC	037	00	13627048 PINWHEELS	17.0000	11.99	203.83	
025			OP-1220813	04/11/23	2406546	ORIENTAL TRADING COMAPNY INC	037	00	SHIPPING FEE	1.0000	0.00		
025			OP-1220813							Purchase Order Total		203.83	
025			OP-1220814	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	165	00	2LB LOAF BAKING PANS DISPOSABL	2.0000	19.99	39.98	
025			OP-1220814							Purchase Order Total		39.98	
025			OP-1220817	04/11/23	2445777	AMAZON CAPITAL SERVICES INC			GLAMONADE NAIL POLISH SET	1.0000	16.99	16.99	
025			OP-1220817	04/11/23	2445777	AMAZON CAPITAL SERVICES INC			LOTFANCY PLAYING CARDS, 12 DK	1.0000	14.99	14.99	
025			OP-1220817	04/11/23	2445777	AMAZON CAPITAL SERVICES INC			ARTICIOUS CANVASES FOR PAINTIN	3.0000	16.99	50.97	
025			OP-1220817	04/11/23	2445777	AMAZON CAPITAL SERVICES INC			WILSON VOLLEYBALL	1.0000	16.95	16.95	
025			OP-1220817							Purchase Order Total		99.90	
025			OP-1220824	04/11/23	2445777	AMAZON CAPITAL SERVICES INC			SORRY-GAME	1.0000	8.99	8.99	
025			OP-1220824	04/11/23	2445777	AMAZON CAPITAL SERVICES INC			UNO ATTACK GAME	1.0000	21.88	21.88	
025			OP-1220824	04/11/23	2445777	AMAZON CAPITAL SERVICES INC			CLUE GAME	1.0000	10.97	10.97	
025			OP-1220824	04/11/23	2445777	AMAZON CAPITAL SERVICES INC			HASBRO TROUBLE GAME	1.0000	8.99	8.99	
025			OP-1220824	04/11/23	2445777	AMAZON CAPITAL SERVICES INC			MONOLPOLY GAME	1.0000	14.99	14.99	
025			OP-1220824							Purchase Order Total		65.82	
025			OP-1220836	04/11/23	500835	SCHAEFERS TV & APPLIANCE CENTE	045	00	FFTR2045VS REFRIGERATOR	1.0000	899.00	899.00	
025			OP-1220836	04/11/23	500835	SCHAEFERS TV & APPLIANCE CENTE	045	00	DELIVERY	1.0000	219.00	219.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1220836							Purchase Order Total		1,118.00	
025			OP-1220843	04/11/23	1251346	WESTLAKE HARDWARE INC - BEATRI	460	00	POTTING SOIL/ SEEDS	72.5200	1.00	72.52	
025			OP-1220843	04/11/23	1251346	WESTLAKE HARDWARE INC - BEATRI	460	00	ASST PLANTS/FLOWERS/SOIL	190.0500	1.00	190.05	
025			OP-1220843							Purchase Order Total		262.57	
025			OP-1220845	04/11/23	1175742	DOLLAR GENERAL CORPORATION			CHIPS COOKIES / INCENTIVES	1.0000	29.10	29.10	
025			OP-1220845							Purchase Order Total		29.10	
025			OP-1220935	04/11/23	838697	OMAHA WORLD HERALD - PURCHASE	915	00	MLTC PUBLIC HEARING NOTICE	1.0000	31.08	31.08	
025			OP-1220935							Purchase Order Total		31.08	
025			OP-1221032	04/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHOE INSERTS	6.0000	10.87	65.22	
025			OP-1221032	04/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SUPER POLIGRIP POWDER	1.0000	31.74	31.74	
025			OP-1221032							Purchase Order Total		96.96	
025			OP-1221136	04/12/23	1331430	COUNCIL OF JUVENILE CORRECTION	945	90	ANNUAL CJCA MEMBERSHIP	1.0000	3,992.00	3,992.00	
025			OP-1221136							Purchase Order Total		3,992.00	
025			OP-1221162	04/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	1.0000	24.95	24.95	
025			OP-1221162	04/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1221162							Purchase Order Total		31.90	
025			OP-1221164	04/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	24.43	24.43	
025			OP-1221164	04/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1221164							Purchase Order Total		32.83	
025			OP-1221174	04/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE FOR	1.0000	19.98	19.98	
025			OP-1221174	04/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1221174	04/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	7.99	7.99	
025			OP-1221174							Purchase Order Total		36.37	
025			OP-1221175	04/12/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DOT TO DOT PUZZLE WILDLIFE	1.0000	7.99	7.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1221175	04/12/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DOT TO DOT PUZZLE PETS	1.0000	7.99	7.99	
025			OP-1221175	04/12/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DIAMOND ART CANVAS 10PK	1.0000	17.49	17.49	
025			OP-1221175	04/12/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DIAMOND PAINTING HEADRESS	1.0000	9.99	9.99	
025			OP-1221175						Purchase Order Total			43.46	
025			OP-1221219	04/13/23	524152	GRACES LOCKSMITH SERVICE			UNLOCK AGENCY VEHICLE 23462	1.0000	50.00	50.00	
025			OP-1221219	04/13/23	524152	GRACES LOCKSMITH SERVICE			SPARE DOOR KEY CUT	1.0000	5.00	5.00	
025			OP-1221219						Purchase Order Total			55.00	
025			OP-1221245	04/13/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1221245	04/13/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	COFFEE	2.0000	20.00	40.00	
025			OP-1221245	04/13/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	ASSORTED SODAS	1.0000	9.00	9.00	
025			OP-1221245						Purchase Order Total			224.00	
025			OP-1221251	04/13/23	2358517	DOORSTEP DINER	961	38	BOXED LUNCHES, WRAPS, SALADS	1.0000	212.86	212.86	
025			OP-1221251						Purchase Order Total			212.86	
025			OP-1221252	04/13/23	3429061	IN THE SWIM - PURCHASE ORDERS	885	00	14306 HYDRIA CLEAR 1" BROMINE	3.0000	375.00	1,125.00	
025			OP-1221252						Purchase Order Total			1,125.00	
025			OP-1221256	04/13/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	COLORING BOOK HORSES	1.0000	5.99	5.99	
025			OP-1221256	04/13/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	COLORING BOOK STAR WARS	1.0000	13.87	13.87	
025			OP-1221256	04/13/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	STICKER BOOK ANIMALS	1.0000	8.79	8.79	
025			OP-1221256	04/13/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	STICKER BOOK OCEAN	1.0000	8.98	8.98	
025			OP-1221256	04/13/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DOT-TO-DOT LARGE PRINT	1.0000	9.73	9.73	
025			OP-1221256	04/13/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	COLORING BOOK NATIVE AMERICAN	1.0000	8.95	8.95	
025			OP-1221256						Purchase Order Total			56.31	
025			OP-1221259	04/13/23	2445777	AMAZON CAPITAL	050	00	ACRYLIC PAINTING	1.0000	14.59	14.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			TOOL SET				
025			OP-1221259	04/13/23	2445777	AMAZON CAPITAL	050	00	VELVET POSTER SKULL & FLOWERS	1.0000	7.99	7.99	
						SERVICES INC							
025			OP-1221259	04/13/23	2445777	AMAZON CAPITAL	050	00	DIAMOND PAINTING	1.0000	9.99	9.99	
						SERVICES INC			TURTLE				
025			OP-1221259	04/13/23	2445777	AMAZON CAPITAL	050	00	DIAMOND PAINTING	1.0000	12.91	12.91	
						SERVICES INC			DOGS				
025			OP-1221259	04/13/23	2445777	AMAZON CAPITAL	050	00	DIAMOND PAINTING	1.0000	12.99	12.99	
						SERVICES INC			SUP MARIO BRO				
025			OP-1221259	04/13/23	2445777	AMAZON CAPITAL	050	00	JEWELRY BAGS 2X3" 700CT	1.0000	6.99	6.99	
						SERVICES INC							
025			OP-1221259						Purchase Order Total			65.46	
025			OP-1221275	04/13/23	2445777	AMAZON CAPITAL	590	60	GARMENT ZIPPER 24" 2PC WHITE	1.0000	7.79	7.79	
						SERVICES INC							
025			OP-1221275						Purchase Order Total			7.79	
025			OP-1221408	04/13/23	2445777	AMAZON CAPITAL	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
						SERVICES INC							
025			OP-1221408	04/13/23	2445777	AMAZON CAPITAL	725	00	B08P6YY9S1 TITACUTE USB C	1.0000	13.49	13.49	
						SERVICES INC							
025			OP-1221408						Purchase Order Total			21.89	
025			OP-1221446	04/13/23	2445777	AMAZON CAPITAL	725	00	B08BGCRLCD SPIGEN PHONE CASE	1.0000	12.99	12.99	
						SERVICES INC							
025			OP-1221446	04/13/23	2445777	AMAZON CAPITAL	725	00	B08DGNDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
						SERVICES INC							
025			OP-1221446						Purchase Order Total			20.85	
025			OP-1221471	04/14/23	532821	LINCOLN JOURNAL STAR	915	71	HOMESTEAD DAYS MAGAZINE	309.5000	1.00	309.50	
						- PAYMENT							
025			OP-1221471	04/14/23	532821	LINCOLN JOURNAL STAR	915	71	MAY DIGITAL TARGETING	2500.0000	1.00	2,500.00	
						- PAYMENT							
025			OP-1221471	04/14/23	532821	LINCOLN JOURNAL STAR	915	71	MAY MOBILE LOCATION TARGETING	2500.0000	1.00	2,500.00	
						- PAYMENT							
025			OP-1221471	04/14/23	532821	LINCOLN JOURNAL STAR	915	71	JUNE DIGITAL TARGETING	2500.0000	1.00	2,500.00	
						- PAYMENT							
025			OP-1221471	04/14/23	532821	LINCOLN JOURNAL STAR	915	71	JUNE MOBILE LOCATION TARGETING	2500.0000	1.00	2,500.00	
						- PAYMENT							
025			OP-1221471	04/14/23	532821	LINCOLN JOURNAL STAR	915	71	JUNE MOBILE LOCATION TARGETING	5657.0000	1.00	5,657.00	
						- PAYMENT							
025			OP-1221471	04/14/23	532821	LINCOLN JOURNAL STAR	915	71	HOMESTEAD DAYS MAGAZINE	334.4500	1.00	334.45	
						- PAYMENT							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1221471							Purchase Order Total		16,300.95	
025			OP-1221480	04/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 CELL PHONE CASE	1.0000	14.39	14.39	
025			OP-1221480	04/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK SCREEN PROTECTOR	1.0000	6.95	6.95	
025			OP-1221480							Purchase Order Total		21.34	
025			OP-1221489	04/14/23	2445777	AMAZON CAPITAL SERVICES INC			64 PK MINI NOTEBOOK	3.0000	19.99	59.97	
025			OP-1221489	04/14/23	2445777	AMAZON CAPITAL SERVICES INC			AVOCAHOM FOLDING FLOOR GAMING	12.0000	72.99	875.88	
025			OP-1221489	04/14/23	2445777	AMAZON CAPITAL SERVICES INC			WORKPRO 5 TIER METAL SHELVING	3.0000	169.99	509.97	
025			OP-1221489							Purchase Order Total		1,445.82	
025			OP-1221496	04/14/23	510925	BEATRICE CHAMBER OF COMMERCE	080	10	BASIC MEMBERSHIP RENEWAL	1.0000	300.00	300.00	
025			OP-1221496							Purchase Order Total		300.00	
025			OP-1221509	04/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.99	21.99	
025			OP-1221509							Purchase Order Total		21.99	
025			OP-1221653	04/14/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B005UH7ABU	3.0000	9.90	29.70	
025			OP-1221653							Purchase Order Total		29.70	
025			OP-1221687	04/14/23	2445777	AMAZON CAPITAL SERVICES INC			2" 3 RING BINDER WHITE	1.0000	45.09	45.09	
025			OP-1221687							Purchase Order Total		45.09	
025			OP-1221688	04/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.99	21.99	
025			OP-1221688	04/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	7.99	7.99	
025			OP-1221688							Purchase Order Total		29.98	
025			OP-1221693	04/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07W45LYY8 IPHONE 11 CASE	1.0000	39.95	39.95	
025			OP-1221693	04/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07H2V5YLH IPHONE 11	1.0000	7.96	7.96	
025			OP-1221693	04/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL IPHONE 11	1.0000	14.99	14.99	
025			OP-1221693	04/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1D619GR WIRELESS EARBUDS	1.0000	17.99	17.99	
025			OP-1221693							Purchase Order Total		80.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1221702	04/14/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 9D NEW BALANCE SHOES	8.0000	51.29	410.32	
025			OP-1221702	04/14/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 9 1/2D NEW BALANCE SHOES	8.0000	51.07	408.56	
025			OP-1221702	04/14/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 10D NEW BALANCE SHOES	8.0000	51.29	410.32	
025			OP-1221702	04/14/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 11D NEW BALANCE SHOES	6.0000	51.29	307.74	
025			OP-1221702	04/14/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 11D NEW BALANCE SHOES	6.0000	51.29	307.74	
025			OP-1221702						Purchase Order Total			1,844.68	
025			OP-1221703	04/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	21.99	21.99	
025			OP-1221703	04/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	8.40	8.40	
025			OP-1221703						Purchase Order Total			30.39	
025			OP-1221709	04/14/23	514072	CARROT TOP INDUSTRIES INC	350	70	AD793NE 4X6 POLY NEBRASKA FLAG	1.0000	151.99	151.99	
025			OP-1221709	04/14/23	514072	CARROT TOP INDUSTRIES INC	350	70	AZ841DGL 4X6 MIA FLAG	1.0000	188.49	188.49	
025			OP-1221709	04/14/23	514072	CARROT TOP INDUSTRIES INC	350	70	AA230 3X5 POLY US FLAG	3.0000	50.39	151.17	
025			OP-1221709	04/14/23	514072	CARROT TOP INDUSTRIES INC	350	70	AA250 6X10 POLY USA FLAG	1.0000	147.99	147.99	
025			OP-1221709	04/14/23	514072	CARROT TOP INDUSTRIES INC	350	70	SHIPPING	1.0000	30.32	30.32	
025			OP-1221709						Purchase Order Total			669.96	
025			OP-1221722	04/17/23	545646	RUSS'S MARKET, HASTINGS			DONUTS (1) DOZ (FOOD INC)	1.0000	11.99	11.99	
025			OP-1221722	04/17/23	545646	RUSS'S MARKET, HASTINGS			SUNNY D DRINK (FOOD INC)	2.0000	2.59	5.18	
025			OP-1221722						Purchase Order Total			17.17	
025			OP-1221725	04/17/23	2485045	TRIMARK GILL MARKETING	998	21	9064410, HI TEMP FOOD PAN	24.0000	14.18	340.32	
025			OP-1221725	04/17/23	2485045	TRIMARK GILL MARKETING	998	21	33600, FOOD PAN COVERS	24.0000	8.15	195.60	
025			OP-1221725	04/17/23	2485045	TRIMARK GILL MARKETING	998	21	9024410, HI TEMP FOOD PANS	24.0000	27.00	648.00	
025			OP-1221725	04/17/23	2485045	TRIMARK GILL	998	21	33200, FOOD PAN	24.0000	18.80	451.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MARKETING			COVERS				
025			OP-1221725	04/17/23	2485045	TRIMARK GILL	998	21	9044410, HI TEMP	24.0000	18.60	446.40	
						MARKETING			FOOD PANS				
025			OP-1221725	04/17/23	2485045	TRIMARK GILL	998	21	33400, FOOD PAN	24.0000	10.10	242.40	
						MARKETING			COVERS				
025			OP-1221725	04/17/23	2485045	TRIMARK GILL	998	21	9032410, HI TEMP	24.0000	17.52	420.48	
						MARKETING			FOOD PANS				
025			OP-1221725	04/17/23	2485045	TRIMARK GILL	998	21	33300, FOOD PAN	24.0000	13.06	313.44	
						MARKETING			COVERS				
025			OP-1221725	04/17/23	2485045	TRIMARK GILL	998	21	SHIPPING	1.0000	6.46	6.46	
						MARKETING							
025			OP-1221725						Purchase Order Total			3,064.30	
025			OP-1221734	04/17/23	526623	HILLYARD, DES MOINES	465	50	FBMDC8512 BATTERY	8.0000	323.65	2,589.20	
									12V 85AH				
025			OP-1221734	04/17/23	526623	HILLYARD, DES MOINES	465	50	CONST & MAINT SUP	1.0000	72.88	72.88	
									EXP				
025			OP-1221734						Purchase Order Total			2,662.08	
025			OP-1221746	04/17/23	2445777	AMAZON CAPITAL SERVICES INC			PLASTIC BATHROOM	10.0000	12.99	129.90	
									STORAGE BASKE				
025			OP-1221746						Purchase Order Total			129.90	
025			OP-1221757	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	805	90	AMERI-STRIPE	2.0000	74.95	149.90	
									ATHLETIC TAPE				
025			OP-1221757	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	805	90	SAND VOLLEYBALL	1.0000	48.95	48.95	
									LINES				
025			OP-1221757						Purchase Order Total			198.85	
025			OP-1221759	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	PK 100 1OZ COTTON	2.0000	102.60	205.20	
									CANDY				
025			OP-1221759	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	SYRUP BLUE	1.0000	19.90	19.90	
									SYRUP RED				
025			OP-1221759	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	SYRUP RED	1.0000	19.90	19.90	
									GALLON PUMP				
025			OP-1221759	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	165	00	DISPENSER	1.0000	7.97	7.97	
									24 OZ. SEASONING				
025			OP-1221759	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	MIX	1.0000	21.73	21.73	
025			OP-1221759						Purchase Order Total			274.70	
025			OP-1221770	04/17/23	3682605	BIOTAGE LLC	175	00	SHIPPING FOR GASKET	1.0000	17.22	17.22	
025			OP-1221770						Purchase Order Total			17.22	
025			OP-1221776	04/17/23	538290	NEBRASKA SAFETY	175	00	HAZWOPER REFRESHER	1.0000	197.00	197.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNCIL INC -			8 HOUR				
			OP-1221776							Purchase Order Total		197.00	
025			OP-1221784	04/17/23	543923	METTLER TOLEDO RAININ LLC - PU	938	81	QUOTE 0227210054	1.0000	60.40	60.40	
025			OP-1221784	04/17/23	543923	METTLER TOLEDO RAININ LLC - PU	938	81	EJECTOR 1000SL	1.0000	47.35	47.35	
025			OP-1221784	04/17/23	543923	METTLER TOLEDO RAININ LLC - PU	938	81	FREIGHT	1.0000	12.00	12.00	
025			OP-1221784							Purchase Order Total		119.75	
025			OP-1221786	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	DBT COACH LANYARD 50PK	1.0000	158.00	158.00	
025			OP-1221786							Purchase Order Total		158.00	
025			OP-1221792	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	SUGARFREE CINNAMON CANDY 1LB	4.0000	11.99	47.96	
025			OP-1221792	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	SUGARFREE ROOT BEER CANDY 2LB	2.0000	31.50	63.00	
025			OP-1221792	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE WOMAN KING	1.0000	13.99	13.99	
025			OP-1221792	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	TILL	1.0000	14.96	14.96	
025			OP-1221792							Purchase Order Total		139.91	
025			OP-1221796	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	REPLACEMENT BASKETBALL NET	2.0000	9.90	19.80	
025			OP-1221796	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	POOL CUE SET OF 6	1.0000	99.69	99.69	
025			OP-1221796	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	POOL CUE CHALK 12PK BLUE	1.0000	8.47	8.47	
025			OP-1221796	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	1" VELCRO DOT 256PC	3.0000	9.98	29.94	
025			OP-1221796	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	SPALDING STREET BASKETBALL	1.0000	17.99	17.99	
025			OP-1221796	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	031	41	OSCILLATING TOWER FAN	1.0000	39.99	39.99	
025			OP-1221796	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	LONDON SKYLINE BLOCK SET	1.0000	49.99	49.99	
025			OP-1221796	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	1546PC BUILDING BLOCKS	1.0000	29.99	29.99	
025			OP-1221796	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	JAPANESE ARCHITECTURE	1.0000	35.99	35.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1221796	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	BLOCKSET CHINESE ARCHITECTURE BLOCKSET	1.0000	49.99	49.99	
025			OP-1221796							Purchase Order Total		381.84	
025			OP-1221830	04/17/23	549760	SUN MART FOODS, BEATRICE	393	00	ITEMS FOR SNACK CART	83.2700	1.00	83.27	
025			OP-1221830							Purchase Order Total		83.27	
025			OP-1221844	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	530	30	3 RING ZIPPERED BINDERS	10.0000	31.95	319.50	
025			OP-1221844							Purchase Order Total		319.50	
025			OP-1221892	04/17/23	2237304	SAFETY RESTRAINT CHAIR INC	470	00	SAFETY RESTRAINT CHAIR	2.0000	2,850.00	5,700.00	
025			OP-1221892	04/17/23	2237304	SAFETY RESTRAINT CHAIR INC	470	00	BASE CHARGE SHIPPING	1.0000	750.00	750.00	
025			OP-1221892	04/17/23	2237304	SAFETY RESTRAINT CHAIR INC	470	00	CONVERSION KIT	1.0000	1,600.00	1,600.00	
025			OP-1221892							Purchase Order Total		8,050.00	
025			OP-1221900	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B000YA8RSI APOLLO INKJET	1.0000	37.51	37.51	
025			OP-1221900							Purchase Order Total		37.51	
025			OP-1221941	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN CASE FOR	1.0000	14.39	14.39	
025			OP-1221941	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C CHARGER SET	1.0000	11.99	11.99	
025			OP-1221941							Purchase Order Total		26.38	
025			OP-1221952	04/17/23	837568	ERA	175	00	850 PESTICIES PT FOR WS-321	1.0000	152.00	152.00	
025			OP-1221952	04/17/23	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1221952	04/17/23	837568	ERA	175	00	FREIGHT	1.0000	44.89	44.89	
025			OP-1221952							Purchase Order Total		211.89	
025			OP-1221958	04/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.99	21.99	
025			OP-1221958							Purchase Order Total		21.99	
025			OP-1222055	04/18/23	530183	KEARNEY FLORAL CO INC	578	00	YRTCH STAFF FLORAL CONDOLENCE	1.0000	70.00	70.00	
025			OP-1222055	04/18/23	530183	KEARNEY FLORAL CO INC	578	00	YRTCH STAFF FUNERAL SERVICE	1.0000	70.00	70.00	
025			OP-1222055							Purchase Order Total		140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1222078	04/18/23	2445777	AMAZON CAPITAL SERVICES INC			GAIATOP USB DESK FAN	4.0000	7.99	31.96	
025			OP-1222078	04/18/23	2445777	AMAZON CAPITAL SERVICES INC			FOROXIN LINED JOURNAL	1.0000	14.82	14.82	
025			OP-1222078	04/18/23	2445777	AMAZON CAPITAL SERVICES INC			FOROXIN LINED JOURNAL	1.0000	14.82	14.82	
025			OP-1222078						Purchase Order Total			61.60	
025			OP-1222097	04/18/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AMARA VIEW HEADGEAR STANDARD	1.0000	69.56	69.56	
025			OP-1222097	04/18/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AMARA VIEW FRAME MED FFM	1.0000	330.12	330.12	
025			OP-1222097	04/18/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AMARA VIEW CUSHION MED	1.0000	90.00	90.00	
025			OP-1222097						Purchase Order Total			489.68	
025			OP-1222123	04/18/23	2445777	AMAZON CAPITAL SERVICES INC	165	00	REMOVEABLE SPLASH BAFFLE GUARD	1.0000	63.60	63.60	
025			OP-1222123						Purchase Order Total			63.60	
025			OP-1222133	04/18/23	2445777	AMAZON CAPITAL SERVICES INC	195	08	MECHANICAL ALARM CLOCK BLK	3.0000	14.00	42.00	
025			OP-1222133	04/18/23	2445777	AMAZON CAPITAL SERVICES INC	450	32	RED LIGHT FLASHLIGHT 3PK	1.0000	16.99	16.99	
025			OP-1222133						Purchase Order Total			58.99	
025			OP-1222202	04/18/23	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	MLTC UNWIND CAMPAIGN	6000.0000	1.00	6,000.00	
025			OP-1222202						Purchase Order Total			6,000.00	
025			OP-1222240	04/18/23	1756687	MID NEBRASKA MOBILITY, INC.	470	13	KNEE WALKER	1.0000	170.00	170.00	
025			OP-1222240						Purchase Order Total			170.00	
025			OP-1222271	04/19/23	526017	HEARTLAND REFRIGERATION LLC			ICE MACHINE RREPAIR BLDG 5	1.0000	1,793.76	1,793.76	
025			OP-1222271						Purchase Order Total			1,793.76	
025			OP-1222276	04/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	1.0000	19.98	19.98	
025			OP-1222276	04/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025			OP-1222276	04/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS S22	1.0000	8.99	8.99	
025			OP-1222276						Purchase Order Total			38.83	
025			OP-1222390	04/19/23	2445777	AMAZON CAPITAL			FTYFTY UNISEX MATTE	4.0000	9.99	39.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1222390	04/19/23	2445777	SERVICES INC AMAZON CAPITAL			BLACK WILTON ANGEL FOOD	2.0000	18.75	37.50	
025			OP-1222390	04/19/23	2445777	SERVICES INC AMAZON CAPITAL			TUBE CAKE PIZZA PAN ROUND 16"	2.0000	20.15	40.30	
025			OP-1222390							Purchase Order Total		117.76	
025			OP-1222407	04/19/23	2445777	SERVICES INC AMAZON CAPITAL			POWDER FREE EXTENDED CUFF	2.0000	184.25	368.50	
025			OP-1222407	04/19/23	2445777	SERVICES INC AMAZON CAPITAL			PROMOS DISCOUNT	1.0000	3.69-	3.69-	
025			OP-1222407							Purchase Order Total		364.81	
025			OP-1222473	04/19/23	1389416	HVVEE, LINCOLN #1386	961	38	PASTA BAR	45.0000	12.00	540.00	
025			OP-1222473	04/19/23	1389416	HVVEE, LINCOLN #1386	961	38	DELIVERY FEE	1.0000	15.00	15.00	
025			OP-1222473							Purchase Order Total		555.00	
025			OP-1222481	04/19/23	2445777	SERVICES INC AMAZON CAPITAL	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.99	21.99	
025			OP-1222481	04/19/23	2445777	SERVICES INC AMAZON CAPITAL	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1222481							Purchase Order Total		31.85	
025			OP-1222525	04/19/23	2445777	SERVICES INC AMAZON CAPITAL	725	00	B09K7ZWSG6 CELL PHONE CASE FOR	2.0000	19.98	39.96	
025			OP-1222525	04/19/23	2445777	SERVICES INC AMAZON CAPITAL	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1222525	04/19/23	2445777	SERVICES INC AMAZON CAPITAL	725	00	B07Z7KK5B3 CAR CHARGER	2.0000	9.99	19.98	
025			OP-1222525	04/19/23	2445777	SERVICES INC AMAZON CAPITAL	725	00	DISCOUNT	1.0000	2.00-	2.00-	
025			OP-1222525							Purchase Order Total		67.80	
025			OP-1222528	04/20/23	1304538	POSITIVE PROMOTIONS INC	037	43	NT-5885, LIVE,LOVE TOTE SET	34.0000	10.48	356.32	
025			OP-1222528	04/20/23	1304538	POSITIVE PROMOTIONS INC	037	43	SHIPPING	1.0000	40.98	40.98	
025			OP-1222528							Purchase Order Total		397.30	
025			OP-1222551	04/20/23	2445777	SERVICES INC AMAZON CAPITAL	578	00	EARBUDS	3.0000	9.99	29.97	
025			OP-1222551							Purchase Order Total		29.97	
025			OP-1222635	04/20/23	2445777	SERVICES INC AMAZON CAPITAL	050	00	DIAMOND PAINTING ZELDA	1.0000	10.99	10.99	
025			OP-1222635	04/20/23	2445777	AMAZON CAPITAL			SHIPPING	1.0000	4.98	4.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
			OP-1222635							Purchase Order Total		15.97	
025			OP-1222666	04/20/23	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE	1.0000	23.80	23.80	
025			OP-1222666	04/20/23	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE	1.0000	72.35	72.35	
			OP-1222666							Purchase Order Total		96.15	
025			OP-1222672	04/20/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DIAMOND PAINTING TRACTOR	1.0000	6.99	6.99	
025			OP-1222672	04/20/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	BRUSH PEN SET 120 COLORS	1.0000	27.99	27.99	
025			OP-1222672	04/20/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	OUTLINE MARKER 12 COLORS	1.0000	9.88	9.88	
025			OP-1222672	04/20/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	GLOW IN THE DARK DIAMOND BEADS	1.0000	6.63	6.63	
025			OP-1222672	04/20/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DIAMOND PAINTING DINOSAUR	1.0000	4.90	4.90	
			OP-1222672							Purchase Order Total		56.39	
025			OP-1222740	04/20/23	2445777	AMAZON CAPITAL SERVICES INC	425	00	LOCKING FILING CABINET 2DRAWER	1.0000	134.99	134.99	
			OP-1222740							Purchase Order Total		134.99	
025			OP-1222769	04/20/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SQUEEZE BALLS	1.0000	17.98	17.98	
025			OP-1222769	04/20/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAIR GEL	4.0000	16.49	65.96	
			OP-1222769							Purchase Order Total		83.94	
025			OP-1222773	04/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE FOR	4.0000	19.98	79.92	
025			OP-1222773	04/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	DISCOUNT	1.0000	4.00-	4.00-	
			OP-1222773							Purchase Order Total		75.92	
025			OP-1222784	04/20/23	2445777	AMAZON CAPITAL SERVICES INC	100	06	STERILITE 56QT STRGE TOTE 8PK	1.0000	82.59	82.59	
			OP-1222784							Purchase Order Total		82.59	
025			OP-1222813	04/20/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1222813	04/20/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	COFFEE- ESTIMATED COST	1.0000	40.00	40.00	
025			OP-1222813	04/20/23	1924229	HAMPTON INN &	961	38	SODAS- ESTIMATED	1.0000	13.50	13.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUITES, LINCOLN			COST				
025			OP-1222813							Purchase Order Total		228.50	
025		04/20/23	OP-1222815		2358517	DOORSTEP DINER	961	38	LUNCHES	13.0000	13.99	181.87	
025		04/20/23	OP-1222815		2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	30.00	30.00	
025		04/20/23	OP-1222815		2358517	DOORSTEP DINER	961	38	CLASSIC LUNCH	1.0000	10.99	10.99	
025		04/20/23	OP-1222815		2358517	DOORSTEP DINER	961	38	SALAD LUNCH	4.0000	11.99	47.96	
025		04/20/23	OP-1222815		2358517	DOORSTEP DINER	961	38	SIGNATURE LUNCH & WRAPS	4.0000	13.99	55.96	
025		04/20/23	OP-1222815		2358517	DOORSTEP DINER	961	38	SIGNATURE LUNCH & WRAPS	1.0000	15.99	15.99	
025			OP-1222815							Purchase Order Total		342.77	
025		04/21/23	OP-1222852		4252507	MAIN STREET APPLIANCES	045	66	FRIGIDAIRE REFRIGERATOR	1.0000	999.00	999.00	
025			OP-1222852							Purchase Order Total		999.00	
025		04/21/23	OP-1222859		520043	EGAN SUPPLY CO - PAYMENTS	485	00	BT-35504-Z, DUAL PH7Q	10.0000	140.92	1,409.20	
025		04/21/23	OP-1222859		520043	EGAN SUPPLY CO - PAYMENTS	485	00	BT-18404-Z, EXTREME STRIPER	10.0000	125.24	1,252.40	
025		04/21/23	OP-1222859		520043	EGAN SUPPLY CO - PAYMENTS	485	00	BT-35504-Z, DUAL PH7Q	10.0000	140.92	1,409.20	
025			OP-1222859							Purchase Order Total		4,070.80	
025		04/21/23	OP-1222883		2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE FOR	1.0000	19.98	19.98	
025			OP-1222883							Purchase Order Total		19.98	
025		04/21/23	OP-1222905		2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 OTTERBOX CASE FOR	1.0000	35.96	35.96	
025		04/21/23	OP-1222905		2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNGDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
025			OP-1222905							Purchase Order Total		43.82	
025		04/21/23	OP-1222917		2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	29.95	29.95	
025		04/21/23	OP-1222917		2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025		04/21/23	OP-1222917		2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025		04/21/23	OP-1222917		2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 PHONE CASE FOR	2.0000	35.37	70.74	
025		04/21/23	OP-1222917		2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNGDFR SCREEN PROTECTOR	2.0000	7.86	15.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1222917							Purchase Order Total		135.26	
025			OP-1222936	04/21/23	896824	DELUXE BUSINESS CHECKS & SOLUT	966	13	TRUST ACCOUNT CHECKS LASER TOP	1.0000	553.49	553.49	
025			OP-1222936	04/21/23	896824	DELUXE BUSINESS CHECKS & SOLUT	966	13	SHIPPING	1.0000	29.44	29.44	
025			OP-1222936							Purchase Order Total		582.93	
025			OP-1222969	04/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	29.95	29.95	
025			OP-1222969	04/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1222969							Purchase Order Total		40.94	
025			OP-1222997	04/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 OTTERBOX CASE FOR	1.0000	35.96	35.96	
025			OP-1222997	04/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
025			OP-1222997							Purchase Order Total		43.82	
025			OP-1223000	04/21/23	2445777	AMAZON CAPITAL SERVICES INC			CNA STUDY GUIDE 2022	1.0000	18.99	18.99	
025			OP-1223000	04/21/23	2445777	AMAZON CAPITAL SERVICES INC			BALANCE YOGA MATS	7.0000	16.81	117.67	
025			OP-1223000							Purchase Order Total		136.66	
025			OP-1223011	04/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	29.95	29.95	
025			OP-1223011	04/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1223011	04/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08L86W2HH CABLE	1.0000	11.01	11.01	
025			OP-1223011							Purchase Order Total		49.95	
025			OP-1223063	04/24/23	2237304	SAFETY RESTRAINT CHAIR INC	470	00	SAFETY RESTRAINT CHAIR	2.0000	2,850.00	5,700.00	
025			OP-1223063	04/24/23	2237304	SAFETY RESTRAINT CHAIR INC	470	00	BASE CHARGE SHIPPING	1.0000	750.00	750.00	
025			OP-1223063	04/24/23	2237304	SAFETY RESTRAINT CHAIR INC	470	00	CONVERSION KIT	1.0000	1,600.00	1,600.00	
025			OP-1223063							Purchase Order Total		8,050.00	
025			OP-1223080	04/24/23	2445777	AMAZON CAPITAL SERVICES INC			MCKESSON TONGUE DEPRESSORS	3.0000	15.91	47.73	
025			OP-1223080	04/24/23	2445777	AMAZON CAPITAL SERVICES INC			SECRET WIDE SOLID ANTIP. DEOD.	1.0000	21.48	21.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1223080	04/24/23	2445777	AMAZON CAPITAL SERVICES INC			LOTRIMIN DAILY FOOT POWDER	1.0000	17.20	17.20	
025			OP-1223080	04/24/23	2445777	AMAZON CAPITAL SERVICES INC			SURE ANTIP. DEOD. UNSCENTED	1.0000	30.79	30.79	
025			OP-1223080						Purchase Order Total			117.20	
025			OP-1223122	04/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 OTTERBOX CASE FOR	1.0000	35.96	35.96	
025			OP-1223122	04/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL WALL CHARGER	1.0000	14.99	14.99	
025			OP-1223122						Purchase Order Total			50.95	
025			OP-1223139	04/24/23	500612	DEL GOULD MEATS CO - PO'S	390	49	MEAT	1.0000	2,004.49	2,004.49	
025			OP-1223139	04/24/23	500612	DEL GOULD MEATS CO - PO'S	390	49	MEAT	1.0000	89.09	89.09	
025			OP-1223139	04/24/23	500612	DEL GOULD MEATS CO - PO'S	390	49	MEAT	1.0000	133.63	133.63	
025			OP-1223139						Purchase Order Total			2,227.21	
025			OP-1223155	04/24/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGGIES AND FRUITS	1.0000	551.45	551.45	
025			OP-1223155	04/24/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGGIES AND FRUITS	1.0000	24.51	24.51	
025			OP-1223155	04/24/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGGIES AND FRUITS	1.0000	36.76	36.76	
025			OP-1223155	04/24/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGGIES AND FRUITS	1.0000	1,075.00	1,075.00	
025			OP-1223155	04/24/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGGIES AND FRUITS	1.0000	47.77	47.77	
025			OP-1223155	04/24/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGGIES AND FRUITS	1.0000	71.67	71.67	
025			OP-1223155						Purchase Order Total			1,807.16	
025			OP-1223225	04/24/23	1251346	WESTLAKE HARDWARE INC - BEATRI	450	15	PINCHERS TO PICK UP TRASH	90.8500	1.00	90.85	
025			OP-1223225						Purchase Order Total			90.85	
025			OP-1223252	04/24/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PUREX FABULOUSLY FRESH	1.0000	27.56	27.56	
025			OP-1223252	04/24/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PUREX FRESH VIBES	1.0000	17.08	17.08	
025			OP-1223252	04/24/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT	1.0000	17.08-	17.08-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1223252	04/24/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT	1.0000	27.56-	27.56-	
025			OP-1223252							Purchase Order Total			
025			OP-1223271	04/24/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	18" TUBING	3.0000	17.99	53.97	
025			OP-1223271							Purchase Order Total			53.97
025			OP-1223293	04/24/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	COFFEE MATE HAZELNUT	4.0000	31.15	124.60	
025			OP-1223293	04/24/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	COFFE MATE FRENCH VANILLA	4.0000	28.09	112.36	
025			OP-1223293	04/24/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PUMICE STONE FOR FEET	3.0000	8.99	26.97	
025			OP-1223293							Purchase Order Total			263.93
025			OP-1223294	04/24/23	3682605	BIOTAGE LLC	175	00	291-0050C ISOLUTE C8	6.0000	106.00	636.00	
025			OP-1223294	04/24/23	3682605	BIOTAGE LLC	175	00	SHIPPING CHARGE	1.0000	17.22	17.22	
025			OP-1223294							Purchase Order Total			653.22
025			OP-1223301	04/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 OTTERBOX FOR	1.0000	35.43	35.43	
025			OP-1223301	04/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.99	21.99	
025			OP-1223301							Purchase Order Total			57.42
025			OP-1223312	04/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	2.0000	21.51	43.02	
025			OP-1223312							Purchase Order Total			43.02
025			OP-1223315	04/24/23	526623	HILLYARD, DES MOINES	465	50	FBMDC11512 BATTERY 12V 115AH	4.0000	406.43	1,625.72	
025			OP-1223315							Purchase Order Total			1,625.72
025			OP-1223336	04/24/23	574204	KEARNEY CITY OF - CITY TREASUR	971	00	RENT ERC BUILDING	1.0000	120.00	120.00	
025			OP-1223336	04/24/23	574204	KEARNEY CITY OF - CITY TREASUR	971	00	RENT ERC BUILDING	1.0000	120.00	120.00	
025			OP-1223336	04/24/23	574204	KEARNEY CITY OF - CITY TREASUR	971	00	RENT ERC BUILDING	1.0000	120.00	120.00	
025			OP-1223336							Purchase Order Total			360.00
025			OP-1223361	04/25/23	517059	WT COX INFORMATION SERVICES	715	10	MAGAZINE SUBSCRIPTIONS	10.0000	62.71	627.06	
025			OP-1223361							Purchase Order Total			627.06
025			OP-1223367	04/25/23	1502400	ESU COORDINATING	956	40	WORLD BOOK ONLINE	60.0000	.62	37.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNCIL							
025			OP-1223367							Purchase Order Total		37.20	
025			OP-1223428	04/25/23	534836	MEAD LUMBER & RENTAL BEATRICE	540	62	3/4" PLYWOOD	2.0000	44.09	88.18	
025			OP-1223428							Purchase Order Total		88.18	
025			OP-1223451	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE S22	3.0000	29.47	88.41	
025			OP-1223451							Purchase Order Total		88.41	
025			OP-1223475	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	MICRO USB TO USB 1FT CABLE 5PK	3.0000	7.89	23.67	
025			OP-1223475							Purchase Order Total		23.67	
025			OP-1223476	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE S22	1.0000	19.98	19.98	
025			OP-1223476	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1223476							Purchase Order Total		29.84	
025			OP-1223484	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	MAGNETIC DRY ERASE CALENDAR	1.0000	56.99	56.99	
025			OP-1223484							Purchase Order Total		56.99	
025			OP-1223491	04/25/23	537850	NCS PEARSON INC - PAYMENTS	475	00	MMPI-3 INTERPRETIVE REPORT	10.0000	42.30	423.00	
025			OP-1223491	04/25/23	537850	NCS PEARSON INC - PAYMENTS	475	00	MMPI-3 SCORE REPORT	10.0000	18.00	180.00	
025			OP-1223491	04/25/23	537850	NCS PEARSON INC - PAYMENTS	475	00	MCMI-IV QGLOBAL PROFILE	10.0000	22.20	222.00	
025			OP-1223491							Purchase Order Total		825.00	
025			OP-1223513	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W A50 OTTERBOX CASE	1.0000	11.34	11.34	
025			OP-1223513	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPFPP A50 SCREEN PROTECTO	1.0000	6.86	6.86	
025			OP-1223513	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER	1.0000	9.99	9.99	
025			OP-1223513							Purchase Order Total		28.19	
025			OP-1223523	04/25/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198 SURERIDE TITAN 65	4.0000	80.69	322.76	
025			OP-1223523	04/25/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198 MAESTRO SPORT BOOSTER	4.0000	80.69	322.76	
025			OP-1223523	04/25/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	34502198 GO TIME BOOSTER	2.0000	41.69	83.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1223523	04/25/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3544198 4 YEARS+	4.0000	21.69	86.76	
025			OP-1223523							Purchase Order Total		815.66	
025			OP-1223531	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	TATOO COLORING BOOK	1.0000	8.99	8.99	
025			OP-1223531	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	3D COLORING BOOK	1.0000	12.99	12.99	
025			OP-1223531	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	NOT TIME TO DIE	1.0000	11.79	11.79	
025			OP-1223531	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	SUGAR FREE FRUIT HARD CANDY	2.0000	14.99	29.98	
025			OP-1223531	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	SUGAR FREE BUTTERSCOTCH CANDY	1.0000	26.79	26.79	
025			OP-1223531	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE IMPOSSIBLE	1.0000	9.89	9.89	
025			OP-1223531	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FEARLESS FEMALES MOVIE SET	1.0000	18.49	18.49	
025			OP-1223531	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	REIGN THE COMPLETE SERIES	1.0000	49.99	49.99	
025			OP-1223531	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ONCE UPON A TIME SEASON 1-7	1.0000	70.14	70.14	
025			OP-1223531	04/25/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING FOR LINE 8	1.0000	9.48	9.48	
025			OP-1223531	04/25/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING FOR LINE 9	1.0000	4.99	4.99	
025			OP-1223531							Purchase Order Total		253.52	
025			OP-1223564	04/25/23	546262	SASSI INSTITUTE	715	10	SASSI TESTING MATERIAL LARGE S	1.0000	220.00	220.00	
025			OP-1223564	04/25/23	546262	SASSI INSTITUTE	715	10	SHIPPING	1.0000	18.00	18.00	
025			OP-1223564							Purchase Order Total		238.00	
025			OP-1223566	04/25/23	2236019	GLOBAL INDUSTRIAL MARKET PLACE	410	00	SERVICE CART 2 SHELF	1.0000	376.95	376.95	
025			OP-1223566	04/25/23	2236019	GLOBAL INDUSTRIAL MARKET PLACE			SHIPPING	1.0000	14.99	14.99	
025			OP-1223566							Purchase Order Total		391.94	
025			OP-1223577	04/25/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198 SURERIDE TITAN 65	6.0000	80.69	484.14	
025			OP-1223577	04/25/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198 MAESTRO SPORT BOOSTER	4.0000	80.69	322.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1223577	04/25/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3502198 GO TIME BOOSTER	2.0000	41.69	83.38	
025			OP-1223577	04/25/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3544198 GO TIME NO BACK BOOST	4.0000	21.69	86.76	
025			OP-1223577						Purchase Order Total			977.04	
025			OP-1223581	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	BALLOON ARCH	1.0000	63.99	63.99	
025			OP-1223581	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	NAVY BLUE BALLOONS	2.0000	7.99	15.98	
025			OP-1223581	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	WHITE BALLOONS	2.0000	9.99	19.98	
025			OP-1223581						Purchase Order Total			99.95	
025			OP-1223654	04/25/23	2445777	AMAZON CAPITAL SERVICES INC			OWL LABS MEETING MICROPHONE	1.0000	249.00	249.00	
025			OP-1223654	04/25/23	2445777	AMAZON CAPITAL SERVICES INC			B0B5FFR4RM OWL LABS	1.0000	1,049.00	1,049.00	
025			OP-1223654						Purchase Order Total			1,298.00	
025			OP-1223689	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			GILDAN SWEATSHIRT, WHITE	1.0000	13.08	13.08	
025			OP-1223689	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			CETAPHIL BUNDLE	1.0000	13.97	13.97	
025			OP-1223689	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			CETAPHIL WASH BUNDLE	1.0000	14.22	14.22	
025			OP-1223689	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			BICYCLE PINCOCHLE CARDS	1.0000	4.99	4.99	
025			OP-1223689	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			DOVE BODY WASH	1.0000	7.99	7.99	
025			OP-1223689	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			3 PIECE SILK HAIR WRAP	1.0000	16.99	16.99	
025			OP-1223689						Purchase Order Total			71.24	
025			OP-1223696	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			KELLOGGS POP TARTS, CONFETTI	1.0000	8.43	8.43	
025			OP-1223696	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			HOSTESS DONETTES-VARIETY	1.0000	30.49	30.49	
025			OP-1223696	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			POP TARTS B.FAST BROWN SUGAR	1.0000	8.06	8.06	
025			OP-1223696						Purchase Order Total			46.98	
025			OP-1223697	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			L.A. LOOKS MEGA HAIR GEL	1.0000	7.63	7.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1223697	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			2 PC LARGE SATIN HAIR BONNET	1.0000	7.99	7.99	
025			OP-1223697	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			HAWAIIAN SILKY MIRACLE HAIR	1.0000	8.33	8.33	
025			OP-1223697	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			CHAP STICK TOTAL HYDRATION	1.0000	3.24	3.24	
025			OP-1223697	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			RICE WATER FOR HAIR	1.0000	17.95	17.95	
025			OP-1223697						Purchase Order Total			45.14	
025			OP-1223707	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			AMAZON ESS. TSHIRT-WHITE	1.0000	14.20	14.20	
025			OP-1223707	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			WAITFAIRY WOMEN SWEATPANT	1.0000	26.99	26.99	
025			OP-1223707	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			FRUIT OF LOOM MEN BOXER BRIEFS	1.0000	16.01	16.01	
025			OP-1223707	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			WAITFAIRY WOMEN SWEATPANT	1.0000	26.99	26.99	
025			OP-1223707	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			MATCH WOMEN SPORTS BRA	1.0000	13.99	13.99	
025			OP-1223707	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			PROMOS & DISCOUNTS	1.0000	13.35-	13.35-	
025			OP-1223707						Purchase Order Total			84.83	
025			OP-1223716	04/26/23	2445777	AMAZON CAPITAL SERVICES INC	680	00	TACTICAL KEY RING 4PK	25.0000	14.99	374.75	
025			OP-1223716						Purchase Order Total			374.75	
025			OP-1223719	04/26/23	2445777	AMAZON CAPITAL SERVICES INC	045	77	QUICK RELEASE WAND	1.0000	30.99	30.99	
025			OP-1223719	04/26/23	2445777	AMAZON CAPITAL SERVICES INC	045	77	FURNITURE REPAIR MARKERS	1.0000	8.99	8.99	
025			OP-1223719	04/26/23	2445777	AMAZON CAPITAL SERVICES INC	045	77	VACUUM CLEANER HEAD	1.0000	38.99	38.99	
025			OP-1223719	04/26/23	2445777	AMAZON CAPITAL SERVICES INC	045	77	DYSON FILTERS V11	2.0000	26.99	53.98	
025			OP-1223719						Purchase Order Total			132.95	
025			OP-1223735	04/26/23	2445777	AMAZON CAPITAL SERVICES INC	200	69	SIZE MEDIUM A SHIRTS	12.0000	15.90	190.80	
025			OP-1223735	04/26/23	2445777	AMAZON CAPITAL SERVICES INC	200	69	SIZE XLA SHIRTS	6.0000	16.71	100.26	
025			OP-1223735						Purchase Order Total			291.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1223760	04/26/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	371219 SURERISE TITAN 65	8.0000	80.69	645.52	
025			OP-1223760	04/26/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198 MAESTRO SPORT BOOSTER	8.0000	80.69	645.52	
025			OP-1223760	04/26/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3502198 GO TIME BOOSTER	8.0000	41.69	333.52	
025			OP-1223760						Purchase Order Total			1,624.56	
025			OP-1223770	04/26/23	2445777	AMAZON CAPITAL SERVICES INC			B00176T9OY EMERGENCY RADIO	1.0000	34.88	34.88	
025			OP-1223770						Purchase Order Total			34.88	
025			OP-1223811	04/26/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1223811	04/26/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	REGULAR AND DECAF COFFEE	1.0000	40.00	40.00	
025			OP-1223811	04/26/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	ASSORTED SODAS	1.0000	19.50	19.50	
025			OP-1223811						Purchase Order Total			234.50	
025			OP-1223815	04/26/23	2358517	DOORSTEP DINER	961	38	BOXED LUNCHESES	11.0000	13.99	153.89	
025			OP-1223815	04/26/23	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	30.00	30.00	
025			OP-1223815	04/26/23	2358517	DOORSTEP DINER	961	38	SALAD LUNCH	3.0000	11.99	35.97	
025			OP-1223815	04/26/23	2358517	DOORSTEP DINER	961	38	SIGNATURE LUNCH	2.0000	13.99	27.98	
025			OP-1223815	04/26/23	2358517	DOORSTEP DINER	961	38	SIGN LUNCH W/POTATO SALAD	1.0000	15.99	15.99	
025			OP-1223815	04/26/23	2358517	DOORSTEP DINER	961	38	SIGN LUNCH W/PASTA SALAD	2.0000	16.99	33.98	
025			OP-1223815						Purchase Order Total			297.81	
025			OP-1223822	04/26/23	1731622	JON DON	375	80	VACUUM COVER GASKET	1.0000	43.70	43.70	
025			OP-1223822	04/26/23	1731622	JON DON	375	80	RECOVERY TANK LID W GASKET	1.0000	88.78	88.78	
025			OP-1223822	04/26/23	1731622	JON DON	375	80	SCREEN	3.0000	47.15	141.45	
025			OP-1223822	04/26/23	1731622	JON DON	375	80	FLOAT BALL	1.0000	10.52	10.52	
025			OP-1223822	04/26/23	1731622	JON DON	375	80	FLOAT CAGE HALF	2.0000	13.07	26.14	
025			OP-1223822	04/26/23	1731622	JON DON			SHIPPING	1.0000	28.00	28.00	
025			OP-1223822						Purchase Order Total			338.59	
025			OP-1223851	04/26/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	450	16	WB906230, MEDIUM DUTY SWIVEL	60.0000	27.95	1,677.00	
025			OP-1223851	04/26/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	450	16	SHIPPING	1.0000	147.99	147.99	
025			OP-1223851						Purchase Order Total			1,824.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1223920	04/27/23	1808807	YANDAS MUSIC & PRO AUDIO	580	80	KALA SOPRANO UKELELES	15.0000	50.00	750.00	
025			OP-1223920							Purchase Order Total		750.00	
025			OP-1223942	04/27/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	DESK TOP DOCUMENT HOLDER	1.0000	12.00	12.00	
025			OP-1223942	04/27/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	VIVO ULTRA DESK RISER	1.0000	118.79	118.79	
025			OP-1223942	04/27/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	4 PK SPIRAL NOTEBOOK	1.0000	21.99	21.99	
025			OP-1223942	04/27/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	AMAZON BASICS FILE FOLDER ASST	2.0000	14.60	29.20	
025			OP-1223942	04/27/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	DUST OFF AIR DUSTER	1.0000	78.69	78.69	
025			OP-1223942	04/27/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	SKETCH PAPER PAD	12.0000	6.71	80.52	
025			OP-1223942	04/27/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	WIPES LENS CLEANER	1.0000	19.99	19.99	
025			OP-1223942							Purchase Order Total		361.18	
025			OP-1223948	04/27/23	2010172	PANERA BREAD, LINCOLN - DOWNTOWN	961	38	ASSORTED LUNCHES FOR 16	1.0000	223.43	223.43	
025			OP-1223948	04/27/23	2010172	PANERA BREAD, LINCOLN - DOWNTOWN	961	38	SALAD LUNCHES	8.0000	15.59	124.72	
025			OP-1223948	04/27/23	2010172	PANERA BREAD, LINCOLN - DOWNTOWN	961	38	ASSORTED BEVERAGES FOR 15	1.0000	34.25	34.25	
025			OP-1223948	04/27/23	2010172	PANERA BREAD, LINCOLN - DOWNTOWN	961	38	DELIVERY FEE	1.0000	25.00	25.00	
025			OP-1223948							Purchase Order Total		407.40	
025			OP-1223957	04/27/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09CKXJFL1 RRFTOK EASEL	1.0000	21.99	21.99	
025			OP-1223957							Purchase Order Total		21.99	
025			OP-1223974	04/27/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07Z539LH6 NIUBEE ACRYLIC SIGN	1.0000	31.79	31.79	
025			OP-1223974							Purchase Order Total		31.79	
025			OP-1223977	04/27/23	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'P74' - DOUBLE SIDED	1.0000	20.00	20.00	
025			OP-1223977	04/27/23	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'P74'	1.0000	4.00	4.00	
025			OP-1223977	04/27/23	532851	LINCOLN LOCK & SAFE	318	40	MAILING FEE	1.0000	2.00	2.00	
025			OP-1223977							Purchase Order Total		26.00	
025			OP-1224001	04/27/23	520769	EVENFLO COMPANY -	055	13	3641198 NURTURE MAX	1.0000	65.69	65.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1224001	04/27/23	520769	MIAIMISBURG EVENFLO COMPANY - MIAIMISBURG	055	13	INFANT 3712198 SURERIDE TITAN 65	1.0000	80.69	80.69	
025			OP-1224001							Purchase Order Total		146.38	
025			OP-1224011	04/27/23	2445777	AMAZON CAPITAL SERVICES INC			B09Z2JWYPF FIDGET TOY SET	2.0000	19.95	39.90	
025			OP-1224011	04/27/23	2445777	AMAZON CAPITAL SERVICES INC			B087N9N6HH PLAY-DOH HANDOUT	3.0000	15.31	45.93	
025			OP-1224011	04/27/23	2445777	AMAZON CAPITAL SERVICES INC			B09V4YN2P5 FEPITO SUNGLASSES	9.0000	18.79	169.11	
025			OP-1224011							Purchase Order Total		254.94	
025			OP-1224050	04/27/23	2445777	AMAZON CAPITAL SERVICES INC	160	79	B01LET2BFC DIGITAL THERMOMETER	5.0000	18.98	94.90	
025			OP-1224050	04/27/23	2445777	AMAZON CAPITAL SERVICES INC	160	79	B09MTX71VX DIGITAL THERMOMETER	2.0000	12.66	25.32	
025			OP-1224050							Purchase Order Total		120.22	
025			OP-1224063	04/27/23	2445777	AMAZON CAPITAL SERVICES INC			HANES WOMEN FLEECE	8.0000	15.16	121.28	
025			OP-1224063	04/27/23	2445777	AMAZON CAPITAL SERVICES INC			JEANS L. S. SIGNUTRE 14 LONG	14.0000	27.99	391.86	
025			OP-1224063							Purchase Order Total		513.14	
025			OP-1224267	05/01/23	504446	4IMPRINT INC - PURCHASE ORDERS	850	64	4IMPRINT CUSTOM TABLECLOTHS	3.0000	130.54	391.62	
025			OP-1224267							Purchase Order Total		391.62	
025			OP-1224272	05/01/23	2445777	AMAZON CAPITAL SERVICES INC			KENLLAS MEN SLEEP BONNET	2.0000	9.99	19.98	
025			OP-1224272	05/01/23	2445777	AMAZON CAPITAL SERVICES INC			WIDE TOOTH COMB, 2 PCS	1.0000	3.99	3.99	
025			OP-1224272	05/01/23	2445777	AMAZON CAPITAL SERVICES INC			WAITFAIRY WOMEN SWEATSPANT	1.0000	27.99	27.99	
025			OP-1224272	05/01/23	2445777	AMAZON CAPITAL SERVICES INC			HOW TO DRAW ANIME	1.0000	10.39	10.39	
025			OP-1224272	05/01/23	2445777	AMAZON CAPITAL SERVICES INC			PROMOTIONAL DISCOUNT	1.0000	.50-	.50-	
025			OP-1224272							Purchase Order Total		61.85	
025			OP-1224289	05/01/23	2445777	AMAZON CAPITAL SERVICES INC			SHINE N JAM COND. GEL-2PK	1.0000	9.85	9.85	
025			OP-1224289	05/01/23	2445777	AMAZON CAPITAL SERVICES INC			SENSATIONNEL SYNTH. BRAID	1.0000	8.62	8.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1224289	05/01/23	2445777	AMAZON CAPITAL SERVICES INC			HAWAIIAN SILKY SHAMPOO	1.0000	9.98	9.98	
025			OP-1224289	05/01/23	2445777	AMAZON CAPITAL SERVICES INC			DOVE PAMPER BOTY LOTION	1.0000	9.80	9.80	
025			OP-1224289	05/01/23	2445777	AMAZON CAPITAL SERVICES INC			CB SMOOTH BLACK CASTOR OIL	1.0000	8.88	8.88	
025			OP-1224289	05/01/23	2445777	AMAZON CAPITAL SERVICES INC			SENSATIONNEL SYNTH. BRAID	1.0000	9.11	9.11	
025			OP-1224289	05/01/23	2445777	AMAZON CAPITAL SERVICES INC			NATIVE BODY WASH	1.0000	17.97	17.97	
025			OP-1224289	05/01/23	2445777	AMAZON CAPITAL SERVICES INC			HAWAIIAN SILKY SHAMPOO	1.0000	9.98	9.98	
025			OP-1224289						Purchase Order Total			84.19	
025			OP-1224309	05/01/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	6 COL X 4.9" PRINT AD IN COLOR	347.5000	1.00	347.50	
025			OP-1224309						Purchase Order Total			347.50	
025			OP-1224320	05/01/23	1337174	FOLLETT SCHOOL SOLUTIONS INC -	208	90	20230026 DESTINY LIBRARY	1.0000	671.79	671.79	
025			OP-1224320	05/01/23	1337174	FOLLETT SCHOOL SOLUTIONS INC -	208	90	20230026 DESTINY LIBRARY	1.0000	671.79	671.79	
025			OP-1224320	05/01/23	1337174	FOLLETT SCHOOL SOLUTIONS INC -	208	90	20230026 DESTINY LIBRARY	1.0000	671.79	671.79	
025			OP-1224320	05/01/23	1337174	FOLLETT SCHOOL SOLUTIONS INC -	208	90	20230026 DESTINY LIBRARY	1.0000	671.79	671.79	
025			OP-1224320						Purchase Order Total			2,687.16	
025			OP-1224591	05/02/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-QC 1L ABR/5ML	10.0000	29.86	298.60	
025			OP-1224591	05/02/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-QC 40ML COT	4.0000	47.72	190.88	
025			OP-1224591	05/02/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-QC 40ML COT/0.25 ML	4.0000	51.01	204.04	
025			OP-1224591	05/02/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-QC 40ML COT/25MG	2.0000	75.13	150.26	
025			OP-1224591	05/02/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC 60ML ACT	1.0000	77.11	77.11	
025			OP-1224591	05/02/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC 60ML ACT	1.0000	77.11	77.11	
025			OP-1224591	05/02/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCH0-15MG AMMONUIM CHLORIDE	72.0000	.30	21.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1224591	05/02/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0128-1060-QC 4OZ NALGE	15.0000	46.80	702.00	
025			OP-1224591	05/02/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1224591	05/02/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	229.18	229.18	
025			OP-1224591	05/02/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1224591	05/02/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	95.08	95.08	
025			OP-1224591						Purchase Order Total			2,240.86	
025			OP-1224598	05/02/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5182-0837 VIAL HDPSC CRIMP	10.0000	59.18	591.80	
025			OP-1224598	05/02/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5183-4479 CAP, CRIMP SEPTA	10.0000	101.00	1,010.00	
025			OP-1224598						Purchase Order Total			1,601.80	
025			OP-1224601	05/02/23	2445777	AMAZON CAPITAL SERVICES INC	745	00	B09K7ZWSG6 SAMSUNG PHONE CASE	1.0000	19.98	19.98	
025			OP-1224601	05/02/23	2445777	AMAZON CAPITAL SERVICES INC	745	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1224601						Purchase Order Total			29.84	
025			OP-1224608	05/02/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.99	21.99	
025			OP-1224608	05/02/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1224608	05/02/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.79	8.79	
025			OP-1224608						Purchase Order Total			40.64	
025			OP-1224609	05/02/23	2445777	AMAZON CAPITAL SERVICES INC	745	00	B09K7ZWSG6 PHONE CASE	1.0000	19.98	19.98	
025			OP-1224609	05/02/23	2445777	AMAZON CAPITAL SERVICES INC	745	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1224609	05/02/23	2445777	AMAZON CAPITAL SERVICES INC	745	00	B09ZYC1BPS WALL CHARGER	1.0000	8.79	8.79	
025			OP-1224609						Purchase Order Total			38.63	
025			OP-1224693	05/02/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	B00USBJ0ZM STUFF2COLOR POSTER	1.0000	17.97	17.97	
025			OP-1224693	05/02/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	B07VXTRGYJ AMAZON BASIC MARKER	1.0000	9.70	9.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1224693							Purchase Order Total		27.67	
025			OP-1224778	05/02/23	2637736	INDEED INC	915	00	SPONSORED JOB LISTINGS	1.0000	10,000.00	10,000.00	
025			OP-1224778							Purchase Order Total		10,000.00	
025			OP-1224784	05/02/23	2445777	AMAZON CAPITAL SERVICES INC			B00176T9OY EMERGENCY RADIOS	35.0000	34.00	1,190.00	
025			OP-1224784							Purchase Order Total		1,190.00	
025			OP-1224882	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	928	00	MICROFIBER CLEANING CLOTH 12PK	1.0000	6.98	6.98	
025			OP-1224882	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	080	00	LAMINATING POUCH FOR ID BADGES	1.0000	44.92	44.92	
025			OP-1224882	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	928	00	PREMIUM CHAMOIS 2PK+1	1.0000	20.98	20.98	
025			OP-1224882							Purchase Order Total		72.88	
025			OP-1224883	05/03/23	2445777	AMAZON CAPITAL SERVICES INC			B09K7ZWSG6 SAMSUNG PHONE CASE	1.0000	19.98	19.98	
025			OP-1224883	05/03/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1224883	05/03/23	2445777	AMAZON CAPITAL SERVICES INC			B09ZYC1BPS WALL CHARGER	1.0000	8.79	8.79	
025			OP-1224883							Purchase Order Total		38.63	
025			OP-1224913	05/03/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGER PRINTS	10.0000	1.00	10.00	
025			OP-1224913	05/03/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGER PRINTS	10.0000	1.00	10.00	
025			OP-1224913	05/03/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGER PRINTS	10.0000	1.00	10.00	
025			OP-1224913	05/03/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGER PRINTS	10.0000	1.00	10.00	
025			OP-1224913	05/03/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGER PRINTS	10.0000	1.00	10.00	
025			OP-1224913							Purchase Order Total		50.00	
025			OP-1224918	05/03/23	534732	MCKESSON MEDICAL SURGICAL SUPP	475	00	#567098 FEEDING TUBE 18FR	3.0000	65.74	197.22	
025			OP-1224918	05/03/23	534732	MCKESSON MEDICAL SURGICAL SUPP	475	00	#579182 STOOL SOFTENER 100/BTL	5.0000	5.63	28.15	
025			OP-1224918							Purchase Order Total		225.37	
025			OP-1224920	05/03/23	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	MED. NITRILE GLOVES	5.0000	278.90	1,394.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1224920	05/03/23	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	XL NITRILE GLOVES	5.0000	244.87	1,224.35	
025			OP-1224920						Purchase Order Total			2,618.85	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	652	00	VELVET HAIR SCRUNCHIES 65PCS	1.0000	9.99	9.99	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	652	00	CHAP-LIP LIP BALM	1.0000	19.78	19.78	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	SUDOKU CROSSWORD PUZZLE BOOK	1.0000	14.96	14.96	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	COLORING BOOK BUNDLE	1.0000	19.94	19.94	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	16 KIDS COLOR ACTIVITY BOOKS	1.0000	19.82	19.82	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	MERRIAM WEBSTER PUZZLES	2.0000	10.16	20.32	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ULTIMATE CRAYON COLLECTION 152	8.0000	16.97	135.76	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	200	00	WOMENS ATHLETIC SOCKS SZ 5-10	3.0000	11.49	34.47	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	GREETING CARDS 100PC	1.0000	16.82	16.82	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DUCT TAPE VARIETY 18 PK	1.0000	33.89	33.89	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	PATTERNED DUCT TAPE 12PK	1.0000	44.55	44.55	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	CRAYOLA BLACK CRAYONS 3PK/ST	1.0000	17.29	17.29	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	16OZ 2PART EPOXY RESIN KIT CLR	1.0000	17.99	17.99	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	200	00	HIGH WAISTED LEGGINGS SZ L/XL	1.0000	31.44	31.44	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ORIGAMI PAPER 500 SHEETS	1.0000	9.99	9.99	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ORIGAMI PAPER 6X6 1980 SHEETS	1.0000	25.99	25.99	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	VINTAGE SCRAPBOOK PAPER 1160PC	1.0000	13.99	13.99	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	FLORAL SCRAPBOOK PAPER 24PC	1.0000	11.98	11.98	
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	RAINBOW SCRAPBOOK	1.0000	26.13	26.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			PAPER 100PC				
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL	050	00	ASTRODESIGNS	2.0000	9.99	19.98	
						SERVICES INC			CARDSTOCK				
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL	050	00	BLUE FLORAL	1.0000	14.98	14.98	
						SERVICES INC			SCRAPBOOK PAPER				
025			OP-1224960	05/03/23	2445777	AMAZON CAPITAL	050	00	SKY DESIGNS ORIGAMI	1.0000	10.99	10.99	
						SERVICES INC			PAPER				
025			OP-1224960						Purchase Order Total			571.05	
025			OP-1224962	05/03/23	2445777	AMAZON CAPITAL	615	00	DUCK REINFORCED	1.0000	11.11	11.11	
						SERVICES INC			GUMMED TAPE				
025			OP-1224962						Purchase Order Total			11.11	
025			OP-1225008	05/03/23	515748	COLLEGE PARK	971	00	RENTAL OF ROOM 103	1.0000	80.00	80.00	
025			OP-1225008						Purchase Order Total			80.00	
025			OP-1225038	05/03/23	2445777	AMAZON CAPITAL	445	00	PARADONTAX	3.0000	15.96	47.88	
						SERVICES INC							
025			OP-1225038						Purchase Order Total			47.88	
025			OP-1225078	05/03/23	2445777	AMAZON CAPITAL			B07MCVW825 PHONE	1.0000	14.39	14.39	
						SERVICES INC			CASE				
025			OP-1225078	05/03/23	2445777	AMAZON CAPITAL			B07PHQ6LJK SCREEN	1.0000	6.95	6.95	
						SERVICES INC			PROTECTOR				
025			OP-1225078	05/03/23	2445777	AMAZON CAPITAL			B0827SQQXP WALL	1.0000	9.99	9.99	
						SERVICES INC			CHARGER				
025			OP-1225078						Purchase Order Total			31.33	
025			OP-1225095	05/04/23	2524729	HANDICARE USA INC	470	00	400901, BATTERY	14.0000	222.98	3,121.72	
									PACK ASSEMBLY				
025			OP-1225095	05/04/23	2524729	HANDICARE USA INC	470	00	400810, CHARGER	14.0000	573.04	8,022.56	
									ASSEMBLY				
025			OP-1225095	05/04/23	2524729	HANDICARE USA INC	470	00	400990, HAND	4.0000	210.61	842.44	
									CONTROL FOR FLOOR				
025			OP-1225095	05/04/23	2524729	HANDICARE USA INC	470	00	SHIPPING	1.0000	719.20	719.20	
025			OP-1225095						Purchase Order Total			12,705.92	
025			OP-1225129	05/04/23	2445777	AMAZON CAPITAL			DERMAXGEN ARGAN OIL	1.0000	8.95	8.95	
						SERVICES INC							
025			OP-1225129	05/04/23	2445777	AMAZON CAPITAL			FINETOO 6 PK WOMENS	1.0000	22.99	22.99	
						SERVICES INC			HIPSTERS				
025			OP-1225129	05/04/23	2445777	AMAZON CAPITAL			HASK TEA TREE	1.0000	16.95	16.95	
						SERVICES INC			SHAMPOO CONDITIO				
025			OP-1225129	05/04/23	2445777	AMAZON CAPITAL			RANCH PACKETS	1.0000	25.79	25.79	
						SERVICES INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1225129	05/04/23	2445777	AMAZON CAPITAL SERVICES INC			LIGOGO CINCH SWEATPANT BEIGE	1.0000	5.79	5.79	
025			OP-1225129	05/04/23	2445777	AMAZON CAPITAL SERVICES INC			WOMEN CINCH BOTT SWEATP. BLUE	1.0000	11.68	11.68	
025			OP-1225129	05/04/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	17.97	17.97	
025			OP-1225129	05/04/23	2445777	AMAZON CAPITAL SERVICES INC			PROMOTIONAL DISCOUNT	1.0000	.35-	.35-	
025			OP-1225129	05/04/23	2445777	AMAZON CAPITAL SERVICES INC			CREDIT FOR BEIGE SWEATPANTS	1.0000	12.78-	12.78-	
025			OP-1225129						Purchase Order Total			96.99	
025			OP-1225352	05/04/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	GREENWORKS FORKS 7", HEAVY	8.0000	10.70	85.60	
025			OP-1225352	05/04/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	BEVERAGE NAPKINS, 5X5, BLUE	4.0000	8.04	32.16	
025			OP-1225352						Purchase Order Total			117.76	
025			OP-1225355	05/04/23	2445777	AMAZON CAPITAL SERVICES INC			B08DY8GJN4 IPHONE PHONE CASE	1.0000	35.96	35.96	
025			OP-1225355	05/04/23	2445777	AMAZON CAPITAL SERVICES INC			B08DGNDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
025			OP-1225355						Purchase Order Total			43.82	
025			OP-1225364	05/05/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEIGHTH INDICATOR	2.0000	6.99	13.98	
025			OP-1225364	05/05/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	EARWAX REMOVAL TIPS	1.0000	15.63	15.63	
025			OP-1225364	05/05/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	EAR CLEANING KIT	1.0000	22.99	22.99	
025			OP-1225364						Purchase Order Total			52.60	
025			OP-1225369	05/05/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	NOSE HAIR TRIMMER	2.0000	13.99	27.98	
025			OP-1225369	05/05/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PILLOWCASE	1.0000	16.67	16.67	
025			OP-1225369	05/05/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BODY PILLOW	1.0000	17.99	17.99	
025			OP-1225369						Purchase Order Total			62.64	
025			OP-1225413	05/05/23	532851	LINCOLN LOCK & SAFE	318	40	SERVICE CALL & EXTRACT BROKEN	1.0000	65.00	65.00	
025			OP-1225413	05/05/23	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K133'- USE ESP	1.0000	7.00	7.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1225413							Purchase Order Total		72.00	
025			OP-1225418	05/05/23	517923	DANMAR PRODUCTS	470	60	SOFT SHELL HELMET LG BLK	2.0000	132.00	264.00	
025			OP-1225418	05/05/23	517923	DANMAR PRODUCTS	470	60	SOFT SHELL HELMET MED BLK	1.0000	132.00	132.00	
025			OP-1225418	05/05/23	517923	DANMAR PRODUCTS	470	60	SOFT SHELL HELMET SM BLK	1.0000	132.00	132.00	
025			OP-1225418	05/05/23	517923	DANMAR PRODUCTS			SURCHARGE	1.0000	82.95	82.95	
025			OP-1225418	05/05/23	517923	DANMAR PRODUCTS			SHIPPING	1.0000	25.00	25.00	
025			OP-1225418							Purchase Order Total		635.95	
025			OP-1225457	05/05/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	BICKRYLIC #00711-1088 WHITE	3.0000	18.66	55.98	
025			OP-1225457	05/05/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	BICKRYLIC #00711-3078 BR RED	2.0000	18.66	37.32	
025			OP-1225457	05/05/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	BICKRYLIC #00711-8048 BRNT SIE	1.0000	18.66	18.66	
025			OP-1225457	05/05/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	BICKRYLIC #00711-4668 CH ORNG	1.0000	18.66	18.66	
025			OP-1225457	05/05/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	BICKRYLIC #00711-4158 CH YELL	1.0000	18.66	18.66	
025			OP-1225457	05/05/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	BICKRYLIC #00711-5188 COB BLUE	1.0000	18.66	18.66	
025			OP-1225457	05/05/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	BICKRYLIC #00711-7298 GR OX	1.0000	18.66	18.66	
025			OP-1225457	05/05/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	BICKRYLIC #00711-2048 MRS BLK	3.0000	18.66	55.98	
025			OP-1225457	05/05/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	BICKRYLIC #00711-6508 VIOLET	1.0000	18.66	18.66	
025			OP-1225457							Purchase Order Total		261.24	
025			OP-1225500	05/05/23	545646	RUSS'S MARKET, HASTINGS			FOOD INCENT-YOUTH	1.0000	10.98	10.98	
025			OP-1225500							Purchase Order Total		10.98	
025			OP-1225502	05/05/23	2445777	AMAZON CAPITAL SERVICES INC			B09N9RLFMZ OTTERBOX PHONE CASE	2.0000	21.51	43.02	
025			OP-1225502	05/05/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1225502	05/05/23	2445777	AMAZON CAPITAL			B09ZYC1BPS WALL	1.0000	8.79	8.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CHARGER				
025			OP-1225502							Purchase Order Total		61.67	
025		05/05/23	OP-1225511	05/05/23	2445777	AMAZON CAPITAL SERVICES INC			B08BGCRLCD IPHONE CASE	6.0000	12.99	77.94	
025		05/05/23	OP-1225511	05/05/23	2445777	AMAZON CAPITAL SERVICES INC			B08DGNDFR SCREEN PROTECTORS	2.0000	7.86	15.72	
025		05/05/23	OP-1225511	05/05/23	2445777	AMAZON CAPITAL SERVICES INC			B08ZJFBDNL WALL CHARGERS	4.0000	14.99	59.96	
025			OP-1225511							Purchase Order Total		153.62	
025		05/05/23	OP-1225536	05/05/23	500895	OPC DIRECT - PURCHASING	175	00	22761 WHITE GO LASER BOND	50.0000	8.25	412.50	
025			OP-1225536							Purchase Order Total		412.50	
025		05/05/23	OP-1225597	05/05/23	1947638	JIMMY JOHNS, KEARNEY	393	00	ACT TESTING LUNCH	1.0000	137.98	137.98	
025			OP-1225597							Purchase Order Total		137.98	
025		05/08/23	OP-1225651	05/08/23	542384	PIZZA HUT OF BEATRICE	393	00	ASSORTED PIZZA - NURSING WEEK	146.7900	1.00	146.79	
025		05/08/23	OP-1225651	05/08/23	542384	PIZZA HUT OF BEATRICE	393	00	ASSORTED PIZZA - NURSING WEEK	27.9600	1.00	27.96	
025		05/08/23	OP-1225651	05/08/23	542384	PIZZA HUT OF BEATRICE	393	00	ASSORTED PIZZA - NURSING WEEK	20.9700	1.00	20.97	
025			OP-1225651							Purchase Order Total		195.72	
025		05/08/23	OP-1225673	05/08/23	2445777	AMAZON CAPITAL SERVICES INC			OTTERBOX S10E PHONE CASE	1.0000	30.33	30.33	
025		05/08/23	OP-1225673	05/08/23	2445777	AMAZON CAPITAL SERVICES INC			DEFENDER PHONE CASE S20FE	1.0000	29.99	29.99	
025		05/08/23	OP-1225673	05/08/23	2445777	AMAZON CAPITAL SERVICES INC			MR.SHIELD SCREEN S20 FE	1.0000	6.95	6.95	
025		05/08/23	OP-1225673	05/08/23	2445777	AMAZON CAPITAL SERVICES INC			MR.SHIELD SCREEN S20 FE	1.0000	6.95	6.95	
025		05/08/23	OP-1225673	05/08/23	2445777	AMAZON CAPITAL SERVICES INC			USB WALL CHARGER AND CORD	2.0000	9.99	19.98	
025			OP-1225673							Purchase Order Total		94.20	
025		05/08/23	OP-1225726	05/08/23	1360124	HARDY DIAGNOSTICS	175	00	G60 TSA PLATES	1.0000	13.61	13.61	
025		05/08/23	OP-1225726	05/08/23	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATES	3.0000	27.41	82.23	
025		05/08/23	OP-1225726	05/08/23	1360124	HARDY DIAGNOSTICS	175	00	MISC CHARGE LINE 1	1.0000	29.23	29.23	
025		05/08/23	OP-1225726	05/08/23	1360124	HARDY DIAGNOSTICS	175	00	MISC CHARGE LINE 2	1.0000	33.01	33.01	
025			OP-1225726							Purchase Order Total		158.08	
025		05/08/23	OP-1225745	05/08/23	1309750	AEDSUPERSTORE COM	445	00	HEARTSINE	1.0000	205.20	205.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PAD-PAK-01 BATTERY				
			OP-1225745							Purchase Order Total		205.20	
025			OP-1225792	05/08/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKING ACTIVITY	1.0000	51.97	51.97	
025			OP-1225792	05/08/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKING ACTIVITY	1.0000	4.58	4.58	
025			OP-1225792							Purchase Order Total		56.55	
025			OP-1225808	05/08/23	2445777	AMAZON CAPITAL SERVICES INC	200	69	SZ MEDIUM A FRAME SHIRT	72.0000	1.00	72.00	
025			OP-1225808	05/08/23	2445777	AMAZON CAPITAL SERVICES INC	200	69	SZ LARGE A FRAME SHIRT	36.0000	1.00	36.00	
025			OP-1225808	05/08/23	2445777	AMAZON CAPITAL SERVICES INC	200	69	SZ XL A FRAME SHIRT	72.0000	1.00	72.00	
025			OP-1225808	05/08/23	2445777	AMAZON CAPITAL SERVICES INC	200	69	SZ 2XL A FRAME SHIRT	24.0000	1.00	24.00	
025			OP-1225808							Purchase Order Total		204.00	
025			OP-1225860	05/09/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	HDMI CABLES	1.0000	9.99	9.99	
025			OP-1225860							Purchase Order Total		9.99	
025			OP-1225875	05/09/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	1080P WEBCAM	2.0000	18.42	36.84	
025			OP-1225875							Purchase Order Total		36.84	
025			OP-1225880	05/09/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	1080P WEBCAM	2.0000	18.42	36.84	
025			OP-1225880							Purchase Order Total		36.84	
025			OP-1225885	05/09/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SIGN HOLDER	1.0000	42.89	42.89	
025			OP-1225885							Purchase Order Total		42.89	
025			OP-1225889	05/09/23	1251346	WESTLAKE HARDWARE INC - BEATRI	595	00	ASSORTED FLOWERS FOR ACTIVITY	96.7900	1.00	96.79	
025			OP-1225889	05/09/23	1251346	WESTLAKE HARDWARE INC - BEATRI	595	00	ASSORTED FLOWERS FOR ACTIVITY	94.5900	1.00	94.59	
025			OP-1225889	05/09/23	1251346	WESTLAKE HARDWARE INC - BEATRI	595	00	ASSORTED FLOWERS FOR ACTIVITY	91.3800	1.00	91.38	
025			OP-1225889	05/09/23	1251346	WESTLAKE HARDWARE INC - BEATRI	595	00	RUSTOLEUM PAINTS FOR PATIO	86.2800	1.00	86.28	
025			OP-1225889	05/09/23	1251346	WESTLAKE HARDWARE INC - BEATRI	595	00	POTTING SOIL	53.9500	1.00	53.95	
025			OP-1225889	05/09/23	1251346	WESTLAKE HARDWARE	595	00	CPVC FOR PARADE	50.5100	1.00	50.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - BEATRI			FLOAT				
025			OP-1225889									Purchase Order Total	473.50
025			OP-1225906	05/09/23	2445777	AMAZON CAPITAL SERVICES INC			B08DY8GJN4 OTTERBOX PHONE CASE	1.0000	35.37	35.37	
025			OP-1225906	05/09/23	2445777	AMAZON CAPITAL SERVICES INC			B08DY8GJN4 OTTERBOX PHONE CASE	1.0000	35.37	35.37	
025			OP-1225906									Purchase Order Total	70.74
025			OP-1225921	05/09/23	2445777	AMAZON CAPITAL SERVICES INC			PAINT FAST DRY NON-TOXIC	3.0000	45.45	136.35	
025			OP-1225921	05/09/23	2445777	AMAZON CAPITAL SERVICES INC			CRAYONS FLIP TOP BOX	4.0000	4.97	19.88	
025			OP-1225921	05/09/23	2445777	AMAZON CAPITAL SERVICES INC			CRAYOLA MODELING CLAY	1.0000	48.21	48.21	
025			OP-1225921	05/09/23	2445777	AMAZON CAPITAL SERVICES INC			POLLY-FILL 16 OZ	5.0000	5.37	26.85	
025			OP-1225921	05/09/23	2445777	AMAZON CAPITAL SERVICES INC			PLASTIC EYES 180PC	1.0000	6.92	6.92	
025			OP-1225921	05/09/23	2445777	AMAZON CAPITAL SERVICES INC			GLUE STICKS PACK 30	1.0000	9.49	9.49	
025			OP-1225921	05/09/23	2445777	AMAZON CAPITAL SERVICES INC			STRATHMORE YOUTH PAINT PAD	12.0000	4.17	50.04	
025			OP-1225921	05/09/23	2445777	AMAZON CAPITAL SERVICES INC			US ART 36X36 STREATCH CANVAS	5.0000	109.99	549.95	
025			OP-1225921									Purchase Order Total	847.69
025			OP-1225945	05/09/23	2445777	AMAZON CAPITAL SERVICES INC	625	26	READING GLASSES 6PK 2.0X	1.0000	11.98	11.98	
025			OP-1225945	05/09/23	2445777	AMAZON CAPITAL SERVICES INC	625	26	READING GLASSES 6PK 1.75X	1.0000	11.98	11.98	
025			OP-1225945	05/09/23	2445777	AMAZON CAPITAL SERVICES INC	625	26	READING GLASSES 6PK 1.5X	1.0000	11.98	11.98	
025			OP-1225945	05/09/23	2445777	AMAZON CAPITAL SERVICES INC	625	26	READING GLASSES 6PK 1.0X	1.0000	11.98	11.98	
025			OP-1225945									Purchase Order Total	47.92
025			OP-1226002	05/09/23	540403	OMAHA WORLD HERALD	956	50	1-YEAR RENEWAL SUBSCRIPTION	1.0000	545.79	545.79	
025			OP-1226002	05/09/23	540403	OMAHA WORLD HERALD	956	50	1-YEAR RENEWAL SUBSCRIPTION	1.0000	545.79	545.79	
025			OP-1226002									Purchase Order Total	1,091.58
025			OP-1226006	05/09/23	549032	ASHLEY FURNITURE	045	52	WMC 30309LS 900	3.0000	141.00	423.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1226006	05/09/23	549032	HOME STORE ASHLEY FURNITURE HOME STORE	045	52	WATT WMC 30309LS 900 WATT	3.0000	141.00	423.00	
025			OP-1226006							Purchase Order Total		846.00	
025			OP-1226012	05/09/23	500612	DEL GOULD MEATS CO - PO'S	390	49	MEAT	1.0000	2,376.75	2,376.75	
025			OP-1226012	05/09/23	500612	DEL GOULD MEATS CO - PO'S	390	49	MEAT	1.0000	105.63	105.63	
025			OP-1226012	05/09/23	500612	DEL GOULD MEATS CO - PO'S	390	49	MEAT	1.0000	158.45	158.45	
025			OP-1226012							Purchase Order Total		2,640.83	
025			OP-1226020	05/09/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	1,091.33	1,091.33	
025			OP-1226020	05/09/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	48.50	48.50	
025			OP-1226020	05/09/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	72.75	72.75	
025			OP-1226020	05/09/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	1,183.61	1,183.61	
025			OP-1226020	05/09/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	52.60	52.60	
025			OP-1226020	05/09/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	78.91	78.91	
025			OP-1226020							Purchase Order Total		2,527.70	
025			OP-1226023	05/09/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	1,231.48	1,231.48	
025			OP-1226023	05/09/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	54.73	54.73	
025			OP-1226023	05/09/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	82.10	82.10	
025			OP-1226023	05/09/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	632.48	632.48	
025			OP-1226023	05/09/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	28.11	28.11	
025			OP-1226023	05/09/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	42.17	42.17	
025			OP-1226023							Purchase Order Total		2,071.07	
025			OP-1226027	05/09/23	508901	AMERICAN CORRECTIONAL ASSN -	966	00	ACA ACCREDITATION CERTIFICATE	1.0000	20.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						P							
025			OP-1226027							Purchase Order Total		20.00	
025			OP-1226063	05/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	TRIAGE TAGS	1.0000	78.59	78.59	
025			OP-1226063							Purchase Order Total		78.59	
025			OP-1226075	05/10/23	551935	TRI CITY SIGN COMPANY	285	00	ELECTRONIC SIGN BULB REPLACEMT	1.0000	207.28	207.28	
025			OP-1226075							Purchase Order Total		207.28	
025			OP-1226115	05/10/23	536543	MOMAR, INC	445	00	ZYME ATTACK	16.0000	240.00	3,840.00	
025			OP-1226115							Purchase Order Total		3,840.00	
025			OP-1226133	05/10/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	OCEAN BREEZE	6.0000	38.88	233.28	
025			OP-1226133	05/10/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	#14 EXPRESS	4.0000	99.10	396.40	
025			OP-1226133	05/10/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	ULTRA BLUE HAND SOAP	12.0000	59.35	712.20	
025			OP-1226133	05/10/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1226133							Purchase Order Total		1,345.88	
025			OP-1226136	05/10/23	520043	EGAN SUPPLY CO - PAYMENTS	485	00	HARDWARE KIT	1.0000	205.73	205.73	
025			OP-1226136	05/10/23	520043	EGAN SUPPLY CO - PAYMENTS	485	00	12V 130AH BATTERY	2.0000	274.77	549.54	
025			OP-1226136	05/10/23	520043	EGAN SUPPLY CO - PAYMENTS	485	00	SQGE BLADE REAR 836L 500MM	1.0000	21.82	21.82	
025			OP-1226136	05/10/23	520043	EGAN SUPPLY CO - PAYMENTS	485	00	SQGE BLADE FRONT 788L 500MM	1.0000	19.33	19.33	
025			OP-1226136	05/10/23	520043	EGAN SUPPLY CO - PAYMENTS	485	00	VAC MOTOR 24VDC	1.0000	242.91	242.91	
025			OP-1226136	05/10/23	520043	EGAN SUPPLY CO - PAYMENTS	485	00	RUBBER SEAL	1.0000	5.94	5.94	
025			OP-1226136	05/10/23	520043	EGAN SUPPLY CO - PAYMENTS	485	00	BLADE KIT SQGE GUM B 24"	1.0000	47.69	47.69	
025			OP-1226136	05/10/23	520043	EGAN SUPPLY CO - PAYMENTS	485	00	FIELD RATE	8.0000	40.00	320.00	
025			OP-1226136	05/10/23	520043	EGAN SUPPLY CO - PAYMENTS	485	00	SQUEEGEE VAC HOSE	1.0000	41.20	41.20	
025			OP-1226136	05/10/23	520043	EGAN SUPPLY CO - PAYMENTS	485	00	RECOVERY DRAIN HOSE	1.0000	99.63	99.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1226136							Purchase Order Total		1,553.79	
025			OP-1226143	05/10/23	500056	SHAFFER COMMUNICATIONS INC - P	725	82	REPAIR KENWOOD TK-3200	1.0000	55.00	55.00	
025			OP-1226143							Purchase Order Total		55.00	
025			OP-1226145	05/10/23	515253	CITY MOTOR SUPPLY LLC	928	00	CTC1185, WHEEL BALANCER	1.0000	5,799.00	5,799.00	
025			OP-1226145							Purchase Order Total		5,799.00	
025			OP-1226165	05/10/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0BJLG69QR APPLE STYLUS	1.0000	79.00	79.00	
025			OP-1226165							Purchase Order Total		79.00	
025			OP-1226177	05/10/23	2445777	AMAZON CAPITAL SERVICES INC			CHARGER AND DOCK	1.0000	11.04	11.04	
025			OP-1226177	05/10/23	2445777	AMAZON CAPITAL SERVICES INC			OTTORBOX CASE SAM GAL S22	1.0000	39.95	39.95	
025			OP-1226177							Purchase Order Total		50.99	
025			OP-1226263	05/10/23	1927621	ARTICULATE GLOBAL INC	208	90	20230028 360 TEAMS RENEWAL	1.0000	3,777.30	3,777.30	
025			OP-1226263	05/10/23	1927621	ARTICULATE GLOBAL INC	208	90	20230028 360 TEAMS RENEWAL	1.0000	3,777.30	3,777.30	
025			OP-1226263							Purchase Order Total		7,554.60	
025			OP-1226303	05/10/23	2445777	AMAZON CAPITAL SERVICES INC			B08BGCLCD IPHONE CASE	1.0000	12.99	12.99	
025			OP-1226303	05/10/23	2445777	AMAZON CAPITAL SERVICES INC			B08DGNDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
025			OP-1226303							Purchase Order Total		20.85	
025			OP-1226307	05/10/23	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1226307	05/10/23	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	BEVERAGE/SNACKS	1.0000	8.00	8.00	
025			OP-1226307							Purchase Order Total		183.00	
025			OP-1226314	05/10/23	2358517	DOORSTEP DINER	961	38	ASIAN SALADS (7) AND	13.0000	11.99	155.87	
025			OP-1226314	05/10/23	2358517	DOORSTEP DINER	961	38	BOTTLED WATERS	10.0000	1.25	12.50	
025			OP-1226314	05/10/23	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	25.00	25.00	
025			OP-1226314							Purchase Order Total		193.37	
025			OP-1226318	05/10/23	2445777	AMAZON CAPITAL SERVICES INC			B08BGCLCD SPIGEN IPHONE CASE	1.0000	12.99	12.99	
025			OP-1226318							Purchase Order Total		12.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1226404	05/11/23	545646	RUSS'S MARKET, HASTINGS			JUICE CANDY POP	1.0000	30.20	30.20	
025			OP-1226404						Purchase Order Total			30.20	
025			OP-1226443	05/11/23	2445777	AMAZON CAPITAL SERVICES INC			HANES UNDERWEAR 6 PACK	5.0000	9.78	48.90	
025			OP-1226443	05/11/23	2445777	AMAZON CAPITAL SERVICES INC			JEANS L.S. SKINNY	15.0000	25.98	389.70	
025			OP-1226443						Purchase Order Total			438.60	
025			OP-1226455	05/11/23	2572881	HY-VEE INC - WEST DES MOINES			COOKING ACTIV. D. GALL	1.0000	37.95	37.95	
025			OP-1226455						Purchase Order Total			37.95	
025			OP-1226458	05/11/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK.ACTIV/INCENTIV E.	1.0000	116.56	116.56	
025			OP-1226458						Purchase Order Total			116.56	
025			OP-1226470	05/11/23	527516	HULLINGER GLASS & LOCKS INC	318	40	MAKE KEY 'L002' FOR HON	2.0000	10.00	20.00	
025			OP-1226470						Purchase Order Total			20.00	
025			OP-1226486	05/11/23	518511	DEMCO INC - PAYMENTS	615	00	NORBOND LIQUID PLASTIC ADHESIV	1.0000	15.91	15.91	
025			OP-1226486	05/11/23	518511	DEMCO INC - PAYMENTS	615	00	LIBRARY SYMBOL DIE CUT BKMARK	1.0000	9.50	9.50	
025			OP-1226486	05/11/23	518511	DEMCO INC - PAYMENTS	615	00	2" X 5 3/4" BOOKMARK	1.0000	8.55	8.55	
025			OP-1226486	05/11/23	518511	DEMCO INC - PAYMENTS	615	00	5" X 2" BOOKMARK	1.0000	8.55	8.55	
025			OP-1226486	05/11/23	518511	DEMCO INC - PAYMENTS	615	00	MERRIAM WEBSTER SPANISHENGLISH	1.0000	23.32	23.32	
025			OP-1226486	05/11/23	518511	DEMCO INC - PAYMENTS	615	00	READ REMOTE CONTROL BOOKMARK	1.0000	9.50	9.50	
025			OP-1226486	05/11/23	518511	DEMCO INC - PAYMENTS	615	00	SHIPPING	1.0000	10.95	10.95	
025			OP-1226486	05/11/23	518511	DEMCO INC - PAYMENTS	615	00	ED & RECREATIONAL SUP EX	1.0000	0.00		
025			OP-1226486						Purchase Order Total			86.28	
025			OP-1226518	05/11/23	2445777	AMAZON CAPITAL SERVICES INC			GILDAN MEN'S SOCKS	1.0000	20.99	20.99	
025			OP-1226518	05/11/23	2445777	AMAZON CAPITAL SERVICES INC			HTVRONT TIE DYE KIT-32 COLORS	1.0000	23.98	23.98	
025			OP-1226518	05/11/23	2445777	AMAZON CAPITAL SERVICES INC			WILSON NCAA BASKETBALL, 29.5"	1.0000	29.99	29.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1226518	05/11/23	2445777	AMAZON CAPITAL SERVICES INC			WILSON WNBA BASKETBALL, 28.5"	1.0000	39.90	39.90	
025			OP-1226518						Purchase Order Total			114.86	
025			OP-1226527	05/11/23	2445777	AMAZON CAPITAL SERVICES INC			ECO STYLE ARGAN OIL	23.0000	6.84	157.32	
025			OP-1226527						Purchase Order Total			157.32	
025			OP-1226528	05/11/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVE-D. GALL	1.0000	9.23	9.23	
025			OP-1226528						Purchase Order Total			9.23	
025			OP-1226541	05/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B088QM19MC STICKY NOTES	3.0000	6.99	20.97	
025			OP-1226541	05/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01HF3BJPY CERAMIC MAGNETS	2.0000	3.09	6.18	
025			OP-1226541						Purchase Order Total			27.15	
025			OP-1226543	05/11/23	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED SNACKS/BEVERAGES	152.5900	1.00	152.59	
025			OP-1226543	05/11/23	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED 12PK SODA	166.3000	1.00	166.30	
025			OP-1226543	05/11/23	549760	SUN MART FOODS, BEATRICE	393	00	BOTTLED WATER	150.0000	1.00	150.00	
025			OP-1226543	05/11/23	549760	SUN MART FOODS, BEATRICE	393	00	COOKIES	67.3500	1.00	67.35	
025			OP-1226543	05/11/23	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED SNACKS/BEVERAGES	135.3200	1.00	135.32	
025			OP-1226543						Purchase Order Total			671.56	
025			OP-1226559	05/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY91LWR OTTERBOX PHONE CASE	1.0000	25.75	25.75	
025			OP-1226559	05/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	362U00-04 MAGNETIC DRY ERASE	6.0000	9.50	57.00	
025			OP-1226559	05/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7TN7R2 OTTERBOX SAMSUNG	1.0000	18.90	18.90	
025			OP-1226559	05/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C SAMSUNG CHARGER SET	1.0000	11.99	11.99	
025			OP-1226559	05/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091GH3GPC 20FT USB-C CABLE	1.0000	19.99	19.99	
025			OP-1226559	05/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B002DNI568 6FT FLOOR PROTECTOR	1.0000	15.61	15.61	
025			OP-1226559						Purchase Order Total			149.24	
025			OP-1226563	05/11/23	2445777	AMAZON CAPITAL	785	53	PARACARD BRACKET	1.0000	23.99	23.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			KIT				
025			OP-1226563	05/11/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	COMMAND STRIPS	1.0000	18.19	18.19	
025			OP-1226563	05/11/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	MAGNETIC LABEL HOLDER	1.0000	18.98	18.98	
025			OP-1226563	05/11/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	THROW THROW BURITO	1.0000	24.99	24.99	
025			OP-1226563	05/11/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	MUCHKIN GAME	1.0000	27.95	27.95	
025			OP-1226563	05/11/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	MR. PEN WHITEBOARD TAPE	1.0000	7.94	7.94	
025			OP-1226563	05/11/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	BADMINTON PICKLEBALL NET	1.0000	89.99	89.99	
025			OP-1226563						Purchase Order Total			212.03	
025			OP-1226599	05/11/23	2445777	AMAZON CAPITAL SERVICES INC			B09K7ZWSG6 SAMSUNG PHONE CASE	1.0000	19.98	19.98	
025			OP-1226599	05/11/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1226599						Purchase Order Total			28.38	
025			OP-1226605	05/11/23	2445777	AMAZON CAPITAL SERVICES INC			B09T2S9PRS SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1226605						Purchase Order Total			10.99	
025			OP-1226612	05/11/23	2445777	AMAZON CAPITAL SERVICES INC			B08DY8GJN4 PHONE OTTERBOX CASE	1.0000	39.95	39.95	
025			OP-1226612						Purchase Order Total			39.95	
025			OP-1226613	05/11/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	BED BUG TREATMENT KIT	1.0000	379.99	379.99	
025			OP-1226613						Purchase Order Total			379.99	
025			OP-1226614	05/11/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1226614	05/11/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	REGULAR & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1226614	05/11/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	ASSORTED SODAS	1.0000	20.00	20.00	
025			OP-1226614						Purchase Order Total			215.00	
025			OP-1226683	05/12/23	2358517	DOORSTEP DINER	961	38	LUNCHES FOR 10 PEOPLE	1.0000	135.00	135.00	
025			OP-1226683						Purchase Order Total			135.00	
025			OP-1226722	05/12/23	2445777	AMAZON CAPITAL	445	00	KEURIG SUPREME	1.0000	154.18	154.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			COFFEE MAKER				
			OP-1226722							Purchase Order Total		154.18	
025			OP-1226748	05/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING VENOM/GRUT	1.0000	9.99	9.99	
025			OP-1226748	05/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING FOREST DEER	1.0000	9.99	9.99	
025			OP-1226748	05/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING MANDALA	1.0000	8.09	8.09	
025			OP-1226748	05/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING WHITE LION	1.0000	7.99	7.99	
025			OP-1226748	05/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING TROPICAL	1.0000	7.99	7.99	
025			OP-1226748	05/12/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING FOR LINE 2	1.0000	4.51	4.51	
025			OP-1226748	05/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING TROPICAL	1.0000	7.99	7.99	
025			OP-1226748	05/12/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING FOR LINE 7	1.0000	4.99	4.99	
025			OP-1226748	05/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	CREDIT MEMO	1.0000	12.98-	12.98-	
025			OP-1226748							Purchase Order Total		48.56	
025			OP-1226764	05/12/23	541671	PENNER PATIENT CARE INC - PAYM	435	00	PENNER DISINFECT 3L	2.0000	130.00	260.00	
025			OP-1226764	05/12/23	541671	PENNER PATIENT CARE INC - PAYM	435	00	PENNER SHAMPOOL 2L	2.0000	64.00	128.00	
025			OP-1226764	05/12/23	541671	PENNER PATIENT CARE INC - PAYM	435	00	PENNER BATH OIL 2L	2.0000	100.00	200.00	
025			OP-1226764	05/12/23	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	74.10	74.10	
025			OP-1226764							Purchase Order Total		662.10	
025			OP-1226851	05/12/23	520043	EGAN SUPPLY CO - PAYMENTS	465	50	SS-37275, HANDLE SOS 60" WOOD	6.0000	10.04	60.24	
025			OP-1226851	05/12/23	520043	EGAN SUPPLY CO - PAYMENTS	465	50	GS-FPTSWV/FULL CLIP SOS METAL	12.0000	7.91	94.92	
025			OP-1226851							Purchase Order Total		155.16	
025			OP-1226896	05/12/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	THERMOSTAT/ RADIATOR CAP	24.1700	1.00	24.17	
025			OP-1226896	05/12/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	MULTI PURPOSE CONNECTOR	33.3600	1.00	33.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1226896							Purchase Order Total		57.53	
025			OP-1226916	05/12/23	537850	NCS PEARSON INC - PAYMENTS	475	00	SASSI-4 ADULT Q/PROFILE FORMS	1.0000	76.40	76.40	
025			OP-1226916	05/12/23	537850	NCS PEARSON INC - PAYMENTS	475	00	SHIPPING AND HANDLING	1.0000	10.00	10.00	
025			OP-1226916							Purchase Order Total		86.40	
025			OP-1226945	05/12/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B002VL962E TARTAN PACKING TAPE	3.0000	8.99	26.97	
025			OP-1226945							Purchase Order Total		26.97	
025			OP-1226967	05/15/23	1175742	DOLLAR GENERAL CORPORATION			POP DR PEPPER	2.0000	2.25	4.50	
025			OP-1226967	05/15/23	1175742	DOLLAR GENERAL CORPORATION			CANDY SOUR PATCH ORGINAL	1.0000	1.00	1.00	
025			OP-1226967	05/15/23	1175742	DOLLAR GENERAL CORPORATION			STORE DISCOUNT	2.0000	.50-	1.00-	
025			OP-1226967							Purchase Order Total		4.50	
025			OP-1226971	05/15/23	545646	RUSS'S MARKET, HASTINGS			BOTTLED WATER 24 PACK AQUAFINA	1.0000	5.49	5.49	
025			OP-1226971	05/15/23	545646	RUSS'S MARKET, HASTINGS			LEMONADE BOTTLED	1.0000	5.99	5.99	
025			OP-1226971							Purchase Order Total		11.48	
025			OP-1227044	05/15/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	COMPRESSION KNEE SLEEVE	1.0000	15.95	15.95	
025			OP-1227044							Purchase Order Total		15.95	
025			OP-1227138	05/15/23	524987	HACH COMPANY - ALL PAYMENTS	175	00	1407628 DPD TOTAL CHORLINE	1.0000	262.00	262.00	
025			OP-1227138	05/15/23	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES	1.0000	50.22	50.22	
025			OP-1227138							Purchase Order Total		312.22	
025			OP-1227204	05/15/23	2572881	HY-VEE INC - WEST DES MOINES			COOKING ACTIV. FOOD-D. GALL	1.0000	26.82	26.82	
025			OP-1227204	05/15/23	2572881	HY-VEE INC - WEST DES MOINES			COOK ACTIV. NON FOOD-D.GALL	1.0000	25.01	25.01	
025			OP-1227204							Purchase Order Total		51.83	
025			OP-1227225	05/15/23	553221	VAN BORKUM CO	393	00	CHEESE BUNS AND CONDIMENTS	116.3800	1.00	116.38	
025			OP-1227225	05/15/23	553221	VAN BORKUM CO	393	00	ONIONS/KRAUT	20.4400	1.00	20.44	
025			OP-1227225							Purchase Order Total		136.82	
025			OP-1227229	05/15/23	2445777	AMAZON CAPITAL	445	00	BOOK-MISS AMERICA	2.0000	14.05	28.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			BY DAY				
025			OP-1227229	05/15/23	2445777	AMAZON CAPITAL	445	00	VOLLEYBALL	1.0000	16.18	16.18	
						SERVICES INC							
025			OP-1227229	05/15/23	2445777	AMAZON CAPITAL	445	00	CLUB BALL	1.0000	18.98	18.98	
						SERVICES INC							
025			OP-1227229	05/15/23	2445777	AMAZON CAPITAL	445	00	BASKETBALL	1.0000	17.73	17.73	
						SERVICES INC							
025			OP-1227229	05/15/23	2445777	AMAZON CAPITAL	445	00	KEYBOARD	1.0000	79.90	79.90	
						SERVICES INC							
025			OP-1227229	05/15/23	2445777	AMAZON CAPITAL	445	00	SHIPPING	1.0000	6.98	6.98	
						SERVICES INC							
025			OP-1227229						Purchase Order Total			167.87	
025			OP-1227249	05/15/23	514562	CENTRAL RESTAURANT	240	91	846-W74 SHEET PANS	12.0000	70.29	843.48	
						PRODUCTS -			18X26				
025			OP-1227249	05/15/23	514562	CENTRAL RESTAURANT	240	91	SHIPPING	1.0000	77.60	77.60	
						PRODUCTS -							
025			OP-1227249	05/15/23	514562	CENTRAL RESTAURANT	240	91	846-W74 SHEET PANS	6.0000	70.29	421.74	
						PRODUCTS -			18X26				
025			OP-1227249	05/15/23	514562	CENTRAL RESTAURANT	240	91	SHIPPING	1.0000	39.46	39.46	
						PRODUCTS -							
025			OP-1227249	05/15/23	514562	CENTRAL RESTAURANT	240	91	CREDIT FOR RETURN:	1.0000	750.34-	750.34-	
						PRODUCTS -			12 PANS				
025			OP-1227249	05/15/23	514562	CENTRAL RESTAURANT	240	91	CREDIT FOR RETURN:	1.0000	421.74-	421.74-	
						PRODUCTS -			6 PANS				
025			OP-1227249	05/15/23	514562	CENTRAL RESTAURANT	240	91	BUN/SHEET PAN	12.0000	85.50	1,026.00	
						PRODUCTS -							
025			OP-1227249	05/15/23	514562	CENTRAL RESTAURANT	240	91	SHIPPING	1.0000	81.08	81.08	
						PRODUCTS -							
025			OP-1227249						Purchase Order Total			1,317.28	
025			OP-1227255	05/15/23	505365	GALLS LLC -	725	59	GHOST EAR L-SMALL	25.0000	6.99	174.75	
						PURCHASING							
025			OP-1227255	05/15/23	505365	GALLS LLC -	725	59	GHOST EAR L-MEDIUM	25.0000	6.99	174.75	
						PURCHASING							
025			OP-1227255	05/15/23	505365	GALLS LLC -	725	59	GHOST EAR L-LARGE	25.0000	6.99	174.75	
						PURCHASING							
025			OP-1227255	05/15/23	505365	GALLS LLC -	725	59	GHOST EAR R-SMALL	25.0000	6.99	174.75	
						PURCHASING							
025			OP-1227255	05/15/23	505365	GALLS LLC -	725	59	GHOST EAR R-MEDIUM	25.0000	6.99	174.75	
						PURCHASING							
025			OP-1227255	05/15/23	505365	GALLS LLC -	725	59	GHOST EAR R-LARGE	25.0000	6.99	174.75	
						PURCHASING							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1227255	05/15/23	505365	PURCHASING GALLS LLC - PURCHASING	725	59	FREE SHIPPING	1.0000	0.00		
025			OP-1227255							Purchase Order Total		1,048.50	
025			OP-1227301	05/16/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMACRYL ACRYLIC 64OZ BLACK	2.0000	25.72	51.44	
025			OP-1227301	05/16/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMACRYL ACRYLIC 64OZ VIOLET	2.0000	25.72	51.44	
025			OP-1227301	05/16/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMACRYL ACRYLIC 64OZ WHITE	2.0000	25.72	51.44	
025			OP-1227301	05/16/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMACRYL ACRYLIC 64OZ NE OR	2.0000	25.72	51.44	
025			OP-1227301	05/16/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMACRYL ACRYLIC 64OZ DP GR	2.0000	25.72	51.44	
025			OP-1227301	05/16/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMACRYL ACRYLIC 64OZ WM RD	2.0000	25.72	51.44	
025			OP-1227301	05/16/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMACRYL ACRYLIC 64OZ WM BL	2.0000	25.72	51.44	
025			OP-1227301	05/16/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMACRYL ACRYLIC 64OZ B SIE	2.0000	25.72	51.44	
025			OP-1227301	05/16/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMACRYL ACRYLIC 64OZ C YEL	2.0000	25.72	51.44	
025			OP-1227301							Purchase Order Total		462.96	
025			OP-1227339	05/16/23	2445777	AMAZON CAPITAL SERVICES INC			B08DGNDFR SCREEN PROTECTORS	1.0000	7.86	7.86	
025			OP-1227339							Purchase Order Total		7.86	
025			OP-1227359	05/16/23	542490	PLATTE VALLEY COMMUNICATIONS I	928	00	REPAIR APX1000 HANDHLD RADIOS	1.0000	1,624.09	1,624.09	
025			OP-1227359							Purchase Order Total		1,624.09	
025			OP-1227361	05/16/23	564553	EDUCATIONAL SERVICE UNIT 10	924	25	POWERSCHOOL YEAR PREP 0464-K	1.0000	20.00	20.00	
025			OP-1227361	05/16/23	564553	EDUCATIONAL SERVICE UNIT 10	924	25	POWERSCHOOL CONFERENCE BARNES	1.0000	125.00	125.00	
025			OP-1227361	05/16/23	564553	EDUCATIONAL SERVICE UNIT 10	924	25	POWERSCHOOL CONFERENCE LOBNER	1.0000	125.00	125.00	
025			OP-1227361	05/16/23	564553	EDUCATIONAL SERVICE UNIT 10	924	25	POWERSCHOOL CONFERENCE IRWIN	1.0000	125.00	125.00	
025			OP-1227361	05/16/23	564553	EDUCATIONAL SERVICE UNIT 10	924	25	POWERSCHOOL CONFERENCE KASTENS	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1227361	05/16/23	564553	EDUCATIONAL SERVICE UNIT 10	924	25	POWERSCHOOL CONFERENCE WELCH	1.0000	125.00	125.00	
025			OP-1227361							Purchase Order Total		645.00	
025			OP-1227364	05/16/23	2025521	SCHUMACHER BROTHERS FENCING LL	988	15	FENCE ADDITION DICKSON	1.0000	500.00	500.00	
025			OP-1227364							Purchase Order Total		500.00	
025			OP-1227366	05/16/23	1863004	VISTAR CORPORATION	393	00	BAR08796 CHIPS FUEGO	3.0000	40.00	120.00	
025			OP-1227366	05/16/23	1863004	VISTAR CORPORATION	393	00	ZACO55D CHOC PEANUTS	3.0000	17.04	51.12	
025			OP-1227366	05/16/23	1863004	VISTAR CORPORATION	393	00	JGV46122 VAN HOLTON HOT PICKLE	3.0000	9.60	28.80	
025			OP-1227366	05/16/23	1863004	VISTAR CORPORATION	393	00	PSH1478 SODA GRAPE PET	1.0000	15.88	15.88	
025			OP-1227366	05/16/23	1863004	VISTAR CORPORATION	393	00	PSH1493 SODA FRUIT PUNCH PET	1.0000	15.88	15.88	
025			OP-1227366	05/16/23	1863004	VISTAR CORPORATION	393	00	PSH1479 SODA PINNEAPPLE	2.0000	15.60	31.20	
025			OP-1227366	05/16/23	1863004	VISTAR CORPORATION	393	00	SSG00888 THINKING OF YOU CARD	5.0000	4.56	22.80	
025			OP-1227366	05/16/23	1863004	VISTAR CORPORATION	393	00	SSG00869 MISS YOU CARD	5.0000	4.56	22.80	
025			OP-1227366	05/16/23	1863004	VISTAR CORPORATION	393	00	SS600867 ANNIVERSARY CARD	3.0000	4.56	13.68	
025			OP-1227366	05/16/23	1863004	VISTAR CORPORATION	578	00	SS600872 BIRTHDAY CARD	5.0000	4.56	22.80	
025			OP-1227366	05/16/23	1863004	VISTAR CORPORATION	578	00	SSG00890 BLANK NOTE CARD	5.0000	4.56	22.80	
025			OP-1227366	05/16/23	1863004	VISTAR CORPORATION	578	00	PSH00225 SODA PEACH	2.0000	17.52	35.04	
025			OP-1227366							Purchase Order Total		402.80	
025			OP-1227369	05/16/23	500612	DEL GOULD MEATS CO - PO'S	390	49	MEAT	1.0000	2,179.57	2,179.57	
025			OP-1227369	05/16/23	500612	DEL GOULD MEATS CO - PO'S	390	49	MEAT	1.0000	96.87	96.87	
025			OP-1227369	05/16/23	500612	DEL GOULD MEATS CO - PO'S	390	49	MEAT	1.0000	145.30	145.30	
025			OP-1227369							Purchase Order Total		2,421.74	
025			OP-1227381	05/16/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	1,351.20	1,351.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1227381	05/16/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	60.05	60.05	
025			OP-1227381	05/16/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	90.08	90.08	
025			OP-1227381	05/16/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	925.45	925.45	
025			OP-1227381	05/16/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	41.13	41.13	
025			OP-1227381	05/16/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	61.70	61.70	
025			OP-1227381	05/16/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	1,571.51	1,571.51	
025			OP-1227381	05/16/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	69.84	69.84	
025			OP-1227381	05/16/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	104.77	104.77	
025			OP-1227381						Purchase Order Total			4,275.73	
025			OP-1227389	05/16/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,504.21	1,504.21	
025			OP-1227389	05/16/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	63.30	63.30	
025			OP-1227389	05/16/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	94.95	94.95	
025			OP-1227389	05/16/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	79.90-	79.90-	
025			OP-1227389	05/16/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	89.98	89.98	
025			OP-1227389	05/16/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	4.00	4.00	
025			OP-1227389	05/16/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	6.00	6.00	
025			OP-1227389						Purchase Order Total			1,682.54	
025			OP-1227483	05/16/23	2637646	AMERICAN HEART ASSOCIATION INC			HEARTSAVER FIRST AID CPR AED	1.0000	195.00	195.00	
025			OP-1227483	05/16/23	2637646	AMERICAN HEART ASSOCIATION INC			SHIPPING	1.0000	3.65	3.65	
025			OP-1227483						Purchase Order Total			198.65	
025			OP-1227496	05/16/23	2602823	SAFETY RESTRAINT CHAIR INC	470	00	SAFETY RESTRAINT CHAIR	2.0000	2,850.00	5,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1227496	05/16/23	2602823	SAFETY RESTRAINT CHAIR INC	470	00	BASE CHARGE SHIPPING	1.0000	750.00	750.00	
025			OP-1227496	05/16/23	2602823	SAFETY RESTRAINT CHAIR INC	470	00	CONVERSION KIT	1.0000	1,600.00	1,600.00	
025			OP-1227496						Purchase Order Total			8,050.00	
025			OP-1227570	05/16/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLOCKED BACK LEG BAG 500ML	15.0000	5.82	87.30	
025			OP-1227570	05/16/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	PILL CRUSHER POUCH 1000PK	2.0000	26.99	53.98	
025			OP-1227570	05/16/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	SILENT KNIGHT PILL CRUSHER	1.0000	88.00	88.00	
025			OP-1227570	05/16/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHARPS CONTAINER RACK	9.0000	31.22	280.98	
025			OP-1227570	05/16/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING	1.0000	31.89	31.89	
025			OP-1227570						Purchase Order Total			542.15	
025			OP-1227579	05/16/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	B07N9F6HB3 OTTERBOX PHONE CASE	1.0000	24.95	24.95	
025			OP-1227579	05/16/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	B07PHQ6LJK SCREEN PROTECTOR	1.0000	6.95	6.95	
025			OP-1227579	05/16/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	B09N9RLFMZ OTTERBOX PHONE CASE	1.0000	21.99	21.99	
025			OP-1227579	05/16/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1227579						Purchase Order Total			63.75	
025			OP-1227595	05/17/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECHARGEABLE RAZOR	5.0000	29.97	149.85	
025			OP-1227595						Purchase Order Total			149.85	
025			OP-1227605	05/17/23	500056	SHAFFER COMMUNICATIONS INC - P	475	00	PKT-23, UHF 1.5 WATT TRANSMIT	30.0000	148.96	4,468.80	
025			OP-1227605	05/17/23	500056	SHAFFER COMMUNICATIONS INC - P	475	00	PROGRAM NEW RADIOS	30.0000	35.00	1,050.00	
025			OP-1227605	05/17/23	500056	SHAFFER COMMUNICATIONS INC - P	475	00	L-1773.CHANGE CHANNEL TO OTHER	30.0000	18.90	567.00	
025			OP-1227605	05/17/23	500056	SHAFFER COMMUNICATIONS INC - P	475	00	KNB-7IL, LI-LON BATTERY	30.0000	24.01	720.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1227605										
			P										
025			OP-1227625	05/17/23	2445777	AMAZON CAPITAL SERVICES INC	850	72	SHOWER CURTAIN CLEAR 40X72" 8G	6.0000	10.76	64.56	
			OP-1227625									6,806.10	
			Purchase Order Total										
025			OP-1227633	05/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	RETEVIS 2WAY RADIO EARPIECE	2.0000	48.01	96.02	
			OP-1227633									64.56	
			Purchase Order Total										
025			OP-1227645	05/17/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	PLAYING CARDS 12 DECKS/PK	2.0000	14.99	29.98	
025			OP-1227645	05/17/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	SWISS MISS HOT COCOA NO SUGAR	4.0000	23.28	93.12	
025			OP-1227645	05/17/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	COFFEEMATE CREAMER SNICKERS	1.0000	39.81	39.81	
025			OP-1227645	05/17/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	SUGARFREE MIXED FRUIT CANDIES	1.0000	45.99	45.99	
025			OP-1227645	05/17/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	BUTTERSCOTCH HARD CANDY 4LB	1.0000	19.99	19.99	
025			OP-1227645	05/17/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	ROOT BEER BARREL CANDY 5LB	2.0000	28.99	57.98	
025			OP-1227645	05/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ANTMAN & WASP QUANTOMANIA	1.0000	19.96	19.96	
025			OP-1227645	05/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	D&D HONOR AMONG THIEVES	1.0000	19.96	19.96	
025			OP-1227645	05/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	SHAZAM! FURY OF GODS	1.0000	19.96	19.96	
025			OP-1227645	05/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	CREED III	1.0000	19.96	19.96	
025			OP-1227645	05/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	PS4 NBA 2K 23	1.0000	30.48	30.48	
			OP-1227645									397.19	
			Purchase Order Total										
025			OP-1227648	05/17/23	500056	SHAFFER COMMUNICATIONS INC - P	475	00	NX-1300UK4, UHF BASIC ANALOG	10.0000	263.00	2,630.00	
025			OP-1227648	05/17/23	500056	SHAFFER COMMUNICATIONS INC - P	475	00	PROGRAM NEW RADIO	10.0000	35.00	350.00	
025			OP-1227648	05/17/23	500056	SHAFFER COMMUNICATIONS INC - P	475	00	KENWOOD BATTERY	10.0000	55.44	554.40	

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			OP-1227648										
						P							
										Purchase Order Total		3,534.40	
025			OP-1227737	05/17/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	F20 MED FRAME AIRFIT/AIRTOUCH	1.0000	57.50	57.50	
025			OP-1227737	05/17/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRFIT F20 FF CUSHION MED	3.0000	35.00	105.00	
025			OP-1227737	05/17/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRFIT F20 HEADGEAR STD	1.0000	22.50	22.50	
025			OP-1227737	05/17/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	HUMIDAIR 11 STD WATER CHAMBER	1.0000	32.18	32.18	
025			OP-1227737	05/17/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	RESMED AIRSENSE 11 CPAP FILTER	1.0000	41.25	41.25	
025			OP-1227737	05/17/23	522755	FRONTIER HOME MEDICAL INC - AL			CLINICAL EVALUATION	1.0000	100.00	100.00	
			OP-1227737							Purchase Order Total		358.43	
025			OP-1227742	05/17/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AMARA VIEW CUSHION MED	2.0000	35.00	70.00	
			OP-1227742							Purchase Order Total		70.00	
025			OP-1227744	05/17/23	2445777	AMAZON CAPITAL SERVICES INC			HERBAL ESSENCES SHAMP & CONDIT	1.0000	16.99	16.99	
025			OP-1227744	05/17/23	2445777	AMAZON CAPITAL SERVICES INC			SENSATIONNEL SYTH. BRAID	1.0000	9.05	9.05	
025			OP-1227744	05/17/23	2445777	AMAZON CAPITAL SERVICES INC			GOIPLE EDGE CONTROL WAX/HAIR	1.0000	12.99	12.99	
025			OP-1227744	05/17/23	2445777	AMAZON CAPITAL SERVICES INC			YALIKOP 9 IN PLASTIC TENT STAK	1.0000	11.99	11.99	
025			OP-1227744	05/17/23	2445777	AMAZON CAPITAL SERVICES INC			DOVE ESSENT. LOTION	1.0000	7.98	7.98	
025			OP-1227744	05/17/23	2445777	AMAZON CAPITAL SERVICES INC			CHAP STICK TOTAL HYDRATION	1.0000	3.24	3.24	
025			OP-1227744	05/17/23	2445777	AMAZON CAPITAL SERVICES INC			AMPRO SHIN N JAM COND GEL	1.0000	7.79	7.79	
025			OP-1227744	05/17/23	2445777	AMAZON CAPITAL SERVICES INC			RICE WATER FOR HAIR SERUM	1.0000	12.95	12.95	
025			OP-1227744	05/17/23	2445777	AMAZON CAPITAL SERVICES INC			HAIR MAGIC TWIST SPONGE	1.0000	5.99	5.99	
025			OP-1227744	05/17/23	2445777	AMAZON CAPITAL SERVICES INC			GAILIMAIYA STUFF ANIMAL DOG	1.0000	17.99	17.99	
025			OP-1227744	05/17/23	2445777	AMAZON CAPITAL SERVICES INC			WET BRUSH-HAIR	1.0000	8.49	8.49	

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						SERVICES INC							
			OP-1227744							Purchase Order Total		115.45	
025			OP-1227750	05/17/23	501141	HUMANE RESTRAINT CO INC	470	00	LOCKING BED RSTRNT KIT LEATHER	4.0000	805.50	3,222.00	
025			OP-1227750	05/17/23	501141	HUMANE RESTRAINT CO INC	470	00	BED TORSO RSTRNT LEATHER STRAP	4.0000	144.00	576.00	
025			OP-1227750	05/17/23	501141	HUMANE RESTRAINT CO INC	470	00	AMULATORY RSTRNT KIT LEATHER	4.0000	358.50	1,434.00	
025			OP-1227750							Purchase Order Total		5,232.00	
025			OP-1227761	05/17/23	2014898	HANDCUFF WAREHOUSE	470	00	POSEY LOCK TAT CUFFS WRIST	6.0000	130.14	780.84	
025			OP-1227761	05/17/23	2014898	HANDCUFF WAREHOUSE	470	00	POSEY LOCK TAT CUFFS WRIST/BED	4.0000	96.89	387.56	
025			OP-1227761	05/17/23	2014898	HANDCUFF WAREHOUSE	470	00	POSEY LOCK TAT CUFFS ANKLE/BED	4.0000	96.89	387.56	
025			OP-1227761	05/17/23	2014898	HANDCUFF WAREHOUSE	470	00	UNIVERSAL POSEY KEY	400.0000	5.47	2,188.00	
025			OP-1227761							Purchase Order Total		3,743.96	
025			OP-1227871	05/18/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKING ACTIVITY	1.0000	69.54	69.54	
025			OP-1227871	05/18/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKING ACTIVITY	1.0000	5.00	5.00	
025			OP-1227871							Purchase Order Total		74.54	
025			OP-1228005	05/18/23	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	MLTC ELDER ABUSE	1.0000	300.00	300.00	
025			OP-1228005							Purchase Order Total		300.00	
025			OP-1228053	05/18/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	VAULTZ LOCKING ORGANIZER BOX	1.0000	26.98	26.98	
025			OP-1228053							Purchase Order Total		26.98	
025			OP-1228080	05/18/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	PAINT STOP SIGN RED	2.0000	10.03	20.06	
025			OP-1228080	05/18/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	PAINT MUD	2.0000	8.17	16.34	
025			OP-1228080	05/18/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	PAINT BLACK TOP	2.0000	8.17	16.34	
025			OP-1228080	05/18/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	PAINT POLAR WHITE	2.0000	10.03	20.06	
025			OP-1228080	05/18/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	PAINT PUCKER	1.0000	10.03	10.03	
025			OP-1228080	05/18/23	518766	UTRECHT ART SUPPLIES	232	00	PAINT MARKER SET OF	1.0000	14.41	14.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DICK BLIC		6					
025			OP-1228080									Purchase Order Total	97.24
025			OP-1228089	05/18/23	501141	HUMANE RESTRAINT CO INC	470	00	LEATHER MITTS WITH L300 LOCKS	1.0000	285.00	285.00	
025			OP-1228089	05/18/23	501141	HUMANE RESTRAINT CO INC			SHIPPING	1.0000	22.50	22.50	
025			OP-1228089									Purchase Order Total	307.50
025			OP-1228097	05/18/23	2358517	DOORSTEP DINER	961	38	LUNCHES	13.0000	13.99	181.87	
025			OP-1228097	05/18/23	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1228097									Purchase Order Total	201.87
025			OP-1228107	05/18/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1228107	05/18/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	REGULAR & DECAF COFFEE	1.0000	40.00	40.00	
025			OP-1228107	05/18/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	ASSORTED SODAS	15.0000	1.50	22.50	
025			OP-1228107									Purchase Order Total	237.50
025			OP-1228166	05/19/23	1175742	DOLLAR GENERAL CORPORATION			METAL LAWN ORNAMENTS	1.0000	87.00	87.00	
025			OP-1228166									Purchase Order Total	87.00
025			OP-1228179	05/19/23	2445777	AMAZON CAPITAL SERVICES INC			OTTERBOX CASE GALAXY S22	1.0000	21.99	21.99	
025			OP-1228179									Purchase Order Total	21.99
025			OP-1228198	05/19/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVE-FOOD-D.GA LL	1.0000	70.76	70.76	
025			OP-1228198									Purchase Order Total	70.76
025			OP-1228315	05/19/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	SPALDING 54" BASKETBALL HOOP	1.0000	340.99	340.99	
025			OP-1228315	05/19/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	MARCY STACK HOME GYM	1.0000	639.99	639.99	
025			OP-1228315	05/19/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	HACK SQUAT MACHINE	1.0000	849.99	849.99	
025			OP-1228315	05/19/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	OLYMPIC BARBELL 4FT CURL BAR	1.0000	42.00	42.00	
025			OP-1228315	05/19/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	VOLLEYBALL BADMITON SET	1.0000	75.65	75.65	
025			OP-1228315	05/19/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	PORTABLE SOCCAR TRAINING SET	1.0000	59.99	59.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1228315	05/19/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	SOFT BOCCE SET	1.0000	34.82	34.82	
025			OP-1228315	05/19/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	GIANT YARD PONG SET	1.0000	33.99	33.99	
025			OP-1228315	05/19/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	DISC TOSS GAME	1.0000	39.62	39.62	
025			OP-1228315	05/19/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	LADDERBALL PRO STEEL SET	1.0000	44.87	44.87	
025			OP-1228315						Purchase Order Total			2,161.91	
025			OP-1228317	05/19/23	510925	BEATRICE CHAMBER OF COMMERCE	080	78	CHAMBER BUCKS	4.0000	25.00	100.00	
025			OP-1228317						Purchase Order Total			100.00	
025			OP-1228322	05/19/23	549032	ASHLEY FURNITURE HOME STORE	840	10	WALL MOUNTS	6.0000	79.00	474.00	
025			OP-1228322	05/19/23	549032	ASHLEY FURNITURE HOME STORE	840	10	WALL MOUNTS	6.0000	79.00	474.00	
025			OP-1228322	05/19/23	549032	ASHLEY FURNITURE HOME STORE	840	00	LG 58" TELEVISION	8.0000	476.50	3,812.00	
025			OP-1228322	05/19/23	549032	ASHLEY FURNITURE HOME STORE	840	00	LG 58" TELEVISION	16.0000	476.50	7,624.00	
025			OP-1228322	05/19/23	549032	ASHLEY FURNITURE HOME STORE	840	00	LG 32" TELEVISION	1.0000	259.00	259.00	
025			OP-1228322						Purchase Order Total			12,643.00	
025			OP-1228326	05/19/23	2445777	AMAZON CAPITAL SERVICES INC	193	48	ALCOHOL ETG URINE TEST 100PK	1.0000	104.99	104.99	
025			OP-1228326	05/19/23	2445777	AMAZON CAPITAL SERVICES INC	193	48	NICOTINE COTININE URINE TESTS	3.0000	6.99	20.97	
025			OP-1228326						Purchase Order Total			125.96	
025			OP-1228329	05/19/23	1833950	BODY BASICS FITNESS EQUIPMENT	805	00	SPORTSART MEDICAL TREADMILL	1.0000	4,950.00	4,950.00	
025			OP-1228329						Purchase Order Total			4,950.00	
025			OP-1228333	05/19/23	1903426	NUSTEP INC	805	62	05002-HB,T5XR CROSS TRAINER	1.0000	6,895.00	6,895.00	
025			OP-1228333	05/19/23	1903426	NUSTEP INC	805	62	20001, UE8 PRO UPPER BODY	1.0000	6,995.00	6,995.00	
025			OP-1228333	05/19/23	1903426	NUSTEP INC	805	62	DISCOUNT ITEM	1.0000-	300.00	300.00-	
025			OP-1228333	05/19/23	1903426	NUSTEP INC	805	62	SHIPPING COST	1.0000	1,250.00	1,250.00	
025			OP-1228333						Purchase Order Total			14,840.00	
025			OP-1228341	05/19/23	2557540	BEHAVIORAL SAFETY	475	00	LIG RESIST PAPER	10.0000	275.76	2,757.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS LLC			TOWEL DISPNSR				
025			OP-1228341	05/19/23	2557540	BEHAVIORAL SAFETY PRODUCTS LLC	475	00	LIG RESIST TOILET	25.0000	200.75	5,018.75	
025			OP-1228341	05/19/23	2557540	BEHAVIORAL SAFETY PRODUCTS LLC			PAPER DISPNS SHIPPING	1.0000	188.86	188.86	
025			OP-1228341							Purchase Order Total		7,965.21	
025			OP-1228348	05/19/23	2445777	AMAZON CAPITAL SERVICES INC			OTTERBOX S22 PHONE CASE	1.0000	21.99	21.99	
025			OP-1228348	05/19/23	2445777	AMAZON CAPITAL SERVICES INC			GLASS SCREEN PROTECTORS 3 PK	1.0000	9.86	9.86	
025			OP-1228348							Purchase Order Total		31.85	
025			OP-1228394	05/22/23	2445777	AMAZON CAPITAL SERVICES INC	200	39	MENS FOL ANKLET SOCKS	24.0000	17.99	431.76	
025			OP-1228394							Purchase Order Total		431.76	
025			OP-1228475	05/22/23	3168701	NUMOTION	470	20	RAZ AT SHOWER CHAIR	2.0000	3,592.00	7,184.00	
025			OP-1228475							Purchase Order Total		7,184.00	
025			OP-1228520	05/22/23	1175742	DOLLAR GENERAL CORPORATION			POTTING SOIL	2.0000	4.00	8.00	
025			OP-1228520							Purchase Order Total		8.00	
025			OP-1228523	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			VISION SCIENTIFICE 144 PCS	1.0000	11.50	11.50	
025			OP-1228523	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			120 PCS MICROSCOPE SLIDES	1.0000	31.99	31.99	
025			OP-1228523	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			RAYLABCON MICROSCOPE COVERSLIP	1.0000	7.24	7.24	
025			OP-1228523							Purchase Order Total		50.73	
025			OP-1228525	05/22/23	545646	RUSS'S MARKET, HASTINGS			AL SVE PWDRD SUGAR	1.0000	2.29	2.29	
025			OP-1228525	05/22/23	545646	RUSS'S MARKET, HASTINGS			BST CH LEMN LIME	1.0000	1.49	1.49	
025			OP-1228525	05/22/23	545646	RUSS'S MARKET, HASTINGS			BST CH LEMN LIME	1.0000	1.49	1.49	
025			OP-1228525	05/22/23	545646	RUSS'S MARKET, HASTINGS			MC MINT EXTRAC	1.0000	4.79	4.79	
025			OP-1228525	05/22/23	545646	RUSS'S MARKET, HASTINGS			HP BRY BLUE TYPHOO	1.0000	3.39	3.39	
025			OP-1228525	05/22/23	545646	RUSS'S MARKET, HASTINGS			HP BRY BLUE TYPHOO	1.0000	3.39	3.39	

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025			OP-1228525	05/22/23	545646	RUSS'S MARKET, HASTINGS			CF CREAM CHS	1.0000	1.99	1.99	
025			OP-1228525							Purchase Order Total		18.83	
025			OP-1228536	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			MADISI PAINTING CANVAS PANELS	1.0000	39.98	39.98	
025			OP-1228536	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			KIDDIE POOL, JECOO	2.0000	21.99	43.98	
025			OP-1228536	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			AEROGARGEN GROW ANYTHING SEED	1.0000	35.67	35.67	
025			OP-1228536	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			AEROGARDEN BOUNTY BASIC	1.0000	159.95	159.95	
025			OP-1228536	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			HEIRLOOM SEEDS FOR PLANTING	1.0000	18.79	18.79	
025			OP-1228536	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			PROMOTIONAL DISCOUNT	1.0000	2.20-	2.20-	
025			OP-1228536							Purchase Order Total		296.17	
025			OP-1228551	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			24 PK KRAFT NOTEBOOKS	1.0000	20.99	20.99	
025			OP-1228551	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			MIRACLE-GRO POTTIN MIX	6.0000	8.91	53.46	
025			OP-1228551	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			SERENSEED ORGANIC HERB SEEDS	1.0000	12.95	12.95	
025			OP-1228551	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			SOW RIGHT SEEDS FLOWERS	1.0000	10.99	10.99	
025			OP-1228551	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			JOBE'S FERTILIZER SPIKES	1.0000	16.31	16.31	
025			OP-1228551							Purchase Order Total		114.70	
025			OP-1228563	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			PARABLE SERIES 2 BOOKS SET	5.0000	23.98	119.90	
025			OP-1228563	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			PARABLE OF THE SOWER	5.0000	13.79	68.95	
025			OP-1228563	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			JOHN GREEN BOX SET	1.0000	26.18	26.18	
025			OP-1228563	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			THE SHADOW AND BONE TRILOGY	1.0000	13.19	13.19	
025			OP-1228563	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			THE INHERITANCE CYCLE 4 BOOK	1.0000	33.77	33.77	
025			OP-1228563	05/22/23	2445777	AMAZON CAPITAL SERVICES INC			CHRISTINA HENRY CHRONICLES OF	1.0000	52.99	52.99	

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025			OP-1228563							Purchase Order Total		314.98	
025			OP-1228684	05/23/23	2445777	AMAZON CAPITAL SERVICES INC	365	80	DYSON VII PRO CORDLESS STK VAC	1.0000	749.99	749.99	
025			OP-1228684							Purchase Order Total		749.99	
025			OP-1228723	05/23/23	525184	HAMPTON INN & SUITES - SCOTTSB	971	00	MEETING ROOM RENTAL - LARGE	1.0000	250.00	250.00	
025			OP-1228723	05/23/23	525184	HAMPTON INN & SUITES - SCOTTSB	961	38	POTATO BAR	40.0000	10.00	400.00	
025			OP-1228723	05/23/23	525184	HAMPTON INN & SUITES - SCOTTSB	961	38	SEASONAL FRUIT TRAY	1.0000	150.00	150.00	
025			OP-1228723	05/23/23	525184	HAMPTON INN & SUITES - SCOTTSB	961	38	DOZEN DESSERT BARS	3.0000	18.00	54.00	
025			OP-1228723	05/23/23	525184	HAMPTON INN & SUITES - SCOTTSB	961	38	18% LUNCH SERVICE FEE	1.0000	108.72	108.72	
025			OP-1228723							Purchase Order Total		962.72	
025			OP-1228781	05/23/23	504566	ABSOLUTE STANDARDS INC	175	00	30108 2,3 DIBROMOPROPIONIC	5.0000	25.00	125.00	
025			OP-1228781	05/23/23	504566	ABSOLUTE STANDARDS INC	175	00	SHIP & HANDLE	1.0000	15.00	15.00	
025			OP-1228781							Purchase Order Total		140.00	
025			OP-1228782	05/23/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	ISM-520-1 525 INTERNAL STD	4.0000	78.52	314.08	
025			OP-1228782	05/23/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	ISM-525 SURROGATE STD	5.0000	78.52	392.60	
025			OP-1228782							Purchase Order Total		706.68	
025			OP-1228784	05/23/23	501450	PERKINELMER HEALTH SCIENCES IN	175	00	GNE9571 HIGH EFFICIENCY	1.0000	185.00	185.00	
025			OP-1228784	05/23/23	501450	PERKINELMER HEALTH SCIENCES IN	175	00	HANDLING FEE	1.0000	125.00	125.00	
025			OP-1228784							Purchase Order Total		310.00	
025			OP-1228785	05/23/23	1187894	VHG LABS	175	00	VHG LIS1-100 ICPMS INT STD	1.0000	164.00	164.00	
025			OP-1228785	05/23/23	1187894	VHG LABS	175	00	VHG L53SSA1-100 STD A ICPMS	2.0000	233.00	466.00	
025			OP-1228785	05/23/23	1187894	VHG LABS	175	00	VHG LSSB-100 STD B ICPMS	1.0000	95.00	95.00	
025			OP-1228785	05/23/23	1187894	VHG LABS	175	00	VHG-AAMGN-500 MAGNESIUM STD	1.0000	66.00	66.00	
025			OP-1228785	05/23/23	1187894	VHG LABS	175	00	VHG-AAKN, 500	1.0000	66.00	66.00	

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025			OP-1228785	05/23/23	1187894	VHG LABS	175	00	POTASSIUM STD VHG-AANAN-500	1.0000	65.00	65.00	
025			OP-1228785	05/23/23	1187894	VHG LABS	175	00	SODIUM STD VHG-PSRN-50	1.0000	34.00	34.00	
025			OP-1228785	05/23/23	1187894	VHG LABS	175	00	STRONITUM STD FREIGHT	1.0000	39.00	39.00	
025			OP-1228785						Purchase Order Total			995.00	
025			OP-1228789	05/23/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-FE-1000X500 FE AA STD	1.0000	86.40	86.40	
025			OP-1228789	05/23/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-CA-1000X500 CA AA STD	1.0000	86.40	86.40	
025			OP-1228789	05/23/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-NA-1000X500 NA AA STD	1.0000	86.40	86.40	
025			OP-1228789	05/23/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-MG-1000X500 MG AA STD	1.0000	86.40	86.40	
025			OP-1228789	05/23/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-K-1000X500 K AA STD	1.0000	86.40	86.40	
025			OP-1228789	05/23/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-4397-3038 PVC TUBING	4.0000	45.00	180.00	
025			OP-1228789	05/23/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-4398-4130 PVC TUGING	3.0000	110.00	330.00	
025			OP-1228789	05/23/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SC-5037-3995-150 AUTOSAMPLE	1.0000	225.00	225.00	
025			OP-1228789	05/23/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE LINES 1-5	1.0000	34.46	34.46	
025			OP-1228789	05/23/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	11.54	11.54	
025			OP-1228789						Purchase Order Total			1,213.00	
025			OP-1228822	05/23/23	549032	ASHLEY FURNITURE HOME STORE	045	52	900 WATT MICROWAVE	6.0000	141.00	846.00	
025			OP-1228822	05/23/23	549032	ASHLEY FURNITURE HOME STORE	045	52	900 WATT MICROWAVE	6.0000	141.00	846.00	
025			OP-1228822						Purchase Order Total			1,692.00	
025			OP-1228836	05/23/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	GBC ULTIMA 35 EZ LOAD LAMINATO	1.0000	896.74	896.74	
025			OP-1228836	05/23/23	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	FREIGHT	1.0000	15.00	15.00	
025			OP-1228836						Purchase Order Total			911.74	
025			OP-1228850	05/23/23	1400857	RIFTON EQUIPMENT	470	45	Z130,HTS SHOWER /	2.0000	2,095.00	4,190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									TOILET CHAIR				
025			OP-1228850	05/23/23	1400857	RIFTON EQUIPMENT	470	45	DISCOUNT	1.0000-	1,047.50	1,047.50-	
025			OP-1228850									3,142.50	
										Purchase Order Total			
025			OP-1228851	05/23/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	207	00	WBB2000433 PC ENCLOSURE	1.0000	1,005.23	1,005.23	
025			OP-1228851	05/23/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	420	00	WBB2276528 NEXEL UTIL CART	2.0000	215.43	430.86	
025			OP-1228851	05/23/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	207	98	SHIPPING	1.0000	63.95	63.95	
025			OP-1228851	05/23/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	420	98	SHIPPING	1.0000	74.04	74.04	
025			OP-1228851									1,574.08	
										Purchase Order Total			
025			OP-1228854	05/23/23	1400857	RIFTON EQUIPMENT	470	45	R860, LARGE ACTIVITY CHAIR	2.0000	2,925.00	5,850.00	
025			OP-1228854	05/23/23	1400857	RIFTON EQUIPMENT	470	45	DISCOUNT	1.0000-	1,462.30	1,462.30-	
025			OP-1228854	05/23/23	1400857	RIFTON EQUIPMENT	470	45	R876 /R979, LARGE PADS	2.0000	270.00	540.00	
025			OP-1228854	05/23/23	1400857	RIFTON EQUIPMENT	470	45	DISCOUNT	1.0000-	1,597.50	1,597.50-	
025			OP-1228854									3,330.20	
										Purchase Order Total			
025			OP-1228887	05/23/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BBY6DHJ8 SAMSUNG GALAXY	1.0000	49.88	49.88	
025			OP-1228887	05/23/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BJGYV5GK SIM KIT	1.0000	.98	.98	
025			OP-1228887	05/23/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BDTHDVHT \$30 UNLILIMITED TALK	1.0000	30.00	30.00	
025			OP-1228887									80.86	
										Purchase Order Total			
025			OP-1228888	05/23/23	1175942	WEIZEL SECURITY	265	00	BREAKAWAY SHOWER CURTAIN SYSTEM	1.0000	3,645.00	3,645.00	
025			OP-1228888									3,645.00	
										Purchase Order Total			
025			OP-1228891	05/23/23	2445777	AMAZON CAPITAL SERVICES INC	652	00	ANTIPERSPIRANT HAND LOTION	3.0000	19.95	59.85	
025			OP-1228891									59.85	
										Purchase Order Total			
025			OP-1228920	05/24/23	538096	NEBRASKA FURNITURE MART INC -	805	00	BOWFLEX BLAZE HOME GYM	1.0000	870.00	870.00	
025			OP-1228920	05/24/23	538096	NEBRASKA FURNITURE MART INC -	805	00	PROFORM CARBON POWER TOWER	1.0000	195.00	195.00	
025			OP-1228920	05/24/23	538096	NEBRASKA FURNITURE MART INC -	805	00	SCHQINN 810 TREADMILL	1.0000	760.00	760.00	
025			OP-1228920	05/24/23	538096	NEBRASKA FURNITURE MART INC -	805	00	PROFORM HYBRID	1.0000	466.00	466.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MART INC -			TRAINER XT				
025			OP-1228920	05/24/23	538096	NEBRASKA FURNITURE	805	00	5LB RUBBER HEX	2.0000	6.00	12.00	
						MART INC -			DUMBBELL				
025			OP-1228920	05/24/23	538096	NEBRASKA FURNITURE	805	00	10LB RUBBER HEX	2.0000	17.00	34.00	
						MART INC -			DUMBBELL				
025			OP-1228920	05/24/23	538096	NEBRASKA FURNITURE	805	00	25LB RUBBER HEX	2.0000	19.00	38.00	
						MART INC -			DUMBBELL				
025			OP-1228920	05/24/23	538096	NEBRASKA FURNITURE			SHIPPING	1.0000	119.99	119.99	
						MART INC -							
025			OP-1228920						Purchase Order Total			2,494.99	
025			OP-1229096	05/24/23	2445777	AMAZON CAPITAL SERVICES INC	800	48	NEWBALANCE MENS TENNIS SHOE	1.0000	56.95	56.95	
025			OP-1229096						Purchase Order Total			56.95	
025			OP-1229104	05/24/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	SONY ICD-PX820 DIG VOICE REC	1.0000	69.96	69.96	
025			OP-1229104	05/24/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	SONY ICD-PX820 DIG VOICE REC	1.0000	65.00	65.00	
025			OP-1229104						Purchase Order Total			134.96	
025			OP-1229111	05/24/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	BOOKMARKS SCRATCH & SNIFF	1.0000	16.99	16.99	
025			OP-1229111	05/24/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	750PC SCENTED FOOD STICKERS	1.0000	11.49	11.49	
025			OP-1229111	05/24/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	750PC SCENTED FRUIT STICKERS	1.0000	11.99	11.99	
025			OP-1229111	05/24/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	100PC SHOE STICKERS	1.0000	8.50	8.50	
025			OP-1229111	05/24/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	51PC ANIMAL STICKERS	1.0000	6.97	6.97	
025			OP-1229111	05/24/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	100PC CAR STICKERS	1.0000	5.68	5.68	
025			OP-1229111	05/24/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	60PC COLOR CHANGING PENCILS	1.0000	16.99	16.99	
025			OP-1229111	05/24/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	100PC ANIMAL STICKERS	1.0000	7.99	7.99	
025			OP-1229111	05/24/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	48SHEETS SCENTED STICKERS	1.0000	11.19	11.19	
025			OP-1229111	05/24/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	4 SHEETS RACE CAR STICKERS	1.0000	8.99	8.99	
025			OP-1229111	05/24/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	TICONDEROGA NOIR #2	1.0000	34.99	34.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			PENCILS				
025			OP-1229111									Purchase Order Total	141.77
025			OP-1229124	05/24/23	2747310	CROWNE PLAZA	971	00	MEETING ROOM RENTAL	1.0000	250.00	250.00	
025			OP-1229124	05/24/23	2747310	CROWNE PLAZA	971	00	A/V RENTAL- CART, SCREEN, LCD	1.0000	150.00	150.00	
025			OP-1229124	05/24/23	2747310	CROWNE PLAZA	961	38	GALLON ICE TEA	1.0000	25.00	25.00	
025			OP-1229124	05/24/23	2747310	CROWNE PLAZA	961	38	ASSORTED COOKES	36.0000	2.50	90.00	
025			OP-1229124									Purchase Order Total	515.00
025			OP-1229159	05/24/23	1389416	HYVEE, LINCOLN #1386	961	38	BUILD YOUR OWN SALAD BAR	35.0000	10.00	350.00	
025			OP-1229159	05/24/23	1389416	HYVEE, LINCOLN #1386	961	38	GALLON LEMONADE	3.0000	8.00	24.00	
025			OP-1229159	05/24/23	1389416	HYVEE, LINCOLN #1386	961	38	BOTTLED WATER 24/PACK	1.0000	5.99	5.99	
025			OP-1229159	05/24/23	1389416	HYVEE, LINCOLN #1386	961	38	SERVICE WARE, SETS	35.0000	.25	8.75	
025			OP-1229159	05/24/23	1389416	HYVEE, LINCOLN #1386	961	38	DELIVERY FEE	1.0000	15.00	15.00	
025			OP-1229159									Purchase Order Total	403.74
025			OP-1229187	05/24/23	2445777	AMAZON CAPITAL SERVICES INC			B09N9RLFMZ OTTERBOX S22 CASE	1.0000	22.37	22.37	
025			OP-1229187	05/24/23	2445777	AMAZON CAPITAL SERVICES INC			B09ZYC1BPS WALL CHARGER	1.0000	9.99	9.99	
025			OP-1229187									Purchase Order Total	32.36
025			OP-1229220	05/24/23	2445777	AMAZON CAPITAL SERVICES INC			B08BGCRLCD SPIGEN PHONE CASE	1.0000	12.99	12.99	
025			OP-1229220	05/24/23	2445777	AMAZON CAPITAL SERVICES INC			B08DGNDFR SCREEN PROTECTOR	1.0000	7.19	7.19	
025			OP-1229220									Purchase Order Total	20.18
025			OP-1229357	05/25/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	TRIAGE TAGS - MULTIPACK	5.0000	76.00	380.00	
025			OP-1229357									Purchase Order Total	380.00
025			OP-1229358	05/25/23	2445777	AMAZON CAPITAL SERVICES INC			WOUSIWER 16 PACK 6 INCH PLASTI	1.0000	20.99	20.99	
025			OP-1229358									Purchase Order Total	20.99
025			OP-1229365	05/25/23	2485045	TRIMARK GILL MARKETING	045	66	HOSHIZAKI MODEL # ER2A-FS	2.0000	2,881.52	5,763.04	
025			OP-1229365	05/25/23	2485045	TRIMARK GILL MARKETING	045	66	HOSHIZAKI MODEL # EF2A-FS	2.0000	3,358.14	6,716.28	
025			OP-1229365									Purchase Order Total	12,479.32
025			OP-1229372	05/25/23	2445777	AMAZON CAPITAL SERVICES INC	450		TRUE 802399 CONDENSATE HEATER	1.0000	156.86	156.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1229372							Purchase Order Total		156.86	
025			OP-1229374	05/25/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	GANIZA CORDLESS VACUUM CLEANER	1.0000	139.98	139.98	
025			OP-1229374							Purchase Order Total		139.98	
025			OP-1229407	05/26/23	1386526	CORRECTIONAL COUNSELING INC	715	10	JUVENILE MRT HOW TO ESCAPE	1.0000	1,080.00	1,080.00	
025			OP-1229407	05/26/23	1386526	CORRECTIONAL COUNSELING INC	715	10	SHIPPING	1.0000	47.91	47.91	
025			OP-1229407							Purchase Order Total		1,127.91	
025			OP-1229463	05/26/23	542490	PLATTE VALLEY COMMUNICATIONS I	928	00	REPAIRS TO APX-1000 RADIOS	1.0000	7,173.27	7,173.27	
025			OP-1229463							Purchase Order Total		7,173.27	
025			OP-1229467	05/26/23	500835	SCHAEFERS TV & APPLIANCE CENTE	045	92	WASHER MACHINE,SPEED,FT	4.0000	2,199.00	8,796.00	
025			OP-1229467	05/26/23	500835	SCHAEFERS TV & APPLIANCE CENTE	045	92	DRYER MACHINE,SPEED,FT	4.0000	1,399.00	5,596.00	
025			OP-1229467	05/26/23	500835	SCHAEFERS TV & APPLIANCE CENTE	045	24	DISHWASHER MACHINE, ASKO	4.0000	1,049.00	4,196.00	
025			OP-1229467							Purchase Order Total		18,588.00	
025			OP-1229505	05/26/23	526017	HEARTLAND REFRIGERATION LLC	931	30	COMPRESSOR FOR 3 DOOR FREEZER	1.0000	4,132.70	4,132.70	
025			OP-1229505							Purchase Order Total		4,132.70	
025			OP-1229578	05/26/23	549032	ASHLEY FURNITURE HOME STORE	045	66	LG REFRIGERATOR S/S	4.0000	1,299.00	5,196.00	
025			OP-1229578							Purchase Order Total		5,196.00	
025			OP-1229588	05/26/23	501977	MIDWEST BOX COMPANY	175	00	ZZ101008 10X10X8 ECT 32ZZ	400.0000	.97	388.00	
025			OP-1229588							Purchase Order Total		388.00	
025			OP-1229590	05/26/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-QC 1L ABR/5ML	10.0000	29.86	298.60	
025			OP-1229590	05/26/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-QC 40ML COT	4.0000	47.72	190.88	
025			OP-1229590	05/26/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-QC 40ML COT/0.25ML	4.0000	51.01	204.04	
025			OP-1229590	05/26/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-QC 40ML COT	6.0000	75.13	450.78	
025			OP-1229590	05/26/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-QC 40ML COT/30ML	4.0000	67.37	269.48	
025			OP-1229590	05/26/23	789410	ENVIRONMENTAL	175	00	SOTH0-15MG SODI	288.0000	.30	86.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1229590	05/26/23	789410	SAMPLING SUPPLY			THIOSULFATE				
025			OP-1229590	05/26/23	789410	ENVIRONMENTAL	175	00	7260-0410-QC 60ML	1.0000	77.11	77.11	
						SAMPLING SUPPLY			ACT 72/CS				
025			OP-1229590	05/26/23	789410	ENVIRONMENTAL	175	00	7260-0410-QC 60ML	2.0000	77.11	154.22	
						SAMPLING SUPPLY			ACT 72/CS				
025			OP-1229590	05/26/23	789410	ENVIRONMENTAL	175	00	AMCH0-15MG AMMONUIM	144.0000	.30	43.20	
						SAMPLING SUPPLY							
025			OP-1229590	05/26/23	789410	ENVIRONMENTAL	175	00	0125-1060-QC 4OZ	10.0000	46.80	468.00	
						SAMPLING SUPPLY			NALGE WM:NAT				
025			OP-1229590	05/26/23	789410	ENVIRONMENTAL	175	00	0125-1060-QC 4OZ	15.0000	46.80	702.00	
						SAMPLING SUPPLY			NALGE WM:NAT				
025			OP-1229590	05/26/23	789410	ENVIRONMENTAL	175	00	SULF0-4ML SULFURIC	720.0000	.25	180.00	
						SAMPLING SUPPLY			ACID				
025			OP-1229590	05/26/23	789410	ENVIRONMENTAL	175	00	DROP-15ML HCL 12/CS	2.0000	20.40	40.80	
						SAMPLING SUPPLY							
025			OP-1229590	05/26/23	789410	ENVIRONMENTAL	175	00	PRES-LBLS-R HCL DOT	1.0000	35.00	35.00	
						SAMPLING SUPPLY			LABELS				
025			OP-1229590	05/26/23	789410	ENVIRONMENTAL	175	00	SHIPPING AND	1.0000	284.54	284.54	
						SAMPLING SUPPLY			HANDLING				
025			OP-1229590	05/26/23	789410	ENVIRONMENTAL	175	00	PALLET CHARGE	1.0000	15.00	15.00	
						SAMPLING SUPPLY							
025			OP-1229590	05/26/23	789410	ENVIRONMENTAL	175	00	INFLATIONARY	1.0000	160.03	160.03	
						SAMPLING SUPPLY			SURCHARGE				
025			OP-1229590							Purchase Order Total		3,660.08	
025			OP-1229670	05/30/23	552348	ULINE INC - PAYMENTS	445	00	VERTICAL LABELS	1.0000	51.00	51.00	
025			OP-1229670	05/30/23	552348	ULINE INC - PAYMENTS	445	00	HORIZONTAL LABELS	1.0000	21.00	21.00	
025			OP-1229670	05/30/23	552348	ULINE INC - PAYMENTS	445	00	SHELF DIVIDERS	6.0000	8.30	49.80	
025			OP-1229670	05/30/23	552348	ULINE INC - PAYMENTS	445	00	WIDE SHELF DIVIDERS	6.0000	9.55	57.30	
025			OP-1229670	05/30/23	552348	ULINE INC - PAYMENTS	445	00	SHELF LEDGE	12.0000	6.25	75.00	
025			OP-1229670	05/30/23	552348	ULINE INC - PAYMENTS	445	00	CASTERS, SET OF 4	3.0000	72.00	216.00	
025			OP-1229670	05/30/23	552348	ULINE INC - PAYMENTS	445	00	WIRE SHELVING UNIT	2.0000	169.00	338.00	
025			OP-1229670	05/30/23	552348	ULINE INC - PAYMENTS	445	00	WIRE SHELVING UNIT	1.0000	431.00	431.00	
025			OP-1229670	05/30/23	552348	ULINE INC - PAYMENTS	445	00	FREIGHT	1.0000	95.66	95.66	
025			OP-1229670	05/30/23	552348	ULINE INC - PAYMENTS	445	00	FREE ITEM - UTILITY	1.0000	0.00		
									WAGON				
025			OP-1229670							Purchase Order Total		1,334.76	
025			OP-1229675	05/30/23	2445777	AMAZON CAPITAL	445	00	ANEROID	1.0000	16.50	16.50	
						SERVICES INC			SPHYGMOMANOMETER				
025			OP-1229675							Purchase Order Total		16.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1229695	05/30/23	549032	ASHLEY FURNITURE HOME STORE	445	00	WHITE DRYER DB	6.0000	370.80	2,224.80	
025			OP-1229695							Purchase Order Total		2,224.80	
025			OP-1229814	05/30/23	1175742	DOLLAR GENERAL CORPORATION			HAIR CONDITIONER M. MCKINNY	17.0000	4.25	72.25	
025			OP-1229814	05/30/23	1175742	DOLLAR GENERAL CORPORATION			HAIR SHAMPOO M. MCKINNY	9.0000	4.25	38.25	
025			OP-1229814							Purchase Order Total		110.50	
025			OP-1229827	05/30/23	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE-FOOD	1.0000	7.97	7.97	
025			OP-1229827							Purchase Order Total		7.97	
025			OP-1229874	05/30/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR SAMSUNG	1.0000	19.98	19.98	
025			OP-1229874	05/30/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1229874	05/30/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 CAR CHARGER	1.0000	9.99	9.99	
025			OP-1229874							Purchase Order Total		39.83	
025			OP-1229977	05/30/23	2445777	AMAZON CAPITAL SERVICES INC	200	00	CMRSSN KNEE SOCKS 30-40MMHG	2.0000	28.99	57.98	
025			OP-1229977	05/30/23	2445777	AMAZON CAPITAL SERVICES INC	450	32	MULTIFUNCTION LED FLASHLIGHT	5.0000	15.98	79.90	
025			OP-1229977	05/30/23	2445777	AMAZON CAPITAL SERVICES INC	475	73	LEG BAG EXTENSION TUBE 18" 5PK	3.0000	17.66	52.98	
025			OP-1229977							Purchase Order Total		190.86	
025			OP-1230023	05/31/23	2445777	AMAZON CAPITAL SERVICES INC			B09D51Z5TR OTTERBOX PHONE CASE	1.0000	39.95	39.95	
025			OP-1230023	05/31/23	2445777	AMAZON CAPITAL SERVICES INC			B09C5SP9C1 SCREEN PROTECTOR	1.0000	6.31	6.31	
025			OP-1230023							Purchase Order Total		46.26	
025			OP-1230026	05/31/23	2445777	AMAZON CAPITAL SERVICES INC			B09K7ZWSG6 PHONE CASE	1.0000	19.98	19.98	
025			OP-1230026							Purchase Order Total		19.98	
025			OP-1230136	05/31/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAIR GEL	8.0000	16.21	129.68	
025			OP-1230136	05/31/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CLASP ENVELOPES 9.5 X 12.5	5.0000	28.89	144.45	
025			OP-1230136							Purchase Order Total		274.13	
025			OP-1230146	05/31/23	500107	EGAN SUPPLY CO -	445	00	PH7Q	8.0000	118.80	950.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
025			OP-1230146	05/31/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	#14 EXPRESS	4.0000	151.66	606.64	
025			OP-1230146	05/31/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1230146							Purchase Order Total		1,561.04	
025			OP-1230163	05/31/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATIONS	1.0000	657.00	657.00	
025			OP-1230163							Purchase Order Total		657.00	
025			OP-1230167	05/31/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATIONS	1.0000	752.44	752.44	
025			OP-1230167							Purchase Order Total		752.44	
025			OP-1230176	05/31/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08P7MP7DW ALLIGATOR CLIP	3.0000	12.99	38.97	
025			OP-1230176							Purchase Order Total		38.97	
025			OP-1230195	05/31/23	2257099	HOME DEPOT USA INC - PURCHASIN	285	37	318061959 WGEN7500C GENERATOR	1.0000	1,049.00	1,049.00	
025			OP-1230195							Purchase Order Total		1,049.00	
025			OP-1230205	05/31/23	545843	SACK LUMBER COMPANY - ALL PAYM	540	00	2X4X8' WOOD STUB	1.0000	3.99	3.99	
025			OP-1230205	05/31/23	545843	SACK LUMBER COMPANY - ALL PAYM	540	00	2X4X8' WOOD STUB	1.0000	3.99	3.99	
025			OP-1230205							Purchase Order Total		7.98	
025			OP-1230219	05/31/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 OTTERBOX CASE FOR	30.0000	34.20	1,026.00	
025			OP-1230219	05/31/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNGDFR SCREEN PROTECTOR	10.0000	7.47	74.70	
025			OP-1230219	05/31/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QSSPN34 SCREEN PROTECTOR	1.0000	7.99	7.99	
025			OP-1230219	05/31/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ CASE FOR SAMSUNG	5.0000	21.51	107.55	
025			OP-1230219	05/31/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1230219	05/31/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER-	5.0000	8.79	43.95	
025			OP-1230219							Purchase Order Total		1,270.05	
025			OP-1230230	05/31/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1230230							Purchase Order Total		9.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1230232	05/31/23	545883	SAFELITE AUTOGLASS	928	46	WINDSHIELD REPAIR 2018 DURANGO	1.0000	89.99	89.99	
025			OP-1230232	05/31/23	545883	SAFELITE AUTOGLASS	928	46	REPLCE WINDSHIELD 2010 DODGE	1.0000	422.71	422.71	
025			OP-1230232						Purchase Order Total			512.70	
025			OP-1230281	06/01/23	2835561	WHISPERGLIDE SWING COMPANY LLC	650	72	WHEELCHAIR - ACCESS SWING	2.0000	6,995.00	13,990.00	
025			OP-1230281	06/01/23	2835561	WHISPERGLIDE SWING COMPANY LLC	650	72	CUSTOM CHUSION	2.0000	200.00	400.00	
025			OP-1230281	06/01/23	2835561	WHISPERGLIDE SWING COMPANY LLC	650	72	WHISPERGLIDE SWING LAP BAR	2.0000	42.50	85.00	
025			OP-1230281	06/01/23	2835561	WHISPERGLIDE SWING COMPANY LLC	650	72	SHIPPING / HANDLING	1.0000	585.00	585.00	
025			OP-1230281	06/01/23	2835561	WHISPERGLIDE SWING COMPANY LLC	650	72	MULTI SWING DISCOUNT	1.0000-	260.00	260.00-	
025			OP-1230281						Purchase Order Total			14,800.00	
025			OP-1230299	06/01/23	2835609	LANCASTER RECUMBENT	805	34	WHEELCHAIR TRASPORT BIKE	1.0000	15,750.00	15,750.00	
025			OP-1230299	06/01/23	2835609	LANCASTER RECUMBENT	805	34	VAN RAAM MIRROW	1.0000	35.00	35.00	
025			OP-1230299	06/01/23	2835609	LANCASTER RECUMBENT	805	34	SHIPPING	1.0000	1,000.00	1,000.00	
025			OP-1230299						Purchase Order Total			16,785.00	
025			OP-1230316	06/01/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENT. FOOD/ GRADUATION	1.0000	67.98	67.98	
025			OP-1230316						Purchase Order Total			67.98	
025			OP-1230339	06/01/23	2445777	AMAZON CAPITAL SERVICES INC	052	00	ACOUSTICAL WALL PHOTO PANEL	1.0000	184.95	184.95	
025			OP-1230339	06/01/23	2445777	AMAZON CAPITAL SERVICES INC	052	00	SHIPPING AND HANDLING	1.0000	34.38	34.38	
025			OP-1230339						Purchase Order Total			219.33	
025			OP-1230348	06/01/23	537850	NCS PEARSON INC - PAYMENTS	475	00	MACI-II INTERPRETIVE REPORT	100.0000	32.10	3,210.00	
025			OP-1230348	06/01/23	537850	NCS PEARSON INC - PAYMENTS	475	00	BASC-3 INTERPRETIVE REPORT	50.0000	4.00	200.00	
025			OP-1230348						Purchase Order Total			3,410.00	
025			OP-1230387	06/01/23	2445777	AMAZON CAPITAL SERVICES INC	240	84	STAINLESS TEASPOON 24/PK 5.9"	3.0000	14.99	44.97	
025			OP-1230387						Purchase Order Total			44.97	
025			OP-1230410	06/01/23	530909	KLKN LINCOLN OPERATIONS LLC	915	00	MLTC UNWIND CAMPAIGN	1530.0000	1.00	1,530.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1230410							Purchase Order Total		1,530.00	
025			OP-1230456	06/01/23	4204742	IMPACT			PARTS	30.0000	1.00	30.00	
025			OP-1230456							Purchase Order Total		30.00	
025			OP-1230494	06/01/23	2010172	PANERA BREAD, LINCOLN - DOWNTOWN	961	38	SIGNATURE SERIES BOX LUNCH	8.0000	15.39	123.12	
025			OP-1230494	06/01/23	2010172	PANERA BREAD, LINCOLN - DOWNTOWN	961	38	BOX SALAD LUNCH	9.0000	15.59	140.31	
025			OP-1230494	06/01/23	2010172	PANERA BREAD, LINCOLN - DOWNTOWN	961	38	SODA	11.0000	1.99	21.89	
025			OP-1230494	06/01/23	2010172	PANERA BREAD, LINCOLN - DOWNTOWN	961	38	WATER	4.0000	2.29	9.16	
025			OP-1230494	06/01/23	2010172	PANERA BREAD, LINCOLN - DOWNTOWN	961	38	TEA	2.0000	3.59	7.18	
025			OP-1230494	06/01/23	2010172	PANERA BREAD, LINCOLN - DOWNTOWN	961	38	DELIVERY FEE	1.0000	25.00	25.00	
025			OP-1230494							Purchase Order Total		326.66	
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL SERVICES INC	450	15	INFLATABLE AIR SOFA	2.0000	19.99	39.98	
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL SERVICES INC	180	72	ESSENTIAL OIL ASSORTMENT	2.0000	9.98	19.96	
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL SERVICES INC	360	28	ANTI SLIP MASSAGE FOOT MAT	2.0000	11.99	23.98	
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	STAR PROJECTOR LAMP	2.0000	39.99	79.98	
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	LED HEXAGON LIGHTS	2.0000	49.99	99.98	
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	LIQUID MOTION BUBBLER	2.0000	22.99	45.98	
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	SHAPE SHIFTING BOX PUZZLE	2.0000	25.00	50.00	
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL SERVICES INC	630	00	CHALKBOARD PAINT BLACK	1.0000	16.96	16.96	
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL SERVICES INC	803	50	PHILIPS BLUETOOTH SHELF STEREO	2.0000	116.99	233.98	
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	SENSORY LED WATER FISH TUBE	2.0000	117.49	234.98	
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL SERVICES INC	425	00	WALL MOUNTED FOLDING TABLE	2.0000	39.90	79.80	
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL	475	00	HEATING PAD NECK &	2.0000	34.95	69.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SHOULDERS				
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL	037	00	EXPANDING SPHERE	2.0000	13.90	27.80	
						SERVICES INC			TOY				
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL	360	10	LT GREY AREA RUG	2.0000	92.65	185.30	
						SERVICES INC			8X10				
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL	037	00	STRESS RELIEF SPIKY	2.0000	10.90	21.80	
						SERVICES INC			BALL 5PK				
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL	665	16	12X12 ACRYLIC	3.0000	18.99	56.97	
						SERVICES INC			MIRROR TILE 10PC				
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL	420	00	PATIO ROCKING CHAIR	2.0000	159.99	319.98	
						SERVICES INC							
025			OP-1230497	06/01/23	2445777	AMAZON CAPITAL			PROMOTION &	1.0000	4.00-	4.00-	
						SERVICES INC			DISCOUNT				
025			OP-1230497							Purchase Order Total		1,603.33	
025			OP-1230535	06/01/23	2445777	AMAZON CAPITAL			IQAIR PREMAX	1.0000	79.00	79.00	
						SERVICES INC			PREFILTER				
025			OP-1230535	06/01/23	2445777	AMAZON CAPITAL			HOUSEHOLD & INSTIT	1.0000	99.00	99.00	
						SERVICES INC			EXP				
025			OP-1230535							Purchase Order Total		178.00	
025			OP-1230548	06/01/23	2445777	AMAZON CAPITAL	615	00	B07LGSDR8Y LAPTOP	1.0000	20.99	20.99	
						SERVICES INC			STAND				
025			OP-1230548	06/01/23	2445777	AMAZON CAPITAL	725	00	B07WFB6QMV CHARGER	1.0000	28.79	28.79	
						SERVICES INC			STANDS				
025			OP-1230548							Purchase Order Total		49.78	
025			OP-1230638	06/02/23	1544707	MENARDS - HASTINGS			RUBBERMAID 36X72X18	1.0000	199.99	199.99	
025			OP-1230638	06/02/23	1544707	MENARDS - HASTINGS			GLOVES M/L NITRILE	20.0000	4.98	99.60	
									DIPPED GLOV				
025			OP-1230638	06/02/23	1544707	MENARDS - HASTINGS			AEROGARDEN LIQUID	5.0000	24.47	122.35	
									PLANT FOOD				
025			OP-1230638	06/02/23	1544707	MENARDS - HASTINGS			EMSCO GROUP HYDRO	5.0000	54.99	274.95	
									PICKER				
025			OP-1230638	06/02/23	1544707	MENARDS - HASTINGS			POWERHOUSE GOLD WE	1.0000	4,999.99	4,999.99	
									7200W GEN				
025			OP-1230638	06/02/23	1544707	MENARDS - HASTINGS			BLACK FLAG CORDLESS	1.0000	49.99	49.99	
									BUG ZAP				
025			OP-1230638							Purchase Order Total		5,746.87	
025			OP-1230660	06/02/23	1544707	MENARDS - HASTINGS			FISKARS 4 PC	4.0000	7.99	31.96	
									PLANTING PRUNING				
025			OP-1230660	06/02/23	1544707	MENARDS - HASTINGS			PALRAM CANOPIA	1.0000	5,099.00	5,099.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1230660	06/02/23	1544707	MENARDS - HASTINGS			HOBBOY GARDENER 8X8 GREEN SHADE CLOTH	4.0000	58.99	235.96	
025			OP-1230660							Purchase Order Total		5,366.92	
025			OP-1230686	06/02/23	534836	MEAD LUMBER & RENTAL BEATRICE	540	65	WOOD LATH BOARDS	96.2500	1.00	96.25	
025			OP-1230686							Purchase Order Total		96.25	
025			OP-1230701	06/02/23	1544707	MENARDS - HASTINGS			SMART ELECT 2" LED GROW LITE	1.0000	27.99	27.99	
025			OP-1230701	06/02/23	1544707	MENARDS - HASTINGS			PELONIS 22 PT DEHUMIDIFIER	1.0000	129.99	129.99	
025			OP-1230701	06/02/23	1544707	MENARDS - HASTINGS			FEIT ELC SMART TEMP HUMD SENSO	1.0000	38.99	38.99	
025			OP-1230701	06/02/23	1544707	MENARDS - HASTINGS			MCKENZIE PRO HEX SEED STARTER	4.0000	7.49	29.96	
025			OP-1230701	06/02/23	1544707	MENARDS - HASTINGS			10.6" BROWN PLASTIC MARINA HAN	12.0000	4.99	59.88	
025			OP-1230701	06/02/23	1544707	MENARDS - HASTINGS			FAN 16" DC HANGING	1.0000	99.99	99.99	
025			OP-1230701	06/02/23	1544707	MENARDS - HASTINGS			8X8 QUARRY GRAY HOLLAND XL PAV	160.0000	1.39	222.40	
025			OP-1230701	06/02/23	1544707	MENARDS - HASTINGS			MAXLT KNECT SHELF 36X72X18	2.0000	44.93	89.86	
025			OP-1230701	06/02/23	1544707	MENARDS - HASTINGS			BURPEE NAT ORG BEDDING SOIL 1	20.0000	7.99	159.80	
025			OP-1230701	06/02/23	1544707	MENARDS - HASTINGS			BLOEM 2 GALLON WATERING CAN	4.0000	7.99	31.96	
025			OP-1230701							Purchase Order Total		890.82	
025			OP-1230777	06/02/23	516544	CONTINENTAL RESEARCH CORPORATI	445	00	MAJIC CLEAN	8.0000	231.48	1,851.84	
025			OP-1230777	06/02/23	516544	CONTINENTAL RESEARCH CORPORATI	445	00	MAJIC CLEAN - FREE	3.0000	0.00		
025			OP-1230777	06/02/23	516544	CONTINENTAL RESEARCH CORPORATI	445	00	CAN DO	4.0000	215.85	863.40	
025			OP-1230777	06/02/23	516544	CONTINENTAL RESEARCH CORPORATI	445	00	CAN DO - FREE	1.0000	0.00		
025			OP-1230777	06/02/23	516544	CONTINENTAL RESEARCH CORPORATI	445	00	CONTINENTAL JOE	4.0000	219.39	877.56	
025			OP-1230777	06/02/23	516544	CONTINENTAL RESEARCH CORPORATI	445	00	CONTINENTAL JOE - FREE	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1230777	06/02/23	516544	CONTINENTAL RESEARCH CORPORATI	445	00	SHIPPING	1.0000	152.43	152.43	
025			OP-1230777							Purchase Order Total		3,745.23	
025			OP-1230784	06/02/23	2445777	AMAZON CAPITAL SERVICES INC			B0BRTQSPMF IPHONE PHONE CASE	1.0000	16.19	16.19	
025			OP-1230784							Purchase Order Total		16.19	
025			OP-1230920	06/05/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	2,370.34	2,370.34	
025			OP-1230920	06/05/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	105.35	105.35	
025			OP-1230920	06/05/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	158.02	158.02	
025			OP-1230920							Purchase Order Total		2,633.71	
025			OP-1230924	06/05/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	1,575.85	1,575.85	
025			OP-1230924	06/05/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	68.39	68.39	
025			OP-1230924	06/05/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	102.59	102.59	
025			OP-1230924	06/05/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	36.99-	36.99-	
025			OP-1230924	06/05/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	1,405.38	1,405.38	
025			OP-1230924	06/05/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	62.46	62.46	
025			OP-1230924	06/05/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	93.69	93.69	
025			OP-1230924	06/05/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	1,380.93	1,380.93	
025			OP-1230924	06/05/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	61.37	61.37	
025			OP-1230924	06/05/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	92.06	92.06	
025			OP-1230924							Purchase Order Total		4,805.73	
025			OP-1230932	06/05/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	1,443.01	1,443.01	
025			OP-1230932	06/05/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	56.36	56.36	
025			OP-1230932	06/05/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	84.54	84.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			FRUIT				
025			OP-1230932	06/05/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	174.95-	174.95-	
						PAYMENTS			FRUIT				
025			OP-1230932	06/05/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	4.47	4.47	
						PAYMENTS			FRUIT				
025			OP-1230932						Purchase Order Total			1,413.43	
025			OP-1230934	06/05/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	1,668.38	1,668.38	
						PAYMENTS			FRUIT				
025			OP-1230934	06/05/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	59.73	59.73	
						PAYMENTS			FRUIT				
025			OP-1230934	06/05/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	89.59	89.59	
						PAYMENTS			FRUIT				
025			OP-1230934	06/05/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	324.48-	324.48-	
						PAYMENTS			FRUIT				
025			OP-1230934	06/05/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	1,494.22	1,494.22	
						PAYMENTS			FRUIT				
025			OP-1230934	06/05/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	64.73	64.73	
						PAYMENTS			FRUIT				
025			OP-1230934	06/05/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	97.09	97.09	
						PAYMENTS			FRUIT				
025			OP-1230934	06/05/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	37.81-	37.81-	
						PAYMENTS			FRUIT				
025			OP-1230934						Purchase Order Total			3,111.45	
025			OP-1230971	06/05/23	2445777	AMAZON CAPITAL			SPORTSBRA WIRE FREE	17.0000	13.99	237.83	
						SERVICES INC			BLACK				
025			OP-1230971	06/05/23	2445777	AMAZON CAPITAL			SPORTSBRA WIRE FREE	2.0000	23.99	47.98	
						SERVICES INC			BLACK				
025			OP-1230971	06/05/23	2445777	AMAZON CAPITAL			SPORTSBRA WIRE FREE	18.0000	23.99	431.82	
						SERVICES INC			BLACK				
025			OP-1230971	06/05/23	2445777	AMAZON CAPITAL			SPORTSBRA WIRE FREE	13.0000	13.99	181.87	
						SERVICES INC			BLACK				
025			OP-1230971	06/05/23	2445777	AMAZON CAPITAL			SPORTSBRA WIRE FREE	17.0000	13.99	237.83	
						SERVICES INC			BLACK MD				
025			OP-1230971						Purchase Order Total			1,137.33	
025			OP-1231009	06/05/23	545646	RUSS'S MARKET,			POP LIMN-LIME	1.0000	1.49	1.49	
						HASTINGS							
025			OP-1231009	06/05/23	545646	RUSS'S MARKET,			POP LIMN-LIME	1.0000	1.49	1.49	
						HASTINGS							
025			OP-1231009	06/05/23	545646	RUSS'S MARKET,			HAW PUNCH LEMON	1.0000	3.39	3.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1231009	06/05/23	545646	HASTINGS RUSS'S MARKET, HASTINGS			HAW PUNCH LEMON	1.0000	3.39	3.39	
025			OP-1231009							Purchase Order Total		9.76	
025			OP-1231111	06/05/23	2445777	AMAZON CAPITAL SERVICES INC			GLUE STICKS 550 BX 4"	1.0000	22.99	22.99	
025			OP-1231111							Purchase Order Total		22.99	
025			OP-1231154	06/05/23	1680406	WILDERNESS RIDGE GOLF COURSE	971	00	ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1231154	06/05/23	1680406	WILDERNESS RIDGE GOLF COURSE	971	00	APPROX. ROOM SERVICE CHARGE	1.0000	35.25	35.25	
025			OP-1231154	06/05/23	1680406	WILDERNESS RIDGE GOLF COURSE	961	38	MORNING PASTRY BREAK	1.0000	100.00	100.00	
025			OP-1231154	06/05/23	1680406	WILDERNESS RIDGE GOLF COURSE	961	38	COFFEE REFRESH	1.0000	33.00	33.00	
025			OP-1231154	06/05/23	1680406	WILDERNESS RIDGE GOLF COURSE	961	38	ICE TEA REFRESH- AM & PM	2.0000	25.00	50.00	
025			OP-1231154	06/05/23	1680406	WILDERNESS RIDGE GOLF COURSE	961	38	ICE TEA REFRESH- P.M.	1.0000	25.00	25.00	
025			OP-1231154	06/05/23	1680406	WILDERNESS RIDGE GOLF COURSE	961	38	2 DOZ ASSORTED COOKIES	2.0000	30.00	60.00	
025			OP-1231154	06/05/23	1680406	WILDERNESS RIDGE GOLF COURSE	961	38	APPROX. FOOD SERVICE CHARGE	1.0000	57.11	57.11	
025			OP-1231154							Purchase Order Total		510.36	
025			OP-1231211	06/06/23	2445777	AMAZON CAPITAL SERVICES INC			B09J4QYK2Z PHONE CHARGER	1.0000	15.29	15.29	
025			OP-1231211							Purchase Order Total		15.29	
025			OP-1231265	06/06/23	1175742	DOLLAR GENERAL CORPORATION			DISCOUNT STORE	1.0000-	1.50	1.50-	
025			OP-1231265	06/06/23	1175742	DOLLAR GENERAL CORPORATION			SHAMPOO	7.0000	4.25	29.75	
025			OP-1231265	06/06/23	1175742	DOLLAR GENERAL CORPORATION			CANDY FOOD DRINKS	1.0000	126.85	126.85	
025			OP-1231265	06/06/23	1175742	DOLLAR GENERAL CORPORATION			COMP BOOK	1.0000	2.00	2.00	
025			OP-1231265							Purchase Order Total		157.10	
025			OP-1231277	06/06/23	2637736	INDEED INC	915	00	SPONSORED JOBS LISTING	1.0000	11,600.00	11,600.00	
025			OP-1231277							Purchase Order Total		11,600.00	

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025			OP-1231320	06/06/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	CRUTCHES FOAM PAD KIT	2.0000	9.14	18.28	
025			OP-1231320	06/06/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	FREIGHT	1.0000	7.50	7.50	
025			OP-1231320						Purchase Order Total			25.78	
025			OP-1231331	06/06/23	549032	ASHLEY FURNITURE HOME STORE	500	00	WASHER NTW4519JW	4.0000	370.80	1,483.20	
025			OP-1231331	06/06/23	549032	ASHLEY FURNITURE HOME STORE	500	00	DRYER NED4655EW	4.0000	370.80	1,483.20	
025			OP-1231331	06/06/23	549032	ASHLEY FURNITURE HOME STORE	165	00	DISHWASHER STAINLESS STEEL	1.0000	818.40	818.40	
025			OP-1231331	06/06/23	549032	ASHLEY FURNITURE HOME STORE	165	00	REFRIDGERATOR W/ BTM FREEZER	3.0000	717.00	2,151.00	
025			OP-1231331	06/06/23	549032	ASHLEY FURNITURE HOME STORE			DELIVERY & SETUP	1.0000	129.00	129.00	
025			OP-1231331						Purchase Order Total			6,064.80	
025			OP-1231350	06/06/23	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATES	3.0000	27.41	82.23	
025			OP-1231350	06/06/23	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	33.01	33.01	
025			OP-1231350						Purchase Order Total			115.24	
025			OP-1231389	06/06/23	2823567	SPINNEYBECK ENTERPRISES INC	425	00	FELTWPFACORDSF-WALL PANEL FOR	1.0000	9,405.00	9,405.00	
025			OP-1231389						Purchase Order Total			9,405.00	
025			OP-1231420	06/06/23	2445777	AMAZON CAPITAL SERVICES INC	590	60	36" JACKET ZIPPER ROYAL BLUE	1.0000	9.99	9.99	
025			OP-1231420						Purchase Order Total			9.99	
025			OP-1231431	06/06/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	AVATAR THE WAY OF WATER	1.0000	19.96	19.96	
025			OP-1231431						Purchase Order Total			19.96	
025			OP-1231441	06/06/23	2445777	AMAZON CAPITAL SERVICES INC	665	16	QUARTER DOME MIRROR 26"DIA	10.0000	32.99	329.90	
025			OP-1231441	06/06/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	100.00	100.00	
025			OP-1231441						Purchase Order Total			429.90	
025			OP-1231452	06/06/23	2445777	AMAZON CAPITAL SERVICES INC	652	00	RADIUS FLEX TOOTHBRUSH 6PK	1.0000	50.44	50.44	
025			OP-1231452	06/06/23	2445777	AMAZON CAPITAL SERVICES INC	100	06	STERILITE 6QT STORAGE BOX 60PK	1.0000	190.99	190.99	
025			OP-1231452						Purchase Order Total			241.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1231476	06/07/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	NEW STAFF FINGERPRINTING	9.0000	10.00	90.00	
025			OP-1231476	06/07/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	NEW STAFF FINGERPRINTING	1.0000	10.00	10.00	
025			OP-1231476	06/07/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	NEW STAFF FINGERPRINTING	1.0000	10.00	10.00	
025			OP-1231476						Purchase Order Total			110.00	
025			OP-1231510	06/07/23	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1231510	06/07/23	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	ESTIMATED BEVERAGES/SNACKS	1.0000	25.00	25.00	
025			OP-1231510						Purchase Order Total			200.00	
025			OP-1231517	06/07/23	2358517	DOORSTEP DINER	961	38	WRAP MEALS	12.0000	13.99	167.88	
025			OP-1231517	06/07/23	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	8.0000	1.25	10.00	
025			OP-1231517	06/07/23	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	25.00	25.00	
025			OP-1231517						Purchase Order Total			202.88	
025			OP-1231521	06/07/23	2742466	FLOOD COMMUNICATIONS TRI CITIE	915	00	MEDICAID UNWIND CAMPAIGN	9675.0000	1.00	9,675.00	
025			OP-1231521						Purchase Order Total			9,675.00	
025			OP-1231660	06/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 OTTERBOX CASE	1.0000	35.96	35.96	
025			OP-1231660	06/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
025			OP-1231660	06/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.99	21.99	
025			OP-1231660	06/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR-	1.0000	9.86	9.86	
025			OP-1231660						Purchase Order Total			75.67	
025			OP-1231676	06/07/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	978-1260474183 3RD EDITION	2.0000	14.26	28.52	
025			OP-1231676						Purchase Order Total			28.52	
025			OP-1231681	06/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 IPHONE CASE	1.0000	35.96	35.96	
025			OP-1231681	06/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR SCREEN PROTECTORS	1.0000	7.86	7.86	
025			OP-1231681						Purchase Order Total			43.82	
025			OP-1231706	06/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER/ CORD	1.0000	9.99	9.99	
025			OP-1231706	06/07/23	2445777	AMAZON CAPITAL	725	00	B07TW9RPPF SCREEN	1.0000	6.86	6.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			PROTECTOR				
			OP-1231706							Purchase Order Total		16.85	
025			OP-1231713	06/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE FOR	1.0000	19.98	19.98	
025			OP-1231713	06/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1231713	06/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 CAR CHARGER	1.0000	9.99	9.99	
			OP-1231713							Purchase Order Total		39.83	
025			OP-1231750	06/07/23	1945378	DISABILITY CONSULTANTS LLC	715	00	QABF ASSESSMENT ONLY	4.0000	250.00	1,000.00	
025			OP-1231750	06/07/23	1945378	DISABILITY CONSULTANTS LLC	715	00	QABF-MI ASSESSMENT ONLY	2.0000	250.00	500.00	
			OP-1231750							Purchase Order Total		1,500.00	
025			OP-1231751	06/07/23	515253	CITY MOTOR SUPPLY LLC	928	00	#ADT MS919 DIAGNOSTIC TABLET	4760.0000	1.00	4,760.00	
			OP-1231751							Purchase Order Total		4,760.00	
025			OP-1231772	06/07/23	2445777	AMAZON CAPITAL SERVICES INC			COMFORTER	18.0000	33.24	598.32	
025			OP-1231772	06/07/23	2445777	AMAZON CAPITAL SERVICES INC			COMFORTER	30.0000	33.24	997.20	
			OP-1231772							Purchase Order Total		1,595.52	
025			OP-1231780	06/07/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PARADONTAX	5.0000	14.75	73.75	
			OP-1231780							Purchase Order Total		73.75	
025			OP-1231785	06/07/23	558344	DHHS - NORFOLK REGIONAL CENTER	445	00	70 PINT DEHUMIDIFIER	3.0000	207.96	623.88	
025			OP-1231785	06/07/23	558344	DHHS - NORFOLK REGIONAL CENTER	445	00	120 PINT DEHUMIDIFIER	2.0000	274.74	549.48	
			OP-1231785							Purchase Order Total		1,173.36	
025			OP-1231791	06/07/23	2445777	AMAZON CAPITAL SERVICES INC	840	00	SAMSUNG 55" TV	1.0000	629.00	629.00	
			OP-1231791							Purchase Order Total		629.00	
025			OP-1231812	06/08/23	1061493	DIAMOND T TRUCK & TRAILER	928	00	DOT INSPECTION	1033.6400	1.00	1,033.64	
			OP-1231812							Purchase Order Total		1,033.64	
025			OP-1231847	06/08/23	2445777	AMAZON CAPITAL SERVICES INC			B09K7ZWSG6 PHONE CASE	1.0000	19.98	19.98	
025			OP-1231847	06/08/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN	1.0000	9.86	9.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1231847	06/08/23	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC			PROTECTOR B09ZYC1BPS WALL CHARGER	1.0000	9.99	9.99	
025			OP-1231847							Purchase Order Total		39.83	
025			OP-1231853	06/08/23	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC			B09N9RLFMZ PHONE CASE	2.0000	27.51	55.02	
025			OP-1231853	06/08/23	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1231853							Purchase Order Total		64.88	
025			OP-1231859	06/08/23	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC			B09K7ZWSG6 PHONE CASE	1.0000	19.98	19.98	
025			OP-1231859	06/08/23	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC			B091XYCR4X FAST CHARGERS	1.0000	11.99	11.99	
025			OP-1231859	06/08/23	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTORS	1.0000	9.86	9.86	
025			OP-1231859							Purchase Order Total		41.83	
025			OP-1231863	06/08/23	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	#12 DISHER 2-2/3OZ GREEN	4.0000	12.54	50.16	
025			OP-1231863	06/08/23	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	#8 DISHER 4OZ GRAY	4.0000	12.54	50.16	
025			OP-1231863	06/08/23	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	#40 DISHER 3/4OZ ORCHID	6.0000	12.54	75.24	
025			OP-1231863							Purchase Order Total		175.56	
025			OP-1231870	06/08/23	2485045	TRIMARK GILL MARKETING	165	00	CAMBRO TUMBLER 7.8OZ AMBER	72.0000	.96	69.12	
025			OP-1231870	06/08/23	2485045	TRIMARK GILL MARKETING	165	00	CAMBRO TUMBLER 12.6OZ AMBER	72.0000	1.23	88.56	
025			OP-1231870	06/08/23	2485045	TRIMARK GILL MARKETING			SHIPPING	1.0000	61.92	61.92	
025			OP-1231870							Purchase Order Total		219.60	
025			OP-1231896	06/08/23	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	080	00	ARMBAND BADGE HOLDER	5.0000	27.99	139.95	
025			OP-1231896							Purchase Order Total		139.95	
025			OP-1231929	06/08/23	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	206	00	DIGITAL VOICE RECORDER 72GB	2.0000	41.99	83.98	
025			OP-1231929							Purchase Order Total		83.98	
025			OP-1231958	06/08/23	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	204	00	USB-A TO MICRO USB 6' CABLES	10.0000	4.99	49.90	
025			OP-1231958							Purchase Order Total		49.90	

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025			OP-1231959	06/08/23	897266	CRAFTMASTER HARDWARE	615	50	MW/KH03 BLUE KEY RING HUBS	5.0000	70.62	353.10	
025			OP-1231959	06/08/23	897266	CRAFTMASTER HARDWARE	615	50	FREIGHT	1.0000	19.00	19.00	
025			OP-1231959						Purchase Order Total			372.10	
025			OP-1231960	06/08/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	SUGAR FREE MIXED FRUIT CANDIES	1.0000	45.99	45.99	
025			OP-1231960	06/08/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	WETHERS SUGAR FREE MINI CANDY	1.0000	18.09	18.09	
025			OP-1231960	06/08/23	2445777	AMAZON CAPITAL SERVICES INC	031	41	24" PORTABLE FLOOR FAN BLUE	1.0000	149.99	149.99	
025			OP-1231960	06/08/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MI FAMILIA DVD	1.0000	11.40	11.40	
025			OP-1231960	06/08/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MEXICAN ROCK & ROLL DVD	1.0000	35.99	35.99	
025			OP-1231960	06/08/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE CUBAN DVD	1.0000	17.99	17.99	
025			OP-1231960	06/08/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	EL SALVADOR MI TIERRA	1.0000	16.99	16.99	
025			OP-1231960	06/08/23	2445777	AMAZON CAPITAL SERVICES INC	800	02	SILICONE NO-TIE SHOELACES	1.0000	7.64	7.64	
025			OP-1231960	06/08/23	2445777	AMAZON CAPITAL SERVICES INC	052	00	MANDALA WINDOW CLING KIT	1.0000	14.99	14.99	
025			OP-1231960	06/08/23	2445777	AMAZON CAPITAL SERVICES INC	052	00	RUSSIA CATHEDRAL 3D PUZZLE	1.0000	31.49	31.49	
025			OP-1231960	06/08/23	2445777	AMAZON CAPITAL SERVICES INC	052	00	ROME COLOSSEUM 3D PUZZLE	1.0000	19.79	19.79	
025			OP-1231960	06/08/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MEMORY ACTIVITY BOOK	1.0000	9.95	9.95	
025			OP-1231960	06/08/23	2445777	AMAZON CAPITAL SERVICES INC	805	36	57" POOL QUE SET	1.0000	79.99	79.99	
025			OP-1231960	06/08/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	4.49	4.49	
025			OP-1231960						Purchase Order Total			464.78	
025			OP-1231964	06/08/23	549032	ASHLEY FURNITURE HOME STORE	840	00	39" INSIGNIA SMART TV	2.0000	189.00	378.00	
025			OP-1231964						Purchase Order Total			378.00	
025			OP-1231995	06/08/23	2445777	AMAZON CAPITAL SERVICES INC	200	09	CANVAS D-RING BELT 40-43"	1.0000	9.99	9.99	
025			OP-1231995						Purchase Order Total			9.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1232017	06/08/23	1863004	VISTAR CORPORATION	393	00	BAR08796 TAKIS FUEGO	3.0000	26.01	78.03	
025			OP-1232017	06/08/23	1863004	VISTAR CORPORATION	393	00	CAM14654 V8 SPASH TROPICAL	3.0000	16.80	50.40	
025			OP-1232017	06/08/23	1863004	VISTAR CORPORATION	393	00	PSH1478 SODA GRAPE PET	1.0000	15.88	15.88	
025			OP-1232017	06/08/23	1863004	VISTAR CORPORATION	393	00	PSH1493 SODA FRUIT PUNCH PET	2.0000	15.88	31.76	
025			OP-1232017	06/08/23	1863004	VISTAR CORPORATION	393	00	PSH00225 SODA PEACH PET	3.0000	15.60	46.80	
025			OP-1232017	06/08/23	1863004	VISTAR CORPORATION	393	00	PSH1479 SODA PINNAPPLE PET	3.0000	15.60	46.80	
025			OP-1232017						Purchase Order Total			269.67	
025			OP-1232037	06/08/23	2445777	AMAZON CAPITAL SERVICES INC	240	00	16OZ TRAVEL MUG BLK & BLUE	4.0000	19.99	79.96	
025			OP-1232037	06/08/23	2445777	AMAZON CAPITAL SERVICES INC	200	00	COMPRSSN SOCKS 30-40MMHG XL	2.0000	28.99	57.98	
025			OP-1232037						Purchase Order Total			137.94	
025			OP-1232075	06/08/23	631076	OFFICE INSTALLATION SPECIALIST	470	00	ED & RECREATIONAL SUP EX	100.0000	0.00		
025			OP-1232075						Purchase Order Total				
025			OP-1232154	06/09/23	2445777	AMAZON CAPITAL SERVICES INC			OTTERBOX DEFENDER SERIES CASE	1.0000	27.95	27.95	
025			OP-1232154						Purchase Order Total			27.95	
025			OP-1232165	06/09/23	2445777	AMAZON CAPITAL SERVICES INC			OTTERBOX DEFENDER SERIES CASE	1.0000	29.95	29.95	
025			OP-1232165	06/09/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	4.48	4.48	
025			OP-1232165						Purchase Order Total			34.43	
025			OP-1232289	06/09/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	WATERBALLOONS	2.0000	28.96	57.92	
025			OP-1232289	06/09/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	8X10 PAINTING CANVAS 12PK	2.0000	11.99	23.98	
025			OP-1232289	06/09/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	BLUE PAINTERS TAPE	2.0000	20.69	41.38	
025			OP-1232289	06/09/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	MINUTE OF FUN	1.0000	24.73	24.73	
025			OP-1232289	06/09/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	BOUNCE BATTLE	1.0000	29.99	29.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1232289	06/09/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	MAGNETIC DART BOARD	1.0000	25.98	25.98	
025			OP-1232289							Purchase Order Total		203.98	
025			OP-1232337	06/12/23	504566	ABSOLUTE STANDARDS INC	175	00	DALAPON	3.0000	25.00	75.00	
025			OP-1232337	06/12/23	504566	ABSOLUTE STANDARDS INC	175	00	DICAMBA	3.0000	25.00	75.00	
025			OP-1232337	06/12/23	504566	ABSOLUTE STANDARDS INC	175	00	2, 4-D	3.0000	25.00	75.00	
025			OP-1232337	06/12/23	504566	ABSOLUTE STANDARDS INC	175	00	PICLORAM	5.0000	25.00	125.00	
025			OP-1232337	06/12/23	504566	ABSOLUTE STANDARDS INC	175	00	SHIP & HANDLE	1.0000	15.00	15.00	
025			OP-1232337							Purchase Order Total		365.00	
025			OP-1232339	06/12/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198 SURERIDE TITAN 65	4.0000	80.69	322.76	
025			OP-1232339	06/12/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198 MAESTRO SPORT BOOSTER	4.0000	80.69	322.76	
025			OP-1232339	06/12/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3502198 GO TIME BOOSTER	2.0000	41.69	83.38	
025			OP-1232339	06/12/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	35412230 GO TIME BOOST NO BACK	2.0000	20.69	41.38	
025			OP-1232339							Purchase Order Total		770.28	
025			OP-1232351	06/12/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	AGILENT 10UL AUTO	1.0000	425.00	425.00	
025			OP-1232351							Purchase Order Total		425.00	
025			OP-1232358	06/12/23	837568	ERA	175	00	WS-323 FOR METALS	1.0000	104.50	104.50	
025			OP-1232358	06/12/23	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1232358	06/12/23	837568	ERA	175	00	FREIGHT	1.0000	44.03	44.03	
025			OP-1232358							Purchase Order Total		163.53	
025			OP-1232361	06/12/23	2445777	AMAZON CAPITAL SERVICES INC			B08Y1G3KRX PHONE FAST CHARGER	1.0000	14.98	14.98	
025			OP-1232361							Purchase Order Total		14.98	
025			OP-1232365	06/12/23	2445777	AMAZON CAPITAL SERVICES INC			B07X7RV38T LAPTOP STAND	1.0000	16.99	16.99	
025			OP-1232365							Purchase Order Total		16.99	
025			OP-1232366	06/12/23	1360124	HARDY DIAGNOSTICS	175	00	TSA PLATES	1.0000	13.61	13.61	
025			OP-1232366	06/12/23	1360124	HARDY DIAGNOSTICS	175	00	MISC CHARGE	1.0000	30.83	30.83	
025			OP-1232366							Purchase Order Total		44.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1232379	06/12/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-QC	10.0000	29.86	298.60	
025			OP-1232379	06/12/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-QC	4.0000	47.72	190.88	
025			OP-1232379	06/12/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-QC	4.0000	51.01	204.04	
025			OP-1232379	06/12/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC	1.0000	77.11	77.11	
025			OP-1232379	06/12/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC	2.0000	77.11	154.22	
025			OP-1232379	06/12/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCH0-15MG	144.0000	.30	43.20	
025			OP-1232379	06/12/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC	10.0000	46.80	468.00	
025			OP-1232379	06/12/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC	30.0000	46.80	1,404.00	
025			OP-1232379	06/12/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML	1440.0000	.25	360.00	
025			OP-1232379	06/12/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-QC 32OZ	6.0000	46.54	279.24	
025			OP-1232379	06/12/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NALGE NM: SOTHMG-122MG:	72.0000	.50	36.00	
025			OP-1232379	06/12/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1232379	06/12/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	175.77	175.77	
025			OP-1232379	06/12/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING CHARGE	1.0000	312.66	312.66	
025			OP-1232379						Purchase Order Total			4,018.72	
025			OP-1232481	06/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	2.0000	20.89	41.78	
025			OP-1232481	06/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1232481						Purchase Order Total			50.18	
025			OP-1232497	06/12/23	541671	PENNER PATIENT CARE INC - PAYM	470	00	HAND SHOWER	2.0000	67.72	135.44	
025			OP-1232497	06/12/23	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	12.00	12.00	
025			OP-1232497						Purchase Order Total			147.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1232518	06/12/23	2445777	AMAZON CAPITAL SERVICES INC			I HATE YOU DON'T LEAVE ME 3RDE	1.0000	14.83	14.83	
025			OP-1232518							Purchase Order Total		14.83	
025			OP-1232549	06/12/23	3098867	EMBASSY SUITES LINCOLN	971	00	ROOM RENTAL- CHANCELLOR 2 & 3	1.0000	500.00	500.00	
025			OP-1232549	06/12/23	3098867	EMBASSY SUITES LINCOLN	961	38	A-V EQUIPMENT- SPEAKERPHONE,	1.0000	270.00	270.00	
025			OP-1232549	06/12/23	3098867	EMBASSY SUITES LINCOLN	961	38	CONTINENTAL BREAKFAST	7.0000	14.00	98.00	
025			OP-1232549	06/12/23	3098867	EMBASSY SUITES LINCOLN	961	38	ASSORTED GRANOLA BARS	10.0000	4.00	40.00	
025			OP-1232549	06/12/23	3098867	EMBASSY SUITES LINCOLN	961	38	LUNCH- CLUB BRIOCHE	5.0000	24.00	120.00	
025			OP-1232549	06/12/23	3098867	EMBASSY SUITES LINCOLN	961	38	LUNCH- MEDITERRANEAN WRAP	3.0000	24.00	72.00	
025			OP-1232549							Purchase Order Total		1,100.00	
025			OP-1232552	06/12/23	502355	ULINE - PURCHASE ORDERS	175	00	S-5873	6.0000	69.00	414.00	
025			OP-1232552	06/12/23	502355	ULINE - PURCHASE ORDERS	175	00	S-5873	3.0000	0.00		
025			OP-1232552	06/12/23	502355	ULINE - PURCHASE ORDERS	175	00	H-8065 NO CHARGE	1.0000	0.00		
025			OP-1232552	06/12/23	502355	ULINE - PURCHASE ORDERS	175	00	FREIGHT	1.0000	55.39	55.39	
025			OP-1232552							Purchase Order Total		469.39	
025			OP-1232567	06/12/23	501141	HUMANE RESTRAINT CO INC	470	00	10" ADJSTMNT STRAP W/ 2 SIZES	3.0000	270.00	810.00	
025			OP-1232567	06/12/23	501141	HUMANE RESTRAINT CO INC			SHIPPING	1.0000	22.50	22.50	
025			OP-1232567							Purchase Order Total		832.50	
025			OP-1232574	06/12/23	502355	ULINE - PURCHASE ORDERS	175	00	S-7322 .23 MIL 7/10 GALLON	3.0000	32.00	96.00	
025			OP-1232574	06/12/23	502355	ULINE - PURCHASE ORDERS	175	00	S-5855 7X8IN 3MIL LEAK	3.0000	120.00	360.00	
025			OP-1232574	06/12/23	502355	ULINE - PURCHASE ORDERS	175	00	S-6553 12X12X18 IN 2 MIL	2.0000	93.00	186.00	
025			OP-1232574	06/12/23	502355	ULINE - PURCHASE ORDERS	175	00	S-8494 16X14X24 IN 2 MIL	5.0000	71.00	355.00	
025			OP-1232574	06/12/23	502355	ULINE - PURCHASE	175	00	S-1259BL RELEASABLE	3.0000	76.00	228.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			NYLON				
025			OP-1232574	06/12/23	502355	ULINE - PURCHASE	175	00	S-23787 FREE ITEM	1.0000	0.00		
						ORDERS			PER VENDOR				
025			OP-1232574	06/12/23	502355	ULINE - PURCHASE	175	00	FRT/HANDLING	1.0000	85.28	85.28	
						ORDERS							
025			OP-1232574						Purchase Order Total			1,310.28	
025			OP-1232600	06/12/23	2499158	JASONS DELI	961	38	6/14/23 COFFEE- 10-12 PEOPLE	1.0000	59.96	59.96	
025			OP-1232600	06/12/23	2499158	JASONS DELI	961	38	COFFEE DELIVERY FEE	1.0000	10.00	10.00	
025			OP-1232600	06/12/23	2499158	JASONS DELI	961	38	6/14/23 ASSORTED LUNCHES	1.0000	390.25	390.25	
025			OP-1232600	06/12/23	2499158	JASONS DELI	961	38	LUNCHES DELIVERY FEE	1.0000	10.00	10.00	
025			OP-1232600	06/12/23	2499158	JASONS DELI	961	38	6/15/23 COFFEE- 10-12 PEOPLE	1.0000	59.96	59.96	
025			OP-1232600	06/12/23	2499158	JASONS DELI	961	38	COFFEE DELIVERY FEE	1.0000	10.00	10.00	
025			OP-1232600	06/12/23	2499158	JASONS DELI	961	38	6/15/23 ASSORTED LUNCHES	1.0000	466.62	466.62	
025			OP-1232600	06/12/23	2499158	JASONS DELI	961	38	LUNCHES DELIVERY FEE	1.0000	10.00	10.00	
025			OP-1232600						Purchase Order Total			1,016.79	
025			OP-1232733	06/13/23	1902947	AUTO GLASS EXPERTS LLC			WINDSHEIELD 20947	1.0000	275.00	275.00	
025			OP-1232733	06/13/23	1902947	AUTO GLASS EXPERTS LLC			WINDSHEIELD 22524	1.0000	285.00	285.00	
025			OP-1232733	06/13/23	1902947	AUTO GLASS EXPERTS LLC			WINDSHEIELD 23463	1.0000	305.00	305.00	
025			OP-1232733						Purchase Order Total			865.00	
025			OP-1232771	06/13/23	545646	RUSS'S MARKET, HASTINGS			CAKE CHIPS PUNCH	1.0000	26.04	26.04	
025			OP-1232771						Purchase Order Total			26.04	
025			OP-1232815	06/13/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	207	00	PC ENCLOSURE	5.0000	1,005.23	5,026.15	
025			OP-1232815	06/13/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	207	00	SHIPPING	1.0000	319.75	319.75	
025			OP-1232815						Purchase Order Total			5,345.90	
025			OP-1232855	06/13/23	2035590	FAMILY FARE - PAYMENTS	998	44	OVERTIME MEALS FOR STAFF	192.1100	1.00	192.11	
025			OP-1232855						Purchase Order Total			192.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1232931	06/13/23	2661909	ENERGIZE HOME MEDICAL	445	00	PROBASICS ELECTRIC BED	1.0000	1,600.00	1,600.00	
025			OP-1232931							Purchase Order Total		1,600.00	
025			OP-1232933	06/13/23	2445777	AMAZON CAPITAL SERVICES INC	225	00	BOTTLE FILLING STATION W/	3.0000	1,306.89	3,920.67	
025			OP-1232933							Purchase Order Total		3,920.67	
025			OP-1232984	06/13/23	2300832	SAYLER SCREENPRINTING	200	72	88181-2XL MENS SHORT SLEEVE	15.0000	15.00	225.00	
025			OP-1232984	06/13/23	2300832	SAYLER SCREENPRINTING	200	72	TLK500 3XL MENS SHORT SLEEVE	5.0000	16.65	83.25	
025			OP-1232984	06/13/23	2300832	SAYLER SCREENPRINTING	200	72	TLK500 4XL MENS SHORT SLEEVE	5.0000	17.65	88.25	
025			OP-1232984	06/13/23	2300832	SAYLER SCREENPRINTING	200	72	88192-2XL MENS LONG SLEEVE	15.0000	18.00	270.00	
025			OP-1232984	06/13/23	2300832	SAYLER SCREENPRINTING	200	72	TLK500 3XL TALL MENS LONG SLEE	5.0000	19.00	95.00	
025			OP-1232984	06/13/23	2300832	SAYLER SCREENPRINTING	200	72	J317-MEDIUM MENS JACKET	3.0000	26.55	79.65	
025			OP-1232984	06/13/23	2300832	SAYLER SCREENPRINTING	200	72	J317-3XL MENS JACKET	5.0000	28.55	142.75	
025			OP-1232984							Purchase Order Total		983.90	
025			OP-1233040	06/14/23	2758459	PREMIER CHEVROLET BUICK GMC BE	928	00	REPAIR/REPLACE HOOD/HEADLIGHT	1773.2000	1.00	1,773.20	
025			OP-1233040	06/14/23	2758459	PREMIER CHEVROLET BUICK GMC BE	928	00	RESTORE HEADLAMP LENSES 2014	350.0000	1.00	350.00	
025			OP-1233040	06/14/23	2758459	PREMIER CHEVROLET BUICK GMC BE	928	00	RESTORE HEADLAMP LENSES	150.0000	1.00	150.00	
025			OP-1233040	06/14/23	2758459	PREMIER CHEVROLET BUICK GMC BE	928	00	PARK LIGHT ASSEMBLY 08 CHEVY	61.2400	1.00	61.24	
025			OP-1233040	06/14/23	2758459	PREMIER CHEVROLET BUICK GMC BE	928	00	RESTORE HEADLAMP LENSES	150.0000	1.00	150.00	
025			OP-1233040							Purchase Order Total		2,484.44	
025			OP-1233080	06/14/23	2445777	AMAZON CAPITAL SERVICES INC			JOURNAL PERSIAN GROVE	1.0000	11.69	11.69	
025			OP-1233080							Purchase Order Total		11.69	
025			OP-1233083	06/14/23	2445777	AMAZON CAPITAL SERVICES INC			REMMING 1" FLAT IRON	4.0000	19.84	79.36	
025			OP-1233083							Purchase Order Total		79.36	
025			OP-1233105	06/14/23	2445777	AMAZON CAPITAL			STAINLESS STEEL	12.0000	15.90	190.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CLEANER				
025			OP-1233105	06/14/23	2445777	AMAZON CAPITAL SERVICES INC			FOOD SERVICE WIPES	3.0000	55.68	167.04	
025			OP-1233105							Purchase Order Total		357.84	
025			OP-1233113	06/14/23	2406546	ORIENTAL TRADING COMAPNY INC	962	00	#13912724 TOOTSIE RL BLUR RASP	10.0000	12.99	129.90	
025			OP-1233113	06/14/23	2406546	ORIENTAL TRADING COMAPNY INC	962	00	#13912729 TOOTSIE RL GRAPE	10.0000	12.99	129.90	
025			OP-1233113	06/14/23	2406546	ORIENTAL TRADING COMAPNY INC	962	00	#13912725 TOOTSIE RL APPLE	10.0000	12.99	129.90	
025			OP-1233113	06/14/23	2406546	ORIENTAL TRADING COMAPNY INC	962	00	#13837670 TOOTSIE ROLL FRUIT	2.0000	154.99	309.98	
025			OP-1233113	06/14/23	2406546	ORIENTAL TRADING COMAPNY INC	962	00	#13837670 TOOTSIE ROLL FRUIT	3.0000	154.99	464.97	
025			OP-1233113	06/14/23	2406546	ORIENTAL TRADING COMAPNY INC	962	00	#13837670 TOOTSIE ROLL FRUIT	1.0000	154.99	154.99	
025			OP-1233113	06/14/23	2406546	ORIENTAL TRADING COMAPNY INC	962	00	SHIPPING	1.0000	69.47	69.47	
025			OP-1233113							Purchase Order Total		1,389.11	
025			OP-1233165	06/14/23	2445777	AMAZON CAPITAL SERVICES INC	200	10	5296S 4A BLACK MESH SHORTS	48.0000	5.54	265.92	
025			OP-1233165	06/14/23	2445777	AMAZON CAPITAL SERVICES INC	200	10	5296M 4A BLACK MESH SHORTS	48.0000	5.54	265.92	
025			OP-1233165	06/14/23	2445777	AMAZON CAPITAL SERVICES INC	200	10	5296XL 4A BLACK MESH SHORTS	1.0000	9.51	9.51	
025			OP-1233165	06/14/23	2445777	AMAZON CAPITAL SERVICES INC	200	10	5296XL 4A BLACK MESH SHORTS	48.0000	5.54	265.92	
025			OP-1233165							Purchase Order Total		807.27	
025			OP-1233184	06/14/23	2445777	AMAZON CAPITAL SERVICES INC			FIRE LOCK BOX OUT SIDE	1.0000	49.99	49.99	
025			OP-1233184							Purchase Order Total		49.99	
025			OP-1233225	06/14/23	2445777	AMAZON CAPITAL SERVICES INC			HY25C 2 PIN PUSH BUTTON SWITCH	1.0000	23.99	23.99	
025			OP-1233225							Purchase Order Total		23.99	
025			OP-1233263	06/14/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	581.16	581.16	
025			OP-1233263	06/14/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	25.83	25.83	
025			OP-1233263	06/14/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	38.75	38.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			FRUIT				
025			OP-1233263	06/14/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	1,776.81	1,776.81	
						PAYMENTS			FRUIT				
025			OP-1233263	06/14/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	42.51	42.51	
						PAYMENTS			FRUIT				
025			OP-1233263	06/14/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	63.76	63.76	
						PAYMENTS			FRUIT				
025			OP-1233263	06/14/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	696.71-	696.71-	
						PAYMENTS			FRUIT				
025			OP-1233263	06/14/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	123.69-	123.69-	
						PAYMENTS			FRUIT				
025			OP-1233263	06/14/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	111.32	111.32	
						PAYMENTS			FRUIT				
025			OP-1233263	06/14/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	4.94	4.94	
						PAYMENTS			FRUIT				
025			OP-1233263	06/14/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	7.43	7.43	
						PAYMENTS			FRUIT				
025			OP-1233263						Purchase Order Total			1,832.11	
025			OP-1233268	06/14/23	2445777	AMAZON CAPITAL	475	70	BULK WATER BOTTLES	3.0000	59.99	179.97	
						SERVICES INC							
025			OP-1233268						Purchase Order Total			179.97	
025			OP-1233270	06/14/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	749.08	749.08	
						PAYMENTS			FRUIT				
025			OP-1233270	06/14/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	33.30	33.30	
						PAYMENTS			FRUIT				
025			OP-1233270	06/14/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	49.94	49.94	
						PAYMENTS			FRUIT				
025			OP-1233270	06/14/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	1,516.41	1,516.41	
						PAYMENTS			FRUIT				
025			OP-1233270	06/14/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	67.39	67.39	
						PAYMENTS			FRUIT				
025			OP-1233270	06/14/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	101.10	101.10	
						PAYMENTS			FRUIT				
025			OP-1233270						Purchase Order Total			2,517.22	
025			OP-1233272	06/14/23	500612	DEL GOULD MEATS CO -	390	49	FRESH MEAT	1.0000	2,068.87	2,068.87	
						PO'S							
025			OP-1233272	06/14/23	500612	DEL GOULD MEATS CO -	390	49	FRESH MEAT	1.0000	91.95	91.95	
						PO'S							
025			OP-1233272	06/14/23	500612	DEL GOULD MEATS CO -	390	49	FRESH MEAT	1.0000	137.93	137.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
			OP-1233272							Purchase Order Total		2,298.75	
025			OP-1233277	06/14/23	2445777	AMAZON CAPITAL SERVICES INC			CAKE TOPPER	1.0000	7.99	7.99	
025			OP-1233277	06/14/23	2445777	AMAZON CAPITAL SERVICES INC			CRAZYOUTLET MERCKENS MILK CHOC	1.0000	34.99	34.99	
025			OP-1233277	06/14/23	2445777	AMAZON CAPITAL SERVICES INC			NOSTALGIA 4 TIR ELECT FONDUE	1.0000	49.99	49.99	
025			OP-1233277	06/14/23	2445777	AMAZON CAPITAL SERVICES INC			CAKE TOPPER	1.0000	8.99	8.99	
025			OP-1233277	06/14/23	2445777	AMAZON CAPITAL SERVICES INC			CAKE TOPPER	1.0000	11.99	11.99	
025			OP-1233277	06/14/23	2445777	AMAZON CAPITAL SERVICES INC			2023 BANNER GRADUATION	1.0000	8.99	8.99	
025			OP-1233277	06/14/23	2445777	AMAZON CAPITAL SERVICES INC			NOSTALGIA 4 TIR ELECT FONDUE	1.0000	49.99	49.99	
025			OP-1233277							Purchase Order Total		172.93	
025			OP-1233315	06/14/23	2406546	ORIENTAL TRADING COMAPNY INC	962	00	#13837670 TOOTSIE ROLL FRUIT	5.0000	154.99	774.95	
025			OP-1233315							Purchase Order Total		774.95	
025			OP-1233470	06/15/23	2445777	AMAZON CAPITAL SERVICES INC	560	00	GOLD METALLIC SHEETING	4.0000	89.99	359.96	
025			OP-1233470	06/15/23	2445777	AMAZON CAPITAL SERVICES INC	560	00	SET OF 12 5 IN METAL BUCKETS	2.0000	19.99	39.98	
025			OP-1233470	06/15/23	2445777	AMAZON CAPITAL SERVICES INC	560	00	GREEN METALLIC SHEETING	7.0000	89.99	629.93	
025			OP-1233470	06/15/23	2445777	AMAZON CAPITAL SERVICES INC	560	00	SHIPPING	1.0000	29.33	29.33	
025			OP-1233470							Purchase Order Total		1,059.20	
025			OP-1233489	06/15/23	460	CORRECTIONAL SERVICES, DEPARTM	998	94	2013 DODGE CARAVAN SE, WHITE	1.0000	15,000.00	15,000.00	
025			OP-1233489							Purchase Order Total		15,000.00	
025			OP-1233491	06/15/23	1886612	ENTERPRISE RENT A CAR CO MIDWE	070	00	2020 CHRYSLER VOYAGER LXI	1.0000	22,999.00	22,999.00	
025			OP-1233491							Purchase Order Total		22,999.00	
025			OP-1233502	06/15/23	460	CORRECTIONAL SERVICES, DEPARTM	998	94	2014 DODGE CARAVAN SE, BLUE	1.0000	15,000.00	15,000.00	
025			OP-1233502							Purchase Order Total		15,000.00	
025			OP-1233506	06/15/23	460	CORRECTIONAL	998	94	2014 DODGE CARAVAN	1.0000	15,000.00	15,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			SE, BLUE				
			OP-1233506									Purchase Order Total	15,000.00
025			OP-1233777	06/16/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	50.00	50.00	
025			OP-1233777	06/16/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	ASSORTED SODAS	1.0000	15.00	15.00	
025			OP-1233777	06/16/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	COOKIES	2.0000	10.00	20.00	
			OP-1233777									Purchase Order Total	85.00
025			OP-1233808	06/16/23	3972874	RTI ELECTRONICS INC	898	00	UPGRADE PIRANHA DETECTOR &	1.0000	3,300.00	3,300.00	
025			OP-1233808	06/16/23	3972874	RTI ELECTRONICS INC	898	00	CALIBRATION OF DOSE PROBE-6463	1.0000	965.00	965.00	
025			OP-1233808	06/16/23	3972874	RTI ELECTRONICS INC	898	00	UPGRADE PIRANHA DETECTOR &	1.0000	3,300.00	3,300.00	
025			OP-1233808	06/16/23	3972874	RTI ELECTRONICS INC	898	00	CALIBRATION OF DOSE PROBE-6463	1.0000	965.00	965.00	
			OP-1233808									Purchase Order Total	8,530.00
025			OP-1233843	06/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHOWER SCRUB BRUSH	4.0000	9.99	39.96	
			OP-1233843									Purchase Order Total	39.96
025			OP-1233849	06/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CLOROX BRAZILIAN BLOSSOMS	1.0000	32.05	32.05	
025			OP-1233849	06/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CLOROX TUSCAN LAVENDER	1.0000	46.10	46.10	
025			OP-1233849	06/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CLOROX PACIFIC BREEZE	1.0000	44.49	44.49	
			OP-1233849									Purchase Order Total	122.64
025			OP-1233873	06/16/23	2406546	ORIENTAL TRADING COMAPNY INC	962	00	#13912724 TOOTSIE RL BLU RASP	10.0000	12.99	129.90	
025			OP-1233873	06/16/23	2406546	ORIENTAL TRADING COMAPNY INC	962	00	#13912729 TOOTSIE RL GRAPE	10.0000	12.99	129.90	
025			OP-1233873	06/16/23	2406546	ORIENTAL TRADING COMAPNY INC	962	00	#13912725 TOOTSIE RL APPLE	10.0000	12.99	129.90	
025			OP-1233873	06/16/23	2406546	ORIENTAL TRADING COMAPNY INC	962	00	#13837670 TOOTSIE RL FRT BULK	1.0000	154.99	154.99	
025			OP-1233873	06/16/23	2406546	ORIENTAL TRADING COMAPNY INC	962	00	ESTIMATED SHIPPING	1.0000	69.47	69.47	
			OP-1233873									Purchase Order Total	614.16

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1233935	06/19/23	510925	BEATRICE CHAMBER OF COMMERCE	962	05	REGISTRATION FOR HOMESTEAD	1.0000	25.00	25.00	
025			OP-1233935							Purchase Order Total		25.00	
025			OP-1233966	06/20/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAFETY TRAFFIC MIRROR	2.0000	28.49	56.98	
025			OP-1233966							Purchase Order Total		56.98	
025			OP-1233972	06/20/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	COLOR CODING LABELS	5.0000	1.68	8.40	
025			OP-1233972							Purchase Order Total		8.40	
025			OP-1234111	06/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.99	21.99	
025			OP-1234111	06/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1234111							Purchase Order Total		31.85	
025			OP-1234117	06/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.99	21.99	
025			OP-1234117	06/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1234117							Purchase Order Total		31.85	
025			OP-1234163	06/20/23	501523	ROEHRS MACHINERY - PURCHASE OR	928	00	REPAIR/REPLACE CLUTCH AND	11988.5400	1.00	11,988.54	
025			OP-1234163							Purchase Order Total		11,988.54	
025			OP-1234171	06/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR SAMSUNG	1.0000	19.98	19.98	
025			OP-1234171	06/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1234171							Purchase Order Total		29.84	
025			OP-1234176	06/20/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV. INCENTIVE	1.0000	57.82	57.82	
025			OP-1234176							Purchase Order Total		57.82	
025			OP-1234205	06/20/23	2637646	AMERICAN HEART ASSOCIATION INC	345	00	20-1420,BLS INSTRUCTOR ESST	1.0000	38.00	38.00	
025			OP-1234205	06/20/23	2637646	AMERICAN HEART ASSOCIATION INC	345	00	20-3004, HS CPR AED ECARD	100.0000	17.00	1,700.00	
025			OP-1234205	06/20/23	2637646	AMERICAN HEART ASSOCIATION INC	345	00	20-3004,HS CPR AED ECARD	1700.0000-	1.00	1,700.00-	
025			OP-1234205	06/20/23	2637646	AMERICAN HEART ASSOCIATION INC	345	00	20-3002, HS F/A CPR AED ECARD	100.0000	17.00	1,700.00	
025			OP-1234205							Purchase Order Total		1,738.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1234219	06/20/23	2445777	AMAZON CAPITAL SERVICES INC			CONAIR HAIR DRYER	4.0000	18.83	75.32	
025			OP-1234219						Purchase Order Total			75.32	
025			OP-1234229	06/20/23	1360124	HARDY DIAGNOSTICS	175	00	BST20 SPORE AMPULE	1.0000	63.56	63.56	
025			OP-1234229	06/20/23	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	29.67	29.67	
025			OP-1234229						Purchase Order Total			93.23	
025			OP-1234242	06/20/23	2445777	AMAZON CAPITAL SERVICES INC			TV MOUNT 32 TO 75 INCH	1.0000	24.59	24.59	
025			OP-1234242	06/20/23	2445777	AMAZON CAPITAL SERVICES INC			TV INSIGNIA 50 INCH TV	1.0000	199.99	199.99	
025			OP-1234242						Purchase Order Total			224.58	
025			OP-1234246	06/20/23	2445777	AMAZON CAPITAL SERVICES INC			HAIRA BRUSH	1.0000	12.19	12.19	
025			OP-1234246	06/20/23	2445777	AMAZON CAPITAL SERVICES INC			ROYAL BLUE SWEATPANTS	1.0000	19.95	19.95	
025			OP-1234246	06/20/23	2445777	AMAZON CAPITAL SERVICES INC			HAIR BONNET, GLITTERY	1.0000	7.99	7.99	
025			OP-1234246	06/20/23	2445777	AMAZON CAPITAL SERVICES INC			TREE HUT SUGAR SCRUB	1.0000	14.61	14.61	
025			OP-1234246						Purchase Order Total			54.74	
025			OP-1234253	06/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR SAMSUNG	1.0000	19.98	19.98	
025			OP-1234253	06/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1234253						Purchase Order Total			29.84	
025			OP-1234260	06/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08BGCRLCD CELL PHONE CASE FOR	1.0000	12.99	12.99	
025			OP-1234260	06/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
025			OP-1234260						Purchase Order Total			20.85	
025			OP-1234262	06/20/23	500056	SHAFFER COMMUNICATIONS INC - P			E1-1W2KB131	30.0000	39.95	1,198.50	
025			OP-1234262	06/20/23	500056	SHAFFER COMMUNICATIONS INC - P			E1-QC2NC137	60.0000	29.00	1,740.00	
025			OP-1234262						Purchase Order Total			2,938.50	
025			OP-1234373	06/21/23	2300832	SAYLER SCREENPRINTING	200	56	29MR (MED) VIOLET TSHIRT	2.0000	10.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1234373	06/21/23	2300832	SAYLER	200	56	29MR (LARGE) VIOLET TSHIRT	4.0000	10.00	40.00	
						SCREENPRINTING							
025			OP-1234373	06/21/23	2300832	SAYLER	200	56	29MR (MED) PURPLE TSHIRT	1.0000	10.00	10.00	
						SCREENPRINTING							
025			OP-1234373	06/21/23	2300832	SAYLER	200	56	29MR (LARGE) PURPLE TSHIRT	2.0000	10.00	20.00	
						SCREENPRINTING							
025			OP-1234373	06/21/23	2300832	SAYLER	200	56	29MR (XL) PURPLE TSHIRT	3.0000	10.00	30.00	
						SCREENPRINTING							
025			OP-1234373	06/21/23	2300832	SAYLER	200	56	29MR (MED) GREEN TSHIRT	2.0000	10.00	20.00	
						SCREENPRINTING							
025			OP-1234373	06/21/23	2300832	SAYLER	200	56	29MR (LARGE) GREEN TSHIRT	1.0000	10.00	10.00	
						SCREENPRINTING							
025			OP-1234373	06/21/23	2300832	SAYLER	200	56	29MR (XL) GREEN TSHIRT	2.0000	10.00	20.00	
						SCREENPRINTING							
025			OP-1234373	06/21/23	2300832	SAYLER	200	56	29MR (3XL) GREEN TSHIRT	1.0000	13.00	13.00	
						SCREENPRINTING							
025			OP-1234373	06/21/23	2300832	SAYLER	200	56	29MR (LARGE) PINK TSHIRT	3.0000	10.00	30.00	
						SCREENPRINTING							
025			OP-1234373	06/21/23	2300832	SAYLER	200	56	29MR (XL) PINK TSHIRT	3.0000	10.00	30.00	
						SCREENPRINTING							
025			OP-1234373							Purchase Order Total		243.00	
025			OP-1234376	06/21/23	1544707	MENARDS - HASTINGS			STZ IND 1/2" MPI 6" BLACK NIP	6.0000	1.99	11.94	
025			OP-1234376	06/21/23	1544707	MENARDS - HASTINGS			STZ IND 1/2 FIP BLACK TEE	12.0000	2.29	27.48	
025			OP-1234376	06/21/23	1544707	MENARDS - HASTINGS			STZ IND 1/2" FIP BLACK FLOOR	24.0000	4.99	119.76	
025			OP-1234376	06/21/23	1544707	MENARDS - HASTINGS			STD IND 1/2" MIP X8" BLACK	12.0000	3.79	45.48	
025			OP-1234376							Purchase Order Total		204.66	
025			OP-1234418	06/21/23	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1234418	06/21/23	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1234418	06/21/23	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1234418	06/21/23	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1234418	06/21/23	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1234418							Purchase Order Total		250.00	
025			OP-1234449	06/21/23	2445777	AMAZON CAPITAL SERVICES INC	165	00	HOBART RINSE PROBE ASSEMBLY	1.0000	68.92	68.92	
025			OP-1234449	06/21/23	2445777	AMAZON CAPITAL SERVICES INC	165	00	HOBART TEMPERATURE CONTROL	1.0000	177.21	177.21	
025			OP-1234449							Purchase Order Total		246.13	
025			OP-1234462	06/21/23	2445777	AMAZON CAPITAL SERVICES INC	785	03	NURSING TRAINING MANIKIN KIT	1.0000	569.00	569.00	
025			OP-1234462							Purchase Order Total		569.00	
025			OP-1234466	06/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	DEFENDER CASE SAMSNG GALXY S10	1.0000	25.99	25.99	
025			OP-1234466	06/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	TOUGHBOX SAMSNG GALXY S10E	1.0000	17.95	17.95	
025			OP-1234466							Purchase Order Total		43.94	
025			OP-1234525	06/21/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	1,166.00	1,166.00	
025			OP-1234525	06/21/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	51.83	51.83	
025			OP-1234525	06/21/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	77.74	77.74	
025			OP-1234525	06/21/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	1,364.84	1,364.84	
025			OP-1234525	06/21/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	60.66	60.66	
025			OP-1234525	06/21/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	90.99	90.99	
025			OP-1234525							Purchase Order Total		2,812.06	
025			OP-1234543	06/21/23	2445777	AMAZON CAPITAL SERVICES INC	425	00	3 TIER ROLLING FILE CART	1.0000	63.99	63.99	
025			OP-1234543							Purchase Order Total		63.99	
025			OP-1234622	06/22/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH FOOD- INCENT-SICK BAY	1.0000	137.55	137.55	
025			OP-1234622							Purchase Order Total		137.55	
025			OP-1234625	06/22/23	2445777	AMAZON CAPITAL SERVICES INC			ECO GEL	40.0000	5.01	200.40	
025			OP-1234625							Purchase Order Total		200.40	
025			OP-1234628	06/22/23	2035590	FAMILY FARE - PAYMENTS	393	00	ASSORTED SNACKS/BEVERAGES	135.3200	1.00	135.32	
025			OP-1234628	06/22/23	2035590	FAMILY FARE -	393	00	ASSORTED SODA/JUNE	166.3000	1.00	166.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1234628	06/22/23	2035590	PAYMENTS FAMILY FARE - PAYMENTS	393	00	RECOGNITION BOTTLES WATER/AUGUST RECOG	47.9200	1.00	47.92	
025			OP-1234628							Purchase Order Total		349.54	
025			OP-1234645	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	NATURE'S BLEND CALCIUM CITRATE	3.0000	13.63	40.89	
025			OP-1234645	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	HOUNDSBAY PROFESSIONAL WOODEN	1.0000	72.99	72.99	
025			OP-1234645	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	HOUNDSBAY PROFESSIONAL WOODEN	1.0000	72.99	72.99	
025			OP-1234645	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	HOUNDSBAY PROFESSIONAL WOODEN	1.0000	72.99	72.99	
025			OP-1234645	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	650	24	CHAR-BROIL 3/PIECE GRILL TOOL	1.0000	19.99	19.99	
025			OP-1234645	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	650	24	CHAR-BROIL NYLON BRISTLE	1.0000	14.99	14.99	
025			OP-1234645							Purchase Order Total		294.84	
025			OP-1234649	06/22/23	2445777	AMAZON CAPITAL SERVICES INC			WATER BOTTLES PLASTIC 10PK	2.0000	28.95	57.90	
025			OP-1234649	06/22/23	2445777	AMAZON CAPITAL SERVICES INC			SCRAPBOOK PAGES 445 PC	2.0000	10.99	21.98	
025			OP-1234649	06/22/23	2445777	AMAZON CAPITAL SERVICES INC			SCRAPBOOK BLACK	15.0000	17.80	267.00	
025			OP-1234649	06/22/23	2445777	AMAZON CAPITAL SERVICES INC			CD PLAYER CD MD6924 TOP LOAD	4.0000	29.35	117.40	
025			OP-1234649							Purchase Order Total		464.28	
025			OP-1234654	06/22/23	522950	GAGE COUNTY FAIR	971	05	BOOTH, AG HALL 9X10'	1.0000	125.00	125.00	
025			OP-1234654	06/22/23	522950	GAGE COUNTY FAIR	971	05	ELECTRICAL FEE	1.0000	20.00	20.00	
025			OP-1234654	06/22/23	522950	GAGE COUNTY FAIR	971	05	TABLES (2)	2.0000	15.00	30.00	
025			OP-1234654	06/22/23	522950	GAGE COUNTY FAIR	971	05	CHAIRS (4)	4.0000	5.00	20.00	
025			OP-1234654	06/22/23	522950	GAGE COUNTY FAIR	971	05	PARKING PASSES (2)	2.0000	12.00	24.00	
025			OP-1234654	06/22/23	522950	GAGE COUNTY FAIR	962	59	HANDICAP PARKING PASSES	8.0000	5.00	40.00	
025			OP-1234654							Purchase Order Total		259.00	
025			OP-1234660	06/22/23	522950	GAGE COUNTY FAIR	971	05	BOOTH, AG HALL 9X10'	1.0000	125.00	125.00	
025			OP-1234660	06/22/23	522950	GAGE COUNTY FAIR	971	05	ELECTRICAL FEE	1.0000	20.00	20.00	
025			OP-1234660	06/22/23	522950	GAGE COUNTY FAIR	971	05	TABLES (2)	2.0000	15.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1234660	06/22/23	522950	GAGE COUNTY FAIR	971	05	CHAIRS (4)	4.0000	5.00	20.00	
025			OP-1234660	06/22/23	522950	GAGE COUNTY FAIR	971	05	PARKING PASSES (2)	2.0000	12.00	24.00	
025			OP-1234660							Purchase Order Total		219.00	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FOLDING TABLE	2.0000	93.98	187.96	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	MIXING BOWLS	2.0000	19.99	39.98	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRYSTAL LIGHT PITCHER PACKS	1.0000	51.93	51.93	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FATHERS DAY CARDS 30 PACK	1.0000	20.55	20.55	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHARPS DIGITAL ALARM CLOCK	15.0000	8.86	132.90	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	20 MOTHER'S DAY CARDS	1.0000	14.84	14.84	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	WHALINE MOTHER'S DAY CARDS 24	1.0000	10.98	10.98	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	THINKING OF YOU CARDS	1.0000	12.14	12.14	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	100 SET FATHER'S DAY CARDS	1.0000	12.99	12.99	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	MEDITATION CARDS FOR KIDS	3.0000	22.49	67.47	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	MINDFULNESS CARDS	3.0000	15.26	45.78	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	KUNODI BLUETOOTH SPEAKER	1.0000	19.99	19.99	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	100 ALL OCCASIONS CARDS	1.0000	28.59	28.59	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	144 ALL OCCASION GREETING CARD	1.0000	24.99	24.99	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BEST PAPER GREETINGS 144 PACK	1.0000	22.99	22.99	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	S&O BLANK CARDS FOR ALL OCCASI	1.0000	29.95	29.95	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCOR-PAL SCORING BOARD	1.0000	18.41	18.41	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRYSTAL LIGHT FRUIT PUNCH	1.0000	16.68	16.68	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL	445	00	SILICONE FITNESS	4.0000	11.99	47.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			TRACKER				
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	JSSMT METAL CASH BOX	2.0000	16.50	33.00	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	JOVITEC 8 PC KNIFE SET	2.0000	8.99	17.98	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SILICONE WHISK	2.0000	10.79	21.58	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BELLA ELECTRIC SKILLET	4.0000	34.99	139.96	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FOOD PROCESSOR	1.0000	43.99	43.99	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SILICONE KITCHEN TONGS	2.0000	8.99	17.98	
025			OP-1234665	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCOR-PAL SCORING BOARD	1.0000	18.41	18.41	
025			OP-1234665						Purchase Order Total			1,099.98	
025			OP-1234679	06/22/23	2445777	AMAZON CAPITAL SERVICES INC			BRA EXTRA SUPPORT MED	20.0000	23.99	479.80	
025			OP-1234679	06/22/23	2445777	AMAZON CAPITAL SERVICES INC			SHORTS, WOMENS GRAY	9.0000	24.99	224.91	
025			OP-1234679	06/22/23	2445777	AMAZON CAPITAL SERVICES INC			SHORTS, WOMENS GRAY	21.0000	24.99	524.79	
025			OP-1234679						Purchase Order Total			1,229.50	
025			OP-1234685	06/22/23	2445777	AMAZON CAPITAL SERVICES INC			GRAY BERMUDA SHORTS SMALL	30.0000	24.99	749.70	
025			OP-1234685						Purchase Order Total			749.70	
025			OP-1234690	06/22/23	2445777	AMAZON CAPITAL SERVICES INC			HANES SOCKS 6-PR ANKLE	10.0000	8.47	84.70	
025			OP-1234690						Purchase Order Total			84.70	
025			OP-1234699	06/22/23	2445777	AMAZON CAPITAL SERVICES INC			BLACK SWEATPANTS	16.0000	13.75	220.00	
025			OP-1234699						Purchase Order Total			220.00	
025			OP-1234710	06/22/23	2445777	AMAZON CAPITAL SERVICES INC			SWEATSHIRT SMALL PINK	10.0000	10.22	102.20	
025			OP-1234710						Purchase Order Total			102.20	
025			OP-1234721	06/22/23	514462	CENTRAL COMMUNITY COLLEGE, HAS			COLLAGE CLASSES	1.0000	440.00	440.00	
025			OP-1234721	06/22/23	514462	CENTRAL COMMUNITY COLLEGE, HAS			COLLAGE CLASSES	1.0000	440.00	440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1234721							Purchase Order Total		880.00	
025			OP-1234723	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	840	10	PS4 CONTROLLER	2.0000	9.99	19.98	
025			OP-1234723	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	840	10	CHGING STATION				
025			OP-1234723	06/22/23	2445777	AMAZON CAPITAL SERVICES INC	840	10	100 PC METAL RIMMED KEY RINGS	2.0000	9.99	19.98	
025			OP-1234723							Purchase Order Total		39.96	
025			OP-1234785	06/22/23	545843	SACK LUMBER COMPANY - ALL PAYM	540	00	2X4 BOARDS	6.0000	5.89	35.34	
025			OP-1234785							Purchase Order Total		35.34	
025			OP-1234843	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	HDMI CONVERTER	5.0000	7.98	39.90	
025			OP-1234843	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	NBA 2K17	1.0000	32.95	32.95	
025			OP-1234843	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FIFA 17	1.0000	38.95	38.95	
025			OP-1234843	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	MINECRAFT	1.0000	40.90	40.90	
025			OP-1234843	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	3.99	3.99	
025			OP-1234843	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISCOUNT	1.0000	.91-	.91-	
025			OP-1234843							Purchase Order Total		155.78	
025			OP-1234856	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	HONOSON RED FLASHLIGHT	1.0000	11.99	11.99	
025			OP-1234856	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	DENTA PICKS	5.0000	12.45	62.25	
025			OP-1234856							Purchase Order Total		74.24	
025			OP-1234859	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	840	10	WALL MOUNT BRACKET 85" TV	1.0000	107.99	107.99	
025			OP-1234859							Purchase Order Total		107.99	
025			OP-1234864	06/23/23	2637736	INDEED INC	915	00	EMPLOYER BRANDING HUB SUBSCRIP	1.0000	8,000.00	8,000.00	
025			OP-1234864							Purchase Order Total		8,000.00	
025			OP-1234909	06/23/23	2445777	AMAZON CAPITAL SERVICES INC			LSGOODCARE ACOUST. EAR BUDS	4.0000	34.99	139.96	
025			OP-1234909	06/23/23	2445777	AMAZON CAPITAL SERVICES INC			BISSELL UPRIGHT VACUUM	1.0000	53.99	53.99	
025			OP-1234909	06/23/23	2445777	AMAZON CAPITAL SERVICES INC			BISSELL FLOOR SWEEPER	1.0000	39.99	39.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1234909							Purchase Order Total		233.94	
025			OP-1234990	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CHILD PROOF OUTLET COVERS	2.0000	8.99	17.98	
025			OP-1234990	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	12X18 BLACK PICTURE FRAMES	1.0000	32.39	32.39	
025			OP-1234990	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	12X18 BLACK PICTURE FRAMES	3.0000	32.39	97.17	
025			OP-1234990							Purchase Order Total		147.54	
025			OP-1235009	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	NICOTINE TEST KIT	1.0000	113.88	113.88	
025			OP-1235009	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	ALCOHOL URINE TEST	1.0000	125.99	125.99	
025			OP-1235009	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	NICOTINE TEST KIT	1.0000	170.82	170.82	
025			OP-1235009	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	ALCOHOL URINE TEST	1.0000	188.98	188.98	
025			OP-1235009							Purchase Order Total		599.67	
025			OP-1235030	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAIR SALON CAPES	1.0000	17.99	17.99	
025			OP-1235030							Purchase Order Total		17.99	
025			OP-1235032	06/23/23	2300832	SAYLER SCREENPRINTING	200	56	G-8000-L TEE SHIRTS GREEN	144.0000	3.00	432.00	
025			OP-1235032	06/23/23	2300832	SAYLER SCREENPRINTING	200	56	G-880-L POLO SHIRTS GREEN	36.0000	7.85	282.60	
025			OP-1235032							Purchase Order Total		714.60	
025			OP-1235050	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAMSUNG PHONE HEADPHONES	10.0000	13.17	131.70	
025			OP-1235050	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	OTTERBOX CASE FOR SAMSUNG PHON	2.0000	21.51	43.02	
025			OP-1235050	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOTIONAL DISCOUNT	1.0000	6.59-	6.59-	
025			OP-1235050							Purchase Order Total		168.13	
025			OP-1235185	06/26/23	506152	SUNTRAC SVCS INC	175	00	ECD WIPE TEST	6.0000	30.00	180.00	
025			OP-1235185							Purchase Order Total		180.00	
025			OP-1235188	06/26/23	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	QC-1456 TRIHALOMETHANES WS	4.0000	69.80	279.20	
025			OP-1235188	06/26/23	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	HX-0607-1 HYDROCHLORIC ACID	1.0000	142.00	142.00	
025			OP-1235188	06/26/23	501512	SIGMA ALDRICH INC,	175	00	TRANS HANDLING LINE	1.0000	23.54	23.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ST LOUIS MO			1				
025			OP-1235188	06/26/23	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	TRANS HANDLING LINE	1.0000	37.28	37.28	
025			OP-1235188							Purchase Order Total		482.02	
025			OP-1235189	06/26/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-2040-73 NEBULIZER	2.0000	945.00	1,890.00	
025			OP-1235189	06/26/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	T73 TORCH	2.0000	185.00	370.00	
025			OP-1235189	06/26/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-3000-1221-C SAMPLER CONE	2.0000	300.00	600.00	
025			OP-1235189	06/26/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-3000-1229T SKIMMER CONE	2.0000	875.00	1,750.00	
025			OP-1235189	06/26/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SC-0317-0250-20 NEBULIZER LINE	2.0000	85.00	170.00	
025			OP-1235189	06/26/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-2046-0001 CLEANING	1.0000	65.00	65.00	
025			OP-1235189	06/26/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	14.00	14.00	
025			OP-1235189	06/26/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE LINE 1	1.0000	11.51	11.51	
025			OP-1235189							Purchase Order Total		4,870.51	
025			OP-1235266	06/26/23	1175742	DOLLAR GENERAL CORPORATION			SEWING KIT	1.0000	1.00	1.00	
025			OP-1235266	06/26/23	1175742	DOLLAR GENERAL CORPORATION			WB SHAM-CNUT OIL-YOUTH INCENT	6.0000	4.25	25.50	
025			OP-1235266	06/26/23	1175742	DOLLAR GENERAL CORPORATION			WB SHAM-ARGAN OIL-YOUTH INCEN	6.0000	4.25	25.50	
025			OP-1235266							Purchase Order Total		52.00	
025			OP-1235275	06/26/23	505365	GALLS LLC - PURCHASING	680	12	NP529 ASP NYLON CUFF CASE	2.0000	41.60	83.20	
025			OP-1235275	06/26/23	505365	GALLS LLC - PURCHASING	680	12	LPG38 ASP DOUBLE CUFF CASE	3.0000	53.60	160.80	
025			OP-1235275	06/26/23	505365	GALLS LLC - PURCHASING	680	12	LR596 ASP CENTURION CUFF CASE	2.0000	52.00	104.00	
025			OP-1235275	06/26/23	505365	GALLS LLC - PURCHASING	680	12	NY054 ASP TACTICAL HANDCUFF CS	2.0000	41.60	83.20	
025			OP-1235275	06/26/23	505365	GALLS LLC - PURCHASING	680	12	NP243 GALLS MOLDED NYLON	2.0000	16.00	32.00	
025			OP-1235275	06/26/23	505365	GALLS LLC -	680	12	SHIPPING	1.0000	5.72	5.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
025			OP-1235275	06/26/23	505365	GALLS LLC - PURCHASING	680	12	SHIPPING ESTIMATE	1.0000	6.32	6.32	
025			OP-1235275							Purchase Order Total		475.24	
025			OP-1235285	06/26/23	2055543	LEARFIELD COMMUNICATIONS INC	915	00	CFS - LIHWAP CAMPAIGN	24950.0000	1.00	24,950.00	
025			OP-1235285							Purchase Order Total		24,950.00	
025			OP-1235294	06/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	APPLE USB CHARGER	1.0000	14.49	14.49	
025			OP-1235294	06/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	OPAQUE WHITE CARD STOCK	4.0000	11.03	44.12	
025			OP-1235294							Purchase Order Total		58.61	
025			OP-1235303	06/26/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATION	1.0000	812.00	812.00	
025			OP-1235303							Purchase Order Total		812.00	
025			OP-1235309	06/26/23	504550	OFFICE INTERIORS & DESIGN - PO	425	94	EQUITY MOBILE SCREEN 36"X81" W	2.0000	1,197.60	2,395.20	
025			OP-1235309							Purchase Order Total		2,395.20	
025			OP-1235310	06/26/23	2445777	AMAZON CAPITAL SERVICES INC			B09K7ZWSG6 PHONE CASE	1.0000	19.98	19.98	
025			OP-1235310	06/26/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1235310	06/26/23	2445777	AMAZON CAPITAL SERVICES INC			B07Z7KKB53 CAR CHARGER	1.0000	9.99	9.99	
025			OP-1235310							Purchase Order Total		39.83	
025			OP-1235317	06/26/23	2445777	AMAZON CAPITAL SERVICES INC			B09K7ZWSG6 PHONE CASE	1.0000	19.98	19.98	
025			OP-1235317	06/26/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1235317	06/26/23	2445777	AMAZON CAPITAL SERVICES INC			B07Z7KK5B3 CAR CHARGER	1.0000	9.99	9.99	
025			OP-1235317	06/26/23	2445777	AMAZON CAPITAL SERVICES INC			B0827SQXP WALL CHARGER	1.0000	9.99	9.99	
025			OP-1235317							Purchase Order Total		49.82	
025			OP-1235348	06/27/23	547618	SID DILLON BUICK NISSAN HYUNDA	070	00	2023 HYUNDAI ELANTRA SEL	1.0000	23,800.00	23,800.00	
025			OP-1235348	06/27/23	547618	SID DILLON BUICK NISSAN HYUNDA	070	00	FREIGHT	1.0000	1.00	1.00	
025			OP-1235348							Purchase Order Total		23,801.00	

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025			OP-1235353	06/27/23	2445777	AMAZON CAPITAL SERVICES INC			B09N9RLFMZ PHONE CASE	1.0000	21.99	21.99	
025			OP-1235353	06/27/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1235353						Purchase Order Total			31.85	
025			OP-1235363	06/27/23	2445777	AMAZON CAPITAL SERVICES INC			B0BJR1JVGB LIGHT BULBS	2.0000	7.99	15.98	
025			OP-1235363						Purchase Order Total			15.98	
025			OP-1235367	06/27/23	2445777	AMAZON CAPITAL SERVICES INC			B0827SQXP WALL CHARGER	1.0000	9.99	9.99	
025			OP-1235367						Purchase Order Total			9.99	
025			OP-1235373	06/27/23	2445777	AMAZON CAPITAL SERVICES INC			B09T2S9PRS SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1235373	06/27/23	2445777	AMAZON CAPITAL SERVICES INC			B0BTGQ45LZ SCREE PROTECTOR	1.0000	11.99	11.99	
025			OP-1235373	06/27/23	2445777	AMAZON CAPITAL SERVICES INC			B0BVYGZMGD PHONE CASE	1.0000	19.99	19.99	
025			OP-1235373						Purchase Order Total			42.97	
025			OP-1235377	06/27/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1235377	06/27/23	2445777	AMAZON CAPITAL SERVICES INC			B099JXFW6L USBC CABLES	1.0000	9.98	9.98	
025			OP-1235377						Purchase Order Total			19.84	
025			OP-1235396	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	JURASSIC WORLD DOMINION DVD	1.0000	12.96	12.96	
025			OP-1235396						Purchase Order Total			12.96	
025			OP-1235401	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07XH5BJWR BELT CLIP HOLSTER	1.0000	11.94	11.94	
025			OP-1235401						Purchase Order Total			11.94	
025			OP-1235404	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.99	21.99	
025			OP-1235404	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C TYPE C CHARGER	1.0000	11.99	11.99	
025			OP-1235404	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1235404						Purchase Order Total			43.84	
025			OP-1235407	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08CZPKTXG TORRAS CASE FOR	1.0000	22.98	22.98	
025			OP-1235407	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR SCREEN	1.0000	7.86	7.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			PROTECTOR				
025			OP-1235407									Purchase Order Total	30.84
025			OP-1235432	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W OTTERBOX CASE FOR	1.0000	11.11	11.11	
025			OP-1235432	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C CHARGER SET	1.0000	11.99	11.99	
025			OP-1235432	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF SCREEN PROTECTOR	1.0000	6.86	6.86	
025			OP-1235432									Purchase Order Total	29.96
025			OP-1235449	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7TN7R2 OTTERBOX CASE FOR	1.0000	21.66	21.66	
025			OP-1235449	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DCVPQJV SCREEN PROTECTOR	1.0000	8.99	8.99	
025			OP-1235449									Purchase Order Total	30.65
025			OP-1235461	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE FOR	1.0000	19.98	19.98	
025			OP-1235461	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1235461	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP WALL CHARGER	1.0000	9.99	9.99	
025			OP-1235461									Purchase Order Total	39.83
025			OP-1235463	06/27/23	3236159	ENVISION LANDSCAPES	037	34	4 WIRE CONTROLLERS	2.0000	395.00	790.00	
025			OP-1235463	06/27/23	3236159	ENVISION LANDSCAPES	037	34	POWER SUPPLY	4.0000	75.00	300.00	
025			OP-1235463	06/27/23	3236159	ENVISION LANDSCAPES	037	34	POWER INJECTION ADAPTER	2.0000	15.00	30.00	
025			OP-1235463	06/27/23	3236159	ENVISION LANDSCAPES	037	34	PERMANENT LIGHTING	350.0000	38.00	13,300.00	
025			OP-1235463	06/27/23	3236159	ENVISION LANDSCAPES	037	34	PERMANENT LIGHTING	175.0000	38.00	6,650.00	
025			OP-1235463	06/27/23	3236159	ENVISION LANDSCAPES	037	34	HAMILTON EQUIPMENT	1.0000	500.00	500.00	
025			OP-1235463	06/27/23	3236159	ENVISION LANDSCAPES	037	34	DELIVERY HULS	1.0000	300.00	300.00	
025			OP-1235463	06/27/23	3236159	ENVISION LANDSCAPES	037	34	7% DISCOUNT	1.0000-	1,530.90	1,530.90-	
025			OP-1235463									Purchase Order Total	20,339.10
025			OP-1235482	06/27/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1235482	06/27/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	REGULAR AND DECAF COFFEE	1.0000	40.00	40.00	
025			OP-1235482	06/27/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	ASSORTED SODAS	1.0000	22.50	22.50	
025			OP-1235482									Purchase Order Total	237.50
025			OP-1235486	06/27/23	2358517	DOORSTEP DINER	961	38	LUNCHES	13.0000	13.99	181.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1235486	06/27/23	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1235486							Purchase Order Total		201.87	
025			OP-1235494	06/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	580	00	MUSICAL INSTRUMENTS	1.0000	3,432.18	3,432.18	
025			OP-1235494							Purchase Order Total		3,432.18	
025			OP-1235500	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W OTTERBOX CASE FOR	2.0000	11.11	22.22	
025			OP-1235500	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP WALL CHARGER	2.0000	9.99	19.98	
025			OP-1235500	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF SCREEN PROTECTOR	1.0000	6.86	6.86	
025			OP-1235500							Purchase Order Total		49.06	
025			OP-1235523	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.99	21.99	
025			OP-1235523	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1235523							Purchase Order Total		31.85	
025			OP-1235546	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 OTTERBOX CASE FOR	1.0000	35.90	35.90	
025			OP-1235546	06/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
025			OP-1235546							Purchase Order Total		43.76	
025			O9-1219251	04/04/23	1502439	MEDELA INC - PURCHASING	465	83	BREAST PUMP REPAIR	3.0000	350.00	1,050.00	
025			O9-1219251							Purchase Order Total		1,050.00	
025			O9-1232359	06/12/23	2117213	INFOSEC INSTITUTE INC	920	60	PO20235028 AZURE TRAINING	3.0000	3,739.00	11,217.00	
025			O9-1232359	06/12/23	2117213	INFOSEC INSTITUTE INC	920	60	PO20235028 AZURE AZ800 TRAININ	3.0000	1,951.00	5,853.00	
025			O9-1232359							Purchase Order Total		17,070.00	
025			X6-1222138	04/18/23	509927	ATLAS TECHNICAL	999	99	ASBESTOS CONSULTING	10930.0000	1.00	10,930.00	
025			X6-1222138	04/18/23	509927	ATLAS TECHNICAL			CLOSED FISCAL YEAR 22	10930.0000-	1.00	10,930.00-	
025			X6-1222138							Purchase Order Total			
025			ZO-1220825	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	GUMBALL RALLY/ CANNONBALL RUN2	1.0000	11.40	11.40	
025			ZO-1220825	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FREE GUY	1.0000	13.99	13.99	
025			ZO-1220825	04/11/23	2445777	AMAZON CAPITAL	715	00	JUNGLE CRUISE	1.0000	11.49	11.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			ZO-1220825	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	CANADIAN BACON	1.0000	10.95	10.95	
025			ZO-1220825	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	NOTHING BUT TROUBLE	1.0000	8.29	8.29	
025			ZO-1220825	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	DEVOTION	1.0000	21.99	21.99	
025			ZO-1220825	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MINORITY REPORT	1.0000	9.95	9.95	
025			ZO-1220825	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MASTER AND COMMANDER FAR SIDE	1.0000	14.80	14.80	
025			ZO-1220825	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	INTERSTELLAR	1.0000	7.47	7.47	
025			ZO-1220825	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BRIDGE OF SPIES	1.0000	4.99	4.99	
025			ZO-1220825	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FIRST MAN	1.0000	4.99	4.99	
025			ZO-1220825	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	GREENLAND	1.0000	5.00	5.00	
025			ZO-1220825	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MONSTER HUNTER	1.0000	9.99	9.99	
025			ZO-1220825	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	CIVIL WARRIORS	1.0000	9.98	9.98	
025			ZO-1220825	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ZZ TOP LIVE FROM TEXAS	1.0000	11.99	11.99	
025			ZO-1220825						Purchase Order Total			157.27	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	DYSLEXIA READING GUIDE STRIPS	1.0000	10.99	10.99	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	MULTICOLOR RETRACTABLE PENS	1.0000	14.99	14.99	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MYSTERY OF HUNTINGS END	1.0000	21.95	21.95	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE GOLDEN TOWER	1.0000	6.59	6.59	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	HOUSE OF DIES DREAR	1.0000	7.99	7.99	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MYSTERY OF DREAR HOUSE	1.0000	11.39	11.39	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	POINT BLANK	1.0000	8.99	8.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	SKELETON KEY	1.0000	8.99	8.99	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE WORD IS MURDER	1.0000	11.99	11.99	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	WEREWOLVES DOGMEN OTHER SHAPES	1.0000	10.62	10.62	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FIRST KING OF SHANNARA	1.0000	6.35	6.35	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FIRST KING OF SHANNARA	1.0000	8.99	8.99	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	NINTH HOUSE	1.0000	10.99	10.99	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	HELL BENT	1.0000	19.04	19.04	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE SUMMONERS HANDBOOK	1.0000	5.98	5.98	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FIVE NIGHTS AT FREDDYS BOX SET	1.0000	20.55	20.55	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FNAF FAZBEAR FRIGHTS #9	1.0000	7.98	7.98	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FNAF FAZBEAR FRIGHTS #10	1.0000	7.99	7.99	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	COLD CASE	1.0000	9.46	9.46	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	RUNAWAYS	1.0000	6.45	6.45	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	CLASSIC CUSTOMS AND LEAD SLEDS	1.0000	9.42	9.42	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	KILLING KENNEDY END OF CAMELOT	1.0000	5.59	5.59	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BILL OREILLY CIVIL WAR	1.0000	6.35	6.35	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BILL OREILLY REAL WEST	1.0000	5.59	5.59	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	NOW MUSIC HIP HOP PARTY	1.0000	11.99	11.99	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	TRAV'LIN' LIGHT	1.0000	9.98	9.98	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	I WILL FIND YOU	1.0000	6.18	6.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	LAW & DISORDER	1.0000	5.86	5.86	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE YEAR OF THE DOGS	1.0000	15.86	15.86	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	PHOTO ARK WONDERS	1.0000	18.08	18.08	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	STOP DOING THAT SH*T	1.0000	8.59	8.59	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	UNFU*K YOURSELF	1.0000	12.79	12.79	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	TRUE FACTS THAT SOUND LIKE	1.0000	11.66	11.66	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	KITCHEN SNOOP DOGG COOKBOOK	1.0000	15.62	15.62	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	AUSTRALIA THE NEW FRONTIER	1.0000	7.56	7.56	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	DONT BE A DICK CHANGE YOURSELF	1.0000	17.95	17.95	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	HOUSE OF WOLVES: BOLDER	1.0000	12.82	12.82	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	SUBTRACT BY ED SHEERAN	1.0000	9.99	9.99	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	GREATEST HITS LYNKYRD SKYNYRD	1.0000	20.48	20.48	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BEST OF TALKING HEADS	1.0000	19.99	19.99	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	HARRYS HOUSE	1.0000	10.97	10.97	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE VERY BEST OF ADAM LAMBERT	1.0000	7.69	7.69	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MELOPHOBIA CAGE THE ELEPHANT	1.0000	7.89	7.89	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	HES THE DJ IM THE RAPPER	1.0000	25.97	25.97	
025			ZO-1220865	04/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	SHIPPING	1.0000	3.98	3.98	
025			ZO-1220865						Purchase Order Total			507.12	
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL SERVICES INC	715	10	LEARN TO DRAW ACTIVITY BOOK	1.0000	6.95	6.95	
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL SERVICES INC	715	10	LEARN TO DRAW COOL	1.0000	16.99	16.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			STUFF				
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	785	00	THE FALLEN 2	1.0000	16.52	16.52	
						SERVICES INC							
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	HOW TO DRAW COOL	1.0000	15.99	15.99	
						SERVICES INC			STUFF				
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	OTHERLIFE (LAST	1.0000	12.16	12.16	
						SERVICES INC			REALITY)				
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	OTHERWORLD (LAST	1.0000	24.96	24.96	
						SERVICES INC			REALITY)				
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	YU-GI-OH! (3-IN-1	1.0000	13.49	13.49	
						SERVICES INC			EDITION),				
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	ONE PIECE BOX SET	1.0000	104.99	104.99	
						SERVICES INC			4: DRESSROSA				
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	THE ROSE THAT GREW	2.0000	12.19	24.38	
						SERVICES INC			FROM CONCRE				
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	THRILLER BARK TO	1.0000	111.99	111.99	
						SERVICES INC			NEW WORLD: VO				
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	SKYPEIA AND WATER	1.0000	116.54	116.54	
						SERVICES INC			SEVEN: VOLUM				
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	OTHEREARTH (LAST	1.0000	11.00	11.00	
						SERVICES INC			REALITY)				
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	GRIDIRON GANG (FULL	1.0000	8.57	8.57	
						SERVICES INC			SCREEN EDI				
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	MR. & MRS. SMITH	1.0000	9.98	9.98	
						SERVICES INC							
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	YU-GI-OH! (3-IN-1	1.0000	14.99	14.99	
						SERVICES INC			EDITION), VO				
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	YU-GI-OH! (3-IN-1	1.0000	14.99	14.99	
						SERVICES INC			EDITION), VO				
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	ANT-MAN AND THE	1.0000	13.99	13.99	
						SERVICES INC			WASP (FEATURE)				
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	EAST BLUE AND	1.0000	136.27	136.27	
						SERVICES INC			BAROQUE WORKS,				
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	785	47	THE FABELMANS DVD	1.0000	17.96	17.96	
						SERVICES INC							
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	785	47	TILL [DVD]	1.0000	14.96	14.96	
						SERVICES INC							
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	785	47	HATE U GIVE, THE	1.0000	7.44	7.44	
						SERVICES INC							
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	HOW TO DRAW COOL	1.0000	16.99	16.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			STUFF: THE 5				
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	INSIDIOUS: CHAPTER 2	1.0000	6.99	6.99	
						SERVICES INC							
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	785	77	A MAN CALLED OTTO [DVD]	1.0000	17.96	17.96	
						SERVICES INC							
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	HOW TO DRAW FUN STUFF STROKE-B	1.0000	16.69	16.69	
						SERVICES INC							
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	ON THE COME UP	1.0000	12.48	12.48	
						SERVICES INC							
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	THE MASTER GUIDE TO DRAWING AN	1.0000	19.79	19.79	
						SERVICES INC							
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	785	77	BLACK PANTHER: WAKANDA FOREVER	1.0000	14.99	14.99	
						SERVICES INC							
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	785	77	CRASH INTO YOU	1.0000	9.99	9.99	
						SERVICES INC							
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	YU-GI-OH! (3-IN-1 EDITION), VO	1.0000	14.99	14.99	
						SERVICES INC							
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	785	77	50 FIRST DATES (WIDESCREEN SPE	1.0000	7.99	7.99	
						SERVICES INC							
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	YU-GI-OH! (3-IN-1 EDITION), VO	1.0000	13.49	13.49	
						SERVICES INC							
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	715	10	PROMOTIONS & DISCOUNTS	1.0000	.93-	.93-	
						SERVICES INC							
025			ZO-1221112	04/12/23	2445777	AMAZON CAPITAL	785	77	CREED III DVD	1.0000	19.96	19.96	
						SERVICES INC							
025			ZO-1221112							Purchase Order Total		886.49	
025			ZO-1221403	04/13/23	517059	WT COX INFORMATION			10 THINGS I HATE ABOUT YOU	1.0000	6.99	6.99	
						SERVICES							
025			ZO-1221403	04/13/23	517059	WT COX INFORMATION			MURDER ON THE ORIENT EX	1.0000	5.00	5.00	
						SERVICES							
025			ZO-1221403	04/13/23	517059	WT COX INFORMATION			FREE GUY	1.0000	13.99	13.99	
						SERVICES							
025			ZO-1221403	04/13/23	517059	WT COX INFORMATION			FALL	1.0000	12.96	12.96	
						SERVICES							
025			ZO-1221403	04/13/23	517059	WT COX INFORMATION			THE LOST CITY	1.0000	13.99	13.99	
						SERVICES							
025			ZO-1221403	04/13/23	517059	WT COX INFORMATION			DRIVING MISS DAISY	1.0000	12.08	12.08	
						SERVICES							
025			ZO-1221403	04/13/23	517059	WT COX INFORMATION			ED & RECREATIONAL SUP EX	1.0000	27.99	27.99	
						SERVICES							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1221403	04/13/23	517059	WT COX INFORMATION SERVICES			HITCHED	1.0000	3.74	3.74	
025			ZO-1221403	04/13/23	517059	WT COX INFORMATION SERVICES			SHIPPING	1.0000	3.99	3.99	
025			ZO-1221403						Purchase Order Total			100.73	
025			ZO-1221427	04/13/23	2445777	AMAZON CAPITAL SERVICES INC			10 THINGS I HATE ABOUT YOU	1.0000	6.99	6.99	
025			ZO-1221427	04/13/23	2445777	AMAZON CAPITAL SERVICES INC			MURDER ON THE ORIENT EX	1.0000	5.00	5.00	
025			ZO-1221427	04/13/23	2445777	AMAZON CAPITAL SERVICES INC			FREE GUY	1.0000	13.99	13.99	
025			ZO-1221427	04/13/23	2445777	AMAZON CAPITAL SERVICES INC			FALL	1.0000	12.96	12.96	
025			ZO-1221427	04/13/23	2445777	AMAZON CAPITAL SERVICES INC			THE LOST CITY	1.0000	13.99	13.99	
025			ZO-1221427	04/13/23	2445777	AMAZON CAPITAL SERVICES INC			DRIVING MIAA DAISY	1.0000	12.08	12.08	
025			ZO-1221427	04/13/23	2445777	AMAZON CAPITAL SERVICES INC			EMARVEL STUDIO'S BLACK	1.0000	27.99	27.99	
025			ZO-1221427	04/13/23	2445777	AMAZON CAPITAL SERVICES INC			HITCHED	1.0000	3.74	3.74	
025			ZO-1221427	04/13/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.99	3.99	
025			ZO-1221427						Purchase Order Total			100.73	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ACE OF SPADES	1.0000	17.62	17.62	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ALIGHT	1.0000	11.47	11.47	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ALL MY RAGE	1.0000	18.50	18.50	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ALL OF OUR DEMISE	1.0000	17.62	17.62	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ALL OF US VILLAINS	1.0000	17.62	17.62	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	BETWEEN THE WORLD & ME	1.0000	26.00	26.00	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	BLACK ENOUGH STORIES OF BEING	1.0000	17.62	17.62	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	CEMETARY BOYS	1.0000	16.74	16.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DEVILS HIGHWAY A TRUE STORY	1.0000	16.74	16.74	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DO HARD THINGS	1.0000	14.99	14.99	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	EVERY FALLING STAR THE TRUE	1.0000	9.70	9.70	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	FINAL GAMBIT	1.0000	17.62	17.62	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	FIRST TO DIE AT THE END	1.0000	18.50	18.50	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	FIVE SURVIVE	1.0000	18.50	18.50	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	HAND ON THE WALL	1.0000	17.62	17.62	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	HAWTHORNE LAGACY	1.0000	16.74	16.74	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	HOW TO SURVIVE YOUR MURDER	1.0000	16.74	16.74	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	I MUST BETRAY YOU	1.0000	26.99	26.99	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	JANE AGAINST THE WORLD ROE	1.0000	18.50	18.50	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	KING OF SCARS	1.0000	18.50	18.50	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	NEW JIM CROW +10 ANNIVERSARY	1.0000	26.21	26.21	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	OBSESSION	1.0000	10.58	10.58	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	PROMISE BOYS	1.0000	18.50	18.50	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	REDEMPTION PREP	1.0000	16.74	16.74	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	RULE OF WOLVES	1.0000	21.14	21.14	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	RUN THE RISK	1.0000	16.74	16.74	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	TWIN	1.0000	10.58	10.58	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	YEAR WE DISAPPEARED A FATH	1.0000	10.58	10.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	GENRE PROCESSING	20.0000	.13	2.60	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	AUTOMATED PROCESSING	28.0000	.83	23.24	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ALIVE	1.0000	13.23	13.23	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ALONE	1.0000	14.11	14.11	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	FAMILY OF LIARS	1.0000	18.50	18.50	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	FEAR	1.0000	10.58	10.58	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	FRESH INK	1.0000	11.46	11.46	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	HOW TO MONEY YOUR ULTIMATE	1.0000	18.50	18.50	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ISLAND	1.0000	19.56	19.56	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	LAKE	1.0000	10.58	10.58	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	LIES MY TEACHER	1.0000	18.75	18.75	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	LINE BECOMES A RIVER	1.0000	23.79	23.79	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	LOOKING ALASKA	1.0000	18.50	18.50	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	NOTHING MORE TO TELL	1.0000	18.50	18.50	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	OBSESSED A MEMOIR OF MY LIFE	1.0000	18.50	18.50	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	TEEN TO TEEN 365 DAILY GUYS	1.0000	15.86	15.86	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	WHEN THE BODY SAYS NO	1.0000	18.50	18.50	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	YOU'LL BE THE DEATH OF ME	1.0000	22.99	22.99	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	GENRE PROCESSING	10.0000	.13	1.30	
025			ZO-1221954	04/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	AUTOMATED PROCESSING	16.0000	.83	13.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1221954							Purchase Order Total		797.73	
025			ZO-1223715	04/26/23	2445777	AMAZON CAPITAL SERVICES INC	715	10	STORIES & POEMS	10.0000	13.49	134.90	
025			ZO-1223715	04/26/23	2445777	AMAZON CAPITAL SERVICES INC	715	10	BOWWOLF BY ANONYMOUS	10.0000	6.95	69.50	
025			ZO-1223715	04/26/23	2445777	AMAZON CAPITAL SERVICES INC	715	10	GRENDL BY JOHN GARDNER	10.0000	10.25	102.50	
025			ZO-1223715	04/26/23	2445777	AMAZON CAPITAL SERVICES INC	715	10	SPOON RIVER	10.0000	4.99	49.90	
025			ZO-1223715							Purchase Order Total		356.80	
025			ZO-1223854	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2020 NISSAN ALTIMA	1.0000	4,109.84	4,109.84	
025			ZO-1223854	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2020 NISSAN ALTIMA	1.0000	4,030.07	4,030.07	
025			ZO-1223854	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2020 NISSAN ALTIMA	1.0000	4,030.07	4,030.07	
025			ZO-1223854	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2020 NISSAN ALTIMA	1.0000	4,030.07	4,030.07	
025			ZO-1223854	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2020 NISSAN ROGUE	1.0000	4,199.81	4,199.81	
025			ZO-1223854	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2020 NISSAN ALTIMA	1.0000	4,364.18	4,364.18	
025			ZO-1223854	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2020 NISSAN ALTIMA	1.0000	4,364.18	4,364.18	
025			ZO-1223854	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2020 NISSAN ALTIMA	1.0000	4,364.18	4,364.18	
025			ZO-1223854	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2020 NISSAN ALTIMA	1.0000	4,364.18	4,364.18	
025			ZO-1223854	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2020 NISSAN ALTIMA	1.0000	4,364.18	4,364.18	
025			ZO-1223854	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2020 NISSAN ALTIMA	1.0000	4,030.07	4,030.07	
025			ZO-1223854							Purchase Order Total		41,886.65	
025			ZO-1223940	04/27/23	2445777	AMAZON CAPITAL SERVICES INC			THE HATE U GIVE	1.0000	10.83	10.83	
025			ZO-1223940	04/27/23	2445777	AMAZON CAPITAL SERVICES INC			CENTRAL INTELLIGENCE	1.0000	8.26	8.26	
025			ZO-1223940	04/27/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	17.94	17.94	
025			ZO-1223940							Purchase Order Total		37.03	
025			ZO-1223963	04/27/23	3283087	ENTERPRISE FLEET	070	00	2020 NISSAN ALTIMA	1.0000	4,030.07	4,030.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1223963	04/27/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	00	2020 NISSAN ALTIMA	1.0000	4,030.07	4,030.07	
025			ZO-1223963	04/27/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	00	2020 NISSAN ALTIMA	1.0000	4,030.07	4,030.07	
025			ZO-1223963	04/27/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	00	2020 NISSAN ALTIMA	1.0000	4,030.07	4,030.07	
025			ZO-1223963	04/27/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	00	2020 NISSAN ALTIMA	1.0000	4,030.07	4,030.07	
025			ZO-1223963	04/27/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	00	2020 NISSAN ALTIMA	1.0000	4,030.07	4,030.07	
025			ZO-1223963	04/27/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	00	2020 NISSAN ALTIMA	1.0000	4,030.07	4,030.07	
025			ZO-1223963	04/27/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	00	2020 NISSAN ALTIMA	1.0000	4,030.07	4,030.07	
025			ZO-1223963	04/27/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	00	2020 NISSAN ALTIMA	1.0000	4,030.07	4,030.07	
025			ZO-1223963	04/27/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	00	2020 NISSAN ALTIMA	1.0000	4,030.07	4,030.07	
025			ZO-1223963	04/27/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	00	2020 NISSAN ALTIMA	1.0000	4,109.84	4,109.84	
025			ZO-1223963						Purchase Order Total			40,380.47	
025			ZO-1223987	04/27/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	00	2020 NISSAN ALTIMA	1.0000	4,030.07	4,030.07	
025			ZO-1223987	04/27/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	00	2020 NISSAN ALTIMA	1.0000	4,030.07	4,030.07	
025			ZO-1223987	04/27/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	00	2020 NISSAN ALTIMA	1.0000	4,030.07	4,030.07	
025			ZO-1223987	04/27/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	00	2020 NISSAN ALTIMA	1.0000	4,364.18	4,364.18	
025			ZO-1223987						Purchase Order Total			16,454.39	
025			ZO-1224256	05/01/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	A MANUAL OF STYLE FOR CONTRACT	2.0000	142.94	285.88	
025			ZO-1224256						Purchase Order Total			285.88	
025			ZO-1226730	05/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	A YEAR OF POSITIVE THINKING	4.0000	14.29	57.16	
025			ZO-1226730	05/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FEED YOUR SPIRIT AFFERMATIONS	4.0000	18.62	74.48	
025			ZO-1226730	05/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	DAILY REFLECTIONS	4.0000	23.45	93.80	
025			ZO-1226730						Purchase Order Total			225.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			BREATHLESS	1.0000	17.62	17.62	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			MISSING DEAD GIRLS	1.0000	19.18	19.18	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			SUN KEEP RISING	1.0000	21.99	21.99	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			FIVE SURVIVE	1.0000	18.50	18.50	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE 9:09 PROJECT	1.0000	17.62	17.62	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE ART OF INSANITY	1.0000	17.62	17.62	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			HELLO FROM HERE	1.0000	17.62	17.62	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			HOW TO SURVIVE YOUR MURDER	1.0000	16.74	16.74	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			NINE LIERS	1.0000	18.50	18.50	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THIS IS NOT A PERSONAL STATEME	1.0000	17.62	17.62	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			BREATHLESS	1.0000	17.62	17.62	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			MISSING DEAD GIRLS	1.0000	19.18	19.18	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			SUN KEEP RISING	1.0000	21.99	21.99	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			FIVE SURVIVE	1.0000	18.50	18.50	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE 9:09 PROJECT	1.0000	17.62	17.62	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE ART OF INSANITY	1.0000	17.62	17.62	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			HELLO FROM HERE	1.0000	17.62	17.62	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			HOW TO SURVIVE YOUR MURDER	1.0000	16.74	16.74	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			NINE LIERS	1.0000	18.50	18.50	
025			ZO-1230300	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THIS IS NOT A PERSONAL STATEME	1.0000	17.62	17.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1230300							Purchase Order Total		366.02	
025			ZO-1230312	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE COUNSELORS	1.0000	18.76	18.76	
025			ZO-1230312	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			NOTHING MORE TO TELL	1.0000	18.50	18.50	
025			ZO-1230312	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			GOING DARK	1.0000	17.62	17.62	
025			ZO-1230312	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE GIRL WHO SUPPOSED TO DIE	1.0000	19.38	19.38	
025			ZO-1230312	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			PRISONER B-3087	1.0000	21.93	21.93	
025			ZO-1230312	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE KEEPING OF LOST THINGS	1.0000	16.74	16.74	
025			ZO-1230312	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			AMERICAN BETIYA	1.0000	18.74	18.74	
025			ZO-1230312	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			AS GOOD AS DEAD	1.0000	20.03	20.03	
025			ZO-1230312	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			SHE IS A HAUNTINS	1.0000	17.62	17.62	
025			ZO-1230312	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			I HOPE I GET THE MESSAGE	1.0000	17.90	17.90	
025			ZO-1230312	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE COUNSELORS	1.0000	19.18	19.18	
025			ZO-1230312	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE KEEPING OF LOST THINGS	1.0000	17.62	17.62	
025			ZO-1230312	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			AMERICAN BETIYA	1.0000	19.18	19.18	
025			ZO-1230312	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			I HOPE I GET THE MESSAGE	1.0000	18.34	18.34	
025			ZO-1230312							Purchase Order Total		261.54	
025			ZO-1230341	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			ONE OF US IS BACK	1.0000	18.50	18.50	
025			ZO-1230341	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			WHERE THE DARK BLOOMS	1.0000	17.62	17.62	
025			ZO-1230341	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE 1/2 LIFE OF LOVE	1.0000	18.50	18.50	
025			ZO-1230341	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE ISLAND	1.0000	20.03	20.03	
025			ZO-1230341	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE CABIN	1.0000	18.34	18.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1230341	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE CELLER	1.0000	18.34	18.34	
025			ZO-1230341	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE LOST	1.0000	18.34	18.34	
025			ZO-1230341	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			PERFECT CHEMISTRY	1.0000	19.38	19.38	
025			ZO-1230341	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			CHAIN REACTION	1.0000	19.38	19.38	
025			ZO-1230341	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			RULES OF ATTRACTION	1.0000	19.38	19.38	
025			ZO-1230341						Purchase Order Total			187.81	
025			ZO-1230347	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE LIBRARY OF LOST THINGS	1.0000	19.18	19.18	
025			ZO-1230347	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE ASTONISHING COLOR OF AFTER	1.0000	17.66	17.66	
025			ZO-1230347	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE GIRL WHO FELL FROM THE SKY	1.0000	21.75	21.75	
025			ZO-1230347	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			WE ARE NOT FROM HERE	1.0000	19.18	19.18	
025			ZO-1230347	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			HOLD STILL	1.0000	18.34	18.34	
025			ZO-1230347	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THAT'S NOT WHAT HAPPENED	1.0000	17.62	17.62	
025			ZO-1230347	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE YEAR AFTER YOU	1.0000	20.99	20.99	
025			ZO-1230347	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THIS IS HOW IT ALWAYS IS	1.0000	16.74	16.74	
025			ZO-1230347	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			EVERYTHING EVERYTHING	1.0000	18.34	18.34	
025			ZO-1230347	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE GIRL WITH THE LOUDING VOIC	1.0000	24.64	24.64	
025			ZO-1230347						Purchase Order Total			194.44	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE FIRST TO DIE AT THE END	1.0000	18.50	18.50	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			OTHER BIRDS	1.0000	25.54	25.54	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THIS TIME TOMORROW	1.0000	25.55	25.55	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			NOTES ON AN EXECUTION	1.0000	25.54	25.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			TOMORROW AND TOMORROW...	1.0000	25.55	25.55	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE HEADMASTER'S LIST	1.0000	18.50	18.50	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			DELICIOUS MONSTERS	1.0000	20.26	20.26	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE LAST HOUSEWIFE	1.0000	25.54	25.54	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			HIDDEN PICTURES	1.0000	25.54	25.54	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			ALL THIS TIME	1.0000	20.03	20.03	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			I HAVE SOME QUESTIONS FOR YOU	1.0000	25.55	25.55	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THIS TIME TOMORROW	1.0000	25.55	25.55	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			NOW IS THE TIME TO PANIC	1.0000	25.54	25.54	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			A FLICKER IN THE DARK	1.0000	25.54	25.54	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			A FLICKER IN THE DARK	1.0000	25.54	25.54	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			I HAVE SOME QUESTIONS FOR YOU	1.0000	25.55	25.55	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE LAST HOUSEWIFE	1.0000	25.54	25.54	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			NOTES ON AN EXECUTION	1.0000	16.74	16.74	
025			ZO-1230361	06/01/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			NOW IS THE TIME TO PANIC	1.0000	25.54	25.54	
025			ZO-1230361						Purchase Order Total			451.64	
025			ZO-1231118	06/05/23	2445777	AMAZON CAPITAL SERVICES INC			BOOKS PAPERBACK	1.0000	94.99	94.99	
025			ZO-1231118	06/05/23	2445777	AMAZON CAPITAL SERVICES INC			BOOK HARD COVER	5.0000	20.49	102.45	
025			ZO-1231118						Purchase Order Total			197.44	
025			ZO-1235046	06/23/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	100% COMMUNITY: ENSURING 10 VI	1.0000	25.00	25.00	
025			ZO-1235046						Purchase Order Total			25.00	

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025			ZP-1218909	04/03/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	20.0000	63.28	1,265.60	
025			ZP-1218909	04/03/23	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	4.33	103.94	
025			ZP-1218909	04/03/23	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.29	222.96	
025			ZP-1218909	04/03/23	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER MIX 47/2 OZ	12.0000	8.69	104.28	
025			ZP-1218909						Purchase Order Total			1,696.78	
025			ZP-1220370	04/10/23	534732	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES SUREPREP	24.0000	3.15	75.60	
025			ZP-1220370	04/10/23	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN SUPPOSITORY	10.0000	6.04	60.40	
025			ZP-1220370	04/10/23	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH RELEIF 100MG DM	36.0000	5.49	197.52	
025			ZP-1220370						Purchase Order Total			333.52	
025			ZP-1220371	04/10/23	534732	MCKESSON MEDICAL	475	27	PADS, ALCOHOL STER 2-PLY	20.0000	2.00	40.00	
025			ZP-1220371	04/10/23	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	.85	170.00	
025			ZP-1220371	04/10/23	534732	MCKESSON MEDICAL	652	16	BATH BODYWASH DOVE 12 OZ	64.0000	5.07	324.48	
025			ZP-1220371	04/10/23	534732	MCKESSON MEDICAL	652	16	BATH BODYWASH DOVE 12 OZ	80.0000	5.07	405.60	
025			ZP-1220371						Purchase Order Total			940.08	
025			ZP-1220381	04/10/23	534956	MEDLINE INDUSTRIES INC - PAYME	345	32	SUNSCREEN LOTION WATERPRO	24.0000	6.60	158.40	
025			ZP-1220381	04/10/23	534956	MEDLINE INDUSTRIES INC - PAYME	393	47	JUVEN	1.0000	96.60	96.60	
025			ZP-1220381						Purchase Order Total			255.00	
025			ZP-1220383	04/10/23	524207	GRAINGER - PAYMENTS	450	06	BATTERIES AA ALKALINE	408.0000	.42	170.01	
025			ZP-1220383	04/10/23	524207	GRAINGER - PAYMENTS	450	06	BATTERIES 9 VOLT ALKALINE	36.0000	2.21	79.50	
025			ZP-1220383	04/10/23	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG GALLON	108.0000	10.34	1,116.72	
025			ZP-1220383	04/10/23	524207	GRAINGER - PAYMENTS	450	06	BATTERIES AA ALKALINE	24.0000	.42	9.99	
025			ZP-1220383						Purchase Order Total			1,376.22	

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025			ZP-1220572	04/10/23	534732	MCKESSON MEDICAL	271	28	KATE FARMS/ORGANIC	5.0000	48.19	240.95	
						SURGICAL SUPP							
025			ZP-1220572	04/10/23	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	15.0000	31.13	466.95	
						SURGICAL SUPP			24/8 OZ				
025			ZP-1220572	04/10/23	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	3.0000	93.39	280.17	
						SURGICAL SUPP			500 ML				
025			ZP-1220572	04/10/23	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	12.0000	9.29	111.48	
						SURGICAL SUPP			6/8OZ				
025			ZP-1220572	04/10/23	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	16.0000	8.69	139.04	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-1220572	04/10/23	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	4.0000	39.93	159.72	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1220572	04/10/23	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	30.0000	9.29	278.70	
						SURGICAL SUPP			6/8OZ				
025			ZP-1220572						Purchase Order Total			1,677.01	
025			ZP-1221586	04/14/23	549760	SUN MART FOODS,	505	35	HE ULTRA PLUS FREE	174.0000	10.49	1,825.26	
						BEATRICE			LAUNDRY				
025			ZP-1221586	04/14/23	549760	SUN MART FOODS,	505	35	HE ULTRA PLUS FREE	6.0000	10.49	62.94	
						BEATRICE			LAUNDRY				
025			ZP-1221586						Purchase Order Total			1,888.20	
025			ZP-1221656	04/14/23	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	47.27	3,781.60	
						SURGICAL SUPP			67501				
025			ZP-1221656	04/14/23	534732	MCKESSON MEDICAL	652	50	MANICURE	48.0000	.64	30.68	
						SURGICAL SUPP			SUPP.TOENAIL				
						CLIPPERS							
025			ZP-1221656	04/14/23	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	20.0000	29.68	593.60	
						SURGICAL SUPP			GREEN				
025			ZP-1221656	04/14/23	534732	MCKESSON MEDICAL	485	13	HAND SANITIZER DISP	12.0000	15.87	190.44	
						SURGICAL SUPP			REFILL				
025			ZP-1221656						Purchase Order Total			4,596.32	
025			ZP-1221662	04/14/23	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	4.05	161.80	
025			ZP-1221662	04/14/23	524207	GRAINGER - PAYMENTS	505	47	FABRIC SOFTENER,	120.0000	6.94	832.40	
						DRYER SHEETS							
025			ZP-1221662	04/14/23	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG	108.0000	8.00	864.00	
						QUART							
025			ZP-1221662						Purchase Order Total			1,858.20	
025			ZP-1221680	04/14/23	500554	NATIONAL EVERYTHING	640	60	CUPS STYROFOAM 12	75.0000	1.95	146.25	
						WHOLESALE			OZ				
025			ZP-1221680	04/14/23	500554	NATIONAL EVERYTHING	640	50	NAPKIN PAPER DINNER	36.0000	8.15	293.43	

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						WHOLESALE			13 X13				
025			ZP-1221680							Purchase Order Total		439.68	
025			ZP-1221837	04/17/23	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	18.0000	54.64	983.52	
025			ZP-1221837	04/17/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.56	
025			ZP-1221837	04/17/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	15.0000	32.04	480.60	
025			ZP-1221837							Purchase Order Total		1,814.68	
025			ZP-1222087	04/18/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	8.0000	126.92	1,015.36	
025			ZP-1222087	04/18/23	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	4.33	103.94	
025			ZP-1222087	04/18/23	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	54.69	546.90	
025			ZP-1222087	04/18/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	2.0000	126.92	253.84	
025			ZP-1222087							Purchase Order Total		1,920.04	
025			ZP-1222359	04/19/23	549760	SUN MART FOODS, BEATRICE	475	00	DISTILLED WATER	36.0000	1.49	53.64	
025			ZP-1222359							Purchase Order Total		53.64	
025			ZP-1222579	04/20/23	534732	MCKESSON MEDICAL SURGICAL SUPP	640	50	CUPS, PAPER, COLD DRINK, O	150.0000	9.81	1,471.35	
025			ZP-1222579	04/20/23	534732	MCKESSON MEDICAL SURGICAL SUPP	652	16	OILS BATH, ALPHA KERI	48.0000	1.40	67.34	
025			ZP-1222579	04/20/23	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	200.0000	2.14	428.04	
025			ZP-1222579	04/20/23	534732	MCKESSON MEDICAL SURGICAL SUPP	640	50	TISSUE FACIAL 2-PLY	120.0000	1.08	130.16	
025			ZP-1222579							Purchase Order Total		2,096.89	
025			ZP-1222707	04/20/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	MILK OF MAGN SUS	48.0000	3.92	187.92	
025			ZP-1222707	04/20/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	LIP BALM, .35 OZ TUBE	12.0000	1.03	12.36	
025			ZP-1222707	04/20/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	12	COLD AND COUGH RELIEF 600MG	24.0000	13.99	335.76	
025			ZP-1222707	04/20/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	52	SORE THROAT RELIEF ORAL SPRAY	12.0000	2.56	30.72	

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025			ZP-1222707	04/20/23	534732	MCKESSON MEDICAL	269	28	CALCIUM CARBONATE	12.0000	2.42	29.04	
						SURGICAL SUPP							
025			ZP-1222707							Purchase Order Total		595.80	
025			ZP-1223097	04/24/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	30.0000	63.28	1,898.40	
025			ZP-1223097	04/24/23	534732	MCKESSON MEDICAL	393	47	JUVEN	5.0000	69.89	349.45	
						SURGICAL SUPP							
025			ZP-1223097							Purchase Order Total		2,247.85	
025			ZP-1223388	04/25/23	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	36.0000	21.31	767.16	
						SURGICAL SUPP							
025			ZP-1223388							Purchase Order Total		767.16	
025			ZP-1223407	04/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	640	60	PLATES, PAPER, ROUND WHITE	80.0000	25.65	2,051.80	
025			ZP-1223407	04/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	32	DEODORIZER FEBREEZE 33.8 OZ	60.0000	3.47	208.20	
025			ZP-1223407	04/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	16	CLEANER COMET LIQUID W/BLEACH	80.0000	9.18	734.40	
										Purchase Order Total		2,994.40	
025			ZP-1223410	04/25/23	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	60.0000	2.43	145.80	
025			ZP-1223410	04/25/23	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE CLEANER TABLET	90.0000	6.26	563.70	
										Purchase Order Total		709.50	
025			ZP-1224112	05/01/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, NECTAR-BULK,	15.0000	84.44	1,266.60	
						SURGICAL SUPP							
025			ZP-1224112	05/01/23	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY 500 ML	3.0000	93.39	280.17	
025			ZP-1224112	05/01/23	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ W/FIBER	10.0000	27.70	277.00	
						SURGICAL SUPP							
025			ZP-1224112							Purchase Order Total		1,823.77	
025			ZP-1225147	05/04/23	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING VANILLA 4 OZ	48.0000	11.26	540.48	
025			ZP-1225147	05/04/23	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	31.13	466.95	
						SURGICAL SUPP							
025			ZP-1225147	05/04/23	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	63.45	634.50	
						SURGICAL SUPP							
025			ZP-1225147							Purchase Order Total		1,641.93	
025			ZP-1225712	05/08/23	534732	MCKESSON MEDICAL	269	52	BACITRACIN	6.0000	26.83	160.98	
						SURGICAL SUPP							

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025			ZP-1225712	05/08/23	534732	MCKESSON MEDICAL	345	64	CRITIC-AID AF 2%	48.0000	9.61	461.04	
						SURGICAL SUPP							
025			ZP-1225712	05/08/23	534732	MCKESSON MEDICAL	269	04	ALLERGY RELIEF, 10MG	24.0000	6.13	147.12	
						SURGICAL SUPP							
025			ZP-1225712	05/08/23	534732	MCKESSON MEDICAL	269	56	PROBIOTIC DIETARY SUPPLEMENT	12.0000	24.19	290.28	
025			ZP-1225712							Purchase Order Total		1,059.42	
025			ZP-1225851	05/09/23	534732	MCKESSON MEDICAL	475	82	SYRINGES, 60CC LUER LOK	8.0000	10.92	87.36	
						SURGICAL SUPP							
025			ZP-1225851	05/09/23	534732	MCKESSON MEDICAL	640	50	CUPS, PAPER, 9 OZ	100.0000	12.58	1,257.70	
						SURGICAL SUPP							
025			ZP-1225851	05/09/23	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	20.52	1,067.04	
						SURGICAL SUPP							
025			ZP-1225851	05/09/23	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN 250/BOX	12.0000	30.35	364.20	
						SURGICAL SUPP							
025			ZP-1225851	05/09/23	534732	MCKESSON MEDICAL	475	00	SUPER X-LARGE BRIEFS	20.0000	55.96	1,119.20	
						SURGICAL SUPP							
025			ZP-1225851	05/09/23	534732	MCKESSON MEDICAL	640	50	CUPS, PAPER, 9 OZ	140.0000	12.58	1,760.78	
						SURGICAL SUPP							
025			ZP-1225851	05/09/23	534732	MCKESSON MEDICAL	640	50	CUPS, PAPER, 9 OZ	160.0000	12.58	2,012.32	
						SURGICAL SUPP							
025			ZP-1225851							Purchase Order Total		7,668.60	
025			ZP-1225856	05/09/23	534956	MEDLINE INDUSTRIES INC - PAYME	475	34	SHARPS CONTAINERS, 1 QUART SIZ	25.0000	3.22	80.50	
025			ZP-1225856							Purchase Order Total		80.50	
025			ZP-1225871	05/09/23	524207	GRAINGER - PAYMENTS	240	95	THERMOMETER FOOD INSTANT READ	25.0000	9.98	249.50	
025			ZP-1225871	05/09/23	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	72.0000	6.20	446.40	
025			ZP-1225871	05/09/23	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE CLEANER TABLET	72.0000	6.26	450.96	
025			ZP-1225871	05/09/23	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	200.0000	9.10	1,820.80	
025			ZP-1225871							Purchase Order Total		2,967.66	
025			ZP-1225882	05/09/23	520043	EGAN SUPPLY CO - PAYMENTS	485	98	CLEANER PH7 DUAL 4/CS	10.0000	107.25	1,072.50	
025			ZP-1225882	05/09/23	520043	EGAN SUPPLY CO - PAYMENTS	485	98	CLEANER PH7 DUAL 4/CS	15.0000	107.25	1,608.75	
025			ZP-1225882							Purchase Order Total		2,681.25	
025			ZP-1226606	05/11/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	20.0000	63.28	1,265.60	

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025			ZP-1226606	05/11/23	534732	MCKESSON MEDICAL	271	28	HONEY-BULK, KATE FARMS/ORGANIC	5.0000	48.19	240.95	
025			ZP-1226606	05/11/23	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	6.39	408.72	
025			ZP-1226606	05/11/23	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	33.34	333.40	
025			ZP-1226606						Purchase Order Total			2,248.67	
025			ZP-1226998	05/15/23	534732	MCKESSON MEDICAL	269	52	CHLORHEXIDINE GLUCONATE	10.0000	4.27	42.70	
025			ZP-1226998	05/15/23	534732	MCKESSON MEDICAL	269	52	CHLORHEXIDINE GLUCONATE	26.0000	4.27	111.02	
025			ZP-1226998						Purchase Order Total			153.72	
025			ZP-1227003	05/15/23	534956	MEDLINE INDUSTRIES INC - PAYME	475	67	ANTIFUNGAL TINACTIN SPRAY	11.0000	12.89	141.79	
025			ZP-1227003	05/15/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	56	DIETARY SUPPLEMENT, LACTASE	36.0000	4.90	176.40	
025			ZP-1227003	05/15/23	534956	MEDLINE INDUSTRIES INC - PAYME	475	67	ANTIFUNGAL TINACTIN SPRAY	1.0000	12.89	12.89	
025			ZP-1227003						Purchase Order Total			331.08	
025			ZP-1227294	05/16/23	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	80.0000	4.05	323.60	
025			ZP-1227294						Purchase Order Total			323.60	
025			ZP-1227298	05/16/23	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1227298						Purchase Order Total			3,630.40	
025			ZP-1227304	05/16/23	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	120.0000	.81	97.06	
025			ZP-1227304	05/16/23	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF MED	200.0000	5.71	1,142.00	
025			ZP-1227304	05/16/23	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF X-LARGE	200.0000	5.71	1,142.00	
025			ZP-1227304	05/16/23	534732	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL ONE SIDE	144.0000	1.06	152.04	
025			ZP-1227304	05/16/23	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE UNDERWARE MED	20.0000	36.61	732.20	
025			ZP-1227304	05/16/23	534732	MCKESSON MEDICAL	195	08	ALARM SYSTEM	6.0000	51.02	306.12	
025			ZP-1227304	05/16/23	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	24.0000	.81	19.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1227304							Purchase Order Total		3,590.82	
025			ZP-1227313	05/16/23	2022390	CARE SUPPLIES LLC	652	85	TOOTHPASTE TUBE CREST	96.0000	2.34	224.84	
025			ZP-1227313	05/16/23	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	48.0000	1.93	92.64	
025			ZP-1227313	05/16/23	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	192.0000	1.93	370.56	
025			ZP-1227313							Purchase Order Total		688.04	
025			ZP-1227606	05/17/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE ENLIVE VANILLA	10.0000	73.72	737.20	
025			ZP-1227606	05/17/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	7.0000	126.92	888.44	
025			ZP-1227606	05/17/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	30.0000	11.12	333.70	
025			ZP-1227606	05/17/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	3.0000	126.92	380.76	
025			ZP-1227606							Purchase Order Total		2,340.10	
025			ZP-1229282	05/25/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	60.0000	4.21	252.40	
025			ZP-1229282	05/25/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	48.0000	4.21	201.92	
025			ZP-1229282	05/25/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	48.0000	6.39	306.54	
025			ZP-1229282	05/25/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	33.34	500.10	
025			ZP-1229282	05/25/23	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	25.0000	63.28	1,582.00	
025			ZP-1229282	05/25/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	24.0000	10.07	241.56	
025			ZP-1229282	05/25/23	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	20.0000	63.28	1,265.60	
025			ZP-1229282							Purchase Order Total		4,350.12	
025			ZP-1229616	05/27/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	MULTIVITAMIN SUPPL,100/BT	24.0000	1.83	44.00	
025			ZP-1229616	05/27/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	GAS RELIEF BEANO	7.0000	6.29	44.03	
025			ZP-1229616	05/27/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	HEMORRHOID RELIEF RECTAL	5.0000	3.92	19.60	
025			ZP-1229616	05/27/23	534732	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	29.0000	6.29	182.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1229616	05/27/23	534732	MCKESSON MEDICAL	269	84	HEMORRHOID RELIEF	19.0000	3.92	74.48	
						SURGICAL SUPP			RECTAL				
025			ZP-1229616							Purchase Order Total		364.52	
025			ZP-1229716	05/30/23	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	20.0000	27.71	554.20	
						SURGICAL SUPP			W/FIBER				
025			ZP-1229716	05/30/23	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	15.0000	29.82	447.30	
						SURGICAL SUPP			53118				
025			ZP-1229716	05/30/23	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	20.0000	32.04	640.80	
						SURGICAL SUPP			57333				
025			ZP-1229716	05/30/23	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	6.0000	112.14	672.84	
						SURGICAL SUPP			500 ML				
025			ZP-1229716	05/30/23	534732	MCKESSON MEDICAL	271	28	KATE FARMS/ORGANIC	10.0000	48.19	481.90	
						SURGICAL SUPP							
025			ZP-1229716							Purchase Order Total		2,797.04	
025			ZP-1230349	06/01/23	534732	MCKESSON MEDICAL	475	82	CONNECTOR ENFIT	8.0000	17.75	142.00	
						SURGICAL SUPP			W/CAP 30/CT				
025			ZP-1230349							Purchase Order Total		142.00	
025			ZP-1230364	06/01/23	534732	MCKESSON MEDICAL	260	82	CLEANERS, DENTURE	12.0000	2.68	32.16	
						SURGICAL SUPP			TABLETS				
025			ZP-1230364	06/01/23	534732	MCKESSON MEDICAL	475	27	APPLICATORS, COTTON	20.0000	1.54	30.74	
						SURGICAL SUPP			TIP 6"				
025			ZP-1230364	06/01/23	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP	300.0000	1.14	342.00	
						SURGICAL SUPP			PLASTIC 1 OZ				
025			ZP-1230364	06/01/23	534732	MCKESSON MEDICAL	640	60	SPOON PLASTIC WHITE	40.0000	39.09	1,563.60	
						SURGICAL SUPP			1M/CS				
025			ZP-1230364	06/01/23	534732	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY	10.0000	1.31	13.10	
						SURGICAL SUPP			JOHNSONS				
025			ZP-1230364	06/01/23	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	96.0000	6.54	627.76	
						SURGICAL SUPP							
025			ZP-1230364	06/01/23	534732	MCKESSON MEDICAL	652	37	DEODORANT ROLL ON	96.0000	.80	76.68	
						SURGICAL SUPP			BAN				
025			ZP-1230364	06/01/23	534732	MCKESSON MEDICAL	240	95	ALARM SENSOR PAD	12.0000	23.84	286.08	
						SURGICAL SUPP			10X30"				
025			ZP-1230364	06/01/23	534732	MCKESSON MEDICAL	195	08	MOTION SENSOR W/	6.0000	70.07	420.42	
						SURGICAL SUPP			RECEIVER				
025			ZP-1230364	06/01/23	534732	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY	36.0000	1.31	47.16	
						SURGICAL SUPP			JOHNSONS				
025			ZP-1230364	06/01/23	534732	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY	2.0000	1.31	2.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			JOHNSONS				
025			ZP-1230364									Purchase Order Total	3,442.32
025			ZP-1230976	06/05/23	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	48.0000	21.31	1,022.88	
						SURGICAL SUPP							
025			ZP-1230976	06/05/23	534732	MCKESSON MEDICAL	269	88	VITAMIN C TAB 500MG	24.0000	4.70	112.80	
						SURGICAL SUPP							
025			ZP-1230976	06/05/23	534732	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG	24.0000	1.11	26.66	
						SURGICAL SUPP							
025			ZP-1230976	06/05/23	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	132.0000	1.80	237.60	
						SURGICAL SUPP			600MG/400IU TAB				
025			ZP-1230976	06/05/23	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH	36.0000	5.00	180.12	
						SURGICAL SUPP			RELEIF 100MG DM				
025			ZP-1230976									Purchase Order Total	1,580.06
025			ZP-1230989	06/05/23	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	45.38	3,630.40	
						SURGICAL SUPP			67501				
025			ZP-1230989	06/05/23	534732	MCKESSON MEDICAL	485	44	DISP HAND SOAP	72.0000	10.88	783.36	
						SURGICAL SUPP			REFILL K-KARE				
025			ZP-1230989	06/05/23	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	2.0000	36.61	73.22	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-1230989	06/05/23	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	18.0000	36.61	658.98	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-1230989									Purchase Order Total	5,145.96
025			ZP-1230994	06/05/23	500554	NATIONAL EVERYTHING	640	75	TISSUE, TOILET 60	2400.0000	1.17	2,797.20	
						WHOLESALE			ROLLS/CS				
025			ZP-1230994	06/05/23	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	1552.0000	1.50	2,328.93	
						WHOLESALE			SINGLE FOLD				
025			ZP-1230994	06/05/23	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	16.0000	1.50	24.05	
						WHOLESALE			SINGLE FOLD				
025			ZP-1230994	06/05/23	500554	NATIONAL EVERYTHING	640	60	BOWLS, STYROFOAM 12	120.0000	1.07	127.80	
						WHOLESALE			OZ				
025			ZP-1230994	06/05/23	500554	NATIONAL EVERYTHING	640	50	NAPKIN PAPER DINNER	36.0000	9.61	345.90	
						WHOLESALE			13 X13				
025			ZP-1230994	06/05/23	500554	NATIONAL EVERYTHING	640	50	NAPKIN PAPER DINNER	36.0000	9.61	345.90	
						WHOLESALE			13 X13				
025			ZP-1230994									Purchase Order Total	5,969.78
025			ZP-1231131	06/05/23	549760	SUN MART FOODS,	475	00	DISTILLED WATER	60.0000	1.49	89.40	
						BEATRICE							
025			ZP-1231131									Purchase Order Total	89.40
025			ZP-1231216	06/06/23	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	20.0000	33.34	666.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1231216	06/06/23	534732	MCKESSON MEDICAL	271	28	24/8 OZ KATE FARMS/ORGANIC	20.0000	48.19	963.80	
025			ZP-1231216	06/06/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, NECTAR-BULK,	16.0000	84.45	1,351.20	
025			ZP-1231216	06/06/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR CONSISTENC	12.0000	90.68	1,088.16	
025			ZP-1231216	06/06/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	18.0000	54.64	983.52	
025			ZP-1231216	06/06/23	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, 6/8OZ	48.0000	11.12	533.92	
025			ZP-1231216	06/06/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, NECTAR-BULK,	4.0000	84.45	337.80	
025			ZP-1231216						Purchase Order Total			5,925.20	
025			ZP-1232643	06/13/23	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	6.0000	126.92	761.52	
025			ZP-1232643	06/13/23	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	16.0000	6.39	102.18	
025			ZP-1232643	06/13/23	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	60.39	120.78	
025			ZP-1232643	06/13/23	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	60.39	120.78	
025			ZP-1232643	06/13/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	10.0000	63.28	632.80	
025			ZP-1232643						Purchase Order Total			1,738.06	
025			ZP-1232691	06/13/23	534732	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES SUREPREP	20.0000	3.49	69.80	
025			ZP-1232691	06/13/23	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN LIQUID	36.0000	5.83	209.79	
025			ZP-1232691	06/13/23	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	24.0000	3.47	83.28	
025			ZP-1232691	06/13/23	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB 1000UNIT	48.0000	2.92	140.00	
025			ZP-1232691	06/13/23	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	3.92	188.24	
025			ZP-1232691						Purchase Order Total			691.11	
025			ZP-1232696	06/13/23	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME MED 67401	40.0000	35.40	1,416.00	
025			ZP-1232696	06/13/23	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	104.0000	20.52	2,134.08	

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			ZP-1232696	06/13/23	534732	MCKESSON MEDICAL	435	70	CARE DISP				
025			ZP-1232696	06/13/23	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL (DISP.)	120.0000	5.30	635.50	
025			ZP-1232696	06/13/23	534732	MCKESSON MEDICAL	680	02	ALARM SYSTEMS DOOR CHIME, WIRE	5.0000	26.44	132.20	
025			ZP-1232696							Purchase Order Total		4,317.78	
025			ZP-1232702	06/13/23	524207	GRAINGER - PAYMENTS	450	06	BATTERIES AAA ALKALINE	576.0000	.44	255.34	
025			ZP-1232702	06/13/23	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE TYPE	32.0000	7.16	229.12	
025			ZP-1232702	06/13/23	524207	GRAINGER - PAYMENTS	450	06	BATTERIES AAA ALKALINE	144.0000	.44	63.86	
025			ZP-1232702	06/13/23	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE TYPE	4.0000	7.16	28.64	
025			ZP-1232702							Purchase Order Total		576.96	
025			ZP-1232735	06/13/23	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	180.0000	10.49	1,888.20	
025			ZP-1232735							Purchase Order Total		1,888.20	
025			ZP-1235349	06/27/23	534732	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4 STERILE	24.0000	4.36	104.64	
025			ZP-1235349	06/27/23	534732	MCKESSON MEDICAL	652	50	MANICURE SUP,FINGERNAIL CLIPPE	72.0000	.42	30.45	
025			ZP-1235349	06/27/23	534732	MCKESSON MEDICAL	652	75	CREAMS, SHAVING, NON-AEROS	24.0000	1.81	43.42	
025			ZP-1235349	06/27/23	534732	MCKESSON MEDICAL	475	31	TRIPLE GLOVE BOX HOLDER, CLEAR	8.0000	21.97	175.74	
025			ZP-1235349	06/27/23	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE UNDERWARE XLG	10.0000	55.16	551.60	
025			ZP-1235349	06/27/23	534732	MCKESSON MEDICAL	652	27	HAIRBRUSH LADIES W/NYLON BRIST	24.0000	.48	11.60	
025			ZP-1235349	06/27/23	534732	MCKESSON MEDICAL	652	27	COMBS, HAIR 7" ALL PURPOSE	36.0000	.03	1.18	
025			ZP-1235349	06/27/23	534732	MCKESSON MEDICAL	652	29	LOTION LUBRIDERM	24.0000	6.93	166.32	
025			ZP-1235349	06/27/23	534732	MCKESSON MEDICAL	475	17	CATH PLUG & DRAIN TUBE PROTECT	50.0000	.46	23.00	
025			ZP-1235349	06/27/23	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF SMALL	150.0000	5.71	856.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1235349	06/27/23	534732	MCKESSON MEDICAL SURGICAL SUPP	652	29	LOTION LUBRIDERM	36.0000	6.93	249.48	
025			ZP-1235349							Purchase Order Total		2,213.93	
025			ZP-1235393	06/27/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN	12.0000	11.60	139.25	
025			ZP-1235393	06/27/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	GAUIFENESIN	72.0000	4.38	315.24	
025			ZP-1235393	06/27/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	HEMORRHOIDAL OINT/CRM	12.0000	2.80	33.60	
025			ZP-1235393	06/27/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	87	MELATONIN TAB 5MG	24.0000	3.21	76.96	
025			ZP-1235393	06/27/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	VITAMINS A & D, TOPICAL	12.0000	13.72	164.64	
025			ZP-1235393							Purchase Order Total		729.69	
025	OC-14252	05/28/15	O6-1219561	04/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1452.8000	1.00	1,452.80	
025		05/28/15	O6-1219561	04/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PO# 20232224, 90W AC ADAPTER	40.0000	36.32	1,452.80	
025			O6-1219561							Purchase Order Total		2,905.60	
025	OC-14252	05/28/15	O6-1222482	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	585.8600	1.00	585.86	
025		05/28/15	O6-1222482	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232251, WD22TB4 DOCK	1.0000	186.65	186.65	
025		05/28/15	O6-1222482	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO# 20232251, 24" MONITOR	2.0000	185.51	371.02	
025		05/28/15	O6-1222482	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	48	PO# 20232251, LOGI MK295	1.0000	28.19	28.19	
025			O6-1222482							Purchase Order Total		1,171.72	
025	OC-14252	05/28/15	O6-1222690	04/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3733.0000	1.00	3,733.00	
025		05/28/15	O6-1222690	04/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO#20232260, DELL WD22TB4 DOCK	20.0000	186.65	3,733.00	
025			O6-1222690							Purchase Order Total		7,466.00	
025	OC-14252	05/28/15	O6-1222694	04/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	20409.5200	1.00	20,409.52	
025		05/28/15	O6-1222694	04/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232262, PLANTRONICS 8210	68.0000	300.14	20,409.52	
025			O6-1222694							Purchase Order Total		40,819.04	
025	OC-14252	05/28/15	O6-1223389	04/25/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1405.6000	1.00	1,405.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	06-1223389	04/25/23	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	54	EQUIPMENT PO# 20232289, DELL PREC. 3580	1.0000	1,405.60	1,405.60	
025			06-1223389							Purchase Order Total		2,811.20	
025	OC-14252	05/28/15	06-1223982	04/27/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	556.5300	1.00	556.53	
025		05/28/15	06-1223982	04/27/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO# 20232313, DELL P2422H MON	3.0000	185.51	556.53	
025			06-1223982							Purchase Order Total		1,113.06	
025	OC-14252	05/28/15	06-1224318	05/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6583.0600	1.00	6,583.06	
025	OC-14252		06-1224318							Purchase Order Total		6,583.06	
025	OC-14252	05/28/15	06-1225131	05/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	700.9000	1.00	700.90	
025		05/28/15	06-1225131	05/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232326, WD22TB4 DOCK	3.0000	186.65	559.95	
025		05/28/15	06-1225131	05/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	48	PO# 20232326, LOGITECH MK295	5.0000	28.19	140.95	
025			06-1225131							Purchase Order Total		1,401.80	
025	OC-14252	05/28/15	06-1225558	05/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	580.3500	1.00	580.35	
025		05/28/15	06-1225558	05/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO#20232346, DELL 65W AC ADAPT	15.0000	38.69	580.35	
025			06-1225558							Purchase Order Total		1,160.70	
025	OC-14252	05/28/15	06-1227489	05/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	336986.0000	1.00	336,986.00	
025		05/28/15	06-1227489	05/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235024 LOGI KEYBOARD/MOUSE	200.0000	24.59	4,918.00	
025		05/28/15	06-1227489	05/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235024 LOGI H570E HEADSET	200.0000	45.09	9,018.00	
025		05/28/15	06-1227489	05/16/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235024 DELL LAPTOP BACKPAC	200.0000	23.00	4,600.00	
025		05/28/15	06-1227489	05/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235024 DELL DOCK STATION	200.0000	186.65	37,330.00	
025		05/28/15	06-1227489	05/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235024 DELL 3580 LAPTOP	200.0000	1,405.60	281,120.00	
025			06-1227489							Purchase Order Total		673,972.00	
025	OC-14252	05/28/15	06-1228186	05/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	557.6700	1.00	557.67	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	O6-1228186	05/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232377, DELL WD22TB4	1.0000	186.65	186.65	
025		05/28/15	O6-1228186	05/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO# 20232377, DELL P2422H	2.0000	185.51	371.02	
025			O6-1228186						Purchase Order Total			1,115.34	
025	OC-14252	05/28/15	O6-1229244	05/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	13668.9000	1.00	13,668.90	
025		05/28/15	O6-1229244	05/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235025 LOGI KEYBOARD MOUSE	7.0000	24.59	172.13	
025		05/28/15	O6-1229244	05/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235025 LOGI H570E HEADSET	7.0000	42.62	298.34	
025		05/28/15	O6-1229244	05/25/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235025 DELL LAPTOP BACKPAC	7.0000	23.00	161.00	
025		05/28/15	O6-1229244	05/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235025 DELL DOCK STATION	7.0000	185.65	1,299.55	
025		05/28/15	O6-1229244	05/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235025 DELL 7440 LAPTOP	7.0000	1,613.21	11,292.47	
025		05/28/15	O6-1229244	05/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235025 DELL ACTIVE PEN	7.0000	63.63	445.41	
025			O6-1229244						Purchase Order Total			27,337.80	
025	OC-14252	05/28/15	O6-1230926	06/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	858.8000	1.00	858.80	
025		05/28/15	O6-1230926	06/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	32	PO# 20232430, 64GB FLASH DRIVE	20.0000	16.69	333.80	
025		05/28/15	O6-1230926	06/05/23	3260939	DELL MARKETING - PURCHASE ORDE	206	89	PO# 20232430, DW316 EXT DVD	15.0000	35.00	525.00	
025			O6-1230926						Purchase Order Total			1,717.60	
025	OC-14252	05/28/15	O6-1231015	06/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	670.7900	1.00	670.79	
025		05/28/15	O6-1231015	06/05/23	3260939	DELL MARKETING - PURCHASE ORDE	880	67	PO# 20232433, EPSON PROJECTOR	1.0000	670.79	670.79	
025			O6-1231015						Purchase Order Total			1,341.58	
025	OC-14252	05/28/15	O6-1231408	06/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.0000	1.00	5.00	
025	OC-14252		O6-1231408						Purchase Order Total			5.00	
025	OC-14252	05/28/15	O6-1231423	06/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	559.9500	1.00	559.95	
025		05/28/15	O6-1231423	06/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232452, DELL DOCK	6.0000	186.65	1,119.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			O6-1231423							Purchase Order Total		1,679.85	
025	OC-14252	05/28/15	O6-1231524	06/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1171.3400	1.00	1,171.34	
025		05/28/15	O6-1231524	06/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO# 20232441, 49" CURVED MONIT	1.0000	1,235.78	1,235.78	
025			O6-1231524							Purchase Order Total		2,407.12	
025	OC-14252	05/28/15	O6-1234565	06/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	40438.3200	1.00	40,438.32	
025		05/28/15	O6-1234565	06/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235029 LOGI KEYBOARD/MOUSE	24.0000	24.59	590.16	
025		05/28/15	O6-1234565	06/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235029 LOGI H570E HEADSET	24.0000	45.09	1,082.16	
025		05/28/15	O6-1234565	06/21/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235029 DELL LAPTOP BACKPAC	24.0000	23.00	552.00	
025		05/28/15	O6-1234565	06/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235029 DELL DOCK STATION	24.0000	186.65	4,479.60	
025		05/28/15	O6-1234565	06/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235029 DELL 3580 LAPTOP	24.0000	1,405.60	33,734.40	
025			O6-1234565							Purchase Order Total		80,876.64	
025	OC-14252	05/28/15	O6-1234572	06/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	35383.5300	1.00	35,383.53	
025		05/28/15	O6-1234572	06/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235030 LOGI KEYBOARD/MOUSE	21.0000	24.59	516.39	
025		05/28/15	O6-1234572	06/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235030 LOGI H570E HEADSET	21.0000	45.09	946.89	
025		05/28/15	O6-1234572	06/21/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235030 DELL LAPTOP BACKPAC	21.0000	23.00	483.00	
025		05/28/15	O6-1234572	06/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235030 DELL DOCK STATION	21.0000	186.65	3,919.65	
025		05/28/15	O6-1234572	06/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235030 DELL 3580 LAPTOP	21.0000	1,405.60	29,517.60	
025			O6-1234572							Purchase Order Total		70,767.06	
025	OC-14252	05/28/15	O6-1234575	06/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	23589.0200	1.00	23,589.02	
025		05/28/15	O6-1234575	06/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235031 LOGI KEYBOARD/MOUSE	14.0000	24.59	344.26	
025		05/28/15	O6-1234575	06/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235031 LOGI H570E HEADSET	14.0000	45.09	631.26	
025		05/28/15	O6-1234575	06/21/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235031 DELL	14.0000	23.00	322.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			LAPTOP BACKPAC				
025		05/28/15	06-1234575	06/21/23	3260939	DELL MARKETING -	204	68	PO20235031 DELL	14.0000	186.65	2,613.10	
						PURCHASE ORDE			DOCK STATION				
025		05/28/15	06-1234575	06/21/23	3260939	DELL MARKETING -	204	54	PO20235031 DELL	14.0000	1,405.60	19,678.40	
						PURCHASE ORDE			3580 LAPTOP				
025			06-1234575						Purchase Order Total			47,178.04	
025	OC-14252	05/28/15	06-1234600	06/22/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	84246.5000	1.00	84,246.50	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-1234600	06/22/23	3260939	DELL MARKETING -	204	68	PO20235032 LOGI	50.0000	24.59	1,229.50	
						PURCHASE ORDE			KEYBOARD/MOUSE				
025		05/28/15	06-1234600	06/22/23	3260939	DELL MARKETING -	204	68	PO20235032 LOGI	50.0000	45.09	2,254.50	
						PURCHASE ORDE			H570E HEADSET				
025		05/28/15	06-1234600	06/22/23	3260939	DELL MARKETING -	207	34	PO20235032 DELL	50.0000	23.00	1,150.00	
						PURCHASE ORDE			LAPTOP BACKPAC				
025		05/28/15	06-1234600	06/22/23	3260939	DELL MARKETING -	204	68	PO20235032 DELL	50.0000	186.65	9,332.50	
						PURCHASE ORDE			DOCK STATION				
025		05/28/15	06-1234600	06/22/23	3260939	DELL MARKETING -	204	54	PO20235032 DELL	50.0000	1,405.60	70,280.00	
						PURCHASE ORDE			3580 LAPTOP				
025			06-1234600						Purchase Order Total			168,493.00	
025	OC-14252	05/28/15	06-1234608	06/22/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	414492.7800	1.00	414,492.78	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-1234608	06/22/23	3260939	DELL MARKETING -	204	68	PO20235033 LOGI	246.0000	24.59	6,049.14	
						PURCHASE ORDE			KEYBOARD/MOUSE				
025		05/28/15	06-1234608	06/22/23	3260939	DELL MARKETING -	204	68	PO20235033 LOGI	246.0000	45.09	11,092.14	
						PURCHASE ORDE			H570E HEADSET				
025		05/28/15	06-1234608	06/22/23	3260939	DELL MARKETING -	207	34	PO20235033 DELL	246.0000	23.00	5,658.00	
						PURCHASE ORDE			LAPTOP BACKPAC				
025		05/28/15	06-1234608	06/22/23	3260939	DELL MARKETING -	204	68	PO20235033 DELL	246.0000	186.65	45,915.90	
						PURCHASE ORDE			DOCK STATION				
025		05/28/15	06-1234608	06/22/23	3260939	DELL MARKETING -	204	54	PO20235033 DELL	246.0000	1,405.60	345,777.60	
						PURCHASE ORDE			3580 LAPTOP				
025			06-1234608						Purchase Order Total			828,985.56	
025	OC-14252	05/28/15	06-1234613	06/22/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	116260.1700	1.00	116,260.17	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-1234613	06/22/23	3260939	DELL MARKETING -	204	68	PO20235034 LOGI	69.0000	24.59	1,696.71	
						PURCHASE ORDE			KEYBOARD/MOUSE				
025		05/28/15	06-1234613	06/22/23	3260939	DELL MARKETING -	204	68	PO20235034 LOGI	69.0000	45.09	3,111.21	
						PURCHASE ORDE			H570E HEADSET				
025		05/28/15	06-1234613	06/22/23	3260939	DELL MARKETING -	207	34	PO20235034 DELL	69.0000	23.00	1,587.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			LAPTOP BACKPAC				
025		05/28/15	06-1234613	06/22/23	3260939	DELL MARKETING -	204	68	PO20235034 DELL	69.0000	186.65	12,878.85	
						PURCHASE ORDE			DOCK STATION				
025		05/28/15	06-1234613	06/22/23	3260939	DELL MARKETING -	204	54	PO20235034 DELL	69.0000	1,405.60	96,986.40	
						PURCHASE ORDE			3580 LAPTOP				
025			06-1234613						Purchase Order Total			232,520.34	
025	OC-14252	05/28/15	06-1234623	06/22/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	328561.3500	1.00	328,561.35	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-1234623	06/22/23	3260939	DELL MARKETING -	204	68	PO20235035 LOGI	195.0000	24.59	4,795.05	
						PURCHASE ORDE			KEYBOARD/MOUSE				
025		05/28/15	06-1234623	06/22/23	3260939	DELL MARKETING -	204	68	PO20235035 LOGI	195.0000	45.09	8,792.55	
						PURCHASE ORDE			H570E HEADSET				
025		05/28/15	06-1234623	06/22/23	3260939	DELL MARKETING -	207	34	PO20235035 DELL	195.0000	23.00	4,485.00	
						PURCHASE ORDE			LAPTOP BACKPAC				
025		05/28/15	06-1234623	06/22/23	3260939	DELL MARKETING -	204	68	PO20235035 DELL	195.0000	186.65	36,396.75	
						PURCHASE ORDE			DOCK STATION				
025		05/28/15	06-1234623	06/22/23	3260939	DELL MARKETING -	204	54	PO20235035 DELL	195.0000	1,405.60	274,092.00	
						PURCHASE ORDE			3580 LAPTOP				
025			06-1234623						Purchase Order Total			657,122.70	
025	OC-14252	05/28/15	06-1234965	06/23/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	18592.0000	1.00	18,592.00	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-1234965	06/23/23	3260939	DELL MARKETING -	204	13	PO# 20232500,	1600.0000	11.62	18,592.00	
						PURCHASE ORDE			DISPLAYPORT 6FT				
025			06-1234965						Purchase Order Total			37,184.00	
025	OC-14488	03/28/16	OG-1219945	04/06/23	553797	VWR INTERNATIONAL	495	20	JT9042-3 MTBE	1.0000	390.25	390.25	
						LLC - ALL PA							
025		03/28/16	OG-1219945	04/06/23	553797	VWR INTERNATIONAL	495	20	53502-233 VWR	1.0000	27.89	27.89	
						LLC - ALL PA			PIPETTE PUMP				
025			OG-1219945						Purchase Order Total			418.14	
025	OC-14488	03/28/16	OG-1223300	04/24/23	553797	VWR INTERNATIONAL	495	20	RK10524 RESTEK RTX	1.0000	600.76	600.76	
						LLC - ALL PA			50 30M				
025		03/28/16	OG-1223300	04/24/23	553797	VWR INTERNATIONAL	495	20	RK12023 1RESTEK	1.0000	759.55	759.55	
						LLC - ALL PA			1701 30M				
025		03/28/16	OG-1223300	04/24/23	553797	VWR INTERNATIONAL	495	20	100358-897	1.0000	171.60	171.60	
						LLC - ALL PA			HYPOCHLORITE				
025			OG-1223300						Purchase Order Total			1,531.91	
025	OC-14488	03/28/16	OG-1224612	05/02/23	553797	VWR INTERNATIONAL	495	20	75805-548 EZ WASTE	10.0000	33.92	339.20	
						LLC - ALL PA			WITH 70S				
025		03/28/16	OG-1224612	05/02/23	553797	VWR INTERNATIONAL	495	20	470002-024 WASTE	1.0000	190.01	190.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/28/16	OG-1224612	05/02/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	JUG ICAP 60914-730 RACKS	3.0000	30.94	92.82	
025		03/28/16	OG-1224612	05/02/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	BLUE 60914-762 RACKS RED	1.0000	229.04	229.04	
025		03/28/16	OG-1224612	05/02/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	78505-548 EZ WASTE	10.0000	34.24	342.40	
025			OG-1224612							Purchase Order Total		1,193.47	
025	OC-14488	03/28/16	OG-1225816	05/08/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	10058-452 RESTEK 13738 RXIXLB	1.0000	899.42	899.42	
025		03/28/16	OG-1225816	05/08/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	RK12024 RTX 1701 GC COLUMNS	1.0000	822.33	822.33	
025			OG-1225816							Purchase Order Total		1,721.75	
025	OC-14488	03/28/16	OG-1227143	05/15/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	EM1-09540-0001 PH INDICATOR 0.	10.0000	19.88	198.80	
025	OC-14488		OG-1227143							Purchase Order Total		198.80	
025	OC-14488	03/28/16	OG-1227146	05/15/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	24768-046 PYREX GRADUATED	6.0000	127.61	765.66	
025	OC-14488		OG-1227146							Purchase Order Total		765.66	
025	OC-14488	03/28/16	OG-1228794	05/23/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	100358-893 OPA DILUENT	1.0000	174.11	174.11	
025		03/28/16	OG-1228794	05/23/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	100358-891 HYDROLYSIS REAGENT	1.0000	176.36	176.36	
025		03/28/16	OG-1228794	05/23/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	BDH20864.400 BDH METHANOL	2.0000	100.60	201.20	
025			OG-1228794							Purchase Order Total		551.67	
025	OC-14488	03/28/16	OG-1234243	06/20/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	75878-286 RESTEK 23305	3.0000	148.57	445.71	
025		03/28/16	OG-1234243	06/20/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	24004 RESPREPC18 47MM	8.0000	208.13	1,665.04	
025			OG-1234243							Purchase Order Total		2,110.75	
025	OC-14488	03/28/16	OG-1234315	06/21/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	RESTEK 23306 75878-286	3.0000	376.66	1,129.98	
025	OC-14488		OG-1234315							Purchase Order Total		1,129.98	
025	OC-14488	03/28/16	OG-1234646	06/22/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	87004-002 PURESTEP ADHESIVE	1.0000	122.76	122.76	
025	OC-14488		OG-1234646							Purchase Order Total		122.76	
025	OC-14491	03/30/16	OG-1221797	04/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-718-990 RESTEK	1.0000	255.25	255.25	

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025		03/30/16	OG-1221797	04/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-812-128 POLYPROPYLENE	1.0000	197.10	197.10	
025		03/30/16	OG-1221797	04/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S25507A FISHER SCIENCE EDU	1.0000	7.79	7.79	
025		03/30/16	OG-1221797	04/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13640520 PH STRIPS	12.0000	18.03	216.36	
025		03/30/16	OG-1221797	04/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19.168.967E GLOVES XL	1.0000	93.50	93.50	
025		03/30/16	OG-1221797	04/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19040898 PAPER TOWELS	1.0000	98.88	98.88	
025		03/30/16	OG-1221797	04/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING LINE 4	1.0000	13.13	13.13	
025		03/30/16	OG-1221797	04/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 4	1.0000	7.95	7.95	
025		03/30/16	OG-1221797	04/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING LINE 3	1.0000	3.72	3.72	
025		03/30/16	OG-1221797	04/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DIRECT SHIP TRANS CHARGE	1.0000	41.60	41.60	
025		03/30/16	OG-1221797	04/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DIRECT SHIP TRANS CHARGE	1.0000	39.12	39.12	
025			OG-1221797						Purchase Order Total			974.40	
025	OC-14491	03/30/16	OG-1223297	04/24/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-611-888 RESTEK MERLIN MICRO	4.0000	156.11	624.44	
025		03/30/16	OG-1223297	04/24/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	7.95	7.95	
025			OG-1223297						Purchase Order Total			632.39	
025	OC-14491	03/30/16	OG-1224602	05/02/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	23CTP82 8ML CLEAR K S T VIAL	5.0000	265.19	1,325.95	
025	OC-14491		OG-1224602						Purchase Order Total			1,325.95	
025	OC-14491	03/30/16	OG-1224613	05/02/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-641-853	1.0000	117.60	117.60	
025		03/30/16	OG-1224613	05/02/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	7.45	7.45	
025			OG-1224613						Purchase Order Total			125.05	
025	OC-14491	03/30/16	OG-1225389	05/05/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CIMAREC 10X20 HPS 100-120V	2.0000	597.62	1,195.24	
025	OC-14491		OG-1225389						Purchase Order Total			1,195.24	
025	OC-14491	03/30/16	OG-1225818	05/08/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-168-967A GLOVES XS	1.0000	93.50	93.50	

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025		03/30/16	OG-1225818	05/08/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	7.45	7.45	
025			OG-1225818							Purchase Order Total		100.95	
025	OC-14491	03/30/16	OG-1225822	05/08/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-718-954 RESTEK 24622	1.0000	309.90	309.90	
025		03/30/16	OG-1225822	05/08/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-718-615 RESTEK 21720	1.0000	267.40	267.40	
025		03/30/16	OG-1225822	05/08/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-718-444 RESTEK 21149	5.0000	32.83	164.15	
025		03/30/16	OG-1225822	05/08/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-718-925 RESTEK GLASS VIAL	10.0000	65.65	656.50	
025		03/30/16	OG-1225822	05/08/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S271-3 SODIUM CHLORIDE	1.0000	461.27	461.27	
025		03/30/16	OG-1225822	05/08/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 5	1.0000	7.45	7.45	
025			OG-1225822							Purchase Order Total		1,866.67	
025	OC-14491	03/30/16	OG-1227157	05/15/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	5461-04 RICCA NITRITE NITROGEN	1.0000	92.50	92.50	
025		03/30/16	OG-1227157	05/15/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-100-4966 RESIDUE WHOLE	10.0000	69.32	693.20	
025		03/30/16	OG-1227157	05/15/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-168-967D ANSELL MICROFLEX	1.0000	93.50	93.50	
025		03/30/16	OG-1227157	05/15/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-387-84 PIPETTE TIPS 1000UL	1.0000	148.86	148.86	
025		03/30/16	OG-1227157	05/15/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-007-41 POLYPROPYLENE GRADU	2.0000	24.95	49.90	
025		03/30/16	OG-1227157	05/15/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	09-825A CYTIVA WHATMAN FILTER	1.0000	15.03	15.03	
025		03/30/16	OG-1227157	05/15/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 3	1.0000	7.45	7.45	
025			OG-1227157							Purchase Order Total		1,100.44	
025	OC-14491	03/30/16	OG-1227703	05/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0274595 0.5-5ML TIPS	2.0000	158.11	316.22	
025	OC-14491		OG-1227703							Purchase Order Total		316.22	
025	OC-14491	03/30/16	OG-1229589	05/26/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	21-375D FISHERBRAND PIPET	1.0000	90.53	90.53	
025		03/30/16	OG-1229589	05/26/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	21-375E FISHERBRAND PIPETTE	1.0000	96.91	96.91	
025		03/30/16	OG-1229589	05/26/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL	1.0000	7.45	7.45	

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			OG-1229589						PURCHASE O SURCHARGE				
025												Purchase Order Total	194.89
025	OC-14491	03/30/16	OG-1231394	06/06/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A509P212 TRACE METAL HN03	12.0000	126.75	1,521.00	
025		03/30/16	OG-1231394	06/06/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-666 KIMWIPES SMALL	1.0000	97.05	97.05	
025		03/30/16	OG-1231394	06/06/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-66CC KIMWIPES 16.4 X14.4	1.0000	216.80	216.80	
025		03/30/16	OG-1231394	06/06/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	6.95	6.95	
025			OG-1231394									Purchase Order Total	1,841.80
025	OC-14491	03/30/16	OG-1232306	06/09/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING CHARGE FOR FREE CLOCK	1.0000	10.20	10.20	
025	OC-14491		OG-1232306									Purchase Order Total	10.20
025	OC-14491	03/30/16	OG-1233106	06/14/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-999-18 LABMAT LINER 20INX50	4.0000	59.87	239.48	
025		03/30/16	OG-1233106	06/14/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	501785896 BRIJL23 SURFACTANT	2.0000	82.99	165.98	
025		03/30/16	OG-1233106	06/14/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LC222054 ETHANOL, ACS GRADE	1.0000	70.24	70.24	
025		03/30/16	OG-1233106	06/14/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING-FUEL SURCHARGE	1.0000	6.95	6.95	
025			OG-1233106									Purchase Order Total	482.65
025	OC-14491	03/30/16	OG-1234250	06/20/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	C0473500G TRAINS 1,2 CDTA	1.0000	559.79	559.79	
025		03/30/16	OG-1234250	06/20/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1496129 17X100MM GLASS TUBES	2.0000	56.09	112.18	
025		03/30/16	OG-1234250	06/20/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1496127 CULT DSP 12X100MM	5.0000	38.49	192.45	
025		03/30/16	OG-1234250	06/20/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	18611811 METHYLTHYMOL	1.0000	507.08	507.08	
025		03/30/16	OG-1234250	06/20/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	501785345 SIGMACELL CELLULOSE	1.0000	98.63	98.63	
025		03/30/16	OG-1234250	06/20/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 2	1.0000	6.95	6.95	
025			OG-1234250									Purchase Order Total	1,477.08
025	OC-14491	03/30/16	OG-1234621	06/22/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-168-113 LIBERTY INDUSTRIES	1.0000	69.32	69.32	
025		03/30/16	OG-1234621	06/22/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL	1.0000	6.95	6.95	

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			OG-1234621			PURCHASE O			SURCHARGE				
025										Purchase Order Total		76.27	
025	OC-14491	03/30/16	OG-1234672	06/22/23	1930257	FISHER SCIENTIFIC -	495	20	1367610M STERILE	15.0000	59.84	897.60	
						PURCHASE O			POLYSTYRENE				
025		03/30/16	OG-1234672	06/22/23	1930257	FISHER SCIENTIFIC -	495	20	08-732-112	2.0000	63.09	126.18	
						PURCHASE O			POLYSTYRENE				
025		03/30/16	OG-1234672	06/22/23	1930257	FISHER SCIENTIFIC -	495	20	08-732-115	2.0000	105.41	210.82	
						PURCHASE O			POLYSTYRENE				
025		03/30/16	OG-1234672	06/22/23	1930257	FISHER SCIENTIFIC -	495	20	NC2065732 HACH CO	3.0000	145.89	437.67	
						PURCHASE O			DISP BOD				
025		03/30/16	OG-1234672	06/22/23	1930257	FISHER SCIENTIFIC -	495	20	14-955-235 BASIX	10.0000	52.37	523.70	
						PURCHASE O			POLYSTYRENE				
025		03/30/16	OG-1234672	06/22/23	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING AND FUEL	1.0000	6.95	6.95	
						PURCHASE O			SURCHARGE				
025			OG-1234672							Purchase Order Total		2,202.92	
025	OC-14491	03/30/16	OG-1235276	06/26/23	1930257	FISHER SCIENTIFIC -	495	20	9050269 4MOD	1.0000	814.27	814.27	
						PURCHASE O			ORGANICFREE				
025		03/30/16	OG-1235276	06/26/23	1930257	FISHER SCIENTIFIC -	495	20	06-718-954 RETEK	1.0000	309.90	309.90	
						PURCHASE O			SCREW THREAD				
025		03/30/16	OG-1235276	06/26/23	1930257	FISHER SCIENTIFIC -	495	20	06-718-615 RESTEK	1.0000	267.40	267.40	
						PURCHASE O			8MM PREASSEM				
025		03/30/16	OG-1235276	06/26/23	1930257	FISHER SCIENTIFIC -	495	20	06-718-444 RESTEK	5.0000	32.83	164.15	
						PURCHASE O			8MM PREASSEM				
025		03/30/16	OG-1235276	06/26/23	1930257	FISHER SCIENTIFIC -	495	20	13-678-20B FISHERBR	3.0000	85.85	257.55	
						PURCHASE O			DISOPSABLE				
025		03/30/16	OG-1235276	06/26/23	1930257	FISHER SCIENTIFIC -	495	20	14-824-25 HAMILTON	1.0000	64.08	64.08	
						PURCHASE O			1000 SERIES				
025		03/30/16	OG-1235276	06/26/23	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	6.95	6.95	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-1235276	06/26/23	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	6.95	6.95	
						PURCHASE O			SURCHARGE				
025			OG-1235276							Purchase Order Total		1,891.25	
025	OC-14506	05/10/16	OG-1219836	04/06/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	175.22	175.22	
						INC			PRODUCTS				
025		05/10/16	OG-1219836	04/06/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.73	9.73	
						INC			PRODUCTS				
025		05/10/16	OG-1219836	04/06/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.73	9.73	
						INC			PRODUCTS				
025			OG-1219836							Purchase Order Total		194.68	

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025	OC-14506	05/10/16	OG-1219837	04/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	155.68	155.68	
025		05/10/16	OG-1219837	04/06/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.65	8.65	
025		05/10/16	OG-1219837	04/06/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.65	8.65	
025			OG-1219837						Purchase Order Total			172.98	
025	OC-14506	05/10/16	OG-1219840	04/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	202.83	202.83	
025		05/10/16	OG-1219840	04/06/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.27	11.27	
025		05/10/16	OG-1219840	04/06/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.27	11.27	
025			OG-1219840						Purchase Order Total			225.37	
025	OC-14506	05/10/16	OG-1219841	04/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	171.16	171.16	
025		05/10/16	OG-1219841	04/06/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.51	9.51	
025		05/10/16	OG-1219841	04/06/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.51	9.51	
025			OG-1219841						Purchase Order Total			190.18	
025	OC-14506	05/10/16	OG-1221372	04/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	211.42	211.42	
025		05/10/16	OG-1221372	04/13/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.74	11.74	
025		05/10/16	OG-1221372	04/13/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.74	11.74	
025			OG-1221372						Purchase Order Total			234.90	
025	OC-14506	05/10/16	OG-1221373	04/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	199.90	199.90	
025		05/10/16	OG-1221373	04/13/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.10	11.10	
025		05/10/16	OG-1221373	04/13/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.10	11.10	
025			OG-1221373						Purchase Order Total			222.10	
025	OC-14506	05/10/16	OG-1224220	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	175.22	175.22	
025		05/10/16	OG-1224220	05/01/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.73	9.73	

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025		05/10/16	OG-1224220	05/01/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.73	9.73	
025			OG-1224220							Purchase Order Total		194.68	
025	OC-14506	05/10/16	OG-1224223	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	185.56	185.56	
025		05/10/16	OG-1224223	05/01/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.31	10.31	
025		05/10/16	OG-1224223	05/01/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.31	10.31	
025			OG-1224223							Purchase Order Total		206.18	
025	OC-14506	05/10/16	OG-1224226	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	175.22	175.22	
025		05/10/16	OG-1224226	05/01/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.73	9.73	
025		05/10/16	OG-1224226	05/01/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.73	9.73	
025			OG-1224226							Purchase Order Total		194.68	
025	OC-14506	05/10/16	OG-1224229	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	155.68	155.68	
025		05/10/16	OG-1224229	05/01/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.65	8.65	
025		05/10/16	OG-1224229	05/01/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.65	8.65	
025			OG-1224229							Purchase Order Total		172.98	
025	OC-14506	05/10/16	OG-1224373	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	273.10	273.10	
025		05/10/16	OG-1224373	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	38.10	38.10	
025		05/10/16	OG-1224373	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	107.82	107.82	
025		05/10/16	OG-1224373	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	216.86	216.86	
025		05/10/16	OG-1224373	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	110.83	110.83	
025			OG-1224373							Purchase Order Total		746.71	
025	OC-14506	05/10/16	OG-1224374	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	275.96-	275.96-	
025		05/10/16	OG-1224374	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	114.77	114.77	

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025		05/10/16	OG-1224374	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	237.10-	237.10-	
025		05/10/16	OG-1224374	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	90.10	90.10	
025		05/10/16	OG-1224374	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	275.96	275.96	
025		05/10/16	OG-1224374	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	237.10	237.10	
025			OG-1224374						Purchase Order Total			204.87	
025	OC-14506	05/10/16	OG-1224376	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	81.96	81.96	
025		05/10/16	OG-1224376	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	46.00	46.00	
025		05/10/16	OG-1224376	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	165.84	165.84	
025		05/10/16	OG-1224376	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	214.80	214.80	
025			OG-1224376						Purchase Order Total			508.60	
025	OC-14534	06/23/16	OG-1227264	05/15/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PMLN6129A IMPRESS 2 WIRE KIT	40.0000	99.07	3,962.80	
025	OC-14534		OG-1227264						Purchase Order Total			3,962.80	
025	OC-14534	06/23/16	OG-1227265	05/15/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PMNN4424B BATTERY IMPRESS IP68	25.0000	103.48	2,587.00	
025	OC-14534		OG-1227265						Purchase Order Total			2,587.00	
025	OC-14779	04/19/17	OG-1221632	04/14/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	931 CATUS ANNIE CHEESE PUFFS	1.0000	15.78	15.78	
025		04/19/17	OG-1221632	04/14/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	5110 MOONLODGE STUFFED JALAPEN	2.0000	19.28	38.56	
025		04/19/17	OG-1221632	04/14/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	80001670 WHOLE SHABANG EXTREME	2.0000	35.47	70.94	
025		04/19/17	OG-1221632	04/14/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	80008042 DORITOS FLAMIN HOT	2.0000	17.28	34.56	
025		04/19/17	OG-1221632	04/14/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	20211 AVIATOR PLAYING CARDS	1.0000	13.51	13.51	
025		04/19/17	OG-1221632	04/14/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	21226 COOL STRETCHWAVE CAP	1.0000	38.04	38.04	
025			OG-1221632						Purchase Order Total			211.39	
025	OC-14779	04/19/17	OG-1222680	04/20/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	24945 ELEMENTZ BODYWASH SEA	1.0000	16.68	16.68	

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025		04/19/17	OG-1222680	04/20/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	383 VAN HOLTEN'S HOT SPICY	2.0000	6.63	13.26	
025			OG-1222680							Purchase Order Total		29.94	
025	OC-14779	04/19/17	OG-1226497	05/11/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	5119 MOONLODGE HOT HOT HOT BBQ	1.0000	19.06	19.06	
025		04/19/17	OG-1226497	05/11/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMING HOT CR	2.0000	25.30	50.60	
025		04/19/17	OG-1226497	05/11/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	7992 CATCUS ANNIES HOT HOT HOT	1.0000	25.57	25.57	
025		04/19/17	OG-1226497	05/11/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	10354 DORITOS COOL RANCH	1.0000	10.32	10.32	
025		04/19/17	OG-1226497	05/11/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	10525 RUFFLES CHEDDAR SOUR	1.0000	36.27	36.27	
025		04/19/17	OG-1226497	05/11/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMING HOT	1.0000	17.28	17.28	
025		04/19/17	OG-1226497	05/11/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	21226 COOL STRETCH WAVE CAP BK	1.0000	38.00	38.00	
025			OG-1226497							Purchase Order Total		197.10	
025	OC-14779	04/19/17	OG-1232435	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 WS EXTREME CRUNCHIES	2.0000	35.47	70.94	
025		04/19/17	OG-1232435	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	5119 ML HOT HOT HOT BBQ CHIPS	2.0000	19.06	38.12	
025		04/19/17	OG-1232435	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMIN HOT	3.0000	17.28	51.84	
025		04/19/17	OG-1232435	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAM HOT CRUNCHIE	4.0000	25.30	101.20	
025		04/19/17	OG-1232435	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	931 CACTUS ANNIES CHEESE PUFFS	1.0000	18.24	18.24	
025			OG-1232435							Purchase Order Total		280.34	
025	OC-14781	04/20/17	OG-1221544	04/14/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	2.0000	11.04	22.08	
025		04/20/17	OG-1221544	04/14/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28911 VANILLA	1.0000	9.12	9.12	
025			OG-1221544							Purchase Order Total		31.20	
025	OC-14781	04/20/17	OG-1222534	04/20/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28925 ORANGE SHERBERT	1.0000	8.96	8.96	
025		04/20/17	OG-1222534	04/20/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOCOLATE CHIP COOKIE	1.0000	9.20	9.20	
025		04/20/17	OG-1222534	04/20/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE	1.0000	9.12	9.12	

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			OG-1222534			COMPANY - O			OVERLOAD				
										Purchase Order Total		27.28	
025	OC-14781	04/20/17	OG-1225741	05/08/23	500106	HILAND DAIRY FOODS	450	00	28923 CARAMEL	2.0000	9.76	19.52	
						COMPANY - O			WAFFLE CONE				
025		04/20/17	OG-1225741	05/08/23	500106	HILAND DAIRY FOODS	393	00	28918 MOOSE TRACKS	2.0000	11.04	22.08	
						COMPANY - O							
025		04/20/17	OG-1225741	05/08/23	500106	HILAND DAIRY FOODS	393	00	28915 CHOC CHIP	2.0000	9.20	18.40	
						COMPANY - O			COOKIE DOUGH				
025		04/20/17	OG-1225741	05/08/23	500106	HILAND DAIRY FOODS	393	00	28911 HOMEMADE	8.0000	1.14	9.12	
						COMPANY - O			VANILLA				
			OG-1225741							Purchase Order Total		69.12	
025	OC-14781	04/20/17	OG-1231453	06/06/23	500106	HILAND DAIRY FOODS	450	00	28925 ORANGE	16.0000	1.12	17.92	
						COMPANY - O			SHERBERT				
025		04/20/17	OG-1231453	06/06/23	500106	HILAND DAIRY FOODS	450	00	28915 CHOCOLATE	24.0000	1.15	27.60	
						COMPANY - O			CHIP COOKIE				
025		04/20/17	OG-1231453	06/06/23	500106	HILAND DAIRY FOODS	450	00	28914 COOKIE	24.0000	1.14	27.36	
						COMPANY - O			OVERLOAD				
025		04/20/17	OG-1231453	06/06/23	500106	HILAND DAIRY FOODS	450	00	28910 VANILLA	16.0000	1.14	18.24	
						COMPANY - O							
			OG-1231453							Purchase Order Total		91.12	
025	OC-14782	04/20/17	OG-1222549	04/20/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	24945 ELEMENTZ BODY WASH	1.0000	72.00	72.00	SW
025		04/20/17	OG-1222549	04/20/23	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	383 VAN HOLTENS HOT/SPICY	2.0000	19.32	38.64	
			OG-1222549							Purchase Order Total		110.64	
025	OC-14782	04/20/17	OG-1232023	06/08/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	NWI00376 FOOT POWDER	2.0000	36.84	73.68	SW
025		04/20/17	OG-1232023	06/08/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	CPC51087 COLGATE TOOTHPAST	2.0000	70.08	140.16	
025		04/20/17	OG-1232023	06/08/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	NWI00376 FOOT POWDER	2.0000	42.24	84.48	
025		04/20/17	OG-1232023	06/08/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	USP10963 CARDS POKER	2.0000	22.56	45.12	
025		04/20/17	OG-1232023	06/08/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PR003950 DEORDORANT OLD SPICE	3.0000	42.00	126.00	
025		04/20/17	OG-1232023	06/08/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	CPC95100 ANTIPERSPIRANT	2.0000	35.52	71.04	
025		04/20/17	OG-1232023	06/08/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	CPC95100 ANTIPERSPIRANT	2.0000	35.52	71.04	

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025		04/20/17	OG-1232023	06/08/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PR003950 DEORDORANT OLD SPICE	2.0000	42.00	84.00	
025		04/20/17	OG-1232023	06/08/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	CHOCOLATE DD PEANUTS	3.0000	17.04	51.12	
025		04/20/17	OG-1232023	06/08/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	VAN HOLTEN HOT PICKLE	3.0000	9.60	28.80	
025			OG-1232023						Purchase Order Total			775.44	
025	OC-14784	04/20/17	OG-1221605	04/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8069118 CHEETOS CHEDDAR JALAPE	1.0000	18.00	18.00	SW
025		04/20/17	OG-1221605	04/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8074033 CHEETOS CRUNCH FLAMIN	1.0000	28.40	28.40	
025			OG-1221605						Purchase Order Total			46.40	
025	OC-14784	04/20/17	OG-1222550	04/20/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7520067 RUBBER BAND	1.0000	9.12	9.12	SW
025		04/20/17	OG-1222550	04/20/23	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7115014 LUSTERS PINK ORIGINAL	1.0000	76.08	76.08	
025		04/20/17	OG-1222550	04/20/23	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	601002 LARGE TOILETRIES BAG	25.0000	2.07	51.75	
025			OG-1222550						Purchase Order Total			136.95	
025	OC-14784	04/20/17	OG-1226498	05/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8082451 SWEEDISH FISH	2.0000	20.28	40.56	SW
025		04/20/17	OG-1226498	05/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CY503 LEMON HEADS	1.0000	32.16	32.16	
025		04/20/17	OG-1226498	05/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	7046107 URBAN ST. AF MOUTHWASH	1.0000	18.84	18.84	
025		04/20/17	OG-1226498	05/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	7046108 URBAND STREET SUGARFRE	1.0000	18.84	18.84	
025		04/20/17	OG-1226498	05/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8069118 CHEETOS CHEDDAR JALAPE	2.0000	18.00	36.00	
025			OG-1226498						Purchase Order Total			146.40	
025	OC-14786	04/20/17	OG-1222692	04/20/23	2022390	CARE SUPPLIES LLC	578	00	JJ04170 JOHNSON & JOHNSON BABY	1.0000	77.76	77.76	SW
025			OG-1222692						Purchase Order Total			77.76	
025	OC-14815	07/19/17	OG-1219393	04/04/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	CONDITIONER GREEN APPLE	8.0000	20.47	163.76	
025	OC-14815	07/19/17	OG-1219393	04/04/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO GREEN APPLE	10.0000	20.47	204.70	
025		07/19/17	OG-1219393	04/04/23	502926	BOB BARKER COMPANY INC - PURCH			SHAMPOO GREEN APPLE	10.0000	20.47	204.70	

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025			OG-1219393							Purchase Order Total		573.16	
025	OC-14815	07/19/17	OG-1219552	04/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEDIUM SWEATPANTS	36.0000	9.91	356.76	
025		07/19/17	OG-1219552	04/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC	3.0000	35.37	106.11	
025		07/19/17	OG-1219552	04/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	CONDITIONER	6.0000	81.32	487.92	
025		07/19/17	OG-1219552	04/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	6.0000	81.32	487.92	
025		07/19/17	OG-1219552	04/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL- T SHIRT	6.0000	37.16	222.96	
025		07/19/17	OG-1219552	04/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	L - T SHIRT	6.0000	37.16	222.96	
025		07/19/17	OG-1219552	04/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	3X T SHIRT	4.0000	46.48	185.92	
025		07/19/17	OG-1219552	04/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS	24.0000	13.55	325.20	
025		07/19/17	OG-1219552	04/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	MED BRIEFS	2.0000	23.39	46.78	
025		07/19/17	OG-1219552	04/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE BRIEFS	2.0000	23.39	46.78	
025		07/19/17	OG-1219552	04/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL BOXERS	6.0000	35.35	212.10	
025		07/19/17	OG-1219552	04/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE BOXERS	6.0000	35.35	212.10	
025			OG-1219552							Purchase Order Total		2,913.51	
025	OC-14815	07/19/17	OG-1220816	04/11/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL SHORTS	24.0000	9.91	237.84	
025		07/19/17	OG-1220816	04/11/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEDIUM SHORTS	24.0000	9.91	237.84	
025		07/19/17	OG-1220816	04/11/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE SHORTS	24.0000	9.91	237.84	
025		07/19/17	OG-1220816	04/11/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	3X SHORTS	24.0000	13.34	320.16	
025		07/19/17	OG-1220816	04/11/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	2X SHORTS	21.0000	9.91	208.11	
025		07/19/17	OG-1220816	04/11/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREEN APPLE SHAMPOO	12.0000	20.47	245.64	
025		07/19/17	OG-1220816	04/11/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	2X SHORTS	3.0000	9.91	29.73	

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025			OG-1220816							Purchase Order Total		1,517.16	
025	OC-14815	07/19/17	OG-1220852	04/11/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE, BLK, SZ 11	10.0000	14.69	146.90	
025		07/19/17	OG-1220852	04/11/23	502926	BOB BARKER COMPANY INC - PURCH			SHOE, BLK, SZ 10	10.0000	14.69	146.90	
025		07/19/17	OG-1220852	04/11/23	502926	BOB BARKER COMPANY INC - PURCH			SHOE, BLK, SZ 9	10.0000	14.69	146.90	
025		07/19/17	OG-1220852	04/11/23	502926	BOB BARKER COMPANY INC - PURCH			SHOE, BLK, SZ 6	4.0000	32.31	129.24	
025			OG-1220852							Purchase Order Total		569.94	
025	OC-14815	07/19/17	OG-1222725	04/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH CAPS	2.0000	26.48	52.96	
025		07/19/17	OG-1222725	04/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	VINYL PILLOW	3.0000	43.28	129.84	
025		07/19/17	OG-1222725	04/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMENS SOCKS	3.0000	12.13	36.39	
025		07/19/17	OG-1222725	04/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 10 SHOE	12.0000	26.09	313.08	
025		07/19/17	OG-1222725	04/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	2X BOXERS	6.0000	35.35	212.10	
025			OG-1222725							Purchase Order Total		744.37	
025	OC-14815	07/19/17	OG-1223364	04/25/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 14 SHOE	10.0000	26.09	260.90	
025	OC-14815		OG-1223364							Purchase Order Total		260.90	
025	OC-14815	07/19/17	OG-1223390	04/25/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	4" WASHABLE EZ BEND PEN	3.0000	41.70	125.10	
025		07/19/17	OG-1223390	04/25/23	502926	BOB BARKER COMPANY INC - PURCH			HAIR BRUSH 8"	3.0000	16.98	50.94	
025		07/19/17	OG-1223390	04/25/23	502926	BOB BARKER COMPANY INC - PURCH			COMB-6H	6.0000	2.95	17.70	
025			OG-1223390							Purchase Order Total		193.74	
025	OC-14815	07/19/17	OG-1223726	04/26/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	3X T-SHIRT	4.0000	46.48	185.92	
025		07/19/17	OG-1223726	04/26/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 10 SHOE	12.0000	26.09	313.08	
025		07/19/17	OG-1223726	04/26/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SAFETY SPOON	1.0000	227.95	227.95	
025		07/19/17	OG-1223726	04/26/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 11 SHOE	12.0000	26.09	313.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1223726							Purchase Order Total		1,040.03	
025	OC-14815	07/19/17	OG-1225601	05/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BB37 TOOTHBRUSH	5.0000	21.84	109.20	
025		07/19/17	OG-1225601	05/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BB37 TOOTHBRUSH	10.0000	21.84	218.40	
025		07/19/17	OG-1225601	05/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	2899-9 SHOES	24.0000	10.85	260.40	
025		07/19/17	OG-1225601	05/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	2899-10 SHOES	24.0000	10.85	260.40	
025		07/19/17	OG-1225601	05/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	2899-11 SHOES	24.0000	10.85	260.40	
025			OG-1225601							Purchase Order Total		1,108.80	
025	OC-14815	07/19/17	OG-1225838	05/09/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCCER BALL	2.0000	23.73	47.46	
025		07/19/17	OG-1225838	05/09/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BASKETBALL	2.0000	20.90	41.80	
025		07/19/17	OG-1225838	05/09/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 11 SHOE	5.0000	26.09	130.45	
025		07/19/17	OG-1225838	05/09/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 10 SHOE	5.0000	26.09	130.45	
025		07/19/17	OG-1225838	05/09/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 14 SHOE	3.0000	26.09	78.27	
025		07/19/17	OG-1225838	05/09/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	3X SHORTS	10.0000	14.86	148.60	
025		07/19/17	OG-1225838	05/09/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	2X SHORTS	10.0000	14.86	148.60	
025		07/19/17	OG-1225838	05/09/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL SHORTS	10.0000	12.56	125.60	
025		07/19/17	OG-1225838	05/09/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	L SHORTS	10.0000	12.56	125.60	
025			OG-1225838							Purchase Order Total		976.83	
025	OC-14815	07/19/17	OG-1226040	05/09/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 40 BRA	2.0000	64.96	129.92	
025		07/19/17	OG-1226040	05/09/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 38 BRA	2.0000	57.00	114.00	
025		07/19/17	OG-1226040	05/09/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 11 SHOE	12.0000	26.09	313.08	
025			OG-1226040							Purchase Order Total		557.00	
025	OC-14815	07/19/17	OG-1226299	05/10/23	502926	BOB BARKER COMPANY	200	56	GVEP-L GLOVES	20.0000	7.05	141.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-1226299	05/10/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	GVEP-XL GLOVES	5.0000	7.05	35.25	
025		07/19/17	OG-1226299	05/10/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	GVEP-XL GLOVES	35.0000	7.05	246.75	
025			OG-1226299							Purchase Order Total		423.00	
025	OC-14815	07/19/17	OG-1227066	05/15/23	502926	BOB BARKER COMPANY	200	56	ANP56 MICROGUARD PILLOW	88.0000	9.41	828.08	
025		07/19/17	OG-1227066	05/15/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	ANP56 MICROGUARD PILLOW	12.0000	9.41	112.92	
025		07/19/17	OG-1227066	05/15/23	502926	BOB BARKER COMPANY	200	56	63680 6" MATTRESS 36X80	20.0000	160.10	3,202.00	
025			OG-1227066							Purchase Order Total		4,143.00	
025	OC-14815	07/19/17	OG-1227179	05/15/23	502926	BOB BARKER COMPANY	200	56	PKD ALCOHOL FREE DEODORANT	2.0000	103.19	206.38	
025		07/19/17	OG-1227179	05/15/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	MSTP CLEAR PACKET TOOTHPASTE	2.0000	159.38	318.76	
025			OG-1227179							Purchase Order Total		525.14	
025	OC-14815	07/19/17	OG-1227765	05/17/23	502926	BOB BARKER COMPANY	200	56	L SWEATPANTS	24.0000	9.91	237.84	
025		07/19/17	OG-1227765	05/17/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	3X SWEATSHIRT	48.0000	13.63	654.24	
025		07/19/17	OG-1227765	05/17/23	502926	BOB BARKER COMPANY	200	56	4X SWEATSHIRT	48.0000	13.63	654.24	
025		07/19/17	OG-1227765	05/17/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	L SWEATSHIRT	48.0000	9.91	475.68	
025		07/19/17	OG-1227765	05/17/23	502926	BOB BARKER COMPANY	200	56	MEDIUM SWEATPANTS	24.0000	9.91	237.84	
025		07/19/17	OG-1227765	05/17/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	3X SWEATPANTS	48.0000	13.63	654.24	
025		07/19/17	OG-1227765	05/17/23	502926	BOB BARKER COMPANY	200	56	4X T SHIRT	3.0000	46.48	139.44	
025		07/19/17	OG-1227765	05/17/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	XL T SHIRT	5.0000	37.16	185.80	
025		07/19/17	OG-1227765	05/17/23	502926	BOB BARKER COMPANY	200	56	2X T SHIRT	3.0000	40.27	120.81	
025		07/19/17	OG-1227765	05/17/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	ARGAN SHAMPOO	6.0000	81.32	487.92	
025		07/19/17	OG-1227765	05/17/23	502926	BOB BARKER COMPANY	200	56	GREEN PILLOW	4.0000	43.28	173.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1227765			INC - PURCH							
025			OG-1227765							Purchase Order Total		4,021.17	
025	OC-14815	07/19/17	OG-1228386	05/22/23	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	1.0000	1.00	1.00	
						INC - PURCH			ITEMS				
025	OC-14815		OG-1228386							Purchase Order Total		1.00	
025	OC-14815	07/19/17	OG-1228881	05/23/23	502926	BOB BARKER COMPANY	200	56	TSHIRT MED PINK	15.0000	6.30	94.50	
						INC - PURCH							
025		07/19/17	OG-1228881	05/23/23	502926	BOB BARKER COMPANY	200	56	TSHIRT LG GREEN	15.0000	6.30	94.50	
						INC - PURCH							
025		07/19/17	OG-1228881	05/23/23	502926	BOB BARKER COMPANY	200	56	TSHIRT 2XL LT BLUE	15.0000	9.00	135.00	
						INC - PURCH							
025		07/19/17	OG-1228881	05/23/23	502926	BOB BARKER COMPANY	200	56	TSHIRT SML PURPLE	15.0000	6.30	94.50	
						INC - PURCH							
025		07/19/17	OG-1228881	05/23/23	502926	BOB BARKER COMPANY	200	56	TSHIRT XL RYL BLUE	15.0000	6.30	94.50	
						INC - PURCH							
025			OG-1228881							Purchase Order Total		513.00	
025	OC-14815	07/19/17	OG-1229328	05/25/23	502926	BOB BARKER COMPANY	200	56	FINGER NAIL	3.0000	17.01	51.03	
						INC - PURCH			CLIPPERS W/O FILE				
025	OC-14815		OG-1229328							Purchase Order Total		51.03	
025	OC-14815	07/19/17	OG-1229425	05/26/23	502926	BOB BARKER COMPANY	200	56	WHITE SOCKS	12.0000	13.55	162.60	
						INC - PURCH							
025		07/19/17	OG-1229425	05/26/23	502926	BOB BARKER COMPANY	200	56	ARGAN HAIR	2.0000	81.32	162.64	
						INC - PURCH			CONDITIONER				
025		07/19/17	OG-1229425	05/26/23	502926	BOB BARKER COMPANY	200	56	ARGAN HAIR SHAMPOO	4.0000	81.32	325.28	
						INC - PURCH							
025		07/19/17	OG-1229425	05/26/23	502926	BOB BARKER COMPANY	200	56	SAFETY SPOON	2.0000	213.75	427.50	
						INC - PURCH							
025		07/19/17	OG-1229425	05/26/23	502926	BOB BARKER COMPANY	200	56	SIZE 54 BRA	3.0000	64.96	194.88	
						INC - PURCH							
025		07/19/17	OG-1229425	05/26/23	502926	BOB BARKER COMPANY	200	56	SIZE 52 BRA	3.0000	64.96	194.88	
						INC - PURCH							
025		07/19/17	OG-1229425	05/26/23	502926	BOB BARKER COMPANY	200	56	2X SWEATSHIRT	72.0000	11.39	820.08	
						INC - PURCH							
025		07/19/17	OG-1229425	05/26/23	502926	BOB BARKER COMPANY	200	56	SIZE 7 SHOE	12.0000	26.09	313.08	
						INC - PURCH							
025			OG-1229425							Purchase Order Total		2,600.94	
025	OC-14815	07/19/17	OG-1229651	05/30/23	502926	BOB BARKER COMPANY	200	56	LOCKING SAFETY	1.0000	213.75	213.75	
						INC - PURCH			PAPER SPOON				
025	OC-14815		OG-1229651							Purchase Order Total		213.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14815	07/19/17	OG-1230683	06/02/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PILLOWCASE-WHITE, FIRE RETARDA	2.0000	32.16	64.32	
025	OC-14815		OG-1230683							Purchase Order Total		64.32	
025	OC-14815	07/19/17	OG-1231196	06/06/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	MATTERSS 30X75X6	20.0000	115.96	2,319.20	
025		07/19/17	OG-1231196	06/06/23	502926	BOB BARKER COMPANY INC - PURCH			PILLOW COTTON CORE	5.0000	43.28	216.40	
025		07/19/17	OG-1231196	06/06/23	502926	BOB BARKER COMPANY INC - PURCH			MATTERSS 30X75X6	20.0000	116.96	2,339.20	
025		07/19/17	OG-1231196	06/06/23	502926	BOB BARKER COMPANY INC - PURCH			MATTERSS 30X75X6	20.0000	115.96	2,319.20	
025			OG-1231196							Purchase Order Total		7,194.00	
025	OC-14815	07/19/17	OG-1231769	06/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC	4.0000	35.37	141.48	
025		07/19/17	OG-1231769	06/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE BOXERS	6.0000	35.35	212.10	
025			OG-1231769							Purchase Order Total		353.58	
025	OC-14815	07/19/17	OG-1231779	06/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BB 100% POLYESTER POLAR FLEECE	24.0000	11.75	282.00	
025	OC-14815		OG-1231779							Purchase Order Total		282.00	
025	OC-14815	07/19/17	OG-1232353	06/12/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT MAROON 5XL	6.0000	11.03	66.18	
025		07/19/17	OG-1232353	06/12/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT MAROON 3XL	6.0000	9.00	54.00	
025		07/19/17	OG-1232353	06/12/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT MAROON 4XL	6.0000	11.03	66.18	
025			OG-1232353							Purchase Order Total		186.36	
025	OC-14815	07/19/17	OG-1233209	06/14/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES-14	3.0000	8.99	26.97	
025		07/19/17	OG-1233209	06/14/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES-12	3.0000	8.25	24.75	
025		07/19/17	OG-1233209	06/14/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL BOXERS	3.0000	35.35	106.05	
025			OG-1233209							Purchase Order Total		157.77	
025	OC-14815	07/19/17	OG-1233950	06/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	MED - SWEATSHIRT	3.0000	9.91	29.73	
025		07/19/17	OG-1233950	06/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SMALL - SWEATSHIRT	1.0000	9.91	9.91	
025		07/19/17	OG-1233950	06/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	3XL - SWEATPANTS	2.0000	13.63	27.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-1233950	06/20/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	2XL SWEATPANTS	2.0000	11.39	22.78	
025		07/19/17	OG-1233950	06/20/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	XL - SWEATPANTS	3.0000	9.91	29.73	
025		07/19/17	OG-1233950	06/20/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	L - SWEATPANYS	3.0000	9.91	29.73	
025		07/19/17	OG-1233950	06/20/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	M - SWEATPANTS	3.0000	9.91	29.73	
025		07/19/17	OG-1233950	06/20/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	S - SWEATPANTS	1.0000	9.91	9.91	
025			OG-1233950							Purchase Order Total		188.78	
025	OC-14815	07/19/17	OG-1234337	06/21/23	502926	BOB BARKER COMPANY	200	56	BRA WHITE 36	2.0000	57.00	114.00	
025		07/19/17	OG-1234337	06/21/23	502926	INC - PURCH BOB BARKER COMPANY			BOXERS, WHITE-LARGE	1.0000	28.44	28.44	
025			OG-1234337							Purchase Order Total		142.44	
025	OC-14815	07/19/17	OG-1234511	06/21/23	502926	BOB BARKER COMPANY	200	56	DIAL DEODORANT SOAP 4OZ	2.0000	81.53	163.06	
025		07/19/17	OG-1234511	06/21/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	FRESHMINT TOOTHPASTE	2.0000	49.67	99.34	
025		07/19/17	OG-1234511	06/21/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	EMERY BOARD	1.0000	9.39	9.39	
025			OG-1234511							Purchase Order Total		271.79	
025	OC-14947	03/15/18	OG-1219037	04/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOILET TISSUE 2 PLY	10.0000	53.79	537.90	
025		03/15/18	OG-1219037	04/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HARDWOUND PAPER TOWELS	10.0000	48.68	486.80	
025		03/15/18	OG-1219037	04/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MOP HEAD LOOP WIDE BAND MED	10.0000	4.51	45.10	
025		03/15/18	OG-1219037	04/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HAND SOAP FRAGRANCE FREE	15.0000	30.58	458.70	
025		03/15/18	OG-1219037	04/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	5.0000	77.44	387.20	
025		03/15/18	OG-1219037	04/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY DETERGENT 5GAL	4.0000	162.85	651.40	
025		03/15/18	OG-1219037	04/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GEWSTAR LASER WAX 5GAL	2.0000	144.55	289.10	
025			OG-1219037							Purchase Order Total		2,856.20	

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025	OC-14947	03/15/18	OG-1219603	04/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA4055 ISHINE	12.0000	21.37	256.44	
025		03/15/18	OG-1219603	04/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA 1204-04 HDQ	4.0000	96.61	386.44	
025		03/15/18	OG-1219603	04/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN05110 DISPENSING PUMP	4.0000	2.31	9.24	
025			OG-1219603						Purchase Order Total			652.12	
025	OC-14947	03/15/18	OG-1219765	04/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SINGLEFOLD TOWELS	6.0000	28.45	170.70	
025		03/15/18	OG-1219765	04/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SENSOR VAC BAG	3.0000	10.11	30.33	
025		03/15/18	OG-1219765	04/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WINDSOR VAC BAG	3.0000	10.20	30.60	
025			OG-1219765						Purchase Order Total			231.63	
025	OC-14947	03/15/18	OG-1220230	04/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	49-1/2"X72" SHADE	12.0000	38.08	456.96	
025	OC-14947		OG-1220230						Purchase Order Total			456.96	
025	OC-14947	03/15/18	OG-1220789	04/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WINDSOR VACUUM FRONT COVER	1.0000	55.00	55.00	
025		03/15/18	OG-1220789	04/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WINDSOR VACUUM SAFETY CATCH	1.0000	3.55	3.55	
025			OG-1220789						Purchase Order Total			58.55	
025	OC-14947	03/15/18	OG-1221076	04/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BLOC-AID DRAIN CLEANER	3.0000	42.06	126.18	
025	OC-14947		OG-1221076						Purchase Order Total			126.18	
025	OC-14947	03/15/18	OG-1221497	04/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2PLY FACIAL TISSUE	15.0000	26.69	400.35	
025		03/15/18	OG-1221497	04/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN HARD ROLL PAPER TOWEL	20.0000	48.68	973.60	
025		03/15/18	OG-1221497	04/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	50LB POWDER LAUNDRY DETERGENT	2.0000	53.11	106.22	
025			OG-1221497						Purchase Order Total			1,480.17	
025	OC-14947	03/15/18	OG-1221840	04/17/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HV200K PAPER TOWEL DISPENSER	5.0000	41.20	206.00	
025		03/15/18	OG-1221840	04/17/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SOAP DISPENSER	6.0000	0.00		
025		03/15/18	OG-1221840	04/17/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GPTHV200K PAPER TOWEL DISPSNER	3.0000	41.20	123.60	
025			OG-1221840						Purchase Order Total			329.60	

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025	OC-14947	03/15/18	OG-1223748	04/26/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	817169 TOILET PLUNGER	2.0000	3.79	7.58	
025		03/15/18	OG-1223748	04/26/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	315984366 WEBFIIT SHK LG WHITE	8.0000	17.96	143.68	
025		03/15/18	OG-1223748	04/26/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN05121 PLSTIC BTL 32OZ	12.0000	.62	7.44	
025		03/15/18	OG-1223748	04/26/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN05116 TRIGGER SPRAYER	12.0000	.73	8.76	
025		03/15/18	OG-1223748	04/26/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	YYY11624 BARKEEPER CLNSR 26OZ	2.0000	26.82	53.64	
025			OG-1223748						Purchase Order Total			221.10	
025	OC-14947	03/15/18	OG-1225603	05/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2217-04 HANDSOAP REFILLS	6.0000	88.20	529.20	
025		03/15/18	OG-1225603	05/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN61500-CA 24X32 TRASH BAGS	30.0000	46.50	1,395.00	
025		03/15/18	OG-1225603	05/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN66016-CA 38X58 TRASH BAGS	20.0000	32.90	658.00	
025		03/15/18	OG-1225603	05/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA 1035-04 PSQ	20.0000	14.42	288.40	
025		03/15/18	OG-1225603	05/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2930P PAPER TOWELS	6.0000	71.96	431.76	
025		03/15/18	OG-1225603	05/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA1204-04-C SUPER HDQ	4.0000	96.61	386.44	
025		03/15/18	OG-1225603	05/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2930P PAPER TOWELS	14.0000	71.96	1,007.44	
025			OG-1225603						Purchase Order Total			4,696.24	
025	OC-14947	03/15/18	OG-1227406	05/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	4.0000	77.44	309.76	
025		03/15/18	OG-1227406	05/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING 15GAL	2.0000	119.68	239.36	
025		03/15/18	OG-1227406	05/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUAT 3-5GAL	3.0000	82.52	247.56	
025		03/15/18	OG-1227406	05/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING QUARTS	3.0000	34.56	103.68	
025		03/15/18	OG-1227406	05/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY DETERGENT 5GAL	1.0000	162.85	162.85	
025		03/15/18	OG-1227406	05/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN HANGTAG COTTON BLOSSOM	1.0000	20.91	20.91	
025		03/15/18	OG-1227406	05/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWON HANGTAG SPICED APPLE	1.0000	20.91	20.91	

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025		03/15/18	OG-1227406	05/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	UTILITY KNIFE BLADES	1.0000	11.82	11.82	
025			OG-1227406							Purchase Order Total		1,116.85	
025	OC-14947	03/15/18	OG-1227426	05/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	3M 120 GRIT SANDING SCREEN	1.0000	114.60	114.60	
025		03/15/18	OG-1227426	05/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN VAC BAGS FOR WINDSOR	5.0000	10.11	50.55	
025			OG-1227426							Purchase Order Total		165.15	
025	OC-14947	03/15/18	OG-1227542	05/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VINYL MINI BLIND 49X64" WHITE	6.0000	89.71	538.26	
025		03/15/18	OG-1227542	05/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WINDSOR XP12 W/TOOLS VACUUM	1.0000	603.80	603.80	
025			OG-1227542							Purchase Order Total		1,142.06	
025	OC-14947	03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2485430 HVAC		1.00	1.00	
025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2485430 HVAC	12.0000	5.25	63.00	
025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2485419 HVAC	12.0000	4.90	58.80	
025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2484726 HVAC	12.0000	5.25	63.00	
025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	3561096 HVAC	12.0000	4.32	51.84	
025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2485430 HVAC	12.0000	5.25	63.00	
025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2485419 HVAC	12.0000	4.90	58.80	
025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2485430 HVAC	12.0000	5.25	63.00	
025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2485949 HVAC	24.0000	5.75	138.00	
025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2485430 HVAC	36.0000	9.50	342.00	
025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2485420 HVAC	72.0000	8.50	612.00	
025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2485420 HVAC	72.0000	5.25	378.00	
025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2485431 HVAC	24.0000	5.75	138.00	

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025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2485430 HVAC	12.0000	5.25	63.00	
025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2485430 HVAC	12.0000	5.25	63.00	
025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2485430 HVAC	12.0000	5.25	63.00	
025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	3561093 HVAC	12.0000	3.15	37.80	
025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	130240027001PL HVAC	12.0000	17.25	207.00	
025		03/15/18	OG-1228516	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	13013001300PL HVAC	12.0000	9.51	114.12	
025			OG-1228516						Purchase Order Total			2,578.36	
025	OC-14947	03/15/18	OG-1228624	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	1.1 CU FT. MICROWAVE	1.0000	99.00	99.00	
025	OC-14947		OG-1228624						Purchase Order Total			99.00	
025	OC-14947	03/15/18	OG-1228632	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	2577.3600	1.00	2,577.36	
025	OC-14947		OG-1228632						Purchase Order Total			2,577.36	
025	OC-14947	03/15/18	OG-1229619	05/29/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WALK BEHIND DUAL BATTERY	1.0000	1,044.05	1,044.05	
025		03/15/18	OG-1229619	05/29/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRIMMER/BLOWER COMBO KIT	1.0000	469.30	469.30	
025			OG-1229619						Purchase Order Total			1,513.35	
025	OC-14947	03/15/18	OG-1229686	05/30/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MOP HEADS	10.0000	15.48	154.80	
025		03/15/18	OG-1229686	05/30/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN LAUNDRY DETERGENT	4.0000	53.11	212.44	
025		03/15/18	OG-1229686	05/30/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAPER TOWELS ROLL	10.0000	48.68	486.80	
025		03/15/18	OG-1229686	05/30/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	5.0000	77.44	387.20	
025		03/15/18	OG-1229686	05/30/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	2.0000	70.08	140.16	
025		03/15/18	OG-1229686	05/30/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING DISINFECTANT	5.0000	34.56	172.80	
025			OG-1229686						Purchase Order Total			1,554.20	
025	OC-14947	03/15/18	OG-1230717	06/02/23	2257099	HOME DEPOT USA INC - PURCHASIN	285	37	WGEN7500C PORTABLE GENERATOR	1049.0000	1.00	1,049.00	

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025	OC-14947		OG-1230717							Purchase Order Total		1,049.00	
025	OC-14947	03/15/18	OG-1232293	06/09/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HIGH CAPACITY CLEANING CART	1.0000	284.87	284.87	
025	OC-14947		OG-1232293							Purchase Order Total		284.87	
025	OC-14947	03/15/18	OG-1232459	06/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HEALTHY ULTRA MILD SOAP	5.0000	33.86	169.30	
025		03/15/18	OG-1232459	06/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN HARDROLL PAPER TOWEL	10.0000	48.68	486.80	
025		03/15/18	OG-1232459	06/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDER CITRUS LAUNDRY DETRGNT	2.0000	53.11	106.22	
025		03/15/18	OG-1232459	06/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING TOILET CLEANER	5.0000	34.56	172.80	
025		03/15/18	OG-1232459	06/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY 4GL/CS	8.0000	77.44	619.52	
025		03/15/18	OG-1232459	06/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN ANTIBACT FOAM HAND SOAP	10.0000	47.24	472.40	
025		03/15/18	OG-1232459	06/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARTAN ENZYME LAUNDRY DETRGNT	2.0000	162.85	325.70	
025		03/15/18	OG-1232459	06/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARTAN FABRIC SOFTENER 4GL/CS	2.0000	70.08	140.16	
025			OG-1232459							Purchase Order Total		2,492.90	
025	OC-14947	03/15/18	OG-1232695	06/13/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HVAC FILTERS	15187.3500	1.00	15,187.35	
025	OC-14947		OG-1232695							Purchase Order Total		15,187.35	
025	OC-14947	03/15/18	OG-1234328	06/21/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	318061959 WGEN7500C GENERATOR	1049.0000	1.00	1,049.00	
025	OC-14947		OG-1234328							Purchase Order Total		1,049.00	
025	OC-14947	03/15/18	OG-1234681	06/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY 4GL/CS	5.0000	77.44	387.20	
025		03/15/18	OG-1234681	06/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY DETERGENT	2.0000	162.85	325.70	
025		03/15/18	OG-1234681	06/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL FOAM HAND SOAP	10.0000	30.58	305.80	
025		03/15/18	OG-1234681	06/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN ANTIBAC FOAM HAND SOAP	10.0000	47.24	472.40	
025		03/15/18	OG-1234681	06/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	50LB PWDR CITRUS LANDRY DETRGT	2.0000	53.11	106.22	
025		03/15/18	OG-1234681	06/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FACIAL TISSUE	10.0000	27.29	272.90	

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025		03/15/18	OG-1234681	06/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOILET TISSUE	5.0000	59.51	297.55	
025		03/15/18	OG-1234681	06/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN HARD ROLL TOWEL	10.0000	48.68	486.80	
025			OG-1234681						Purchase Order Total			2,654.57	
025	OC-14948	03/15/18	OG-1219491	04/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID POWER XL CAPSULES	4.0000	86.65	346.60	
025	OC-14948		OG-1219491						Purchase Order Total			346.60	
025	OC-14948	03/15/18	OG-1219546	04/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PAPER TOWEL	16.0000	24.01	384.16	
025		03/15/18	OG-1219546	04/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	FACIAL TISSUE	10.0000	30.99	309.90	
025		03/15/18	OG-1219546	04/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CUPS	5.0000	56.76	283.80	
025		03/15/18	OG-1219546	04/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	#57 SACK	2.0000	96.92	193.84	
025		03/15/18	OG-1219546	04/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PAPER TOWEL	4.0000	24.01	96.04	
025			OG-1219546						Purchase Order Total			1,267.74	
025	OC-14948	03/15/18	OG-1219601	04/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	6100185 SOLID POWDER	2.0000	94.53	189.06	
025	OC-14948		OG-1219601						Purchase Order Total			189.06	
025	OC-14948	03/15/18	OG-1220857	04/11/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PAPER TOWEL	10.0000	24.01	240.10	
025		03/15/18	OG-1220857	04/11/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	NAPKIN	4.0000	66.28	265.12	
025		03/15/18	OG-1220857	04/11/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1220857	04/11/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOWL	5.0000	34.37	171.85	
025		03/15/18	OG-1220857	04/11/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	#57 SACK	2.0000	96.92	193.84	
025		03/15/18	OG-1220857	04/11/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	NAPKIN	2.0000	66.28	132.56	
025			OG-1220857						Purchase Order Total			1,287.27	
025	OC-14948	03/15/18	OG-1222467	04/19/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PAPER TOWEL	10.0000	24.01	240.10	
025		03/15/18	OG-1222467	04/19/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	NAPKIN	2.0000	66.28	132.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1222467	04/19/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1222467	04/19/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOWL	7.0000	34.37	240.59	
025		03/15/18	OG-1222467	04/19/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOWL	3.0000	34.37	103.11	
025			OG-1222467							Purchase Order Total		1,000.16	
025	OC-14948	03/15/18	OG-1222535	04/20/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP 19885 TOILET PAPER	15.0000	61.46	921.90	
025	OC-14948		OG-1222535							Purchase Order Total		921.90	
025	OC-14948	03/15/18	OG-1223636	04/25/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL	20.0000	24.01	480.20	
025		03/15/18	OG-1223636	04/25/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKIN	2.0000	66.28	132.56	
025		03/15/18	OG-1223636	04/25/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1223636	04/25/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACK	2.0000	96.92	193.84	
025			OG-1223636							Purchase Order Total		1,090.40	
025	OC-14948	03/15/18	OG-1224449	05/02/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECO6101849 SOLAR BRIGHT	4.0000	142.02	568.08	
025		03/15/18	OG-1224449	05/02/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	E-6115982 LAUNDRY DETERGENT	5.0000	61.20	306.00	
025		03/15/18	OG-1224449	05/02/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL-6114310 AQUA SOFT	3.0000	151.38	454.14	
025			OG-1224449							Purchase Order Total		1,328.22	
025	OC-14948	03/15/18	OG-1224451	05/02/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WC-12C16 COFFE CUP 12OZ	4.0000	48.75	195.00	
025		03/15/18	OG-1224451	05/02/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IA-PAPER CUP 3OZ	3.0000	328.02	984.06	
025			OG-1224451							Purchase Order Total		1,179.06	
025	OC-14948	03/15/18	OG-1224610	05/02/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL	20.0000	24.01	480.20	
025		03/15/18	OG-1224610	05/02/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKIN	2.0000	66.28	132.56	
025		03/15/18	OG-1224610	05/02/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CUPS	9.0000	56.76	510.84	
025		03/15/18	OG-1224610	05/02/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIDS	5.0000	51.75	258.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1224610	05/02/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOWL	4.0000	34.37	137.48	
025		03/15/18	OG-1224610	05/02/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	#57 SACK	2.0000	96.92	193.84	
025		03/15/18	OG-1224610	05/02/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	#4 SACK	4.0000	23.89	95.56	
025		03/15/18	OG-1224610	05/02/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CUPS	1.0000	56.76	56.76	
025		03/15/18	OG-1224610	05/02/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	LIDS	5.0000	51.75	258.75	
025			OG-1224610							Purchase Order Total		2,124.74	
025	OC-14948	03/15/18	OG-1225515	05/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CHLORINE BLEACH , 6/CS	1.0000	35.99	35.99	
025		03/15/18	OG-1225515	05/05/23	500554	NATIONAL EVERYTHING WHOLESAL			TISSUE, FACIAL, ENVISION	1.0000	30.99	30.99	
025		03/15/18	OG-1225515	05/05/23	500554	NATIONAL EVERYTHING WHOLESAL			TOWEL, SINGLEFOLD, HAND	3.0000	24.01	72.03	
025			OG-1225515							Purchase Order Total		139.01	
025	OC-14948	03/15/18	OG-1225602	05/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GP-47410 FACIAL TISSUE	10.0000	30.99	309.90	
025		03/15/18	OG-1225602	05/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GP-19885 TOILET PAPER	26.0000	61.46	1,597.96	
025		03/15/18	OG-1225602	05/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PV-TH1-0011 3-COMP PLATE 8 7/8	20.0000	37.10	742.00	
025		03/15/18	OG-1225602	05/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PX-SPOONWHWP WHITE	14.0000	28.78	402.92	
025		03/15/18	OG-1225602	05/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PX-FORKWHPP FORKS	40.0000	37.33	1,493.20	
025		03/15/18	OG-1225602	05/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	COUPON FOR 5000+ ORDER	1.0000	400.00-	400.00-	
025		03/15/18	OG-1225602	05/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GP-47410 FACIAL TISSUE	10.0000	30.99	309.90	
025		03/15/18	OG-1225602	05/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GP-19885 TOILET PAPER	4.0000	61.46	245.84	
025		03/15/18	OG-1225602	05/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PX-SPOONWHWP WHITE	3.0000	28.78	86.34	
025		03/15/18	OG-1225602	05/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PX-SPOONWHWP WHITE	19.0000	28.78	546.82	
025		03/15/18	OG-1225602	05/05/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PX-SPOONWHWP WHITE	4.0000	28.78	115.12	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1225602							Purchase Order Total		5,450.00	
025	OC-14948	03/15/18	OG-1226009	05/09/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL	20.0000	24.01	480.20	
025		03/15/18	OG-1226009	05/09/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKIN	4.0000	66.28	265.12	
025		03/15/18	OG-1226009	05/09/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	FACIAL TISSUE	10.0000	30.99	309.90	
025		03/15/18	OG-1226009	05/09/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1226009	05/09/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOWL	4.0000	34.37	137.48	
025		03/15/18	OG-1226009	05/09/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACK	4.0000	96.92	387.68	
025			OG-1226009							Purchase Order Total		1,864.18	
025	OC-14948	03/15/18	OG-1226531	05/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BUCKET 6QT HACCP GREEN	1.0000	69.99	69.99	
025		03/15/18	OG-1226531	05/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OASIS 133 SURFACE	1.0000	61.42	61.42	
025		03/15/18	OG-1226531	05/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECOLAB GLASS CLEANER	1.0000	228.40	228.40	
025		03/15/18	OG-1226531	05/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SUPER TRUMP MACHINE DETERGENT	1.0000	77.22	77.22	
025		03/15/18	OG-1226531	05/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OASIS 100 ALL PRUPOSE	1.0000	100.85	100.85	
025		03/15/18	OG-1226531	05/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OASIS 133 SURFACE	1.0000	61.42	61.42	
025			OG-1226531							Purchase Order Total		599.30	
025	OC-14948	03/15/18	OG-1226931	05/12/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PLASTIC SPOONS	10.0000	19.93	199.30	
025		03/15/18	OG-1226931	05/12/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PLASTIC KNIVES	8.0000	18.50	148.00	
025		03/15/18	OG-1226931	05/12/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PLASTIC FORKS	4.0000	16.18	64.72	
025		03/15/18	OG-1226931	05/12/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	3OZ PAPER CUPS	5.0000	345.28	1,726.40	
025		03/15/18	OG-1226931	05/12/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PLASTIC FORKS	6.0000	16.18	97.08	
025			OG-1226931							Purchase Order Total		2,235.50	
025	OC-14948	03/15/18	OG-1227078	05/15/23	500554	NATIONAL EVERYTHING	485	38	WC-FL8V FOAM LID	6.0000	51.75	310.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1227078	05/15/23	500554	WHOLESALE NATIONAL EVERYTHING	485	38	COUPON 20NEWVIP	1.0000	20.00-	20.00-	
						WHOLESALE							
025			OG-1227078							Purchase Order Total		290.50	
025	OC-14948	03/15/18	OG-1227673	05/17/23	500554	NATIONAL EVERYTHING	485	38	9" PLATES	2.0000	145.67	291.34	
						WHOLESALE							
025		03/15/18	OG-1227673	05/17/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	10.0000	24.01	240.10	
						WHOLESALE							
025		03/15/18	OG-1227673	05/17/23	500554	NATIONAL EVERYTHING	485	38	NAOKIN	2.0000	66.28	132.56	
						WHOLESALE							
025		03/15/18	OG-1227673	05/17/23	500554	NATIONAL EVERYTHING	485	38	12OZ CUPS	7.0000	56.76	397.32	
						WHOLESALE							
025		03/15/18	OG-1227673	05/17/23	500554	NATIONAL EVERYTHING	485	38	LIDS	2.0000	51.75	103.50	
						WHOLESALE							
025		03/15/18	OG-1227673	05/17/23	500554	NATIONAL EVERYTHING	485	38	BOWL	4.0000	34.37	137.48	
						WHOLESALE							
025		03/15/18	OG-1227673	05/17/23	500554	NATIONAL EVERYTHING	485	38	12OZ CUPS	3.0000	56.76	170.28	
						WHOLESALE							
025			OG-1227673							Purchase Order Total		1,472.58	
025	OC-14948	03/15/18	OG-1228750	05/23/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	10.0000	24.01	240.10	
						WHOLESALE							
025		03/15/18	OG-1228750	05/23/23	500554	NATIONAL EVERYTHING	485	38	NAPKIN	4.0000	66.28	265.12	
						WHOLESALE							
025		03/15/18	OG-1228750	05/23/23	500554	NATIONAL EVERYTHING	485	38	12OZ CUP	5.0000	56.76	283.80	
						WHOLESALE							
025		03/15/18	OG-1228750	05/23/23	500554	NATIONAL EVERYTHING	485	38	BOWL	3.0000	34.37	103.11	
						WHOLESALE							
025		03/15/18	OG-1228750	05/23/23	500554	NATIONAL EVERYTHING	485	38	#57 SACK	2.0000	96.92	193.84	
						WHOLESALE							
025		03/15/18	OG-1228750	05/23/23	500554	NATIONAL EVERYTHING	485	38	BOWL	2.0000	34.37	68.74	
						WHOLESALE							
025			OG-1228750							Purchase Order Total		1,154.71	
025	OC-14948	03/15/18	OG-1229783	05/30/23	500554	NATIONAL EVERYTHING	485	38	WHITE MEDIUM WEIGHT SPORKS	1.0000	17.73	17.73	
						WHOLESALE							
025		03/15/18	OG-1229783	05/30/23	500554	NATIONAL EVERYTHING			WINCUP FOAM CUP-16 OZ	1.0000	57.77	57.77	
						WHOLESALE							
025		03/15/18	OG-1229783	05/30/23	500554	NATIONAL EVERYTHING			NO 9 DINNER PLATE-8 7/8"	4.0000	145.67	582.68	
						WHOLESALE							
025		03/15/18	OG-1229783	05/30/23	500554	NATIONAL EVERYTHING			NON-LAM ROUND FOAM	2.0000	85.51	171.02	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1229783			WHOLESALE			BOWL				
025										Purchase Order Total		829.20	
025	OC-14948	03/15/18	OG-1230088	05/31/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWELS	15.0000	24.01	360.15	
						WHOLESALE							
025		03/15/18	OG-1230088	05/31/23	500554	NATIONAL EVERYTHING	485	38	NAPKINS	4.0000	66.28	265.12	
						WHOLESALE							
025		03/15/18	OG-1230088	05/31/23	500554	NATIONAL EVERYTHING	485	38	12OZ CUP	5.0000	56.76	283.80	
						WHOLESALE							
025		03/15/18	OG-1230088	05/31/23	500554	NATIONAL EVERYTHING	485	38	BOWL	5.0000	34.37	171.85	
						WHOLESALE							
025		03/15/18	OG-1230088	05/31/23	500554	NATIONAL EVERYTHING	485	38	#57 SACK	3.0000	96.92	290.76	
						WHOLESALE							
025		03/15/18	OG-1230088	05/31/23	500554	NATIONAL EVERYTHING	485	38	#4 SACK	1.0000	23.89	23.89	
						WHOLESALE							
025		03/15/18	OG-1230088	05/31/23	500554	NATIONAL EVERYTHING	485	38	#4 SACK	1.0000	23.89	23.89	
						WHOLESALE							
025			OG-1230088							Purchase Order Total		1,419.46	
025	OC-14948	03/15/18	OG-1231065	06/05/23	500554	NATIONAL EVERYTHING	485	38	TAMPON REG	20.0000	59.99	1,199.80	
						WHOLESALE							
025	OC-14948	03/15/18	OG-1231065	06/05/23	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS SUPPLIES	20.0000	1.00	20.00	
						WHOLESALE							
025	OC-14948		OG-1231065							Purchase Order Total		1,219.80	
025	OC-14948	03/15/18	OG-1231373	06/06/23	500554	NATIONAL EVERYTHING	485	38	6" PLATES	2.0000	86.49	172.98	
						WHOLESALE							
025		03/15/18	OG-1231373	06/06/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWELS	12.0000	24.01	288.12	
						WHOLESALE							
025		03/15/18	OG-1231373	06/06/23	500554	NATIONAL EVERYTHING	485	38	NAPKIN	4.0000	78.13	312.52	
						WHOLESALE							
025		03/15/18	OG-1231373	06/06/23	500554	NATIONAL EVERYTHING	485	38	12OZ CUP	5.0000	56.76	283.80	
						WHOLESALE							
025		03/15/18	OG-1231373	06/06/23	500554	NATIONAL EVERYTHING	485	38	BOWL	5.0000	34.37	171.85	
						WHOLESALE							
025		03/15/18	OG-1231373	06/06/23	500554	NATIONAL EVERYTHING	485	38	#57 SACK	3.0000	96.92	290.76	
						WHOLESALE							
025			OG-1231373							Purchase Order Total		1,520.03	
025	OC-14948	03/15/18	OG-1232908	06/13/23	500554	NATIONAL EVERYTHING	485	38	9" PLATES	4.0000	145.67	582.68	
						WHOLESALE							
025		03/15/18	OG-1232908	06/13/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	10.0000	24.01	240.10	
						WHOLESALE							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1232908	06/13/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	12OZ CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1232908	06/13/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	LIDS	3.0000	51.75	155.25	
025		03/15/18	OG-1232908	06/13/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOWL	5.0000	34.37	171.85	
025		03/15/18	OG-1232908	06/13/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	9" PLATES	1.0000	145.67	145.67	
025			OG-1232908						Purchase Order Total			1,579.35	
025	OC-14948	03/15/18	OG-1234719	06/22/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WC-12C16 FOAM CUPS 12 OZ.	6.0000	48.75	292.50	
025	OC-14948		OG-1234719						Purchase Order Total			292.50	
025	OC-14948	03/15/18	OG-1235067	06/25/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SK1850A TORK SINGLEFOLD TOWEL	3.0000	24.01	72.03	
025	OC-14948		OG-1235067						Purchase Order Total			72.03	
025	OC-14950	03/15/18	OG-1222741	04/20/23	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	12.0000	125.68	1,508.16	
025	OC-14950		OG-1222741						Purchase Order Total			1,508.16	
025	OC-14950	03/15/18	OG-1233261	06/14/23	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	10.0000	125.68	1,256.80	
025	OC-14950		OG-1233261						Purchase Order Total			1,256.80	
025	OC-14993	05/15/18	OG-1218753	04/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AVEENO HAND AND BODY	18.0000	8.32	149.76	
025		05/15/18	OG-1218753	04/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			CETAPHIL FACE WASH	1.0000	16.62	16.62	
025		05/15/18	OG-1218753	04/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			DRUG TEST I CUP TEST 15 PANEL	3.0000	140.79	422.37	
025		05/15/18	OG-1218753	04/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			AVEENO HAND AND BODY	18.0000	8.32	149.76	
025		05/15/18	OG-1218753	04/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			CETAPHIL FACE WASH	3.0000	16.62	49.86	
025		05/15/18	OG-1218753	04/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			DRUG TEST I CUP TEST 15 PANEL	3.0000	140.79	422.37	
025			OG-1218753						Purchase Order Total			1,210.74	
025	OC-14993	05/15/18	OG-1219145	04/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RESUCITATION FACE SHIELD	1.0000	134.25	134.25	
025	OC-14993		OG-1219145						Purchase Order Total			134.25	
025	OC-14993	05/15/18	OG-1219240	04/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED	2.0000	46.44	92.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1219240	04/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED	2.0000	46.44	92.88	
025		05/15/18	OG-1219240	04/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED	2.0000	46.44	92.88	
025			OG-1219240						Purchase Order Total			278.64	
025	OC-14993	05/15/18	OG-1219348	04/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR 20X16" 350LB CAP	1.0000	691.10	691.10	
025		05/15/18	OG-1219348	04/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR 30X20" 700LB CAP	1.0000	1,645.06	1,645.06	
025			OG-1219348						Purchase Order Total			2,336.16	
025	OC-14993	05/15/18	OG-1219371	04/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIR BRUSH-24/PK	4.0000	11.37	45.48	
025		05/15/18	OG-1219371	04/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			SOAP, PROVON HAND	10.0000	33.24	332.40	
025			OG-1219371						Purchase Order Total			377.88	
025	OC-14993	05/15/18	OG-1219591	04/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CAN LINER GRY 1.1MIL 60GAL	10.0000	43.72	437.20	
025	OC-14993		OG-1219591						Purchase Order Total			437.20	
025	OC-14993	05/15/18	OG-1219602	04/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR	20.0000	5.95	119.00	
025		05/15/18	OG-1219602	04/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BASIS	72.0000	2.00	144.00	
025		05/15/18	OG-1219602	04/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWS	4.0000	71.12	284.48	
025			OG-1219602						Purchase Order Total			547.48	
025	OC-14993	05/15/18	OG-1219644	04/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SURECARE UNDERWEAR LG 44-54"	4.0000	36.60	146.40	
025		05/15/18	OG-1219644	04/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WET WIPE HYDROGENPEROXIDE	5.0000	39.90	199.50	
025			OG-1219644						Purchase Order Total			345.90	
025	OC-14993	05/15/18	OG-1219882	04/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOE NAIL CLIPPERS	1.0000	33.90	33.90	
025		05/15/18	OG-1219882	04/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			DOVE BODY WASH	36.0000	5.07	182.52	
025		05/15/18	OG-1219882	04/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			TOE NAIL CLIPPERS	1.0000	33.90	33.90	
025			OG-1219882						Purchase Order Total			250.32	
025	OC-14993	05/15/18	OG-1220068	04/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	306569 OPTICS CHECK CASSETTE	1.0000	17.20	17.20	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1220068	04/07/23	1933463	MCKESSON MEDICAL	475	00	832775 CONTROL, SURGICAL GOVE	1.0000	26.52	26.52	
025		05/15/18	OG-1220068	04/07/23	1933463	MCKESSON MEDICAL	475	00	747273 TUBE, SURGICAL GOVE	1.0000	12.70	12.70	
025		05/15/18	OG-1220068	04/07/23	1933463	MCKESSON MEDICAL	475	00	1223200 CASSETTES, SURGICAL GOVE	2.0000	137.75	275.50	
025			OG-1220068							Purchase Order Total		331.92	
025	OC-14993	05/15/18	OG-1220134	04/07/23	1933463	MCKESSON MEDICAL	475	00	10211, STOCKING SURGICAL GOVE	4.0000	8.07	32.28	
025		05/15/18	OG-1220134	04/07/23	1933463	MCKESSON MEDICAL	475	00	762299, AQUAPHOR SURGICAL GOVE	1.0000	16.77	16.77	
025		05/15/18	OG-1220134	04/07/23	1933463	MCKESSON MEDICAL	475	00	580885, MAGNESIUM SURGICAL GOVE	2.0000	7.45	14.90	
025		05/15/18	OG-1220134	04/07/23	1933463	MCKESSON MEDICAL	475	00	1217945, ORAL SURGICAL GOVE	2.0000	3.94	7.88	
025		05/15/18	OG-1220134	04/07/23	1933463	MCKESSON MEDICAL	475	00	1217945, ORAL SURGICAL GOVE	6.0000	3.94	23.64	
025		05/15/18	OG-1220134	04/07/23	1933463	MCKESSON MEDICAL	475	00	1217945, ORAL SURGICAL GOVE	4.0000	3.94	15.76	
025			OG-1220134							Purchase Order Total		111.23	
025	OC-14993	05/15/18	OG-1220251	04/07/23	1933463	MCKESSON MEDICAL	475	00	POLY/COTTON EXAM SURGICAL GOVE	2.0000	22.68	45.36	
025		05/15/18	OG-1220251	04/07/23	1933463	MCKESSON MEDICAL	475	00	GLOVES LG SURGICAL GOVE	3.0000	2.51	7.53	
025		05/15/18	OG-1220251	04/07/23	1933463	MCKESSON MEDICAL	475	00	ABDOMINAL PAD 5X9 SURGICAL GOVE	2.0000	4.32	8.64	
025		05/15/18	OG-1220251	04/07/23	1933463	MCKESSON MEDICAL	475	00	GAUZE SPONGE N/S SURGICAL GOVE	1.0000	54.24	54.24	
025		05/15/18	OG-1220251	04/07/23	1933463	MCKESSON MEDICAL	475	00	4X4 SURGICAL GOVE	1.0000	54.24	54.24	
025		05/15/18	OG-1220251	04/07/23	1933463	MCKESSON MEDICAL	475	00	BANDAGE 1X3 SURGICAL GOVE	3.0000	3.04	9.12	
025		05/15/18	OG-1220251	04/07/23	1933463	MCKESSON MEDICAL	475	00	BANDAGE 2X4 SURGICAL GOVE	10.0000	.55	5.50	
025		05/15/18	OG-1220251	04/07/23	1933463	MCKESSON MEDICAL	475	00	URINAL W/ LID SURGICAL GOVE	1.0000	78.15	78.15	
025		05/15/18	OG-1220251	04/07/23	1933463	MCKESSON MEDICAL	475	00	ACAPELLA VIBRATORY SURGICAL GOVE	1.0000	43.33	43.33	
025		05/15/18	OG-1220251	04/07/23	1933463	MCKESSON MEDICAL	475	00	PEP THERAPY SURGICAL GOVE	1.0000	43.33	43.33	
025		05/15/18	OG-1220251	04/07/23	1933463	MCKESSON MEDICAL	475	00	COBAN WRAP 4X60" SURGICAL GOVE	6.0000	28.94	173.64	
025		05/15/18	OG-1220251	04/07/23	1933463	MCKESSON MEDICAL	475	00	LANCET 28GPUR SURGICAL GOVE	20.0000	4.98	99.60	
025		05/15/18	OG-1220251	04/07/23	1933463	MCKESSON MEDICAL	475	00	DEGREE ANTIPERSP SURGICAL GOVE	20.0000	4.98	99.60	
025		05/15/18	OG-1220251	04/07/23	1933463	MCKESSON MEDICAL	475	00	SPORTS MEN SURGICAL GOVE	20.0000	4.98	99.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1220251	04/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SAFETY NEEDLE PNK 18GX1"	1.0000	18.88	18.88	
025		05/15/18	OG-1220251	04/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ULTRA SHEER SUNBLOCK SPF30	12.0000	11.51	138.12	
025			OG-1220251						Purchase Order Total			682.11	
025	OC-14993	05/15/18	OG-1220376	04/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	306569 OPTICS CHECK CASSETTE	1.0000	17.20	17.20	
025		05/15/18	OG-1220376	04/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	832775 CONTROL, MULTI ANALYTE	1.0000	26.52	26.52	
025		05/15/18	OG-1220376	04/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	747273 TUBE, CAPILLARY HEP	1.0000	12.70	12.70	
025		05/15/18	OG-1220376	04/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1223200 CASSETTES, TEST	1.0000	137.75	137.75	
025			OG-1220376						Purchase Order Total			194.17	
025	OC-14993	05/15/18	OG-1220398	04/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE MEASURE	2.0000	2.68	5.36	
025		05/15/18	OG-1220398	04/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X5 DRESSING	2.0000	39.60	79.20	
025			OG-1220398						Purchase Order Total			84.56	
025	OC-14993	05/15/18	OG-1220414	04/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3-POSITION RECLINER	1.0000	557.00	557.00	
025	OC-14993		OG-1220414						Purchase Order Total			557.00	
025	OC-14993	05/15/18	OG-1220685	04/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CARMEX OINTMENT	1.0000	12.36	12.36	
025		05/15/18	OG-1220685	04/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMERY BOARD	10.0000	.19	1.90	
025		05/15/18	OG-1220685	04/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH ALCHL FREE MINT 4OZ	2.0000	18.60	37.20	
025			OG-1220685						Purchase Order Total			51.46	
025	OC-14993	05/15/18	OG-1220762	04/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EX, NITRL, X-LG	2.0000	342.50	685.00	
025	OC-14993		OG-1220762						Purchase Order Total			685.00	
025	OC-14993	05/15/18	OG-1220803	04/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BP UNIT, DIG AUTO ADLT	1.0000	30.52	30.52	
025		05/15/18	OG-1220803	04/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION,HAND/BODY CUC MEL/PUMP	5.0000	3.41	17.05	
025		05/15/18	OG-1220803	04/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION,HAND/BODY CUC MEL/PUMP	5.0000	3.41	17.05	
025			OG-1220803						Purchase Order Total			64.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-1220840	04/11/23	1933463	MCKESSON MEDICAL	475	00	306569 OPTICS CHECK CASSETTE	1.0000	17.20	17.20	
025		05/15/18	OG-1220840	04/11/23	1933463	MCKESSON MEDICAL	475	00	832775 CONTROL, MULTI ANALYTE	1.0000	26.52	26.52	
025		05/15/18	OG-1220840	04/11/23	1933463	MCKESSON MEDICAL	475	00	747273 TUBE, CAPILLARY HEP	1.0000	12.70	12.70	
025		05/15/18	OG-1220840	04/11/23	1933463	MCKESSON MEDICAL	475	00	1223200 CASSETTES, SURGICAL GOVE TEST	1.0000	137.75	137.75	
025			OG-1220840						Purchase Order Total			194.17	
025	OC-14993	05/15/18	OG-1220903	04/11/23	1933463	MCKESSON MEDICAL	475	00	BEDPAN-FEMALE SURGICAL GOVE	1.0000	93.48	93.48	
025	OC-14993		OG-1220903						Purchase Order Total			93.48	
025	OC-14993	05/15/18	OG-1220992	04/12/23	1933463	MCKESSON MEDICAL	475	00	1114380, DRESSING SURGICAL GOVE BORDER 4X4	2.0000	24.88	49.76	
025		05/15/18	OG-1220992	04/12/23	1933463	MCKESSON MEDICAL	475	00	788894, DRESSING SURGICAL GOVE MED GEL STR	1.0000	17.42	17.42	
025		05/15/18	OG-1220992	04/12/23	1933463	MCKESSON MEDICAL	475	00	1200273, CETAPHIL SURGICAL GOVE CREAM	6.0000	20.49	122.94	
025		05/15/18	OG-1220992	04/12/23	1933463	MCKESSON MEDICAL	475	00	949421, CLEANSER SURGICAL GOVE WOUND SPRAY	1.0000	31.29	31.29	
025		05/15/18	OG-1220992	04/12/23	1933463	MCKESSON MEDICAL	475	00	401406, FEEDING SET SURGICAL GOVE 24"	1.0000	87.73	87.73	
025		05/15/18	OG-1220992	04/12/23	1933463	MCKESSON MEDICAL	475	00	318721, DRESSING SURGICAL GOVE TEGADERM	2.0000	36.78	73.56	
025			OG-1220992						Purchase Order Total			382.70	
025	OC-14993	05/15/18	OG-1221229	04/13/23	1933463	MCKESSON MEDICAL	475	00	1079938, TABLE SURGICAL GOVE BUTTERFLY TABLE	2.0000	1,684.79	3,369.58	
025		05/15/18	OG-1221229	04/13/23	1933463	MCKESSON MEDICAL	475	00	1115770, EXAM STOOL SURGICAL GOVE	29.0000	187.50	5,437.50	
025		05/15/18	OG-1221229	04/13/23	1933463	MCKESSON MEDICAL	475	00	1115770, EXAM STOOL SURGICAL GOVE	7.0000	187.50	1,312.50	
025			OG-1221229						Purchase Order Total			10,119.58	
025	OC-14993	05/15/18	OG-1221739	04/17/23	1933463	MCKESSON MEDICAL	475	00	775117, MILK SURGICAL GOVE THISTLE CAP 240MG	4.0000	7.55	30.20	
025		05/15/18	OG-1221739	04/17/23	1933463	MCKESSON MEDICAL	475	00	800261, CUP NOSEY SURGICAL GOVE W/NOSE CUT	8.0000	4.51	36.08	
025		05/15/18	OG-1221739	04/17/23	1933463	MCKESSON MEDICAL	475	00	800261, CUP NOSEY SURGICAL GOVE W/NOSE CUT	4.0000	4.51	18.04	
025		05/15/18	OG-1221739	04/17/23	1933463	MCKESSON MEDICAL	475	00	906755, HEEL	1.0000	67.78	67.78	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			PROTECTOR				
025		05/15/18	OG-1221739	04/17/23	1933463	MCKESSON MEDICAL	475	00	1220950, IBUPROFEN	5.0000	5.71	28.55	
						SURGICAL GOVE			ORAL LIQ				
025		05/15/18	OG-1221739	04/17/23	1933463	MCKESSON MEDICAL	475	00	1149558. SARNA ORIG	3.0000	12.20	36.60	
						SURGICAL GOVE			LOTION				
025		05/15/18	OG-1221739	04/17/23	1933463	MCKESSON MEDICAL	475	00	1218871, BATH MAT	8.0000	7.94	63.52	
						SURGICAL GOVE			N/SLIP				
025			OG-1221739						Purchase Order Total			280.77	
025	OC-14993	05/15/18	OG-1221839	04/17/23	1933463	MCKESSON MEDICAL	475	00	TAMPER EVIDENT TAPE	2.0000	69.88	139.76	
						SURGICAL GOVE			1X108"				
025	OC-14993		OG-1221839						Purchase Order Total			139.76	
025	OC-14993	05/15/18	OG-1222125	04/18/23	1933463	MCKESSON MEDICAL	475	00	DRAIN SPONGE	20.0000	7.64	152.80	
						SURGICAL GOVE			STERILE 4X4				
025	OC-14993		OG-1222125						Purchase Order Total			152.80	
025	OC-14993	05/15/18	OG-1222129	04/18/23	1933463	MCKESSON MEDICAL	475	00	UNINARY DRAINAGE	6.0000	4.42	26.52	
						SURGICAL GOVE			BAGS				
025	OC-14993		OG-1222129						Purchase Order Total			26.52	
025	OC-14993	05/15/18	OG-1222131	04/18/23	1933463	MCKESSON MEDICAL	475	00	BLD GLUCOSE MONITOR	3.0000	37.60	112.80	
						SURGICAL GOVE							
025		05/15/18	OG-1222131	04/18/23	1933463	MCKESSON MEDICAL	475	00	URETHRAL CATHETER	12.0000	.36	4.32	
						SURGICAL GOVE			16"14FR				
025		05/15/18	OG-1222131	04/18/23	1933463	MCKESSON MEDICAL	475	00	CATHETER INSERTION	6.0000	2.33	13.98	
						SURGICAL GOVE			TRAY				
025		05/15/18	OG-1222131	04/18/23	1933463	MCKESSON MEDICAL	475	00	ENSURE PLUS	1.0000	25.25	25.25	
						SURGICAL GOVE			SUPPLEMENT DRINK				
025		05/15/18	OG-1222131	04/18/23	1933463	MCKESSON MEDICAL	475	00	CREDIT	1.0000	4.32-	4.32-	
						SURGICAL GOVE							
025			OG-1222131						Purchase Order Total			152.03	
025	OC-14993	05/15/18	OG-1218983	04/19/23	1933463	MCKESSON MEDICAL	475	00	#1163538 HIV TEST,	8.0000	218.25	1,746.00	
						SURGICAL GOVE			IN-HOME				
025		05/15/18	OG-1218983	04/19/23	1933463	MCKESSON MEDICAL	475	00	#1163538 HIV TEST,	12.0000	218.25	2,619.00	
						SURGICAL GOVE			IN-HOME				
025			OG-1218983						Purchase Order Total			4,365.00	
025	OC-14993	05/15/18	OG-1222471	04/19/23	1933463	MCKESSON MEDICAL	475	00	886432, FOAM ADH	1.0000	33.60	33.60	
						SURGICAL GOVE			4X4"				
025		05/15/18	OG-1222471	04/19/23	1933463	MCKESSON MEDICAL	475	00	886431, FOAM ADH	1.0000	25.40	25.40	
						SURGICAL GOVE			3X3"				
025		05/15/18	OG-1222471	04/19/23	1933463	MCKESSON MEDICAL	475	00	653754, PETROLEUM	1.0000	4.55	4.55	
						SURGICAL GOVE			JELLY				

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1222471	04/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	555697, FERROUS SULFATE	4.0000	1.43	5.72	
025			OG-1222471							Purchase Order Total		69.27	
025	OC-14993	05/15/18	OG-1222704	04/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO	6.0000	15.72	94.32	
025		05/15/18	OG-1222704	04/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH	4.0000	18.60	74.40	
025		05/15/18	OG-1222704	04/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTAL FLOSS	6.0000	3.84	23.04	
025		05/15/18	OG-1222704	04/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WOMENS DEODERANT	6.0000	32.06	192.36	
025		05/15/18	OG-1222704	04/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BABY OIL	1.0000	102.24	102.24	
025		05/15/18	OG-1222704	04/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOUFFLE CUPS	10.0000	81.20	812.00	
025		05/15/18	OG-1222704	04/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1.4QT SHARPS CONTAINER	1.0000	155.20	155.20	
025		05/15/18	OG-1222704	04/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EAR PLUG	1.0000	28.10	28.10	
025		05/15/18	OG-1222704	04/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PETROLATUM JELLY	5.0000	7.74	38.70	
025		05/15/18	OG-1222704	04/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SWEEN CREAM	3.0000	85.74	257.22	
025		05/15/18	OG-1222704	04/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLD COMPRESS	4.0000	15.67	62.68	
025		05/15/18	OG-1222704	04/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW	3.0000	71.12	213.36	
025			OG-1222704							Purchase Order Total		2,053.62	
025	OC-14993	05/15/18	OG-1222841	04/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1076316,BLD GLUC TEST STRIPS	5.0000	56.03	280.15	
025		05/15/18	OG-1222841	04/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	855139, REPLACEMENT BATTERY	3.0000	35.01	105.03	
025		05/15/18	OG-1222841	04/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	381233, WELCH ALLYN RECH	1.0000	245.22	245.22	
025			OG-1222841							Purchase Order Total		630.40	
025	OC-14993	05/15/18	OG-1222863	04/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR CUSHION	2.0000	34.50	69.00	
025	OC-14993		OG-1222863							Purchase Order Total		69.00	
025	OC-14993	05/15/18	OG-1222868	04/21/23	1933463	MCKESSON MEDICAL	475	00	CATHETER	5.0000	94.76	473.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
025		05/15/18	OG-1222868	04/21/23	1933463	MCKESSON MEDICAL	475	00	URINE BAG	2.0000	46.16	92.32	
						SURGICAL GOVE							
025		05/15/18	OG-1222868	04/21/23	1933463	MCKESSON MEDICAL	475	00	THERMOMETER	2.0000	340.58	681.16	
						SURGICAL GOVE							
025		05/15/18	OG-1222868	04/21/23	1933463	MCKESSON MEDICAL	475	00	CATHETER	1.0000	156.23	156.23	
						SURGICAL GOVE							
025			OG-1222868							Purchase Order Total		1,403.51	
025	OC-14993	05/15/18	OG-1223198	04/24/23	1933463	MCKESSON MEDICAL	475	00	ROLLATOR WALKER	1.0000	65.91	65.91	
						SURGICAL GOVE							
025	OC-14993		OG-1223198							Purchase Order Total		65.91	
025	OC-14993	05/15/18	OG-1223383	04/25/23	1933463	MCKESSON MEDICAL	475	00	LINEN TAPE MEASURE	1.0000	25.24	25.24	
						SURGICAL GOVE							
025		05/15/18	OG-1223383	04/25/23	1933463	MCKESSON MEDICAL	475	00	THERMOMETER	5.0000	80.05	400.25	
						SURGICAL GOVE							
025		05/15/18	OG-1223383	04/25/23	1933463	MCKESSON MEDICAL	475	00	SCISSOR	5.0000	17.65	88.25	
						SURGICAL GOVE							
025			OG-1223383							Purchase Order Total		513.74	
025	OC-14993	05/15/18	OG-1223467	04/25/23	1933463	MCKESSON MEDICAL	475	00	1083089, FOAM ADH 3X3"	3.0000	14.37	43.11	
						SURGICAL GOVE							
025		05/15/18	OG-1223467	04/25/23	1933463	MCKESSON MEDICAL	475	00	520118, SALINE IRR STR	2.0000	32.40	64.80	
						SURGICAL GOVE							
025		05/15/18	OG-1223467	04/25/23	1933463	MCKESSON MEDICAL	475	00	703057, LIQ VITAMIN C	1.0000	20.39	20.39	
						SURGICAL GOVE							
025		05/15/18	OG-1223467	04/25/23	1933463	MCKESSON MEDICAL	475	00	634157, FERROUS SULFATE LIQ	1.0000	5.64	5.64	
						SURGICAL GOVE							
025		05/15/18	OG-1223467	04/25/23	1933463	MCKESSON MEDICAL	475	00	268483, FEEDING SET 5/BX	1.0000	53.35	53.35	
						SURGICAL GOVE							
025		05/15/18	OG-1223467	04/25/23	1933463	MCKESSON MEDICAL	475	00	263708, NUTREN PULMONARY VAN	10.0000	105.92	1,059.20	
						SURGICAL GOVE							
025			OG-1223467							Purchase Order Total		1,246.49	
025	OC-14993	05/15/18	OG-1223641	04/25/23	1933463	MCKESSON MEDICAL	475	00	#805501 ANTIBODY TEST,	2.0000	1,592.70	3,185.40	
						SURGICAL GOVE							
025		05/15/18	OG-1223641	04/25/23	1933463	MCKESSON MEDICAL	475	00	#1210351 CONTROL HCV RAPID	1.0000	37.06	37.06	
						SURGICAL GOVE							
025			OG-1223641							Purchase Order Total		3,222.46	
025	OC-14993	05/15/18	OG-1223647	04/25/23	1933463	MCKESSON MEDICAL	475	00	#805501 ANTIBODY TEST,	2.0000	1,592.70	3,185.40	
						SURGICAL GOVE							
025		05/15/18	OG-1223647	04/25/23	1933463	MCKESSON MEDICAL	475	00	#805502 ANTIBODY	1.0000	472.51	472.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1223647			SURGICAL GOVE			TEST,				
025										Purchase Order Total		3,657.91	
025	OC-14993	05/15/18	OG-1223650	04/25/23	1933463	MCKESSON MEDICAL	475	00	#805501 ANTIBODY	2.0000	1,592.70	3,185.40	
						SURGICAL GOVE			TEST,				
025		05/15/18	OG-1223650	04/25/23	1933463	MCKESSON MEDICAL	475	00	#1210351 CONTROL	2.0000	37.06	74.12	
						SURGICAL GOVE			HCV RAPID				
025			OG-1223650							Purchase Order Total		3,259.52	
025	OC-14993	05/15/18	OG-1223653	04/25/23	1933463	MCKESSON MEDICAL	475	00	#805501 ANTIBODY	1.0000	1,592.70	1,592.70	
						SURGICAL GOVE			TEST,				
025		05/15/18	OG-1223653	04/25/23	1933463	MCKESSON MEDICAL	475	00	#1210351 CONTROL	1.0000	37.06	37.06	
						SURGICAL GOVE			HCV RAPID				
025			OG-1223653							Purchase Order Total		1,629.76	
025	OC-14993	05/15/18	OG-1223741	04/26/23	1933463	MCKESSON MEDICAL	475	00	BABY POWDER	4.0000	1.02	4.08	
						SURGICAL GOVE							
025		05/15/18	OG-1223741	04/26/23	1933463	MCKESSON MEDICAL	475	00	SANI-HANDS	60.0000	4.46	267.60	
						SURGICAL GOVE							
025			OG-1223741							Purchase Order Total		271.68	
025	OC-14993	05/15/18	OG-1223762	04/26/23	1933463	MCKESSON MEDICAL	475	00	1196325, PATADAY	3.0000	18.70	56.10	
						SURGICAL GOVE			DRP 0.1%				
025		05/15/18	OG-1223762	04/26/23	1933463	MCKESSON MEDICAL	475	00	401406, FEEDING SET	1.0000	87.73	87.73	
						SURGICAL GOVE			24"				
025			OG-1223762							Purchase Order Total		143.83	
025	OC-14993	05/15/18	OG-1223843	04/26/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	1.00	2.00	
						SURGICAL GOVE							
025	OC-14993		OG-1223843							Purchase Order Total		2.00	
025	OC-14993	05/15/18	OG-1224035	04/27/23	1933463	MCKESSON MEDICAL	475	00	696816 COMP	5.0000	9.44	47.20	
						SURGICAL GOVE			STOCKING KNEE HIGH				
025		05/15/18	OG-1224035	04/27/23	1933463	MCKESSON MEDICAL	475	00	703057, VITAMIN C	2.0000	20.39	40.78	
						SURGICAL GOVE			LIQUID				
025		05/15/18	OG-1224035	04/27/23	1933463	MCKESSON MEDICAL	475	00	FREIGHT	1.0000	7.50	7.50	
						SURGICAL GOVE							
025		05/15/18	OG-1224035	04/27/23	1933463	MCKESSON MEDICAL	475	00	CREDIT ON FREIGHT	1.0000-	7.50	7.50-	
						SURGICAL GOVE							
025			OG-1224035							Purchase Order Total		87.98	
025	OC-14993	05/15/18	OG-1225430	05/05/23	1933463	MCKESSON MEDICAL	475	00	DIGITAL WRIST BP	3.0000	38.01	114.03	
						SURGICAL GOVE			MONITOR				
025		05/15/18	OG-1225430	05/05/23	1933463	MCKESSON MEDICAL	475	00	RESUSCITATOR BAG	4.0000	28.22	112.88	
						SURGICAL GOVE							
025			OG-1225430							Purchase Order Total		226.91	

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025	OC-14993	05/15/18	OG-1225437	05/05/23	1933463	MCKESSON MEDICAL	475	00	CPR KNEELING PAD W/ BAG	2.0000	51.40	102.80	
025	OC-14993		OG-1225437							Purchase Order Total		102.80	
025	OC-14993	05/15/18	OG-1225521	05/05/23	1933463	MCKESSON MEDICAL	475	00	TAMPON, TAMPAX, 40/BX	1.0000	8.91	8.91	
025		05/15/18	OG-1225521	05/05/23	1933463	MCKESSON MEDICAL			BAG, BIOHAZARD, RED	1.0000	63.61	63.61	
025		05/15/18	OG-1225521	05/05/23	1933463	MCKESSON MEDICAL			SHIPPING	1.0000	7.50	7.50	
025		05/15/18	OG-1225521	05/05/23	1933463	MCKESSON MEDICAL			TAMPON, TAMPAX, 40/BX	1.0000	8.91	8.91	
025			OG-1225521							Purchase Order Total		88.93	
025	OC-14993	05/15/18	OG-1225652	05/08/23	1933463	MCKESSON MEDICAL	475	00	DEODORANT POWDER LADY	4.0000	18.56	74.24	
025		05/15/18	OG-1225652	05/08/23	1933463	MCKESSON MEDICAL			FREIGHT	1.0000	7.50	7.50	
025			OG-1225652							Purchase Order Total		81.74	
025	OC-14993	05/15/18	OG-1225847	05/09/23	1933463	MCKESSON MEDICAL	475	00	WHEELCHAIR CUSHION	2.0000	447.67	895.34	
025	OC-14993		OG-1225847							Purchase Order Total		895.34	
025	OC-14993	05/15/18	OG-1225853	05/09/23	1933463	MCKESSON MEDICAL	475	00	URINE BAG	24.0000	1.87	44.88	
025		05/15/18	OG-1225853	05/09/23	1933463	MCKESSON MEDICAL	475	00	TEST STRIPS	6.0000	118.58	711.48	
025			OG-1225853							Purchase Order Total		756.36	
025	OC-14993	05/15/18	OG-1225917	05/09/23	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD QUILTED, WING	3.0000	46.43	139.29	
025		05/15/18	OG-1225917	05/09/23	1933463	MCKESSON MEDICAL	475	00	780641, FLORAJEN3 CAP	3.0000	19.01	57.03	
025		05/15/18	OG-1225917	05/09/23	1933463	MCKESSON MEDICAL	475	00	57237, IRRIGATION TRAY	2.0000	24.80	49.60	
025		05/15/18	OG-1225917	05/09/23	1933463	MCKESSON MEDICAL	475	00	1083089, FOAM ADH SIL 3X3	4.0000	13.97	55.88	
025		05/15/18	OG-1225917	05/09/23	1933463	MCKESSON MEDICAL	475	00	544758, ACIDOPHILUS CAP	2.0000	4.66	9.32	
025		05/15/18	OG-1225917	05/09/23	1933463	MCKESSON MEDICAL	475	00	118885, EYE WASH	4.0000	2.42	9.68	
025			OG-1225917							Purchase Order Total		320.80	
025	OC-14993	05/15/18	OG-1225972	05/09/23	1933463	MCKESSON MEDICAL	475	00	ANKLE SUPPORT PULL	4.0000	4.30	17.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			OVER LG				
025		05/15/18	OG-1225972	05/09/23	1933463	MCKESSON MEDICAL			ANKLE SUPPORT PULL	4.0000	4.30	17.20	
						SURGICAL GOVE			OVER M				
025		05/15/18	OG-1225972	05/09/23	1933463	MCKESSON MEDICAL			WRIST SUPPORT 675	2.0000	10.50	21.00	
						SURGICAL GOVE							
025		05/15/18	OG-1225972	05/09/23	1933463	MCKESSON MEDICAL			WRIST SUPPORT 675	2.0000	11.11	22.22	
						SURGICAL GOVE							
025		05/15/18	OG-1225972	05/09/23	1933463	MCKESSON MEDICAL			FEXOFENADINE	4.0000	7.24	28.96	
						SURGICAL GOVE							
025		05/15/18	OG-1225972	05/09/23	1933463	MCKESSON MEDICAL			WRIST SUPPORT 675,	2.0000	10.50	21.00	
						SURGICAL GOVE			LARGE				
025		05/15/18	OG-1225972	05/09/23	1933463	MCKESSON MEDICAL			WRIST SUPPORT 675,	2.0000	11.11	22.22	
						SURGICAL GOVE			MEDIUM				
025			OG-1225972							Purchase Order Total		149.80	
025	OC-14993	05/15/18	OG-1226056	05/09/23	1933463	MCKESSON MEDICAL	475	00	NAMEPLATE FOR	6.0000	12.52	75.12	
						SURGICAL GOVE			CUBICLE				
025	OC-14993		OG-1226056							Purchase Order Total		75.12	
025	OC-14993	05/15/18	OG-1226064	05/10/23	1933463	MCKESSON MEDICAL	475	00	SHAMPOO	6.0000	15.72	94.32	
						SURGICAL GOVE							
025		05/15/18	OG-1226064	05/10/23	1933463	MCKESSON MEDICAL	475	00	HAIR PICK	100.0000	.18	18.00	
						SURGICAL GOVE							
025		05/15/18	OG-1226064	05/10/23	1933463	MCKESSON MEDICAL	475	00	POWDER	12.0000	2.32	27.84	
						SURGICAL GOVE							
025		05/15/18	OG-1226064	05/10/23	1933463	MCKESSON MEDICAL	475	00	WIPES	6.0000	21.08	126.48	
						SURGICAL GOVE							
025		05/15/18	OG-1226064	05/10/23	1933463	MCKESSON MEDICAL	475	00	SENSODYNE CLASSIC	12.0000	9.97	119.64	
						SURGICAL GOVE							
025		05/15/18	OG-1226064	05/10/23	1933463	MCKESSON MEDICAL	475	00	SENSODYNE PRONAMEL	12.0000	9.97	119.64	
						SURGICAL GOVE							
025		05/15/18	OG-1226064	05/10/23	1933463	MCKESSON MEDICAL	475	00	29 GUAGE SYRINGE	6.0000	42.00	252.00	
						SURGICAL GOVE							
025		05/15/18	OG-1226064	05/10/23	1933463	MCKESSON MEDICAL	475	00	1.4 SHARPS	1.0000	161.84	161.84	
						SURGICAL GOVE			CONTAINER				
025		05/15/18	OG-1226064	05/10/23	1933463	MCKESSON MEDICAL	475	00	TRIPLE ANIBIOTIC	4.0000	22.92	91.68	
						SURGICAL GOVE			OINTMENT				
025		05/15/18	OG-1226064	05/10/23	1933463	MCKESSON MEDICAL	475	00	BODY POWDER	12.0000	7.30	87.60	
						SURGICAL GOVE							
025		05/15/18	OG-1226064	05/10/23	1933463	MCKESSON MEDICAL	475	00	COLD COMPRESS	6.0000	15.67	94.02	
						SURGICAL GOVE							
025		05/15/18	OG-1226064	05/10/23	1933463	MCKESSON MEDICAL	475	00	4X4 GUAZE	4.0000	4.83	19.32	

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						SURGICAL GOVE							
025		05/15/18	OG-1226064	05/10/23	1933463	MCKESSON MEDICAL	475	00	HOT COMPRESS	6.0000	25.34	152.04	
						SURGICAL GOVE							
025		05/15/18	OG-1226064	05/10/23	1933463	MCKESSON MEDICAL	475	00	2X4 BANDAGE	10.0000	5.74	57.40	
						SURGICAL GOVE							
025		05/15/18	OG-1226064	05/10/23	1933463	MCKESSON MEDICAL	475	00	1X3 BANDAGE	20.0000	2.68	53.60	
						SURGICAL GOVE							
025		05/15/18	OG-1226064	05/10/23	1933463	MCKESSON MEDICAL	475	00	KNUCKLE BANDAGE	10.0000	6.03	60.30	
						SURGICAL GOVE							
025		05/15/18	OG-1226064	05/10/23	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE	6.0000	33.15	198.90	
						SURGICAL GOVE							
025			OG-1226064							Purchase Order Total		1,734.62	
025	OC-14993	05/15/18	OG-1226300	05/10/23	1933463	MCKESSON MEDICAL	475	00	354440 SZ LARGE	4.0000	57.10	228.40	
						SURGICAL GOVE			MEDICAL GLOVES				
025		05/15/18	OG-1226300	05/10/23	1933463	MCKESSON MEDICAL	475	00	354441 SZ XL	4.0000	57.10	228.40	
						SURGICAL GOVE			MEDICAL GLOVES				
025			OG-1226300							Purchase Order Total		456.80	
025	OC-14993	05/15/18	OG-1226608	05/11/23	1933463	MCKESSON MEDICAL	475	00	PETROLEUM JELLY, 13	5.0000	4.29	21.45	
						SURGICAL GOVE			OZ				
025		05/15/18	OG-1226608	05/11/23	1933463	MCKESSON MEDICAL			DIAGNOSTIC OPHTH.	1.0000	1,143.02	1,143.02	
						SURGICAL GOVE			OTOSCOPE				
025		05/15/18	OG-1226608	05/11/23	1933463	MCKESSON MEDICAL			CUP, SOUFFLE PAPER	3.0000	81.27	243.81	
						SURGICAL GOVE			WHT 1 OZ				
025		05/15/18	OG-1226608	05/11/23	1933463	MCKESSON MEDICAL			CUP, PAPER SOUFFLE	2.0000	4.81	9.62	
						SURGICAL GOVE			PORTN 3.5 O				
025		05/15/18	OG-1226608	05/11/23	1933463	MCKESSON MEDICAL			WATER, INH SOL STR	1.0000	2.73	2.73	
						SURGICAL GOVE			1000ML				
025		05/15/18	OG-1226608	05/11/23	1933463	MCKESSON MEDICAL			BANDAGE, ADH 2 X 4	5.0000	5.74	28.70	
						SURGICAL GOVE							
025		05/15/18	OG-1226608	05/11/23	1933463	MCKESSON MEDICAL			BANDAGE, ADH SPOT	1.0000	2.93	2.93	
						SURGICAL GOVE			1"				
025			OG-1226608							Purchase Order Total		1,452.26	
025	OC-14993	05/15/18	OG-1226609	05/11/23	1933463	MCKESSON MEDICAL	475	00	OVER BED MEDICAL	2.0000	64.61	129.22	
						SURGICAL GOVE			TABLE				
025	OC-14993		OG-1226609							Purchase Order Total		129.22	
025	OC-14993	05/15/18	OG-1226652	05/12/23	1933463	MCKESSON MEDICAL	475	00	PAD KOTEX ULTRA	2.0000	34.56	69.12	
						SURGICAL GOVE			THIN PREM				
025		05/15/18	OG-1226652	05/12/23	1933463	MCKESSON MEDICAL			PAD KOTEX ULTRA	4.0000	34.56	138.24	
						SURGICAL GOVE			THIN PREM				

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025			OG-1226652							Purchase Order Total		207.36	
025	OC-14993	05/15/18	OG-1226679	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SAFETY NDL 25GX1" 100/BX	8.0000	18.88	151.04	
025	OC-14993		OG-1226679							Purchase Order Total		151.04	
025	OC-14993	05/15/18	OG-1226708	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1006977 / #FOBSTRS	6.0000	180.48	1,082.88	
025	OC-14993		OG-1226708							Purchase Order Total		1,082.88	
025	OC-14993	05/15/18	OG-1226726	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BABY OIL 14OZ	3.0000	6.14	18.42	
025		05/15/18	OG-1226726	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISP UNDERWEAR LG	5.0000	37.28	186.40	
025		05/15/18	OG-1226726	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDROGENPEROXIDE WIPES	2.0000	39.92	79.84	
025		05/15/18	OG-1226726	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PERINEAL CLEANSER WIPES 8X12"	2.0000	45.06	90.12	
025		05/15/18	OG-1226726	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	REUSBLE BED PILLOW 19X25"	1.0000	89.96	89.96	
025			OG-1226726							Purchase Order Total		464.74	
025	OC-14993	05/15/18	OG-1226920	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1138436, BACKPACK PUMP	1.0000	43.08	43.08	
025		05/15/18	OG-1226920	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	407333, POLE IV 2HOOK	1.0000	109.88	109.88	
025		05/15/18	OG-1226920	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1051239, FIBER PDR ORN	5.0000	10.59	52.95	
025		05/15/18	OG-1226920	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	401375, GASTROSTOMY KIT 24FR	1.0000	188.72	188.72	
025		05/15/18	OG-1226920	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	315262, GASTROSTOMY KIT 18FR	1.0000	188.72	188.72	
025			OG-1226920							Purchase Order Total		583.35	
025	OC-14993	05/15/18	OG-1226940	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR 700LB INVACARE 9TPZ	2.0000	1,786.88	3,573.76	
025	OC-14993		OG-1226940							Purchase Order Total		3,573.76	
025	OC-14993	05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	141564 HDROGEN PEROXIDE 3%	2.0000	17.42	34.84	
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	997435 NASAL SALINE SPR	15.0000	1.80	27.00	
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	552028 EYE DROPS 0.05%	10.0000	1.65	16.50	
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	671274 IBUPROFEN	10.0000	12.31	123.10	

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						SURGICAL GOVE			200MG				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	466872 BANDAGE 1X3	10.0000	2.68	26.80	
						SURGICAL GOVE							
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	1050201 WIPE, 1.0ML	1.0000	17.38	17.38	
						SURGICAL GOVE			NO STNG				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	191089 PAD ALCOHOL	10.0000	2.00	20.00	
						SURGICAL GOVE			PREP MED				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	379946 ANKLE	4.0000	4.30	17.20	
						SURGICAL GOVE			SUPPORT PULLOVER				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	379947 ANKLE	4.0000	4.30	17.20	
						SURGICAL GOVE			SUPPORT PULLOVE				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	241699 ANKLE	2.0000	4.30	8.60	
						SURGICAL GOVE			SUPPORT PULLOVER				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	410251 ANKLE	5.0000	15.26	76.30	
						SURGICAL GOVE			SUPPORT DBL MED				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	410252 ANKLE	3.0000	16.17	48.51	
						SURGICAL GOVE			SUPPORT DBL LARGE				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	410254 ANKLE	5.0000	15.26	76.30	
						SURGICAL GOVE			SUPPORT DBL XL				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	4810220 FLOSS	4.0000	7.76	31.04	
						SURGICAL GOVE			DENTAL MINT				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	1159371 SYRINGE	1.0000	29.28	29.28	
						SURGICAL GOVE							
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	1203770 CLINITEST	15.0000	15.04	225.60	
						SURGICAL GOVE			COVID RAPID				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	1006574 DRUG SCREEN	2.0000	84.60	169.20	
						SURGICAL GOVE			12 PANEL				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	864441 MILK OF	10.0000	2.66	26.60	
						SURGICAL GOVE			MAGNESIA				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	188670 CUP MED GRAD	2.0000	62.50	125.00	
						SURGICAL GOVE			W/LIP 1OZ				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	884218 UNDERPD	2.0000	39.06	78.12	
						SURGICAL GOVE			LIGHT 17X24				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	575276 SHAMPOO	8.0000	7.69	61.52	
						SURGICAL GOVE			SELSUN				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	260851 PEPTO BISMOL	5.0000	10.70	53.50	
						SURGICAL GOVE			LIQ 16OZ				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	1195333 TAPE SEAM &	2.0000	59.18	118.36	
						SURGICAL GOVE			SPLICE 1.5				
025		05/15/18	OG-1227307	05/16/23	1933463	MCKESSON MEDICAL	475	00	410246 ANKLE	3.0000	16.17	48.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1227307			SURGICAL GOVE			SUPPORT				
025			OG-1227307							Purchase Order Total		1,476.46	
025	OC-14993	05/15/18	OG-1227563	05/16/23	1933463	MCKESSON MEDICAL	475	00	HOT COMPRESS 5X7"	2.0000	.74	1.48	
						SURGICAL GOVE							
025		05/15/18	OG-1227563	05/16/23	1933463	MCKESSON MEDICAL	475	00	BANDAGE SCISSOR	2.0000	2.23	4.46	
						SURGICAL GOVE							
025		05/15/18	OG-1227563	05/16/23	1933463	MCKESSON MEDICAL	475	00	BABY OIL 4OZ	4.0000	1.00	4.00	
						SURGICAL GOVE							
025		05/15/18	OG-1227563	05/16/23	1933463	MCKESSON MEDICAL	475	00	DIAL LIQUID SOAP W/ PUMP	12.0000	3.47	41.64	
						SURGICAL GOVE							
025		05/15/18	OG-1227563	05/16/23	1933463	MCKESSON MEDICAL	475	00	EPSOM SALT 1LB	3.0000	2.03	6.09	
						SURGICAL GOVE							
025		05/15/18	OG-1227563	05/16/23	1933463	MCKESSON MEDICAL	475	00	RED SHARPS CONTAINER 1QT	20.0000	3.28	65.60	
						SURGICAL GOVE							
025		05/15/18	OG-1227563	05/16/23	1933463	MCKESSON MEDICAL	475	00	EXTENSION TUBING BARD 18" LATX	15.0000	4.97	74.55	
						SURGICAL GOVE							
025		05/15/18	OG-1227563	05/16/23	1933463	MCKESSON MEDICAL	475	00	COHESIVE 4INX5YD BANDAGE	1.0000	36.36	36.36	
						SURGICAL GOVE							
025		05/15/18	OG-1227563	05/16/23	1933463	MCKESSON MEDICAL	475	00	CREDIT FOR RETURN	15.0000	4.97-	74.55-	
						SURGICAL GOVE							
025			OG-1227563							Purchase Order Total		159.63	
025	OC-14993	05/15/18	OG-1227728	05/17/23	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH	2.0000	18.60	37.20	
						SURGICAL GOVE							
025		05/15/18	OG-1227728	05/17/23	1933463	MCKESSON MEDICAL	475	00	BABY SHAMPOO	50.0000	1.86	93.00	
						SURGICAL GOVE							
025		05/15/18	OG-1227728	05/17/23	1933463	MCKESSON MEDICAL	475	00	LANCETS	1.0000	339.84	339.84	
						SURGICAL GOVE							
025		05/15/18	OG-1227728	05/17/23	1933463	MCKESSON MEDICAL	475	00	SOUFFLE CUPS	6.0000	81.27	487.62	
						SURGICAL GOVE							
025		05/15/18	OG-1227728	05/17/23	1933463	MCKESSON MEDICAL	475	00	XXL ULTRA UNDERWEAR	3.0000	29.21	87.63	
						SURGICAL GOVE							
025		05/15/18	OG-1227728	05/17/23	1933463	MCKESSON MEDICAL	475	00	XL ULTRA UNDERWEAR	4.0000	37.28	149.12	
						SURGICAL GOVE							
025		05/15/18	OG-1227728	05/17/23	1933463	MCKESSON MEDICAL	475	00	L ULTRA UNDERWEAR	5.0000	28.04	140.20	
						SURGICAL GOVE							
025		05/15/18	OG-1227728	05/17/23	1933463	MCKESSON MEDICAL	475	00	PILLOWS	2.0000	71.12	142.24	
						SURGICAL GOVE							
025			OG-1227728							Purchase Order Total		1,476.85	
025	OC-14993	05/15/18	OG-1227881	05/18/23	1933463	MCKESSON MEDICAL	475	00	1114379, DRESSING	1.0000	20.96	20.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			FLEX 3X3				
025		05/15/18	OG-1227881	05/18/23	1933463	MCKESSON MEDICAL	475	00	728085, ADHESIVE	1.0000	320.16	320.16	
						SURGICAL GOVE			LIQUIBAND TIS				
025		05/15/18	OG-1227881	05/18/23	1933463	MCKESSON MEDICAL	475	00	688575, SWAB PVP	1.0000	8.17	8.17	
						SURGICAL GOVE							
025		05/15/18	OG-1227881	05/18/23	1933463	MCKESSON MEDICAL	475	00	1189869, APPLICATOR	1.0000	41.60	41.60	
						SURGICAL GOVE			CLORAPREP				
025			OG-1227881						Purchase Order Total			390.89	
025	OC-14993	05/15/18	OG-1227884	05/18/23	1933463	MCKESSON MEDICAL	475	00	999349,PILLOW SLEEP	1.0000	16.52	16.52	
						SURGICAL GOVE			CERVICAL				
025		05/15/18	OG-1227884	05/18/23	1933463	MCKESSON MEDICAL	475	00	1046650, PILLOW	1.0000	19.27	19.27	
						SURGICAL GOVE			NECK BUTTERFLY				
025		05/15/18	OG-1227884	05/18/23	1933463	MCKESSON MEDICAL	475	00	1046651, PILLOW	1.0000	25.14	25.14	
						SURGICAL GOVE			NECK CONVOLUTE				
025		05/15/18	OG-1227884	05/18/23	1933463	MCKESSON MEDICAL	475	00	703286, PILLOW	1.0000	22.92	22.92	
						SURGICAL GOVE			CERICAL REST				
025		05/15/18	OG-1227884	05/18/23	1933463	MCKESSON MEDICAL	475	00	976149, CHAIR SHWR	1.0000	716.74	716.74	
						SURGICAL GOVE			AQUATIC				
025		05/15/18	OG-1227884	05/18/23	1933463	MCKESSON MEDICAL	475	00	FREIGHT	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1227884						Purchase Order Total			808.09	
025	OC-14993	05/15/18	OG-1227888	05/18/23	1933463	MCKESSON MEDICAL	475	00	1077669, ERGOMETER	3.0000	1,267.21	3,801.63	
						SURGICAL GOVE			UPPER BODY				
025	OC-14993		OG-1227888						Purchase Order Total			3,801.63	
025	OC-14993	05/15/18	OG-1227903	05/18/23	1933463	MCKESSON MEDICAL	475	00	1005872, THERMOMTER	2.0000	49.51	99.02	
						SURGICAL GOVE			INFRARED				
025		05/15/18	OG-1227903	05/18/23	1933463	MCKESSON MEDICAL	475	00	852984, OXIMETER	2.0000	728.68	1,457.36	
						SURGICAL GOVE			PULSE HND HLD				
025		05/15/18	OG-1227903	05/18/23	1933463	MCKESSON MEDICAL	475	00	587738, RACK M-2	1.0000	238.86	238.86	
						SURGICAL GOVE			HYDROCOLLATOR				
025		05/15/18	OG-1227903	05/18/23	1933463	MCKESSON MEDICAL	475	00	914933,	1.0000	3,762.05	3,762.05	
						SURGICAL GOVE			HYDROCOLLATOR HEAT				
025			OG-1227903						Purchase Order Total			5,557.29	
025	OC-14993	05/15/18	OG-1228262	05/19/23	1933463	MCKESSON MEDICAL	475	00	443255, BATH MAT	10.0000	48.23	482.30	
						SURGICAL GOVE			WHT, 4/CS				
025		05/15/18	OG-1228262	05/19/23	1933463	MCKESSON MEDICAL	475	00	443255, BATH MAT	5.0000	48.23	241.15	
						SURGICAL GOVE			WHT, 4/CS				
025		05/15/18	OG-1228262	05/19/23	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	46.43	92.86	
						SURGICAL GOVE			QUILTED				

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025		05/15/18	OG-1228262	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED	2.0000	46.43	92.86	
025		05/15/18	OG-1228262	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED	2.0000	46.43	92.86	
025			OG-1228262							Purchase Order Total		1,002.03	
025	OC-14993	05/15/18	OG-1228264	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	852984, OXIMETER PULSE HND HED	5.0000	728.68	3,643.40	
025		05/15/18	OG-1228264	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1106358, STETHOSCOPE LITTMAN	12.0000	318.60	3,823.20	
025		05/15/18	OG-1228264	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	11065239, STETHOSCOPE LITTMAN	15.0000	318.60	4,779.00	
025		05/15/18	OG-1228264	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	788865, BAG RESCUE RESPONSE	12.0000	58.38	700.56	
025			OG-1228264							Purchase Order Total		12,946.16	
025	OC-14993	05/15/18	OG-1228265	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	586119, ORAJEL LIQ	2.0000	9.15	18.30	
025		05/15/18	OG-1228265	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1009792, BATTERY HEARING AID	1.0000	50.04	50.04	
025		05/15/18	OG-1228265	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	688936, CASTER REPLCMENT 4/PK	3.0000	104.27	312.81	
025			OG-1228265							Purchase Order Total		381.15	
025	OC-14993	05/15/18	OG-1228330	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	12 PANEL DRUG SCREEN KIT CUP	3.0000	408.68	1,226.04	
025	OC-14993		OG-1228330							Purchase Order Total		1,226.04	
025	OC-15000	06/14/18	OG-1218716	04/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1UKH4 SENSITIVITY SOLUTION	9.0000	38.48	346.32	
025		06/14/18	OG-1218716	04/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1UKH5 TESTING SOLUTION	9.0000	34.02	306.18	
025		06/14/18	OG-1218716	04/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1UKH6 SENSITIVITY SOLUTION	9.0000	34.89	314.01	
025		06/14/18	OG-1218716	04/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1UKH7 TESTING SOLUTION	9.0000	34.09	306.81	
025		06/14/18	OG-1218716	04/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3PRG2 FIT TESTING KIT, 2.5 C	6.0000	207.90	1,247.40	
025			OG-1218716							Purchase Order Total		2,520.72	
025	OC-15000	06/14/18	OG-1218717	04/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1UKH4 SENSITIVITY SOLUTION	5.0000	38.48	192.40	
025		06/14/18	OG-1218717	04/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1UKH5 TESTING SOLUTION	5.0000	34.02	170.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-1218717	04/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1UKH6 SENSITIVITY SOLUTION	5.0000	34.89	174.45	
025		06/14/18	OG-1218717	04/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1UKH7 TESTING SOLUTION	5.0000	34.09	170.45	
025		06/14/18	OG-1218717	04/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3PRG2 FIT TESTING KIT, 2.5 C	15.0000	207.90	3,118.50	
025		06/14/18	OG-1218717	04/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12X250 FIT TESTING HOOD	15.0000	32.40	486.00	
025			OG-1218717							Purchase Order Total		4,311.90	
025	OC-15000	06/14/18	OG-1219540	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GALLON TRASH BAGS	10.0000	42.41	424.10	
025		06/14/18	OG-1219540	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PAD	3.0000	67.06	201.18	
025			OG-1219540							Purchase Order Total		625.28	
025	OC-15000	06/14/18	OG-1219596	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#38Y319 MAGNETIC COAT HOOK	6.0000	14.29	85.74	
025	OC-15000		OG-1219596							Purchase Order Total		85.74	
025	OC-15000	06/14/18	OG-1219613	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH4 SENSITIVITY SOLUTION	12.0000	38.48	461.76	
025		06/14/18	OG-1219613	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH5 TESTING SOLUTION	12.0000	34.02	408.24	
025		06/14/18	OG-1219613	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH6 SENSITIVITY SOLUTION	12.0000	34.89	418.68	
025		06/14/18	OG-1219613	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH7 TESTING SOLUTION	12.0000	34.09	409.08	
025		06/14/18	OG-1219613	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3PRG2 FIT TESTING KIT	3.0000	207.90	623.70	
025			OG-1219613							Purchase Order Total		2,321.46	
025	OC-15000	06/14/18	OG-1219637	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1UKH4 SENSITIVITY SOLUTION	1.0000	38.48	38.48	
025	OC-15000	06/14/18	OG-1219637	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	478.9800	1.00	478.98	
025		06/14/18	OG-1219637	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1UKH5 TESTING SOLUTION	1.0000	34.02	34.02	
025		06/14/18	OG-1219637	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1UKH6 SENSITIVITY SOLUTION	1.0000	34.89	34.89	
025		06/14/18	OG-1219637	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1UKH7 TESTING SOLUTION	1.0000	34.09	34.09	
025		06/14/18	OG-1219637	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3PRG2 FIT TESTING	1.0000	207.90	207.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-1219637	04/05/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	KIT, 2.5 C 12X250 FIT TESTING HOOD	4.0000	32.40	129.60	
025			OG-1219637							Purchase Order Total		957.96	
025	OC-15000	06/14/18	OG-1219646	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3PRG2 FIT TESTING KIT, 2.5 C	6.0000	207.90	1,247.40	
025	OC-15000		OG-1219646							Purchase Order Total		1,247.40	
025	OC-15000	06/14/18	OG-1219904	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	37-145 SZ 10 GLOVES	24.0000	2.39	57.36	
025	OC-15000		OG-1219904							Purchase Order Total		57.36	
025	OC-15000	06/14/18	OG-1220136	04/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12R042, GROCERY BAGS, 500/CS	2.0000	40.55	81.10	
025	OC-15000		OG-1220136							Purchase Order Total		81.10	
025	OC-15000	06/14/18	OG-1220418	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUNGER HOLDER	6.0000	19.95	119.70	
025	OC-15000		OG-1220418							Purchase Order Total		119.70	
025	OC-15000	06/14/18	OG-1220422	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NAIL IN HOOK	4.0000	4.79	19.16	
025	OC-15000		OG-1220422							Purchase Order Total		19.16	
025	OC-15000	06/14/18	OG-1221026	04/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR: WHITE, 13.9 CU F	1.0000	795.08	795.08	
025		06/14/18	OG-1221026	04/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR: WHITE, 13.9 CU F	1.0000	795.08	795.08	
025			OG-1221026							Purchase Order Total		1,590.16	
025	OC-15000	06/14/18	OG-1221510	04/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAIRNET DISPENSER CLEAR	3.0000	31.41	94.23	
025	OC-15000		OG-1221510							Purchase Order Total		94.23	
025	OC-15000	06/14/18	OG-1222536	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5VN44 GOJO SOAP DISPENSER	8.0000	21.50	172.00	
025	OC-15000		OG-1222536							Purchase Order Total		172.00	
025	OC-15000	06/14/18	OG-1222546	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	54TP14 ROTARY BRUSH SCRUBBER	1.0000	233.28	233.28	
025		06/14/18	OG-1222546	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60HM04 CHARGER	1.0000	823.06	823.06	
025		06/14/18	OG-1222546	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60HM04 CHARGER CREDIT	1.0000	823.06-	823.06-	
025		06/14/18	OG-1222546	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60HM02 FLOOR SCRUBBER 18" PATH	1.0000	6,769.85	6,769.85	
025			OG-1222546							Purchase Order Total		7,003.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15000	06/14/18	OG-1222723	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CPR MOUTHPIECE DISPOSABLE 50PK	4.0000	63.76	255.04	
025	OC-15000		OG-1222723						Purchase Order Total			255.04	
025	OC-15000	06/14/18	OG-1222793	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOLDING STEP LADDER 2 STEP	1.0000	94.00	94.00	
025	OC-15000		OG-1222793						Purchase Order Total			94.00	
025	OC-15000	06/14/18	OG-1223262	04/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POW/MIA FLAG	2.0000	46.29	92.58	
025	OC-15000		OG-1223262						Purchase Order Total			92.58	
025	OC-15000	06/14/18	OG-1223277	04/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATH TOWEL WHITE 12PK 22X44"	40.0000	42.76	1,710.40	
025	OC-15000		OG-1223277						Purchase Order Total			1,710.40	
025	OC-15000	06/14/18	OG-1223469	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10W829, BATTERY CHARGER	1.0000	272.07	272.07	
025	OC-15000		OG-1223469						Purchase Order Total			272.07	
025	OC-15000	06/14/18	OG-1223751	04/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE TRASH BAGS	10.0000	28.24	282.40	
025	OC-15000		OG-1223751						Purchase Order Total			282.40	
025	OC-15000	06/14/18	OG-1223845	04/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	35YL41, LIQUID DETERGENT 4/PK	4.0000	90.24	360.96	
025	OC-15000		OG-1223845						Purchase Order Total			360.96	
025	OC-15000	06/14/18	OG-1224986	05/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	32OZ SPRAY BOTTLE 3PK	15.0000	9.90	148.50	
025	OC-15000		OG-1224986						Purchase Order Total			148.50	
025	OC-15000	06/14/18	OG-1225176	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1020284 PAD-PAK-01 AED BATTERY	205.6500	1.00	205.65	
025	OC-15000		OG-1225176						Purchase Order Total			205.65	
025	OC-15000	06/14/18	OG-1225194	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	23M291 PACKING TAPE, WATER	1.0000	143.67	143.67	
025	OC-15000		OG-1225194						Purchase Order Total			143.67	
025	OC-15000	06/14/18	OG-1225288	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3PRG2 FIT TESTING KIT, 2.5CC	2.0000	207.90	415.80	
025	OC-15000		OG-1225288						Purchase Order Total			415.80	
025	OC-15000	06/14/18	OG-1225317	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH4 SENSITIVITY SOLUTION	5.0000	38.48	192.40	
025		06/14/18	OG-1225317	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH5 TESTING SOLUTION	5.0000	34.02	170.10	
025		06/14/18	OG-1225317	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH6 SENSITIVITY SOLUTION	5.0000	34.89	174.45	

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025		06/14/18	OG-1225317	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH7 TESTING SOLUTION	5.0000	34.09	170.45	
025		06/14/18	OG-1225317	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3PRG2 FIT TESTING KIT, 2.5CC	10.0000	207.90	2,079.00	
025		06/14/18	OG-1225317	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12X250 FIT TESTING HOOD	5.0000	32.40	162.00	
025			OG-1225317							Purchase Order Total		2,948.40	
025	OC-15000	06/14/18	OG-1225722	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	272JP4, CORDLESS ROTARY HAMMER	1.0000	329.00	329.00	
025		06/14/18	OG-1225722	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	798HJ4, HAMMER DRILL BIT SET	1.0000	47.10	47.10	
025		06/14/18	OG-1225722	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	798HJ2, HAMMER DRILL BIT SET	1.0000	50.93	50.93	
025		06/14/18	OG-1225722	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2LKR9, BENCH GRINDER	1.0000	352.82	352.82	
025		06/14/18	OG-1225722	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4Z154, BENCH GRINDER STAND	1.0000	181.63	181.63	
025		06/14/18	OG-1225722	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16D684, STORAGE CABINETS	3.0000	1,606.70	4,820.10	
025		06/14/18	OG-1225722	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	54JK93, TIG WELDING ROD	1.0000	15.25	15.25	
025		06/14/18	OG-1225722	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	41R375, TIG WELDING ROD	1.0000	12.24	12.24	
025		06/14/18	OG-1225722	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	41R363, TIG WELDING ROD	1.0000	16.34	16.34	
025			OG-1225722							Purchase Order Total		5,825.41	
025	OC-15000	06/14/18	OG-1226073	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL TRASH BAGS	5.0000	42.41	212.05	
025		06/14/18	OG-1226073	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PAD	4.0000	24.75	99.00	
025		06/14/18	OG-1226073	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUTTY KNIFE	3.0000	2.90	8.70	
025			OG-1226073							Purchase Order Total		319.75	
025	OC-15000	06/14/18	OG-1226191	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE TOTES	50.0000	11.13	556.50	
025	OC-15000		OG-1226191							Purchase Order Total		556.50	
025	OC-15000	06/14/18	OG-1226198	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND HELD METAL DETECTOR	2.0000	149.37	298.74	
025	OC-15000		OG-1226198							Purchase Order Total		298.74	

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025	OC-15000	06/14/18	OG-1226673	05/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITARY NAPKIN DISPOSAL BIN	6.0000	60.00	360.00	
025		06/14/18	OG-1226673	05/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND SOAP REFILLS	10.0000	100.53	1,005.30	
025			OG-1226673						Purchase Order Total			1,365.30	
025	OC-15000	06/14/18	OG-1227059	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6T392 MICROWAVE	1.0000	382.02	382.02	
025	OC-15000		OG-1227059						Purchase Order Total			382.02	
025	OC-15000	06/14/18	OG-1227607	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM	2.0000	342.79	685.58	
025		06/14/18	OG-1227607	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST CUP FILTER	12.0000	10.85	130.20	
025		06/14/18	OG-1227607	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARTRIDGE FILTER	10.0000	35.70	357.00	
025		06/14/18	OG-1227607	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BELTS	1.0000	62.91	62.91	
025			OG-1227607						Purchase Order Total			1,235.69	
025	OC-15000	06/14/18	OG-1227613	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEY TAG	2.0000	6.42	12.84	
025	OC-15000		OG-1227613						Purchase Order Total			12.84	
025	OC-15000	06/14/18	OG-1227616	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY BOTTLE	5.0000	9.90	49.50	
025	OC-15000		OG-1227616						Purchase Order Total			49.50	
025	OC-15000	06/14/18	OG-1227674	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST MOP 24"WX5"D	50.0000	19.28	964.00	
025	OC-15000		OG-1227674						Purchase Order Total			964.00	
025	OC-15000	06/14/18	OG-1228267	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2JDB4, ANTI SLIP TAPE	1.0000	169.66	169.66	
025		06/14/18	OG-1228267	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53UH68, CEMENT/PRIMER	1.0000	18.62	18.62	
025		06/14/18	OG-1228267	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	793ZC3, DOUBLE SIDED FOAM TAPE	1.0000	26.65	26.65	
025		06/14/18	OG-1228267	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49UU19, INSTANT ADHESIVE SUPER	1.0000	7.27	7.27	
025		06/14/18	OG-1228267	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4GZK5, INSTANT ADHESIVE SUPER	1.0000	4.62	4.62	
025		06/14/18	OG-1228267	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	454X13, RECLOSABLE FASTENER	1.0000	313.38	313.38	
025		06/14/18	OG-1228267	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	454X11, RECLOSABLE	1.0000	126.70	126.70	

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						LINCOLN - PU			FASTENER				
025		06/14/18	OG-1228267	05/19/23	1164823	WW GRAINGER INC -	445	00	2UV85, EPOXY	1.0000	8.65	8.65	
						LINCOLN - PU			ADHESIVE KWIKWELD				
025		06/14/18	OG-1228267	05/19/23	1164823	WW GRAINGER INC -	445	00	19N736, INSULATING	1.0000	21.44	21.44	
						LINCOLN - PU			ELEC TAPE				
025		06/14/18	OG-1228267	05/19/23	1164823	WW GRAINGER INC -	445	00	30WM02, INSTANT	1.0000	7.04	7.04	
						LINCOLN - PU			ADHESIVE SUPER				
025		06/14/18	OG-1228267	05/19/23	1164823	WW GRAINGER INC -	445	00	2KVD1, EPOXY	1.0000	49.19	49.19	
						LINCOLN - PU			ADHESIVE DUAL				
025		06/14/18	OG-1228267	05/19/23	1164823	WW GRAINGER INC -	445	00	61DH61, R4 9X2 PRO	1.0000	45.45	45.45	
						LINCOLN - PU			PACK STEEL				
025			OG-1228267							Purchase Order Total		798.67	
025	OC-15000	06/14/18	OG-1228269	05/19/23	1164823	WW GRAINGER INC -	445	00	43PF89, TOWELETTE	1.0000	10.64	10.64	
						LINCOLN - PU			LENS CLENING				
025		06/14/18	OG-1228269	05/19/23	1164823	WW GRAINGER INC -	445	00	53UJ43, PUSH BROOM	2.0000	24.40	48.80	
						LINCOLN - PU			24"				
025		06/14/18	OG-1228269	05/19/23	1164823	WW GRAINGER INC -	445	00	1CF98, ANGLE BROOM	6.0000	40.94	245.64	
						LINCOLN - PU			11"				
025			OG-1228269							Purchase Order Total		305.08	
025	OC-15000	06/14/18	OG-1228885	05/23/23	1164823	WW GRAINGER INC -	445	00	LOCK/KEY SET	3.0000	39.65	118.95	
						LINCOLN - PU							
025	OC-15000		OG-1228885							Purchase Order Total		118.95	
025	OC-15000	06/14/18	OG-1228974	05/24/23	1164823	WW GRAINGER INC -	445	00	45KY28 BINDER SD	5.0000	26.53	132.65	
						LINCOLN - PU			SHEETS				
025		06/14/18	OG-1228974	05/24/23	1164823	WW GRAINGER INC -	445	00	36N060 EYE WASH	2.0000	42.38	84.76	
						LINCOLN - PU			STATION				
025		06/14/18	OG-1228974	05/24/23	1164823	WW GRAINGER INC -	445	00	36N060 EYE WASH	1.0000	42.38	42.38	
						LINCOLN - PU			STATION				
025			OG-1228974							Purchase Order Total		259.79	
025	OC-15000	06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC -	445	00	3XAT5 BRADY CABLE	1.0000	23.99	23.99	
						LINCOLN - PU			TIE				
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC -	445	00	36J150 POWER FIRST	1.0000	8.12	8.12	
						LINCOLN - PU			CABLE TIE				
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC -	445	00	2CYD2 HEX KEY SET	1.0000	38.49	38.49	
						LINCOLN - PU							
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC -	445	00	2CYD1 HEX KEY SET	1.0000	30.83	30.83	
						LINCOLN - PU							
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC -	445	00	#10U002 DIAG CUT	1.0000	45.81	45.81	
						LINCOLN - PU			PLIER				

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025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT CORDLESS KIT #52HM52	1.0000	168.61	168.61	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT HAND VAC #49EM75	1.0000	196.89	196.89	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTIMETER #3LXX9	1.0000	27.10	27.10	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWDRIVER SET #794HJ4	1.0000	42.91	42.91	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOX CREEPER #48NT99	1.0000	219.04	219.04	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TORQUE SCREWDRIVER #6PAF3	1.0000	236.37	236.37	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOL BAG #35HU82	1.0000	146.61	146.61	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GORILLA GLUE #4GZK3	1.0000	5.34	5.34	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEREMMEL ATTACH SET #49WL60	1.0000	35.00	35.00	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET SET #6XZ82	1.0000	210.88	210.88	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAP AND DIE SET #1PZ36	1.0000	238.23	238.23	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIHA MAG/DEMAG #5LX13	1.0000	8.14	8.14	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAG PICK UP TOOL #16W182	1.0000	15.33	15.33	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOL BOX #10J165	1.0000	123.00	123.00	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROLLING TOOL BOX #797FJ7	1.0000	373.95	373.95	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWDRIVER KIT #780U17	1.0000	52.65	52.65	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#52NY44 SURGE PROTECTOR	10.0000	7.55	75.50	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#29NH35 SPEED BUMP	14.0000	189.91	2,658.74	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3NWD4 PRY BAR	1.0000	14.38	14.38	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#2LRK8 HOSE REEL	1.0000	185.45	185.45	

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025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#2NED5 US FLAG 5X8 POLY	2.0000	111.00	222.00	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#5JFK9 NE STATE FLAG 4X6 NYLGL	2.0000	68.53	137.06	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#5JFE4 POW-MIA FLAG 4X6 NYLGLO	2.0000	78.41	156.82	
025		06/14/18	OG-1228987	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#5XFA3 DEWALT IMP SOCKET SET	1.0000	71.91	71.91	
025			OG-1228987						Purchase Order Total			5,769.15	
025	OC-15000	06/14/18	OG-1229356	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK MINI FRIDGE	6.0000	395.38	2,372.28	
025	OC-15000		OG-1229356						Purchase Order Total			2,372.28	
025	OC-15000	06/14/18	OG-1229359	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SQUEEGEE	10.0000	82.07	820.70	
025	OC-15000		OG-1229359						Purchase Order Total			820.70	
025	OC-15000	06/14/18	OG-1229369	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMMERCIAL VAC	5.0000	342.79	1,713.95	
025		06/14/18	OG-1229369	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP WRINGER	8.0000	167.25	1,338.00	
025		06/14/18	OG-1229369	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINK PLUNGER	1.0000	8.65	8.65	
025		06/14/18	OG-1229369	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FORCED CUP PLUNGER	2.0000	11.82	23.64	
025		06/14/18	OG-1229369	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4X6 FLOOR MAT	6.0000	105.77	634.62	
025		06/14/18	OG-1229369	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3X5 FLOOR MAT	4.0000	67.48	269.92	
025		06/14/18	OG-1229369	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4X8 FLOOR MAT	1.0000	139.23	139.23	
025		06/14/18	OG-1229369	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3X10 FLOOR MAT	4.0000	131.84	527.36	
025		06/14/18	OG-1229369	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT MEMO	4.0000	167.25-	669.00-	
025		06/14/18	OG-1229369	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT MEMO	4.0000	167.25-	669.00-	
025			OG-1229369						Purchase Order Total			3,317.37	
025	OC-15000	06/14/18	OG-1230508	06/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DINNER PLATE RND 8 23/25"	144.0000	5.51	793.44	
025		06/14/18	OG-1230508	06/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STACKING MUG 7.5OZ	2.0000	228.40	456.80	

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025		06/14/18	OG-1230508	06/01/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	48PK FRUIT BOWL 4.75OZ 4.5IN DIA	2.0000	169.19	338.38	
025			OG-1230508							Purchase Order Total		1,588.62	
025	OC-15000	06/14/18	OG-1230523	06/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5W007 TRASH CAN DOLLIES	2.0000	76.64	153.28	
025	OC-15000		OG-1230523							Purchase Order Total		153.28	
025	OC-15000	06/14/18	OG-1230929	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#6XE71TOUGH GUY PAD BLACK	6.0000	19.69	118.14	
025		06/14/18	OG-1230929	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3U100 3M PAD BLACK	2.0000	67.10	134.20	
025		06/14/18	OG-1230929	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3U096 3M PAD BROWN 20IN	3.0000	72.70	218.10	
025		06/14/18	OG-1230929	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#402V85 TOUGH GUY PAD BRN 20	3.0000	56.86	170.58	
025		06/14/18	OG-1230929	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#2ZHU1 DIVERSITY DEFOAMER	18.0000	10.26	184.68	
025		06/14/18	OG-1230929	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1AFZ2 SANITAIRE VACUUM	6.0000	315.79	1,894.74	
025			OG-1230929							Purchase Order Total		2,720.44	
025	OC-15000	06/14/18	OG-1231285	06/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MANUAL PALLET JACK	1.0000	565.33	565.33	
025	OC-15000		OG-1231285							Purchase Order Total		565.33	
025	OC-15000	06/14/18	OG-1231426	06/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4" FORCED CUP PLUNGER	10.0000	4.16	41.60	
025	OC-15000		OG-1231426							Purchase Order Total		41.60	
025	OC-15000	06/14/18	OG-1231456	06/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ETRAK TIE DOWN STRAPS 2"X16'	4.0000	26.11	104.44	
025	OC-15000		OG-1231456							Purchase Order Total		104.44	
025	OC-15000	06/14/18	OG-1231682	06/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATH TOWLES 24 X 50	4.0000	94.28	377.12	
025	OC-15000		OG-1231682							Purchase Order Total		377.12	
025	OC-15000	06/14/18	OG-1231767	06/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	56HU58 WEIMAN WOOD CLEANER	2.0000	47.14	94.28	
025		06/14/18	OG-1231767	06/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10J990 FELT PADS 8PK	10.0000	1.71	17.10	
025		06/14/18	OG-1231767	06/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	54JG71 LIME-A-WAY 8PK	2.0000	40.26	80.52	
025		06/14/18	OG-1231767	06/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CH09 409 SOLVENT	2.0000	91.62	183.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1231767			LINCOLN - PU			BASED CLEANE				
025			OG-1231767							Purchase Order Total		375.14	
025	OC-15000	06/14/18	OG-1231774	06/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN PAD	5.0000	15.55	77.75	
025	OC-15000		OG-1231774							Purchase Order Total		77.75	
025	OC-15000	06/14/18	OG-1231952	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE UTILITY CART SILVER	2.0000	156.03	312.06	
025	OC-15000		OG-1231952							Purchase Order Total		312.06	
025	OC-15000	06/14/18	OG-1232161	06/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CE DISPENSER	1.0000	8,683.32	8,683.32	
025	OC-15000		OG-1232161							Purchase Order Total		8,683.32	
025	OC-15000	06/14/18	OG-1233218	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE TRASH BAGS	5.0000	28.24	141.20	
025		06/14/18	OG-1233218	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE TRASH BAGS	5.0000	42.41	212.05	
025			OG-1233218							Purchase Order Total		353.25	
025	OC-15000	06/14/18	OG-1233855	06/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENTRANCE RUNNER	10.0000	235.18	2,351.80	
025	OC-15000		OG-1233855							Purchase Order Total		2,351.80	
025	OC-15000	06/14/18	OG-1233947	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPET EXTRACRTOR	1.0000	676.45	676.45	
025		06/14/18	OG-1233947	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM	2.0000	342.79	685.58	
025		06/14/18	OG-1233947	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET	2.0000	104.48	208.96	
025			OG-1233947							Purchase Order Total		1,570.99	
025	OC-15000	06/14/18	OG-1234152	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIGN HOLDER: PEDESTAL MOUNTING	3.0000	90.56	271.68	
025	OC-15000		OG-1234152							Purchase Order Total		271.68	
025	OC-15000	06/14/18	OG-1234196	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10A327, FLOOR SEALER BOX	3.0000	182.61	547.83	
025	OC-15000		OG-1234196							Purchase Order Total		547.83	
025	OC-15000	06/14/18	OG-1234468	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE CONE WATER CUPS	1.0000	50.36	50.36	
025		06/14/18	OG-1234468	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PENS BLACK	2.0000	101.26	202.52	
025		06/14/18	OG-1234468	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PENS BLACK	6.0000	101.26	607.56	
025			OG-1234468							Purchase Order Total		860.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15000	06/14/18	OG-1234537	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLEXIBLE SIGN POST W/ BASE	6.0000	302.28	1,813.68	
025	OC-15000		OG-1234537							Purchase Order Total		1,813.68	
025	OC-15000	06/14/18	OG-1234546	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOTSMAN ICE DISPNSR 25LB CAP	1.0000	8,683.32	8,683.32	
025	OC-15000		OG-1234546							Purchase Order Total		8,683.32	
025	OC-15000	06/14/18	OG-1234985	06/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13 GAL STAINLESS TRASH CAN	3.0000	188.74	566.22	
025		06/14/18	OG-1234985	06/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8 GAL STAINLESS TRASH CAN	1.0000	170.91	170.91	
025		06/14/18	OG-1234985	06/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITARY NAPKIN RECEPTICLE	2.0000	56.66	113.32	
025		06/14/18	OG-1234985	06/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WINDOW LOCKS	2.0000	13.66	27.32	
025		06/14/18	OG-1234985	06/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITARY NAPKIN RECEPTICLE	1.0000	56.66	56.66	
025		06/14/18	OG-1234985	06/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RETURN - DAMAGED ITEM	1.0000	56.66	56.66	
025			OG-1234985							Purchase Order Total		877.77	
025	OC-15000	06/14/18	OG-1235338	06/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#50PG03 ICE DEFLECTOR	1.0000	175.80	175.80	
025	OC-15000		OG-1235338							Purchase Order Total		175.80	
025	OC-15000	06/14/18	OG-1235563	06/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.9000	1.00	207.90	
025	OC-15000		OG-1235563							Purchase Order Total		207.90	
025	OC-15000	06/14/18	OG-1235565	06/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	513.0000	1.00	513.00	
025	OC-15000		OG-1235565							Purchase Order Total		513.00	
025	OC-15000	06/14/18	OG-1235568	06/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1397.5200	1.00	1,397.52	
025	OC-15000		OG-1235568							Purchase Order Total		1,397.52	
025	OC-15002	06/14/18	OG-1233242	06/14/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	ANTIBACTERIAL SOAP	10.0000	85.55	855.50	
025	OC-15002		OG-1233242							Purchase Order Total		855.50	
025	OC-15013	07/16/18	OG-1221255	04/13/23	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE LARGE	1.0000	126.61	126.61	
025	OC-15013	07/16/18	OG-1221255	04/13/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM	6.0000	113.56	681.36	
025		07/16/18	OG-1221255	04/13/23	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	3.0000	23.50	70.50	
025		07/16/18	OG-1221255	04/13/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	3.0000	47.30	141.90	
025		07/16/18	OG-1221255	04/13/23	1968335	MATHESON TRI GAS INC	430	42	CYLINDER CHARGE	1.0000	115.00	115.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/16/18	OG-1221255	04/13/23	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON	1.0000	427.38	427.38	
025		07/16/18	OG-1221255	04/13/23	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON TANK	1.0000	200.00	200.00	
									CHARGE				
025			OG-1221255						Purchase Order Total			1,762.75	
025	OC-15013	07/16/18	OG-1221296	04/13/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM	4.0000	113.56	454.24	
025	OC-15013	07/16/18	OG-1221296	04/13/23	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	23.50	47.00	
025		07/16/18	OG-1221296	04/13/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	5.0000	47.30	236.50	
025		07/16/18	OG-1221296	04/13/23	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	106.80	106.80	
025		07/16/18	OG-1221296	04/13/23	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON	1.0000	417.27	417.27	
025		07/16/18	OG-1221296	04/13/23	1968335	MATHESON TRI GAS INC	430	42	ARGON TANK RENTAL	1.0000	200.00	200.00	
025		07/16/18	OG-1221296	04/13/23	1968335	MATHESON TRI GAS INC	430	42	CREDIT FOR CHARGE	1.0000	75.00-	75.00-	
									NOT OURS				
025			OG-1221296						Purchase Order Total			1,386.81	
025	OC-15013	07/16/18	OG-1227815	05/17/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM	3.0000	113.56	340.68	
025	OC-15013	07/16/18	OG-1227815	05/17/23	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	23.50	47.00	
025		07/16/18	OG-1227815	05/17/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	5.0000	47.30	236.50	
025		07/16/18	OG-1227815	05/17/23	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	102.20	102.20	
025		07/16/18	OG-1227815	05/17/23	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK GAS	1.0000	338.15	338.15	
025		07/16/18	OG-1227815	05/17/23	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK TANK	1.0000	200.00	200.00	
									RENTAL				
025		07/16/18	OG-1227815	05/17/23	1968335	MATHESON TRI GAS INC	430	42	PER VENDOR TAKE OFF	1.0000	75.00-	75.00-	
									75 EXTRA				
025			OG-1227815						Purchase Order Total			1,189.53	
025	OC-15013	07/16/18	OG-1229316	05/25/23	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK	1.0000	342.38	342.38	
025		07/16/18	OG-1229316	05/25/23	1968335	MATHESON TRI GAS INC	430	42	NITRGOEN	2.0000	47.30	94.60	
025		07/16/18	OG-1229316	05/25/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM	1.0000	113.56	113.56	
025		07/16/18	OG-1229316	05/25/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM	1.0000	113.56	113.56	
025		07/16/18	OG-1229316	05/25/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	1.0000	47.30	47.30	
025		07/16/18	OG-1229316	05/25/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM	1.0000	113.56	113.56	
025		07/16/18	OG-1229316	05/25/23	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	1.0000	23.50	23.50	
025		07/16/18	OG-1229316	05/25/23	1968335	MATHESON TRI GAS INC	430	42	AIR	1.0000	95.93	95.93	
025			OG-1229316						Purchase Order Total			944.39	
025	OC-15013	07/16/18	OG-1234519	06/21/23	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON RENTAL	1.0000	200.00	200.00	
025	OC-15013	07/16/18	OG-1234519	06/21/23	1968335	MATHESON TRI GAS INC	430	42	ARGON	1.0000	547.96	547.96	
025		07/16/18	OG-1234519	06/21/23	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	101.60	101.60	
025		07/16/18	OG-1234519	06/21/23	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	1.0000	23.50	23.50	
025		07/16/18	OG-1234519	06/21/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM TANK	1.0000	113.56	113.56	
025		07/16/18	OG-1234519	06/21/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN TANKS	3.0000	47.30	141.90	
025		07/16/18	OG-1234519	06/21/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM TANK	1.0000	113.56	113.56	

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025		07/16/18	OG-1234519	06/21/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM TANKS	2.0000	113.56	227.12	
025		07/16/18	OG-1234519	06/21/23	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	1.0000	23.50	23.50	
025			OG-1234519							Purchase Order Total		1,492.70	
025	OC-15024	08/21/18	OG-1220772	04/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	8.0000	11.00	88.00	
025		08/21/18	OG-1220772	04/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR PEPPER	2.0000	11.00	22.00	
025		08/21/18	OG-1220772	04/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	8.0000	11.00	88.00	
025		08/21/18	OG-1220772	04/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	2.0000	11.00	22.00	
025		08/21/18	OG-1220772	04/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	6.0000	11.00	66.00	
025		08/21/18	OG-1220772	04/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A&W ROOT BEER	2.0000	11.00	22.00	
025		08/21/18	OG-1220772	04/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST	2.0000	11.00	22.00	
025		08/21/18	OG-1220772	04/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SUNKIST	2.0000	11.00	22.00	
025			OG-1220772							Purchase Order Total		352.00	
025	OC-15024	08/21/18	OG-1229076	05/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	8.0000	11.00	88.00	
025		08/21/18	OG-1229076	05/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR PEPPER	2.0000	11.00	22.00	
025		08/21/18	OG-1229076	05/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	4.0000	11.00	44.00	
025		08/21/18	OG-1229076	05/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET ROOT BEER	4.0000	11.00	44.00	
025		08/21/18	OG-1229076	05/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	2.0000	11.00	22.00	
025		08/21/18	OG-1229076	05/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	2.0000	11.00	22.00	
025		08/21/18	OG-1229076	05/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET 7UP	2.0000	11.00	22.00	
025			OG-1229076							Purchase Order Total		264.00	
025	OC-15024	08/21/18	OG-1232472	06/12/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	6.0000	11.00	66.00	
025		08/21/18	OG-1232472	06/12/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR PEPPER	4.0000	11.00	44.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/21/18	OG-1232472	06/12/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	2.0000	11.00	22.00	
025		08/21/18	OG-1232472	06/12/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A&W ROOT BEER	2.0000	11.00	22.00	
025		08/21/18	OG-1232472	06/12/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	4.0000	11.00	44.00	
025		08/21/18	OG-1232472	06/12/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	3.0000	11.00	33.00	
025		08/21/18	OG-1232472	06/12/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST	2.0000	11.00	22.00	
025		08/21/18	OG-1232472	06/12/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SUNKIST	2.0000	11.00	22.00	
025			OG-1232472						Purchase Order Total			275.00	
025	OC-15193	10/01/19	OG-1218860	04/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.23	8.23	
025		10/01/19	OG-1218860	04/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,197.82	2,197.82	
025		10/01/19	OG-1218860	04/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	274.53	274.53	
025		10/01/19	OG-1218860	04/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.52	34.52	
025			OG-1218860						Purchase Order Total			2,515.10	
025	OC-15193	10/01/19	OG-1218862	04/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.25	1.25	
025		10/01/19	OG-1218862	04/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.38	4.38	
025			OG-1218862						Purchase Order Total			5.63	
025	OC-15193	10/01/19	OG-1218866	04/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	494.24	494.24	
025	OC-15193		OG-1218866						Purchase Order Total			494.24	
025	OC-15193	10/01/19	OG-1219061	04/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.86	29.86	
025		10/01/19	OG-1219061	04/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,316.94	9,316.94	
025		10/01/19	OG-1219061	04/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.44-	21.44-	
025			OG-1219061						Purchase Order Total			9,325.36	
025	OC-15193	10/01/19	OG-1219063	04/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1219063	04/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,934.28	2,934.28	
025			OG-1219063							Purchase Order Total		85.47	
025	OC-15193	10/01/19	OG-1219608	04/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,919.64	4,919.64	
025		10/01/19	OG-1219608	04/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.44	5.44	
025		10/01/19	OG-1219608	04/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.04	73.04	
025		10/01/19	OG-1219608	04/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.73	4.73	
025		10/01/19	OG-1219608	04/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,259.88	3,259.88	
025		10/01/19	OG-1219608	04/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.33	33.33	
025			OG-1219608							Purchase Order Total		8,296.06	
025	OC-15193	10/01/19	OG-1219618	04/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,352.30	1,352.30	
025		10/01/19	OG-1219618	04/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.35	80.35	
025		10/01/19	OG-1219618	04/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.97	4.97	
025		10/01/19	OG-1219618	04/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.93	34.93	
025		10/01/19	OG-1219618	04/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.89	29.89	
025		10/01/19	OG-1219618	04/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.52	117.52	
025		10/01/19	OG-1219618	04/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,126.35	3,126.35	
025		10/01/19	OG-1219618	04/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.21	42.21	
025		10/01/19	OG-1219618	04/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.79	21.79	
025			OG-1219618							Purchase Order Total		4,810.31	
025	OC-15193	10/01/19	OG-1219808	04/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.06	65.06	
025		10/01/19	OG-1219808	04/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,052.45	3,052.45	

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025		10/01/19	OG-1219808	04/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.59	8.59	
025			OG-1219808							Purchase Order Total		3,126.10	
025	OC-15193	10/01/19	OG-1219813	04/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	770.93-	770.93-	
025		10/01/19	OG-1219813	04/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	808.71	808.71	
025		10/01/19	OG-1219813	04/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	770.93-	770.93-	
025		10/01/19	OG-1219813	04/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	808.71	808.71	
025			OG-1219813							Purchase Order Total		75.56	
025	OC-15193	10/01/19	OG-1219839	04/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,316.95	2,316.95	
025		10/01/19	OG-1219839	04/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.51	15.51	
025			OG-1219839							Purchase Order Total		2,332.46	
025	OC-15193	10/01/19	OG-1219930	04/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.63	50.63	
025	OC-15193		OG-1219930							Purchase Order Total		50.63	
025	OC-15193	10/01/19	OG-1220137	04/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.48-	106.48-	
025		10/01/19	OG-1220137	04/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.23-	8.23-	
025		10/01/19	OG-1220137	04/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,933.68	3,933.68	
025		10/01/19	OG-1220137	04/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	364.34	364.34	
025		10/01/19	OG-1220137	04/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.29	94.29	
025		10/01/19	OG-1220137	04/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.08	10.08	
025			OG-1220137							Purchase Order Total		4,287.68	
025	OC-15193	10/01/19	OG-1220755	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,547.92	3,547.92	
025		10/01/19	OG-1220755	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.57	36.57	
025		10/01/19	OG-1220755	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,257.32	5,257.32	

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025		10/01/19	OG-1220755	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.52	9.52	
025		10/01/19	OG-1220755	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.39	63.39	
025		10/01/19	OG-1220755	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,366.54	1,366.54	
025			OG-1220755							Purchase Order Total		10,281.26	
025	OC-15193	10/01/19	OG-1220759	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,861.56	7,861.56	
025		10/01/19	OG-1220759	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.42	7.42	
025		10/01/19	OG-1220759	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.71	3.71	
025		10/01/19	OG-1220759	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.70	7.70	
025		10/01/19	OG-1220759	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,108.32	1,108.32	
025		10/01/19	OG-1220759	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	104.72	104.72	
025		10/01/19	OG-1220759	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	100.87	100.87	
025			OG-1220759							Purchase Order Total		9,194.30	
025	OC-15193	10/01/19	OG-1220775	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.58	33.58	
025		10/01/19	OG-1220775	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,407.35	1,407.35	
025		10/01/19	OG-1220775	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	127.57	127.57	
025		10/01/19	OG-1220775	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.64	65.64	
025			OG-1220775							Purchase Order Total		1,634.14	
025	OC-15193	10/01/19	OG-1220778	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.41-	23.41-	
025		10/01/19	OG-1220778	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	140.08-	140.08-	
025		10/01/19	OG-1220778	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.57-	9.57-	
025		10/01/19	OG-1220778	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.95	87.95	

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025		10/01/19	OG-1220778	04/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.38	55.38	
025			OG-1220778							Purchase Order Total		29.73-	
025	OC-15193	10/01/19	OG-1221068	04/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	819.06	819.06	
025		10/01/19	OG-1221068	04/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.95	85.95	
025			OG-1221068							Purchase Order Total		905.01	
025	OC-15193	10/01/19	OG-1221100	04/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	467.32	467.32	
025		10/01/19	OG-1221100	04/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.80	41.80	
025			OG-1221100							Purchase Order Total		509.12	
025	OC-15193	10/01/19	OG-1221103	04/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,078.06	3,078.06	
025		10/01/19	OG-1221103	04/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	
025			OG-1221103							Purchase Order Total		229.25	
025	OC-15193	10/01/19	OG-1221160	04/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.93	31.93	
025		10/01/19	OG-1221160	04/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,951.76	1,951.76	
025			OG-1221160							Purchase Order Total		1,983.69	
025	OC-15193	10/01/19	OG-1221382	04/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,810.48	8,810.48	
025		10/01/19	OG-1221382	04/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.71	15.71	
025			OG-1221382							Purchase Order Total		8,826.19	
025	OC-15193	10/01/19	OG-1221385	04/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.96	20.96	
025		10/01/19	OG-1221385	04/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.74	7.74	
025		10/01/19	OG-1221385	04/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.61	19.61	
025		10/01/19	OG-1221385	04/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	547.75	547.75	
025		10/01/19	OG-1221385	04/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.86	57.86	
025		10/01/19	OG-1221385	04/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.74	40.74	

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			OG-1221385			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		694.66	
025	OC-15193	10/01/19	OG-1222398	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.42-	30.42-	
						LLC - PAYM							
025		10/01/19	OG-1222398	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.68	3.68	
						LLC - PAYM							
025		10/01/19	OG-1222398	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,063.08	16,063.08	
						LLC - PAYM							
025		10/01/19	OG-1222398	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,979.55	1,979.55	
						LLC - PAYM							
025		10/01/19	OG-1222398	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.57	117.57	
						LLC - PAYM							
025		10/01/19	OG-1222398	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.06	67.06	
						LLC - PAYM							
025			OG-1222398							Purchase Order Total		18,200.52	
025	OC-15193	10/01/19	OG-1222399	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.68	4.68	
						LLC - PAYM							
025		10/01/19	OG-1222399	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,769.23	1,769.23	
						LLC - PAYM							
025		10/01/19	OG-1222399	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.44	61.44	
						LLC - PAYM							
025		10/01/19	OG-1222399	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.97	4.97	
						LLC - PAYM							
025		10/01/19	OG-1222399	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,093.30	1,093.30	
						LLC - PAYM							
025		10/01/19	OG-1222399	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.55	.55	
						LLC - PAYM							
025			OG-1222399							Purchase Order Total		2,934.17	
025	OC-15193	10/01/19	OG-1222401	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,286.11	2,286.11	
						LLC - PAYM							
025		10/01/19	OG-1222401	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.02	4.02	
						LLC - PAYM							
025		10/01/19	OG-1222401	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.32	50.32	
						LLC - PAYM							
025		10/01/19	OG-1222401	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	945.58	945.58	
						LLC - PAYM							
025		10/01/19	OG-1222401	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.64	29.64	
						LLC - PAYM							
025		10/01/19	OG-1222401	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.42	2.42	

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025		10/01/19	OG-1222401	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	51.86	51.86	
025		10/01/19	OG-1222401	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	959.71-	959.71-	
025			OG-1222401							Purchase Order Total		2,410.24	
025	OC-15193	10/01/19	OG-1222404	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	506.30	506.30	
025		10/01/19	OG-1222404	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	46.96	46.96	
025		10/01/19	OG-1222404	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	40.80	40.80	
025		10/01/19	OG-1222404	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	46.78	46.78	
025		10/01/19	OG-1222404	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	27.95	27.95	
025		10/01/19	OG-1222404	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	14.48	14.48	
025		10/01/19	OG-1222404	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	169.91	169.91	
025		10/01/19	OG-1222404	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,596.13	2,596.13	
025			OG-1222404							Purchase Order Total		3,449.31	
025	OC-15193	10/01/19	OG-1222408	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,424.38-	1,424.38-	
025		10/01/19	OG-1222408	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,539.01	1,539.01	
025		10/01/19	OG-1222408	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	467.69-	467.69-	
025		10/01/19	OG-1222408	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	491.07	491.07	
025			OG-1222408							Purchase Order Total		138.01	
025	OC-15193	10/01/19	OG-1222410	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.20	47.20	
025		10/01/19	OG-1222410	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6.87	6.87	
025		10/01/19	OG-1222410	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.44	8.44	
025		10/01/19	OG-1222410	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.97	4.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1222410	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	150.86	150.86	
025		10/01/19	OG-1222410	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,042.56	1,042.56	
025		10/01/19	OG-1222410	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19.28	19.28	
025			OG-1222410							Purchase Order Total		1,280.18	
025	OC-15193	10/01/19	OG-1222415	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.79	10.79	
025		10/01/19	OG-1222415	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.88	2.88	
025			OG-1222415							Purchase Order Total		13.67	
025	OC-15193	10/01/19	OG-1222418	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	100.56	100.56	
025		10/01/19	OG-1222418	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	922.01	922.01	
025		10/01/19	OG-1222418	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	107.10	107.10	
025			OG-1222418							Purchase Order Total		1,129.67	
025	OC-15193	10/01/19	OG-1222476	04/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	525.69	525.69	
025		10/01/19	OG-1222476	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	21.44	21.44	
025		10/01/19	OG-1222476	04/19/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	32.01	32.01	
025			OG-1222476							Purchase Order Total		579.14	
025	OC-15193	10/01/19	OG-1222709	04/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,816.03	4,816.03	
025		10/01/19	OG-1222709	04/20/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.39	9.39	
025		10/01/19	OG-1222709	04/20/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	35.56	35.56	
025		10/01/19	OG-1222709	04/20/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	59.20-	59.20-	
025			OG-1222709							Purchase Order Total		4,801.78	
025	OC-15193	10/01/19	OG-1222713	04/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.34	8.34	
025			OG-1222713			LLC - PAYM			PRODUCTS	Purchase Order Total		8.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-1222714	04/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.01	6.01	
025		10/01/19	OG-1222714	04/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.39	14.39	
025		10/01/19	OG-1222714	04/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.39	14.39	
025		10/01/19	OG-1222714	04/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	863.74	863.74	
025		10/01/19	OG-1222714	04/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	210.05	210.05	
025			OG-1222714							Purchase Order Total		1,108.58	
025	OC-15193	10/01/19	OG-1222869	04/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.54	67.54	
025		10/01/19	OG-1222869	04/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.77	33.77	
025		10/01/19	OG-1222869	04/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15,140.60	15,140.60	
025		10/01/19	OG-1222869	04/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	713.46	713.46	
025		10/01/19	OG-1222869	04/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.91	46.91	
025		10/01/19	OG-1222869	04/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.52	34.52	
025			OG-1222869							Purchase Order Total		16,036.80	
025	OC-15193	10/01/19	OG-1223197	04/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,475.59	3,475.59	
025		10/01/19	OG-1223197	04/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.67	7.67	
025		10/01/19	OG-1223197	04/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.54	11.54	
025			OG-1223197							Purchase Order Total		3,494.80	
025	OC-15193	10/01/19	OG-1223333	04/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	650.59	650.59	
025		10/01/19	OG-1223333	04/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.19	43.19	
025		10/01/19	OG-1223333	04/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,154.86	1,154.86	
025			OG-1223333							Purchase Order Total		1,848.64	
025	OC-15193	10/01/19	OG-1223599	04/25/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,202.10	3,202.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1223599	04/25/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.99	25.99	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1223599	04/25/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	183.21	183.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1223599	04/25/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.61	2.61	
						LLC - PAYM			PRODUCTS				
025			OG-1223599							Purchase Order Total		3,413.91	
025	OC-15193	10/01/19	OG-1223677	04/26/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.21	8.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1223677	04/26/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.21	8.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1223677	04/26/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.65	4.65	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1223677	04/26/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	179.66	179.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1223677	04/26/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,175.66	6,175.66	
						LLC - PAYM			PRODUCTS				
025			OG-1223677							Purchase Order Total		6,376.39	
025	OC-15193	10/01/19	OG-1224015	04/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	252.71-	252.71-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224015	04/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	71.02	71.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224015	04/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13,941.39	13,941.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224015	04/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	246.65	246.65	
						LLC - PAYM			PRODUCTS				
025			OG-1224015							Purchase Order Total		14,006.35	
025	OC-15193	10/01/19	OG-1224024	04/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.88-	14.88-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224024	04/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	79.91-	79.91-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224024	04/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.00	48.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224024	04/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.53	15.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224024	04/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	71.02	71.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224024	04/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	180.63	180.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224024	04/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27,880.72	27,880.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224024	04/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,169.75	2,169.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224024	04/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	67.95	67.95	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224024	04/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	213.34	213.34	
						LLC - PAYM			PRODUCTS				
025			OG-1224024							Purchase Order Total		30,552.15	
025	OC-15193	10/01/19	OG-1224027	04/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.29	22.29	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1224027							Purchase Order Total		22.29	
025	OC-15193	10/01/19	OG-1224593	05/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.48	23.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224593	05/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	109.59	109.59	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224593	05/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,053.81	1,053.81	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224593	05/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.48	14.48	
						LLC - PAYM			PRODUCTS				
025			OG-1224593							Purchase Order Total		1,201.36	
025	OC-15193	10/01/19	OG-1224597	05/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,880.91	2,880.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224597	05/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.10	37.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224597	05/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	117.00	117.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224597	05/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.76	21.76	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224597	05/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,163.75	4,163.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1224597	05/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.18	2.18	
						LLC - PAYM			PRODUCTS				
025			OG-1224597							Purchase Order Total		7,222.70	
025	OC-15193	10/01/19	OG-1225219	05/04/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,942.70	4,942.70	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1225219	05/04/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.48	23.48	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1225219	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.42	2.42	
025		10/01/19	OG-1225219	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.55	84.55	
025		10/01/19	OG-1225219	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	
025		10/01/19	OG-1225219	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,495.15	4,495.15	
025		10/01/19	OG-1225219	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.40	20.40	
025		10/01/19	OG-1225219	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.70	69.70	
025			OG-1225219							Purchase Order Total		9,642.40	
025	OC-15193	10/01/19	OG-1225223	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.60	19.60	
025		10/01/19	OG-1225223	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	140.73	140.73	
025		10/01/19	OG-1225223	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.67	39.67	
025		10/01/19	OG-1225223	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,876.94	3,876.94	
025		10/01/19	OG-1225223	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	164.02	164.02	
025		10/01/19	OG-1225223	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	81.28	81.28	
025			OG-1225223							Purchase Order Total		4,322.24	
025	OC-15193	10/01/19	OG-1225225	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.04	35.04	
025		10/01/19	OG-1225225	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.47	4.47	
025		10/01/19	OG-1225225	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,394.21	1,394.21	
025		10/01/19	OG-1225225	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	128.46	128.46	
025		10/01/19	OG-1225225	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.70	32.70	
025		10/01/19	OG-1225225	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.70	32.70	
025		10/01/19	OG-1225225	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.21	4.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1225225	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.59	5.59	
025		10/01/19	OG-1225225	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,090.16	2,090.16	
025		10/01/19	OG-1225225	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.53	52.53	
025			OG-1225225							Purchase Order Total		3,780.07	
025	OC-15193	10/01/19	OG-1225227	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,969.43	3,969.43	
025		10/01/19	OG-1225227	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.19	2.19	
025		10/01/19	OG-1225227	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.45	14.45	
025			OG-1225227							Purchase Order Total		3,986.07	
025	OC-15193	10/01/19	OG-1225228	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	112.84	112.84	
025		10/01/19	OG-1225228	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.63	50.63	
025			OG-1225228							Purchase Order Total		163.47	
025	OC-15193	10/01/19	OG-1225238	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,425.15	4,425.15	
025	OC-15193		OG-1225238							Purchase Order Total		4,425.15	
025	OC-15193	10/01/19	OG-1225240	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.64	8.64	
025		10/01/19	OG-1225240	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.18	11.18	
025		10/01/19	OG-1225240	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.14	6.14	
025		10/01/19	OG-1225240	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.18	11.18	
025		10/01/19	OG-1225240	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.21	33.21	
025		10/01/19	OG-1225240	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.02	131.02	
025		10/01/19	OG-1225240	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.88	16.88	
025		10/01/19	OG-1225240	05/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.85	54.85	
025		10/01/19	OG-1225240	05/04/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.21	5.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1225240	05/04/23	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	9.39	9.39	
025			OG-1225240							Purchase Order Total		287.70	
025	OC-15193	10/01/19	OG-1226514	05/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,077.06	2,077.06	
025		10/01/19	OG-1226514	05/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.63	2.63	
025			OG-1226514							Purchase Order Total		2,079.69	
025	OC-15193	10/01/19	OG-1226521	05/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,861.56	7,861.56	
025		10/01/19	OG-1226521	05/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32,582.72	32,582.72	
025		10/01/19	OG-1226521	05/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	409.95	409.95	
025		10/01/19	OG-1226521	05/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,238.74	1,238.74	
025		10/01/19	OG-1226521	05/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.82	32.82	
025		10/01/19	OG-1226521	05/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	109.90-	109.90-	
025		10/01/19	OG-1226521	05/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.83-	41.83-	
025			OG-1226521							Purchase Order Total		41,974.06	
025	OC-15193	10/01/19	OG-1226522	05/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.15	4.15	
025		10/01/19	OG-1226522	05/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	188.60	188.60	
025		10/01/19	OG-1226522	05/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,706.56	1,706.56	
025		10/01/19	OG-1226522	05/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.00	106.00	
025		10/01/19	OG-1226522	05/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.79	44.79	
025		10/01/19	OG-1226522	05/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.69	19.69	
025		10/01/19	OG-1226522	05/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	255.03	255.03	
025		10/01/19	OG-1226522	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.34	12.34	

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			OG-1226522			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		2,337.16	
025	OC-15193	10/01/19	OG-1226525	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.27	7.27	
						LLC - PAYM							
025		10/01/19	OG-1226525	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.00	5.00	
						LLC - PAYM							
025		10/01/19	OG-1226525	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	600.74	600.74	
						LLC - PAYM							
025		10/01/19	OG-1226525	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.97	4.97	
						LLC - PAYM							
025		10/01/19	OG-1226525	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.34	28.34	
						LLC - PAYM							
025		10/01/19	OG-1226525	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.14	26.14	
						LLC - PAYM							
025			OG-1226525							Purchase Order Total		672.46	
025	OC-15193	10/01/19	OG-1226532	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,558.33	1,558.33	
						LLC - PAYM							
025		10/01/19	OG-1226532	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.40	39.40	
						LLC - PAYM							
025		10/01/19	OG-1226532	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.52	9.52	
						LLC - PAYM							
025		10/01/19	OG-1226532	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.68	23.68	
						LLC - PAYM							
025			OG-1226532							Purchase Order Total		1,630.93	
025	OC-15193	10/01/19	OG-1226533	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.24	18.24	
						LLC - PAYM							
025		10/01/19	OG-1226533	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,440.23	3,440.23	
						LLC - PAYM							
025		10/01/19	OG-1226533	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,474.18	3,474.18	
						LLC - PAYM							
025		10/01/19	OG-1226533	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.26	1.26	
						LLC - PAYM							
025		10/01/19	OG-1226533	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.09	28.09	
						LLC - PAYM							
025		10/01/19	OG-1226533	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,696.93	3,696.93	
						LLC - PAYM							
025		10/01/19	OG-1226533	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.45	35.45	
						LLC - PAYM							
025		10/01/19	OG-1226533	05/11/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,443.58	1,443.58	

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025		10/01/19	OG-1226533	05/11/23	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	55.63	55.63	
025			OG-1226533							Purchase Order Total		12,193.59	
025	OC-15193	10/01/19	OG-1226729	05/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	569.70	569.70	
025		10/01/19	OG-1226729	05/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.98	11.98	
025		10/01/19	OG-1226729	05/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,587.53	2,587.53	
025			OG-1226729							Purchase Order Total		3,169.21	
025	OC-15193	10/01/19	OG-1226731	05/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	142.16-	142.16-	
025		10/01/19	OG-1226731	05/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	145.07-	145.07-	
025		10/01/19	OG-1226731	05/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.66	12.66	
025		10/01/19	OG-1226731	05/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.00	48.00	
025		10/01/19	OG-1226731	05/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.67	2.67	
025		10/01/19	OG-1226731	05/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	739.03	739.03	
025		10/01/19	OG-1226731	05/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.67	14.67	
025			OG-1226731							Purchase Order Total		529.80	
025	OC-15193	10/01/19	OG-1226733	05/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.47	18.47	
025	OC-15193		OG-1226733							Purchase Order Total		18.47	
025	OC-15193	10/01/19	OG-1227444	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.08	51.08	
025		10/01/19	OG-1227444	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.50	3.50	
025		10/01/19	OG-1227444	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,819.09	2,819.09	
025		10/01/19	OG-1227444	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	956.89	956.89	
025		10/01/19	OG-1227444	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.32	15.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1227444							Purchase Order Total		3,845.88	
025	OC-15193	10/01/19	OG-1227482	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.00	16.00	
025		10/01/19	OG-1227482	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.30	101.30	
025		10/01/19	OG-1227482	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,130.42	2,130.42	
025		10/01/19	OG-1227482	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.03	10.03	
025		10/01/19	OG-1227482	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.17	92.17	
025		10/01/19	OG-1227482	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.27	10.27	
025			OG-1227482							Purchase Order Total		2,360.19	
025	OC-15193	10/01/19	OG-1227488	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.45-	3.45-	
025		10/01/19	OG-1227488	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.94	13.94	
025		10/01/19	OG-1227488	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.80	83.80	
025		10/01/19	OG-1227488	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.04	67.04	
025		10/01/19	OG-1227488	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.28	50.28	
025		10/01/19	OG-1227488	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.28	50.28	
025		10/01/19	OG-1227488	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17,586.37	17,586.37	
025		10/01/19	OG-1227488	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	155.36	155.36	
025		10/01/19	OG-1227488	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	255.58	255.58	
025		10/01/19	OG-1227488	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.82	32.82	
025			OG-1227488							Purchase Order Total		18,292.02	
025	OC-15193	10/01/19	OG-1227493	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	590.80	590.80	
025		10/01/19	OG-1227493	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	283.50	283.50	

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025		10/01/19	OG-1227493	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.19	65.19	
025		10/01/19	OG-1227493	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.11	55.11	
025		10/01/19	OG-1227493	05/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.26	8.26	
025			OG-1227493							Purchase Order Total		1,002.86	
025	OC-15193	10/01/19	OG-1227621	05/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.29	37.29	
025		10/01/19	OG-1227621	05/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,319.93	3,319.93	
025			OG-1227621							Purchase Order Total		3,357.22	
025	OC-15193	10/01/19	OG-1227696	05/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,948.95	4,948.95	
025		10/01/19	OG-1227696	05/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.04	57.04	
025		10/01/19	OG-1227696	05/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.87	6.87	
025			OG-1227696							Purchase Order Total		5,012.86	
025	OC-15193	10/01/19	OG-1227698	05/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,686.71	2,686.71	
025		10/01/19	OG-1227698	05/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.95	6.95	
025			OG-1227698							Purchase Order Total		2,693.66	
025	OC-15193	10/01/19	OG-1227863	05/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,291.96	2,291.96	
025		10/01/19	OG-1227863	05/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.84	46.84	
025			OG-1227863							Purchase Order Total		2,338.80	
025	OC-15193	10/01/19	OG-1228009	05/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.00	48.00	
025		10/01/19	OG-1228009	05/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.52	12.52	
025		10/01/19	OG-1228009	05/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18,171.75	18,171.75	
025		10/01/19	OG-1228009	05/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.35	44.35	
025		10/01/19	OG-1228009	05/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	837.22	837.22	

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025		10/01/19	OG-1228009	05/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.50	83.50	
025		10/01/19	OG-1228009	05/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	125.26	125.26	
025		10/01/19	OG-1228009	05/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.34	55.34	
025		10/01/19	OG-1228009	05/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,154.86	1,154.86	
025			OG-1228009							Purchase Order Total		20,532.80	
025	OC-15193	10/01/19	OG-1228079	05/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.97	67.97	
025		10/01/19	OG-1228079	05/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,158.30	1,158.30	
025		10/01/19	OG-1228079	05/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.71	17.71	
025			OG-1228079							Purchase Order Total		1,243.98	
025	OC-15193	10/01/19	OG-1228184	05/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	541.63-	541.63-	
025		10/01/19	OG-1228184	05/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.15	9.15	
025		10/01/19	OG-1228184	05/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	377.43	377.43	
025		10/01/19	OG-1228184	05/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.97	45.97	
025		10/01/19	OG-1228184	05/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.03	24.03	
025			OG-1228184							Purchase Order Total		85.05-	
025	OC-15193	10/01/19	OG-1228408	05/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.64	29.64	
025		10/01/19	OG-1228408	05/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.66	29.66	
025		10/01/19	OG-1228408	05/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	396.40	396.40	
025		10/01/19	OG-1228408	05/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.06	20.06	
025			OG-1228408							Purchase Order Total		475.76	
025	OC-15193	10/01/19	OG-1228455	05/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.00	15.00	
025		10/01/19	OG-1228455	05/22/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.39	39.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1228455	05/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.39	39.39	
025		10/01/19	OG-1228455	05/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.16	73.16	
025		10/01/19	OG-1228455	05/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.80	4.80	
025		10/01/19	OG-1228455	05/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	378.81	378.81	
025		10/01/19	OG-1228455	05/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,654.21	2,654.21	
025		10/01/19	OG-1228455	05/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.32	25.32	
025			OG-1228455							Purchase Order Total		3,230.08	
025	OC-15193	10/01/19	OG-1228937	05/24/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.29	52.29	
025		10/01/19	OG-1228937	05/24/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,325.27	1,325.27	
025			OG-1228937							Purchase Order Total		1,377.56	
025	OC-15193	10/01/19	OG-1228939	05/24/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.50	42.50	
025		10/01/19	OG-1228939	05/24/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.99	25.99	
025		10/01/19	OG-1228939	05/24/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.71	2.71	
025		10/01/19	OG-1228939	05/24/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,127.69	1,127.69	
025			OG-1228939							Purchase Order Total		1,198.89	
025	OC-15193	10/01/19	OG-1228958	05/24/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	998.23	998.23	
025		10/01/19	OG-1228958	05/24/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.26	35.26	
025			OG-1228958							Purchase Order Total		1,033.49	
025	OC-15193	10/01/19	OG-1228961	05/24/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.25	2.25	
025			OG-1228961							Purchase Order Total		2.25	
025	OC-15193	10/01/19	OG-1229145	05/24/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,121.11	3,121.11	
025		10/01/19	OG-1229145	05/24/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.78	29.78	

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			OG-1229145			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		3,150.89	
025	OC-15193	10/01/19	OG-1230515	06/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,139.79	3,139.79	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1230515	06/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	65.01	65.01	
						LLC - PAYM			PRODUCTS				
025			OG-1230515							Purchase Order Total		3,204.80	
025	OC-15193	10/01/19	OG-1230530	06/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,566.40	3,566.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1230530	06/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	65.28	65.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1230530	06/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.34	1.34	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1230530	06/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.48	23.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1230530	06/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	131.68	131.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1230530	06/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.60	17.60	
						LLC - PAYM			PRODUCTS				
025			OG-1230530							Purchase Order Total		3,758.82	
025	OC-15193	10/01/19	OG-1230533	06/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,118.17	3,118.17	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1230533	06/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.12	37.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1230533	06/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,884.48	5,884.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1230533	06/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	55.63	55.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1230533	06/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.60	64.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1230533	06/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	67.73	67.73	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1230533	06/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,206.87	12,206.87	
						LLC - PAYM			PRODUCTS				
025			OG-1230533							Purchase Order Total		21,434.60	
025	OC-15193	10/01/19	OG-1230536	06/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,423.96	1,423.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1230536	06/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.99	25.99	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1230536	06/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.20	65.20	
025		10/01/19	OG-1230536	06/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.68	8.68	
025		10/01/19	OG-1230536	06/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.82-	13.82-	
025			OG-1230536							Purchase Order Total		1,510.01	
025	OC-15193	10/01/19	OG-1230624	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.82	32.82	
025		10/01/19	OG-1230624	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31,036.65	31,036.65	
025		10/01/19	OG-1230624	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.08	38.08	
025		10/01/19	OG-1230624	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,404.72	1,404.72	
025		10/01/19	OG-1230624	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	215.31	215.31	
025		10/01/19	OG-1230624	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.23	6.23	
025			OG-1230624							Purchase Order Total		32,733.81	
025	OC-15193	10/01/19	OG-1230629	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,171.02	2,171.02	
025	OC-15193		OG-1230629							Purchase Order Total		2,171.02	
025	OC-15193	10/01/19	OG-1230632	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,171.57	7,171.57	
025	OC-15193		OG-1230632							Purchase Order Total		7,171.57	
025	OC-15193	10/01/19	OG-1230633	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.43	13.43	
025	OC-15193		OG-1230633							Purchase Order Total		13.43	
025	OC-15193	10/01/19	OG-1230636	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.29	51.29	
025		10/01/19	OG-1230636	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.67	34.67	
025		10/01/19	OG-1230636	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	213.13	213.13	
025		10/01/19	OG-1230636	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,359.55	2,359.55	
025		10/01/19	OG-1230636	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	149.52	149.52	

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025		10/01/19	OG-1230636	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.11	10.11	
025			OG-1230636							Purchase Order Total		2,818.27	
025	OC-15193	10/01/19	OG-1230639	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.04	68.04	
025		10/01/19	OG-1230639	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.55	33.55	
025		10/01/19	OG-1230639	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	288.26	288.26	
025		10/01/19	OG-1230639	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,667.67	2,667.67	
025		10/01/19	OG-1230639	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.80	43.80	
025			OG-1230639							Purchase Order Total		3,101.32	
025	OC-15193	10/01/19	OG-1230641	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	355.20	355.20	
025		10/01/19	OG-1230641	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.31	36.31	
025		10/01/19	OG-1230641	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.97	4.97	
025		10/01/19	OG-1230641	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33,053.20	33,053.20	
025		10/01/19	OG-1230641	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.35	16.35	
025		10/01/19	OG-1230641	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.20	134.20	
025		10/01/19	OG-1230641	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	171.09	171.09	
025		10/01/19	OG-1230641	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.39	9.39	
025		10/01/19	OG-1230641	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.20	22.20	
025			OG-1230641							Purchase Order Total		33,802.91	
025	OC-15193	10/01/19	OG-1230646	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.64	65.64	
025		10/01/19	OG-1230646	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.03	44.03	
025		10/01/19	OG-1230646	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.91	46.91	

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025		10/01/19	OG-1230646	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,287.67	1,287.67	
025		10/01/19	OG-1230646	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.63	97.63	
025		10/01/19	OG-1230646	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.74	13.74	
025			OG-1230646							Purchase Order Total		1,555.62	
025	OC-15193	10/01/19	OG-1230651	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.12	14.12	
025	OC-15193		OG-1230651							Purchase Order Total		14.12	
025	OC-15193	10/01/19	OG-1230744	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,552.57	3,552.57	
025		10/01/19	OG-1230744	06/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.26	24.26	
025			OG-1230744							Purchase Order Total		3,576.83	
025	OC-15193	10/01/19	OG-1230950	06/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.39	14.39	
025		10/01/19	OG-1230950	06/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	817.53	817.53	
025		10/01/19	OG-1230950	06/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	195.16	195.16	
025		10/01/19	OG-1230950	06/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.76	84.76	
025		10/01/19	OG-1230950	06/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	664.53	664.53	
025			OG-1230950							Purchase Order Total		1,776.37	
025	OC-15193	10/01/19	OG-1230955	06/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.28	9.28	
025	OC-15193		OG-1230955							Purchase Order Total		9.28	
025	OC-15193	10/01/19	OG-1231054	06/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	515.51	515.51	
025		10/01/19	OG-1231054	06/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.26	1.26	
025		10/01/19	OG-1231054	06/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	123.44	123.44	
025			OG-1231054							Purchase Order Total		640.21	
025	OC-15193	10/01/19	OG-1231325	06/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,073.66	4,073.66	
025		10/01/19	OG-1231325	06/06/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.78	13.78	

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			OG-1231325			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		4,087.44	
025	OC-15193	10/01/19	OG-1231327	06/06/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.08	10.08	
						LLC - PAYM							
025		10/01/19	OG-1231327	06/06/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.49	2.49	
						LLC - PAYM							
025		10/01/19	OG-1231327	06/06/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.49	2.49	
						LLC - PAYM							
025		10/01/19	OG-1231327	06/06/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.72	59.72	
						LLC - PAYM							
025		10/01/19	OG-1231327	06/06/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,426.46	2,426.46	
						LLC - PAYM							
025		10/01/19	OG-1231327	06/06/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.60	40.60	
						LLC - PAYM							
025			OG-1231327							Purchase Order Total		2,541.84	
025	OC-15193	10/01/19	OG-1231329	06/06/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.24	2.24	
						LLC - PAYM							
025		10/01/19	OG-1231329	06/06/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.17	35.17	
						LLC - PAYM							
025			OG-1231329							Purchase Order Total		37.41	
025	OC-15193	10/01/19	OG-1231468	06/06/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.45-	.45-	
						LLC - PAYM							
025		10/01/19	OG-1231468	06/06/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.82	32.82	
						LLC - PAYM							
025		10/01/19	OG-1231468	06/06/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.61	19.61	
						LLC - PAYM							
025		10/01/19	OG-1231468	06/06/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.76	6.76	
						LLC - PAYM							
025			OG-1231468							Purchase Order Total		58.74	
025	OC-15193	10/01/19	OG-1231607	06/07/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	735.08	735.08	
						LLC - PAYM							
025		10/01/19	OG-1231607	06/07/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	141.87	141.87	
						LLC - PAYM							
025		10/01/19	OG-1231607	06/07/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.70	90.70	
						LLC - PAYM							
025			OG-1231607							Purchase Order Total		967.65	
025	OC-15193	10/01/19	OG-1232083	06/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,356.58	3,356.58	
						LLC - PAYM							
025		10/01/19	OG-1232083	06/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.48	25.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1232083	06/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,844.37	1,844.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1232083	06/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.52	9.52	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1232083	06/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.99	21.99	
						LLC - PAYM			PRODUCTS				
025			OG-1232083							Purchase Order Total		5,257.94	
025	OC-15193	10/01/19	OG-1232084	06/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.70	25.70	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1232084							Purchase Order Total		25.70	
025	OC-15193	10/01/19	OG-1232085	06/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,861.56	7,861.56	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1232085	06/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.19	8.19	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1232085	06/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,944.72	2,944.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1232085	06/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	169.31	169.31	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1232085	06/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.63	4.63	
						LLC - PAYM			PRODUCTS				
025			OG-1232085							Purchase Order Total		10,988.41	
025	OC-15193	10/01/19	OG-1232391	06/12/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,827.68	2,827.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1232391	06/12/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.88	32.88	
						LLC - PAYM			PRODUCTS				
025			OG-1232391							Purchase Order Total		2,860.56	
025	OC-15193	10/01/19	OG-1232393	06/12/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.26	8.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1232393	06/12/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.26	11.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1232393	06/12/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.40	39.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1232393	06/12/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24,600.98	24,600.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1232393	06/12/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,910.45	1,910.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1232393	06/12/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	146.93	146.93	
						LLC - PAYM			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1232393	06/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.55	4.55	
025			OG-1232393							Purchase Order Total		26,721.83	
025	OC-15193	10/01/19	OG-1232396	06/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.70	25.70	
025		10/01/19	OG-1232396	06/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.40	2.40	
025		10/01/19	OG-1232396	06/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.88	60.88	
025			OG-1232396							Purchase Order Total		88.98	
025	OC-15193	10/01/19	OG-1232429	06/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.11	55.11	
025	OC-15193		OG-1232429							Purchase Order Total		55.11	
025	OC-15193	10/01/19	OG-1232431	06/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.10-	70.10-	
025		10/01/19	OG-1232431	06/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.43-	18.43-	
025		10/01/19	OG-1232431	06/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	302.30-	302.30-	
025		10/01/19	OG-1232431	06/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.70	7.70	
025		10/01/19	OG-1232431	06/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.38	2.38	
025		10/01/19	OG-1232431	06/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.40	39.40	
025		10/01/19	OG-1232431	06/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.74	26.74	
025		10/01/19	OG-1232431	06/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.65	42.65	
025		10/01/19	OG-1232431	06/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,568.46	5,568.46	
025			OG-1232431							Purchase Order Total		5,296.50	
025	OC-15193	10/01/19	OG-1232575	06/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	858.84	858.84	
025		10/01/19	OG-1232575	06/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.29	55.29	
025			OG-1232575							Purchase Order Total		914.13	
025	OC-15193	10/01/19	OG-1233275	06/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	615.02	615.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1233275	06/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.48	14.48	
025		10/01/19	OG-1233275	06/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.65	80.65	
025		10/01/19	OG-1233275	06/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.92	32.92	
025			OG-1233275							Purchase Order Total		743.07	
025	OC-15193	10/01/19	OG-1233278	06/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,275.65	1,275.65	
025		10/01/19	OG-1233278	06/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.14	56.14	
025			OG-1233278							Purchase Order Total		1,331.79	
025	OC-15193	10/01/19	OG-1233304	06/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.31	2.31	
025		10/01/19	OG-1233304	06/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,594.01	2,594.01	
025		10/01/19	OG-1233304	06/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	482.76	482.76	
025		10/01/19	OG-1233304	06/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	724.16	724.16	
025		10/01/19	OG-1233304	06/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	138.75	138.75	
025		10/01/19	OG-1233304	06/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.34	11.34	
025		10/01/19	OG-1233304	06/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,788.83	3,788.83	
025		10/01/19	OG-1233304	06/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.00	28.00	
025			OG-1233304							Purchase Order Total		7,770.16	
025	OC-15193	10/01/19	OG-1233311	06/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,364.33	14,364.33	
025	OC-15193		OG-1233311							Purchase Order Total		14,364.33	
025	OC-15193	10/01/19	OG-1233312	06/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	129.62	129.62	
025		10/01/19	OG-1233312	06/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.83	19.83	
025			OG-1233312							Purchase Order Total		149.45	
025	OC-15193	10/01/19	OG-1233493	06/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,805.59	1,805.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1233493	06/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.09	47.09	
025		10/01/19	OG-1233493	06/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.45	1.45	
025			OG-1233493							Purchase Order Total		1,854.13	
025	OC-15193	10/01/19	OG-1233495	06/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.68-	3.68-	
025		10/01/19	OG-1233495	06/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.16	5.16	
025		10/01/19	OG-1233495	06/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.12	89.12	
025		10/01/19	OG-1233495	06/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.12	89.12	
025		10/01/19	OG-1233495	06/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	153.21	153.21	
025		10/01/19	OG-1233495	06/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	525.52	525.52	
025		10/01/19	OG-1233495	06/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	231.89	231.89	
025		10/01/19	OG-1233495	06/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	347.85	347.85	
025			OG-1233495							Purchase Order Total		1,438.19	
025	OC-15193	10/01/19	OG-1233498	06/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,249.00	1,249.00	
025	OC-15193		OG-1233498							Purchase Order Total		1,249.00	
025	OC-15193	10/01/19	OG-1234495	06/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.40-	47.40-	
025		10/01/19	OG-1234495	06/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.08	5.08	
025		10/01/19	OG-1234495	06/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,625.83	2,625.83	
025		10/01/19	OG-1234495	06/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.12	9.12	
025		10/01/19	OG-1234495	06/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.71	13.71	
025			OG-1234495							Purchase Order Total		2,606.34	
025	OC-15193	10/01/19	OG-1234497	06/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.06	67.06	
025		10/01/19	OG-1234497	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17,843.36	17,843.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1234497	06/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	256.38	256.38	
025		10/01/19	OG-1234497	06/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,664.52	1,664.52	
025			OG-1234497							Purchase Order Total		19,831.32	
025	OC-15193	10/01/19	OG-1234502	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.35	16.35	
025		10/01/19	OG-1234502	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.70	32.70	
025		10/01/19	OG-1234502	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.70	32.70	
025		10/01/19	OG-1234502	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.05	49.05	
025		10/01/19	OG-1234502	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.35	16.35	
025		10/01/19	OG-1234502	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.36	70.36	
025		10/01/19	OG-1234502	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.17	13.17	
025		10/01/19	OG-1234502	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.30	101.30	
025		10/01/19	OG-1234502	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.30	101.30	
025		10/01/19	OG-1234502	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.93	19.93	
025			OG-1234502							Purchase Order Total		453.21	
025	OC-15193	10/01/19	OG-1234505	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,982.24	2,982.24	
025		10/01/19	OG-1234505	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.80	49.80	
025		10/01/19	OG-1234505	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21,986.09-	21,986.09-	
025		10/01/19	OG-1234505	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21,546.42	21,546.42	
025		10/01/19	OG-1234505	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.26	8.26	
025		10/01/19	OG-1234505	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.26	8.26	
025		10/01/19	OG-1234505	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	414.29	414.29	

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025		10/01/19	OG-1234505	06/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	16.89	16.89	
025		10/01/19	OG-1234505	06/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19.28	19.28	
025			OG-1234505							Purchase Order Total		3,059.35	
025	OC-15193	10/01/19	OG-1234508	06/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,475.18	3,475.18	
025		10/01/19	OG-1234508	06/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11.77	11.77	
025		10/01/19	OG-1234508	06/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	12.47	12.47	
025		10/01/19	OG-1234508	06/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,394.32	1,394.32	
025		10/01/19	OG-1234508	06/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,350.79	1,350.79	
025		10/01/19	OG-1234508	06/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	55.63	55.63	
025		10/01/19	OG-1234508	06/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	58.50	58.50	
025		10/01/19	OG-1234508	06/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	43.66	43.66	
025		10/01/19	OG-1234508	06/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	43.30	43.30	
025		10/01/19	OG-1234508	06/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	72.42	72.42	
025		10/01/19	OG-1234508	06/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9,540.94	9,540.94	
025			OG-1234508							Purchase Order Total		16,058.98	
025	OC-15193	10/01/19	OG-1234975	06/23/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,326.82	3,326.82	
025		10/01/19	OG-1234975	06/23/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	37.39	37.39	
025		10/01/19	OG-1234975	06/23/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	574.22	574.22	
025		10/01/19	OG-1234975	06/23/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1.26	1.26	
025		10/01/19	OG-1234975	06/23/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.10	4.10	
025			OG-1234975							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												3,943.79	
025	OC-15193	10/01/19	OG-1235012	06/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	705.28	705.28	
025		10/01/19	OG-1235012	06/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.95	20.95	
025		10/01/19	OG-1235012	06/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.89	23.89	
025		10/01/19	OG-1235012	06/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.48	34.48	
025		10/01/19	OG-1235012	06/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.32-	37.32-	
025		10/01/19	OG-1235012	06/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.77	33.77	
025		10/01/19	OG-1235012	06/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.77	33.77	
025		10/01/19	OG-1235012	06/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21,672.27	21,672.27	
025		10/01/19	OG-1235012	06/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.87	44.87	
025		10/01/19	OG-1235012	06/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.78	85.78	
025			OG-1235012							Purchase Order Total		22,617.74	
025	OC-15193	10/01/19	OG-1235016	06/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	168.89	168.89	
025	OC-15193		OG-1235016							Purchase Order Total		168.89	
025	OC-15334	06/09/20	OG-1231999	06/08/23	1007230	FLORIDA STATE UNIVERSITY	920	47	TRAIN - WEB HOSTING, TECHNICAL	1.0000	12,779.00	12,779.00	
025	OC-15334		OG-1231999							Purchase Order Total		12,779.00	
025	OC-15365	09/02/20	OG-1225452	05/05/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	1236.0000	47.50	58,710.00	
025	OC-15365		OG-1225452							Purchase Order Total		58,710.00	
025	OC-15365	09/02/20	OG-1230184	05/31/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	1008.0000	47.50	47,880.00	
025	OC-15365		OG-1230184							Purchase Order Total		47,880.00	
025	OC-15370	09/23/20	OG-1222873	04/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	157.31	157.31	
025	OC-15370		OG-1222873							Purchase Order Total		157.31	
025	OC-15370	09/23/20	OG-1227894	05/18/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	100-4372 CARBODE BURR FG 1558	10.0000	16.15	161.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		09/23/20	OG-1227894	05/18/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	465-1205 LIDOCAINE 2%	3.0000	27.13	81.39	
025		09/23/20	OG-1227894	05/18/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	777-0143 FILTEK SURPEME B2-B	2.0000	124.72	249.44	
025		09/23/20	OG-1227894	05/18/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	102-4081 TRAY COVER AQUA	1.0000	36.64	36.64	
025		09/23/20	OG-1227894	05/18/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	101-5356 TIDI TOOTH TOWEL	1.0000	44.33	44.33	
025		09/23/20	OG-1227894	05/18/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	570-0361 BENZO-JEL TOPICAL	2.0000	6.32	12.64	
025		09/23/20	OG-1227894	05/18/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIPPING	1.0000	4.99	4.99	
025			OG-1227894						Purchase Order Total			590.93	
025	OC-15370	09/23/20	OG-1231470	06/06/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	579.48	579.48	
025	OC-15370		OG-1231470						Purchase Order Total			579.48	
025	OC-15370	09/23/20	OG-1233623	06/15/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	125.57	125.57	
025	OC-15370		OG-1233623						Purchase Order Total			125.57	
025	OC-15370	09/23/20	OG-1233628	06/15/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	2,160.69	2,160.69	
025		09/23/20	OG-1233628	06/15/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT	1.0000	14.48	14.48	
025			OG-1233628						Purchase Order Total			2,175.17	
025	OC-15370	09/23/20	OG-1235351	06/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	567.48	567.48	
025		09/23/20	OG-1235351	06/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	14.48	14.48	
025			OG-1235351						Purchase Order Total			581.96	
025	OC-15385	11/04/20	OG-1222616	04/20/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER ATHLETIC SHOES	1.0000	26.09	26.09	
025	OC-15385		OG-1222616						Purchase Order Total			26.09	
025	OC-15385	11/04/20	OG-1232362	06/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	PCV SANDAL TAN XL	6.0000	3.15	18.90	
025		11/04/20	OG-1232362	06/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	PCV SANDAL TAN LARGE	6.0000	3.15	18.90	
025		11/04/20	OG-1232362	06/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	PCV SANDAL TAN MED	6.0000	3.15	18.90	
025		11/04/20	OG-1232362	06/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS DECK SLIP ON	6.0000	9.14	54.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/04/20	OG-1232362	06/12/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SHOE SZ 10 CANVAS DECK SLIP ON	6.0000	9.14	54.84	
025		11/04/20	OG-1232362	06/12/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SHOE SZ 9 CANVAS DECK SLIP ON	6.0000	9.14	54.84	
025		11/04/20	OG-1232362	06/12/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SHOE SZ 8 CANVAS DECK SLIP ON	6.0000	9.14	54.84	
025		11/04/20	OG-1232362	06/12/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SHOE SZ 7 CANVAS DECK SLIP ON	6.0000	9.14	54.84	
025		11/04/20	OG-1232362	06/12/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SHOE SZ 5 CANVAS DECK SLIP ON	6.0000	9.14	54.84	
025			OG-1232362						Purchase Order Total			330.90	
025	OC-15397	11/19/20	OG-1221392	04/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	725.90	725.90	
025	OC-15397		OG-1221392						Purchase Order Total			725.90	
025	OC-15397	11/19/20	OG-1221396	04/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,046.00	1,046.00	
025	OC-15397		OG-1221396						Purchase Order Total			1,046.00	
025	OC-15397	11/19/20	OG-1221399	04/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	494.00	494.00	
025	OC-15397		OG-1221399						Purchase Order Total			494.00	
025	OC-15397	11/19/20	OG-1221402	04/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,095.00	2,095.00	
025	OC-15397		OG-1221402						Purchase Order Total			2,095.00	
025	OC-15397	11/19/20	OG-1221407	04/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,965.00	1,965.00	
025	OC-15397		OG-1221407						Purchase Order Total			1,965.00	
025	OC-15397	11/19/20	OG-1221409	04/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,593.75	1,593.75	
025	OC-15397		OG-1221409						Purchase Order Total			1,593.75	
025	OC-15397	11/19/20	OG-1221412	04/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	40.00	40.00	
025	OC-15397		OG-1221412						Purchase Order Total			40.00	
025	OC-15397	11/19/20	OG-1221416	04/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,080.00	1,080.00	
025	OC-15397		OG-1221416						Purchase Order Total			1,080.00	
025	OC-15397	11/19/20	OG-1221420	04/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	376.20	376.20	
025	OC-15397		OG-1221420						Purchase Order Total			376.20	
025	OC-15397	11/19/20	OG-1221430	04/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	196.00	196.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397		OG-1221430							Purchase Order Total		196.00	
025	OC-15397	11/19/20	OG-1222184	04/18/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	622.50	622.50	
025	OC-15397		OG-1222184							Purchase Order Total		622.50	
025	OC-15397	11/19/20	OG-1222190	04/18/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,631.00	1,631.00	
025	OC-15397		OG-1222190							Purchase Order Total		1,631.00	
025	OC-15397	11/19/20	OG-1222411	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,460.00	1,460.00	
025	OC-15397		OG-1222411							Purchase Order Total		1,460.00	
025	OC-15397	11/19/20	OG-1222417	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,761.50	1,761.50	
025	OC-15397		OG-1222417							Purchase Order Total		1,761.50	
025	OC-15397	11/19/20	OG-1222421	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,671.50	1,671.50	
025	OC-15397		OG-1222421							Purchase Order Total		1,671.50	
025	OC-15397	11/19/20	OG-1222422	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	881.50	881.50	
025	OC-15397		OG-1222422							Purchase Order Total		881.50	
025	OC-15397	11/19/20	OG-1222426	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	202.50	202.50	
025	OC-15397		OG-1222426							Purchase Order Total		202.50	
025	OC-15397	11/19/20	OG-1222428	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	250.00	250.00	
025	OC-15397		OG-1222428							Purchase Order Total		250.00	
025	OC-15397	11/19/20	OG-1222430	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	537.50	537.50	
025	OC-15397		OG-1222430							Purchase Order Total		537.50	
025	OC-15397	11/19/20	OG-1222433	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025	OC-15397		OG-1222433							Purchase Order Total		415.00	
025	OC-15397	11/19/20	OG-1222434	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	311.25	311.25	
025	OC-15397		OG-1222434							Purchase Order Total		311.25	
025	OC-15397	11/19/20	OG-1222439	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,505.00	1,505.00	
025	OC-15397		OG-1222439							Purchase Order Total		1,505.00	
025	OC-15397	11/19/20	OG-1222445	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397		OG-1222445							Purchase Order Total		207.50	
025	OC-15397	11/19/20	OG-1222450	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	311.25	311.25	
025	OC-15397		OG-1222450							Purchase Order Total		311.25	
025	OC-15397	11/19/20	OG-1222466	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,037.50	1,037.50	
025	OC-15397		OG-1222466							Purchase Order Total		1,037.50	
025	OC-15397	11/19/20	OG-1222470	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	4,190.00	4,190.00	
025	OC-15397		OG-1222470							Purchase Order Total		4,190.00	
025	OC-15397	11/19/20	OG-1222472	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	40.00	40.00	
025	OC-15397		OG-1222472							Purchase Order Total		40.00	
025	OC-15397	11/19/20	OG-1222478	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	311.25	311.25	
025	OC-15397		OG-1222478							Purchase Order Total		311.25	
025	OC-15397	11/19/20	OG-1222480	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	60.00	60.00	
025	OC-15397		OG-1222480							Purchase Order Total		60.00	
025	OC-15397	11/19/20	OG-1222483	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	6,212.50	6,212.50	
025	OC-15397		OG-1222483							Purchase Order Total		6,212.50	
025	OC-15397	11/19/20	OG-1222487	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	686.25	686.25	
025	OC-15397		OG-1222487							Purchase Order Total		686.25	
025	OC-15397	11/19/20	OG-1222490	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	915.00	915.00	
025	OC-15397		OG-1222490							Purchase Order Total		915.00	
025	OC-15397	11/19/20	OG-1222494	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025	OC-15397		OG-1222494							Purchase Order Total		415.00	
025	OC-15397	11/19/20	OG-1222499	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	232.00	232.00	
025	OC-15397		OG-1222499							Purchase Order Total		232.00	
025	OC-15397	11/19/20	OG-1222504	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	678.00	678.00	
025	OC-15397		OG-1222504							Purchase Order Total		678.00	
025	OC-15397	11/19/20	OG-1222509	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	232.00	232.00	

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025	OC-15397		OG-1222509							Purchase Order Total		232.00	
025	OC-15397	11/19/20	OG-1222513	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	232.00	232.00	
025	OC-15397		OG-1222513							Purchase Order Total		232.00	
025	OC-15397	11/19/20	OG-1222520	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	175.00	175.00	
025	OC-15397		OG-1222520							Purchase Order Total		175.00	
025	OC-15397	11/19/20	OG-1222524	04/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025	OC-15397		OG-1222524							Purchase Order Total		175.00	
025	OC-15397	11/19/20	OG-1222996	04/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	110.00	110.00	
025	OC-15397		OG-1222996							Purchase Order Total		110.00	
025	OC-15397	11/19/20	OG-1223002	04/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	100.00	100.00	
025	OC-15397		OG-1223002							Purchase Order Total		110.00	
025	OC-15397	11/19/20	OG-1223005	04/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,720.00	1,720.00	
025	OC-15397		OG-1223005							Purchase Order Total		1,720.00	
025	OC-15397	11/19/20	OG-1224030	04/27/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	950.00	950.00	
025	OC-15397		OG-1224030							Purchase Order Total		950.00	
025	OC-15397	11/19/20	OG-1224033	04/27/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	947.50	947.50	
025	OC-15397		OG-1224033							Purchase Order Total		947.50	
025	OC-15397	11/19/20	OG-1224036	04/27/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,054.00	1,054.00	
025	OC-15397		OG-1224036							Purchase Order Total		1,054.00	
025	OC-15397	11/19/20	OG-1224038	04/27/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025	OC-15397		OG-1224038							Purchase Order Total		207.50	
025	OC-15397	11/19/20	OG-1224041	04/27/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	185.00	185.00	
025	OC-15397		OG-1224041							Purchase Order Total		185.00	
025	OC-15397	11/19/20	OG-1224044	04/27/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,507.50	1,507.50	
025	OC-15397		OG-1224044							Purchase Order Total		1,507.50	
025	OC-15397	11/19/20	OG-1224048	04/27/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,290.00	1,290.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397		OG-1224048							Purchase Order Total		1,290.00	
025	OC-15397	11/19/20	OG-1224052	04/27/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	3,152.50	3,152.50	
025	OC-15397		OG-1224052							Purchase Order Total		3,152.50	
025	OC-15397	11/19/20	OG-1224055	04/27/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	3,979.00	3,979.00	
025	OC-15397		OG-1224055							Purchase Order Total		3,979.00	
025	OC-15397	11/19/20	OG-1224060	04/27/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	77.00	77.00	
025	OC-15397		OG-1224060							Purchase Order Total		77.00	
025	OC-15397	11/19/20	OG-1225000	05/03/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	103.75	103.75	
025	OC-15397		OG-1225000							Purchase Order Total		103.75	
025	OC-15397	11/19/20	OG-1225005	05/03/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025	OC-15397		OG-1225005							Purchase Order Total		125.00	
025	OC-15397	11/19/20	OG-1225016	05/03/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	457.50	457.50	
025	OC-15397		OG-1225016							Purchase Order Total		457.50	
025	OC-15397	11/19/20	OG-1225024	05/03/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025	OC-15397		OG-1225024							Purchase Order Total		207.50	
025	OC-15397	11/19/20	OG-1225031	05/03/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	9,738.00	9,738.00	
025	OC-15397		OG-1225031							Purchase Order Total		9,738.00	
025	OC-15397	11/19/20	OG-1225035	05/03/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,529.00	1,529.00	
025	OC-15397		OG-1225035							Purchase Order Total		1,529.00	
025	OC-15397	11/19/20	OG-1225058	05/03/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	285.50	285.50	
025	OC-15397		OG-1225058							Purchase Order Total		285.50	
025	OC-15397	11/19/20	OG-1225187	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,673.00	2,673.00	
025	OC-15397		OG-1225187							Purchase Order Total		2,673.00	
025	OC-15397	11/19/20	OG-1225195	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	65.50	65.50	
025	OC-15397		OG-1225195							Purchase Order Total		65.50	
025	OC-15397	11/19/20	OG-1225202	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,367.00	2,367.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397		OG-1225202							Purchase Order Total		2,367.00	
025	OC-15397	11/19/20	OG-1225210	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	600.00	600.00	
025	OC-15397		OG-1225210							Purchase Order Total		600.00	
025	OC-15397	11/19/20	OG-1225217	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,200.00	1,200.00	
025	OC-15397		OG-1225217							Purchase Order Total		1,200.00	
025	OC-15397	11/19/20	OG-1225220	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	3,246.50	3,246.50	
025	OC-15397		OG-1225220							Purchase Order Total		3,246.50	
025	OC-15397	11/19/20	OG-1225226	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	224.00	224.00	
025	OC-15397		OG-1225226							Purchase Order Total		224.00	
025	OC-15397	11/19/20	OG-1225233	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	495.50	495.50	
025	OC-15397		OG-1225233							Purchase Order Total		495.50	
025	OC-15397	11/19/20	OG-1225236	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	7,624.50	7,624.50	
025	OC-15397		OG-1225236							Purchase Order Total		7,624.50	
025	OC-15397	11/19/20	OG-1225244	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	461.00	461.00	
025	OC-15397		OG-1225244							Purchase Order Total		461.00	
025	OC-15397	11/19/20	OG-1225291	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	719.00	719.00	
025	OC-15397		OG-1225291							Purchase Order Total		719.00	
025	OC-15397	11/19/20	OG-1225303	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	975.00	975.00	
025	OC-15397		OG-1225303							Purchase Order Total		975.00	
025	OC-15397	11/19/20	OG-1225309	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	292.00	292.00	
025	OC-15397		OG-1225309							Purchase Order Total		292.00	
025	OC-15397	11/19/20	OG-1225311	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	229.50	229.50	
025	OC-15397		OG-1225311							Purchase Order Total		229.50	
025	OC-15397	11/19/20	OG-1225316	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	647.00	647.00	
025	OC-15397		OG-1225316							Purchase Order Total		647.00	
025	OC-15397	11/19/20	OG-1225319	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	905.00	905.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397		OG-1225319							Purchase Order Total		905.00	
025	OC-15397	11/19/20	OG-1225322	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,909.00	1,909.00	
025	OC-15397		OG-1225322							Purchase Order Total		1,909.00	
025	OC-15397	11/19/20	OG-1225325	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	250.00	250.00	
025	OC-15397		OG-1225325							Purchase Order Total		250.00	
025	OC-15397	11/19/20	OG-1225328	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	361.50	361.50	
025	OC-15397		OG-1225328							Purchase Order Total		361.50	
025	OC-15397	11/19/20	OG-1225331	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,340.00	1,340.00	
025	OC-15397		OG-1225331							Purchase Order Total		1,340.00	
025	OC-15397	11/19/20	OG-1225332	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	630.00	630.00	
025	OC-15397		OG-1225332							Purchase Order Total		630.00	
025	OC-15397	11/19/20	OG-1225336	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,976.50	1,976.50	
025	OC-15397		OG-1225336							Purchase Order Total		1,976.50	
025	OC-15397	11/19/20	OG-1225339	05/04/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	19.50	19.50	
025	OC-15397		OG-1225339							Purchase Order Total		19.50	
025	OC-15397	11/19/20	OG-1229308	05/25/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	537.50	537.50	
025	OC-15397		OG-1229308							Purchase Order Total		537.50	
025	OC-15397	11/19/20	OG-1229314	05/25/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,400.00	2,400.00	
025	OC-15397		OG-1229314							Purchase Order Total		2,400.00	
025	OC-15397	11/19/20	OG-1229317	05/25/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	518.75	518.75	
025	OC-15397		OG-1229317							Purchase Order Total		518.75	
025	OC-15397	11/19/20	OG-1229319	05/25/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,845.00	1,845.00	
025	OC-15397		OG-1229319							Purchase Order Total		1,845.00	
025	OC-15397	11/19/20	OG-1229322	05/25/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	50.00	50.00	
025	OC-15397		OG-1229322							Purchase Order Total		50.00	
025	OC-15397	11/19/20	OG-1229324	05/25/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	112.30	112.30	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397		OG-1229324							Purchase Order Total		112.30	
025	OC-15397	11/19/20	OG-1230009	05/31/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,720.00	1,720.00	
025	OC-15397		OG-1230009							Purchase Order Total		1,720.00	
025	OC-15397	11/19/20	OG-1230013	05/31/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,645.00	1,645.00	
025	OC-15397		OG-1230013							Purchase Order Total		1,645.00	
025	OC-15397	11/19/20	OG-1230131	05/31/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,785.00	1,785.00	
025	OC-15397		OG-1230131							Purchase Order Total		1,785.00	
025	OC-15397	11/19/20	OG-1232785	06/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	86.00	86.00	
025	OC-15397		OG-1232785							Purchase Order Total		86.00	
025	OC-15397	11/19/20	OG-1232795	06/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	375.00	375.00	
025	OC-15397		OG-1232795							Purchase Order Total		375.00	
025	OC-15397	11/19/20	OG-1232801	06/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025	OC-15397		OG-1232801							Purchase Order Total		207.50	
025	OC-15397	11/19/20	OG-1232806	06/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	318.75	318.75	
025	OC-15397		OG-1232806							Purchase Order Total		318.75	
025	OC-15397	11/19/20	OG-1232811	06/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	3,836.25	3,836.25	
025	OC-15397		OG-1232811							Purchase Order Total		3,836.25	
025	OC-15397	11/19/20	OG-1232830	06/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	633.75	633.75	
025	OC-15397		OG-1232830							Purchase Order Total		633.75	
025	OC-15397	11/19/20	OG-1232899	06/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	622.50	622.50	
025	OC-15397		OG-1232899							Purchase Order Total		622.50	
025	OC-15397	11/19/20	OG-1234910	06/23/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,770.50	1,770.50	
025	OC-15397		OG-1234910							Purchase Order Total		1,770.50	
025	OC-15397	11/19/20	OG-1234916	06/23/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	921.00	921.00	
025	OC-15397		OG-1234916							Purchase Order Total		921.00	
025	OC-15397	11/19/20	OG-1234922	06/23/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	739.50	739.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397		OG-1234922									739.50	
025	OC-15397	11/19/20	OG-1234959	06/23/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,338.00	1,338.00	
025	OC-15397		OG-1234959									1,338.00	
025	OC-15397	11/19/20	OG-1234964	06/23/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,228.00	1,228.00	
025	OC-15397		OG-1234964									1,228.00	
025	OC-15397	11/19/20	OG-1234967	06/23/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	203.00	203.00	
025	OC-15397		OG-1234967									203.00	
025	OC-15397	11/19/20	OG-1234969	06/23/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	250.00	250.00	
025	OC-15397		OG-1234969									250.00	
025	OC-15397	11/19/20	OG-1234970	06/23/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	750.00	750.00	
025	OC-15397		OG-1234970									750.00	
025	OC-15397	11/19/20	OG-1234973	06/23/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	148.50	148.50	
025	OC-15397		OG-1234973									148.50	
025	OC-15397	11/19/20	OG-1234974	06/23/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	600.00	600.00	
025	OC-15397		OG-1234974									600.00	
025	OC-15397	11/19/20	OG-1234978	06/23/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	835.50	835.50	
025	OC-15397		OG-1234978									835.50	
025	OC-15397	11/19/20	OG-1234979	06/23/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,771.00	1,771.00	
025	OC-15397		OG-1234979									1,771.00	
025	OC-15397	11/19/20	OG-1234981	06/23/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,135.50	1,135.50	
025	OC-15397		OG-1234981									1,135.50	
025	OC-15397	11/19/20	OG-1235090	06/26/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	748.10	748.10	
025	OC-15397		OG-1235090									748.10	
025	OC-15397	11/19/20	OG-1235093	06/26/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	695.50	695.50	
025	OC-15397		OG-1235093									695.50	
025	OC-15397	11/19/20	OG-1235096	06/26/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	292.50	292.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397		OG-1235096							Purchase Order Total		292.50	
025	OC-15397	11/19/20	OG-1235100	06/26/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,795.00	1,795.00	
025	OC-15397		OG-1235100							Purchase Order Total		1,795.00	
025	OC-15397	11/19/20	OG-1235125	06/26/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	3,850.50	3,850.50	
025	OC-15397		OG-1235125							Purchase Order Total		3,850.50	
025	OC-15397	11/19/20	OG-1235133	06/26/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	7,586.50	7,586.50	
025	OC-15397		OG-1235133							Purchase Order Total		7,586.50	
025	OC-15397	11/19/20	OG-1235138	06/26/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	215.00	215.00	
025	OC-15397		OG-1235138							Purchase Order Total		215.00	
025	OC-15397	11/19/20	OG-1235142	06/26/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025	OC-15397		OG-1235142							Purchase Order Total		125.00	
025	OC-15397	11/19/20	OG-1235145	06/26/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	311.25	311.25	
025	OC-15397		OG-1235145							Purchase Order Total		311.25	
025	OC-15397	11/19/20	OG-1235148	06/26/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025	OC-15397		OG-1235148							Purchase Order Total		207.50	
025	OC-15563	07/16/21	OG-1224708	05/02/23	1644748	IDENTISYS INC	655	78	3-IN-1 SLOT HOLE PUNCH	1.0000	59.00	59.00	
025	OC-15563		OG-1224708							Purchase Order Total		59.00	
025	OC-15563	07/16/21	OG-1228575	05/22/23	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	3.0000	154.00	462.00	
025	OC-15563	07/16/21	OG-1228575	05/22/23	1644748	IDENTISYS INC	655	78	ECONOMY CARD DISPENSER	1000.0000	.54	540.00	
025	OC-15563		OG-1228575							Purchase Order Total		1,002.00	
025	OC-15570	08/26/21	OG-1219927	04/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	MULTIGENERATION CHAIR ARMLESS	24.0000	298.22	7,157.28	
025	OC-15570		OG-1219927							Purchase Order Total		7,157.28	
025	OC-15570	08/26/21	OG-1229029	05/24/23	531046	KNOLL - PURCHASE ORDERS	425	94	KT6175852- HARD CASTER FOR	400.0000	19.71	7,884.00	
025		08/26/21	OG-1229029	05/24/23	531046	KNOLL - PURCHASE ORDERS	425	94	KR1AH101652 HARD CASTER	400.0000	.66	264.00	
025			OG-1229029							Purchase Order Total		8,148.00	
025	OC-15570	08/26/21	OG-1231032	06/05/23	531046	KNOLL - PURCHASE ORDERS	425	94	PILLOW, 21WX21D, (SET OF 2)	6.0000	363.26	2,179.56	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15570		OG-1231032							Purchase Order Total		2,179.56	
025	OC-15570	08/26/21	OG-1231214	06/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	441HP2LLHC-DK-09-US F	1.0000	469.64	469.64	
025	OC-15570		OG-1231214							Purchase Order Total		469.64	
025	OC-15570	08/26/21	OG-1234429	06/21/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	4,681.37	4,681.37	
025	OC-15570		OG-1234429							Purchase Order Total		4,681.37	
025	OC-15570	08/26/21	OG-1235054	06/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	2,745.47	2,745.47	
025	OC-15570		OG-1235054							Purchase Order Total		2,745.47	
025	OC-15576	09/30/21	OG-1219936	04/06/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WAFDB, 20ML ANTI-FOAM	5.0000	16.80	84.00	
025	OC-15576		OG-1219936							Purchase Order Total		84.00	
025	OC-15576	09/30/21	OG-1221791	04/17/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	20.0000	66.15	1,323.00	
025	OC-15576		OG-1221791							Purchase Order Total		1,323.00	
025	OC-15576	09/30/21	OG-1225730	05/08/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP200L, COLILERT FOR 100ML	20.0000	524.27	10,485.40	
025	OC-15576	09/30/21	OG-1225730	05/08/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP2001-18, COLILERT-18,	20.0000	524.27	10,485.40	
025	OC-15576	09/30/21	OG-1225730	05/08/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	10.0000	77.70	777.00	
025	OC-15576	09/30/21	OG-1225730	05/08/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WHPC-25, SIMPLATE FOR HPC	3.0000	93.45	280.35	
025	OC-15576		OG-1225730							Purchase Order Total		22,028.15	
025	OC-15576	09/30/21	OG-1233130	06/14/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV150SBST-200, 150ML VESSEL	10.0000	143.85	1,438.50	
025	OC-15576	09/30/21	OG-1233130	06/14/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	20.0000	66.15	1,323.00	
025	OC-15576		OG-1233130							Purchase Order Total		2,761.50	
025	OC-15576	09/30/21	OG-1234247	06/20/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	LEGIOLERT REAGENT SUBSTRATE	3.0000	386.15	1,158.45	
025	OC-15576	09/30/21	OG-1234247	06/20/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	96-WELL QUANTI-TRAY/LEGIOLE RT	3.0000	75.81	227.43	
025	OC-15576		OG-1234247							Purchase Order Total		1,385.88	
025	OC-15607	11/16/21	OG-1227920	05/18/23	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	76.0000	27.00	2,052.00	
025	OC-15607		OG-1227920							Purchase Order Total		2,052.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15716	06/09/22	OG-1218976	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	212.84	212.84	
025	OC-15716		OG-1218976							Purchase Order Total		212.84	
025	OC-15716	06/09/22	OG-1219226	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	448.53	448.53	
025	OC-15716		OG-1219226							Purchase Order Total		448.53	
025	OC-15716	06/09/22	OG-1219844	04/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	496.26	496.26	
025	OC-15716		OG-1219844							Purchase Order Total		496.26	
025	OC-15716	06/09/22	OG-1219846	04/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	884.75	884.75	
025	OC-15716		OG-1219846							Purchase Order Total		884.75	
025	OC-15716	06/09/22	OG-1219849	04/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	578.26	578.26	
025	OC-15716		OG-1219849							Purchase Order Total		578.26	
025	OC-15716	06/09/22	OG-1219851	04/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	605.21	605.21	
025	OC-15716		OG-1219851							Purchase Order Total		605.21	
025	OC-15716	06/09/22	OG-1219852	04/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1,015.96	1,015.96	
025	OC-15716		OG-1219852							Purchase Order Total		1,015.96	
025	OC-15716	06/09/22	OG-1219855	04/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	497.31	497.31	
025	OC-15716		OG-1219855							Purchase Order Total		497.31	
025	OC-15716	06/09/22	OG-1219856	04/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1219856	04/06/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1219856							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1219860	04/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1219860	04/06/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1219860							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1220309	04/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	424.08	424.08	
025		06/09/22	OG-1220309	04/07/23	500106	HILAND DAIRY FOODS COMPANY - O			YRTC KEARNEY MILK	1.0000	439.23	439.23	
025		06/09/22	OG-1220309	04/07/23	500106	HILAND DAIRY FOODS COMPANY - O			YRTC KEARNEY MILK	1.0000	424.08	424.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1220309			COMPANY - O							Purchase Order Total	1,287.39
025	OC-15716	06/09/22	OG-1220918	04/11/23	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	249.92	249.92		
						COMPANY - O								
025		06/09/22	OG-1220918	04/11/23	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	25.13-	25.13-		
						COMPANY - O								
025			OG-1220918										Purchase Order Total	224.79
025	OC-15716	06/09/22	OG-1221374	04/13/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	587.61	587.61		
						COMPANY - O								
025	OC-15716		OG-1221374										Purchase Order Total	587.61
025	OC-15716	06/09/22	OG-1221375	04/13/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	93.10	93.10		
						COMPANY - O								
025	OC-15716		OG-1221375										Purchase Order Total	93.10
025	OC-15716	06/09/22	OG-1221376	04/13/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	492.02	492.02		
						COMPANY - O								
025	OC-15716		OG-1221376										Purchase Order Total	492.02
025	OC-15716	06/09/22	OG-1221378	04/13/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	600.41	600.41		
						COMPANY - O								
025	OC-15716		OG-1221378										Purchase Order Total	600.41
025	OC-15716	06/09/22	OG-1221379	04/13/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45		
						COMPANY - O								
025		06/09/22	OG-1221379	04/13/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45		
						COMPANY - O								
025			OG-1221379										Purchase Order Total	90.90
025	OC-15716	06/09/22	OG-1223868	04/26/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00		
						COMPANY - O								
025	OC-15716		OG-1223868										Purchase Order Total	1.00
025	OC-15716	06/09/22	OG-1223869	04/26/23	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	249.92	249.92		
						COMPANY - O								
025		06/09/22	OG-1223869	04/26/23	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	197.69	197.69		
						COMPANY - O								
025			OG-1223869										Purchase Order Total	447.61
025	OC-15716	06/09/22	OG-1224155	05/01/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	429.94	429.94		
						COMPANY - O								
025		06/09/22	OG-1224155	05/01/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	358.68	358.68		
						COMPANY - O								
025		06/09/22	OG-1224155	05/01/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	339.39	339.39		
						COMPANY - O								
025		06/09/22	OG-1224155	05/01/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	433.37	433.37		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1224155			COMPANY - O							Purchase Order Total	1,561.38
025	OC-15716	06/09/22	OG-1224234	05/01/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	496.65	496.65		
						COMPANY - O							Purchase Order Total	496.65
025	OC-15716	06/09/22	OG-1224237	05/01/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	878.04	878.04		
						COMPANY - O							Purchase Order Total	878.04
025	OC-15716	06/09/22	OG-1224239	05/01/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	437.25	437.25		
						COMPANY - O							Purchase Order Total	878.04
025	OC-15716	06/09/22	OG-1224239	05/01/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	437.25	437.25		
						COMPANY - O							Purchase Order Total	437.25
025	OC-15716	06/09/22	OG-1224241	05/01/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	624.38	624.38		
						COMPANY - O							Purchase Order Total	437.25
025	OC-15716	06/09/22	OG-1224242	05/01/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	994.37	994.37		
						COMPANY - O							Purchase Order Total	624.38
025	OC-15716	06/09/22	OG-1224242	05/01/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	994.37	994.37		
						COMPANY - O							Purchase Order Total	994.37
025	OC-15716	06/09/22	OG-1224244	05/01/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	555.72	555.72		
						COMPANY - O							Purchase Order Total	555.72
025	OC-15716	06/09/22	OG-1224246	05/01/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	45.45	45.45		
						COMPANY - O							Purchase Order Total	555.72
025		06/09/22	OG-1224246	05/01/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	45.45	45.45		
						COMPANY - O							Purchase Order Total	45.45
025	OC-15716	06/09/22	OG-1224250	05/01/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	45.45	45.45		
						COMPANY - O							Purchase Order Total	90.90
025		06/09/22	OG-1224250	05/01/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	45.45	45.45		
						COMPANY - O							Purchase Order Total	90.90
025	OC-15716	06/09/22	OG-1224363	05/01/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	472.94	472.94		
						COMPANY - O							Purchase Order Total	472.94
025		06/09/22	OG-1224363	05/01/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	207.72	207.72		
						COMPANY - O							Purchase Order Total	207.72
025		06/09/22	OG-1224363	05/01/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	14.09	14.09		
						COMPANY - O							Purchase Order Total	14.09
025		06/09/22	OG-1224363	05/01/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	385.77	385.77		
						COMPANY - O							Purchase Order Total	385.77
025			OG-1224363										Purchase Order Total	1,080.52

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15716	06/09/22	OG-1224364	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	458.05	458.05	
025		06/09/22	OG-1224364	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	390.69	390.69	
025		06/09/22	OG-1224364	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	342.64	342.64	
025			OG-1224364							Purchase Order Total		1,191.38	
025	OC-15716	06/09/22	OG-1224367	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	327.74	327.74	
025		06/09/22	OG-1224367	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	454.33	454.33	
025		06/09/22	OG-1224367	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	404.57	404.57	
025			OG-1224367							Purchase Order Total		1,186.64	
025	OC-15716	06/09/22	OG-1224369	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	335.00	335.00	
025		06/09/22	OG-1224369	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	60.60	60.60	
025		06/09/22	OG-1224369	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	343.03	343.03	
025		06/09/22	OG-1224369	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	263.50	263.50	
025		06/09/22	OG-1224369	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	167.04	167.04	
025		06/09/22	OG-1224369	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	332.20	332.20	
025			OG-1224369							Purchase Order Total		1,501.37	
025	OC-15716	06/09/22	OG-1224370	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	432.45	432.45	
025		06/09/22	OG-1224370	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	25.02-	25.02-	
025		06/09/22	OG-1224370	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	383.52	383.52	
025		06/09/22	OG-1224370	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	233.20	233.20	
025		06/09/22	OG-1224370	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	294.05	294.05	
025		06/09/22	OG-1224370	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	164.16	164.16	

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025		06/09/22	OG-1224370	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	222.72	222.72	
025		06/09/22	OG-1224370	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	517.88	517.88	
025			OG-1224370							Purchase Order Total		2,222.96	
025	OC-15716	06/09/22	OG-1224371	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	369.55	369.55	
025		06/09/22	OG-1224371	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	400.35	400.35	
025		06/09/22	OG-1224371	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	249.12	249.12	
025		06/09/22	OG-1224371	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	347.27	347.27	
025		06/09/22	OG-1224371	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	429.17	429.17	
025			OG-1224371							Purchase Order Total		1,795.46	
025	OC-15716	06/09/22	OG-1225461	05/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	388.97	388.97	
025		06/09/22	OG-1225461	05/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	235.45	235.45	
025		06/09/22	OG-1225461	05/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	414.09	414.09	
025		06/09/22	OG-1225461	05/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	375.42	375.42	
025		06/09/22	OG-1225461	05/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	473.64	473.64	
025			OG-1225461							Purchase Order Total		1,887.57	
025	OC-15716	06/09/22	OG-1225462	05/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	183.06	183.06	
025		06/09/22	OG-1225462	05/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK CREDIT	1.0000	25.13-	25.13-	
025			OG-1225462							Purchase Order Total		157.93	
025	OC-15716	06/09/22	OG-1226112	05/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	208.19	208.19	
025	OC-15716		OG-1226112							Purchase Order Total		208.19	
025	OC-15716	06/09/22	OG-1227783	05/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	44.93	44.93	
025		06/09/22	OG-1227783	05/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	253.12	253.12	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1227783							Purchase Order Total		298.05	
025	OC-15716	06/09/22	OG-1227964	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	540.44	540.44	
025	OC-15716		OG-1227964							Purchase Order Total		540.44	
025	OC-15716	06/09/22	OG-1227965	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	921.09	921.09	
025	OC-15716		OG-1227965							Purchase Order Total		921.09	
025	OC-15716	06/09/22	OG-1227966	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1227966							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1227968	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	581.42	581.42	
025	OC-15716		OG-1227968							Purchase Order Total		581.42	
025	OC-15716	06/09/22	OG-1227969	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	687.39	687.39	
025	OC-15716		OG-1227969							Purchase Order Total		687.39	
025	OC-15716	06/09/22	OG-1227970	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1227970							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1227971	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1227971	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1227971							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1227973	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1227973	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1227973							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1229131	05/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	359.06	359.06	
025		06/09/22	OG-1229131	05/24/23	500106	HILAND DAIRY FOODS COMPANY - O			YRTC KEARNEY MILK	1.0000	333.94	333.94	
025		06/09/22	OG-1229131	05/24/23	500106	HILAND DAIRY FOODS COMPANY - O			YRTC KEARNEY MILK	1.0000	358.68	358.68	
025			OG-1229131							Purchase Order Total		1,051.68	
025	OC-15716	06/09/22	OG-1229132	05/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	260.43	260.43	
025	OC-15716		OG-1229132							Purchase Order Total		260.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15716	06/09/22	OG-1230220	05/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	418.23	418.23	
025	OC-15716		OG-1230220							Purchase Order Total		418.23	
025	OC-15716	06/09/22	OG-1230228	05/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	297.00	297.00	
025	OC-15716		OG-1230228							Purchase Order Total		297.00	
025	OC-15716	06/09/22	OG-1230389	06/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	388.46	388.46	
025	OC-15716		OG-1230389							Purchase Order Total		388.46	
025	OC-15716	06/09/22	OG-1230390	06/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 3/6/23 EXTRA	1.0000	25.13	25.13	
025	OC-15716		OG-1230390							Purchase Order Total		25.13	
025	OC-15716	06/09/22	OG-1230422	06/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	702.01	702.01	
025	OC-15716		OG-1230422							Purchase Order Total		702.01	
025	OC-15716	06/09/22	OG-1230424	06/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	756.83	756.83	
025	OC-15716		OG-1230424							Purchase Order Total		756.83	
025	OC-15716	06/09/22	OG-1230425	06/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	502.51	502.51	
025	OC-15716		OG-1230425							Purchase Order Total		502.51	
025	OC-15716	06/09/22	OG-1230426	06/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	740.31	740.31	
025	OC-15716		OG-1230426							Purchase Order Total		740.31	
025	OC-15716	06/09/22	OG-1230428	06/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1230428							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1230430	06/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	668.16	668.16	
025	OC-15716		OG-1230430							Purchase Order Total		668.16	
025	OC-15716	06/09/22	OG-1230431	06/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1230431	06/01/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1230431							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1230433	06/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1230433	06/01/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1230433							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1230992	06/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	274.53	274.53	
025	OC-15716		OG-1230992							Purchase Order Total		274.53	
025	OC-15716	06/09/22	OG-1231061	06/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	278.25	278.25	
025	OC-15716		OG-1231061							Purchase Order Total		278.25	
025	OC-15716	06/09/22	OG-1231718	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	766.92	766.92	
025	OC-15716		OG-1231718							Purchase Order Total		766.92	
025	OC-15716	06/09/22	OG-1231724	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	630.20	630.20	
025	OC-15716		OG-1231724							Purchase Order Total		630.20	
025	OC-15716	06/09/22	OG-1231726	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1231726							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1231729	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	779.65	779.65	
025	OC-15716		OG-1231729							Purchase Order Total		779.65	
025	OC-15716	06/09/22	OG-1231731	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	652.58	652.58	
025	OC-15716		OG-1231731							Purchase Order Total		652.58	
025	OC-15716	06/09/22	OG-1231733	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1231733							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1231734	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1231734	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1231734							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1231735	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1231735	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1231735							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1232604	06/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	197.6500	1.00	197.65	
025	OC-15716		OG-1232604							Purchase Order Total		197.65	
025	OC-15716	06/09/22	OG-1232618	06/12/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	174.01	174.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/09/22	OG-1232618	06/12/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	283.29	283.29	
						COMPANY - O							
025			OG-1232618									Purchase Order Total	457.30
025	OC-15716	06/09/22	OG-1232619	06/12/23	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	211.24	211.24	
						COMPANY - O							
025	OC-15716		OG-1232619									Purchase Order Total	211.24
025	OC-15716	06/09/22	OG-1233041	06/14/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	333.55	333.55	
						COMPANY - O							
025	OC-15716		OG-1233041									Purchase Order Total	333.55
025	OC-15716	06/09/22	OG-1233156	06/14/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	691.98	691.98	
						COMPANY - O							
025	OC-15716		OG-1233156									Purchase Order Total	691.98
025	OC-15716	06/09/22	OG-1233157	06/14/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	690.33	690.33	
						COMPANY - O							
025	OC-15716		OG-1233157									Purchase Order Total	690.33
025	OC-15716	06/09/22	OG-1233159	06/14/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	562.57	562.57	
						COMPANY - O							
025	OC-15716		OG-1233159									Purchase Order Total	562.57
025	OC-15716	06/09/22	OG-1233162	06/14/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
						COMPANY - O							
025		06/09/22	OG-1233162	06/14/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
						COMPANY - O							
025			OG-1233162									Purchase Order Total	90.90
025	OC-15716	06/09/22	OG-1234159	06/20/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	457.95	457.95	
						COMPANY - O							
025	OC-15716		OG-1234159									Purchase Order Total	457.95
025	OC-15716	06/09/22	OG-1234160	06/20/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	676.07	676.07	
						COMPANY - O							
025	OC-15716		OG-1234160									Purchase Order Total	676.07
025	OC-15716	06/09/22	OG-1234162	06/20/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
						COMPANY - O							
025	OC-15716		OG-1234162									Purchase Order Total	437.25
025	OC-15716	06/09/22	OG-1234165	06/20/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
						COMPANY - O							
025		06/09/22	OG-1234165	06/20/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
						COMPANY - O							
025			OG-1234165									Purchase Order Total	90.90
025	OC-15716	06/09/22	OG-1234370	06/21/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	398.96	398.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/09/22	OG-1234370	06/21/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	388.98	388.98	
						COMPANY - O							
025			OG-1234370									Purchase Order Total	787.94
025	OC-15716	06/09/22	OG-1234379	06/21/23	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	278.25	278.25	
						COMPANY - O							
025	OC-15716		OG-1234379									Purchase Order Total	278.25
025	OC-15716	06/09/22	OG-1235080	06/26/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
						COMPANY - O							
025	OC-15716		OG-1235080									Purchase Order Total	1.00
025	OC-15716	06/09/22	OG-1235081	06/26/23	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	278.25	278.25	
						COMPANY - O							
025	OC-15716		OG-1235081									Purchase Order Total	278.25
025	OC-15716	06/09/22	OG-1235195	06/26/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	358.67	358.67	
						COMPANY - O							
025		06/09/22	OG-1235195	06/26/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	75.38-	75.38-	
						COMPANY - O			CREDIT				
025			OG-1235195									Purchase Order Total	283.29
025	OC-15716	06/09/22	OG-1235418	06/27/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	318.66	318.66	
						COMPANY - O							
025		06/09/22	OG-1235418	06/27/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY PRODUCTS	1.0000	14.16	14.16	
						COMPANY - O							
025		06/09/22	OG-1235418	06/27/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY PRODUCTS	1.0000	21.25	21.25	
						COMPANY - O							
025			OG-1235418									Purchase Order Total	354.07
025	OC-15716	06/09/22	OG-1235433	06/27/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	467.78	467.78	
						COMPANY - O							
025	OC-15716		OG-1235433									Purchase Order Total	467.78
025	OC-15716	06/09/22	OG-1235435	06/27/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	630.20	630.20	
						COMPANY - O							
025	OC-15716		OG-1235435									Purchase Order Total	630.20
025	OC-15716	06/09/22	OG-1235438	06/27/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
						COMPANY - O							
025	OC-15716		OG-1235438									Purchase Order Total	437.25
025	OC-15716	06/09/22	OG-1235440	06/27/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
						COMPANY - O							
025		06/09/22	OG-1235440	06/27/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
						COMPANY - O							
025			OG-1235440									Purchase Order Total	90.90

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025	OC-15723	08/01/22	OG-1218963	04/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	27.61	27.61	
025		08/01/22	OG-1218963	04/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	448.15	448.15	
025		08/01/22	OG-1218963	04/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	139.66	139.66	
025		08/01/22	OG-1218963	04/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	769.21	769.21	
025		08/01/22	OG-1218963	04/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	168.23	168.23	
025			OG-1218963							Purchase Order Total		1,552.86	
025	OC-15723	08/01/22	OG-1218968	04/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	474.89	474.89	
025		08/01/22	OG-1218968	04/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	399.53	399.53	
025			OG-1218968							Purchase Order Total		874.42	
025	OC-15723	08/01/22	OG-1219886	04/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,310.85	2,310.85	
025		08/01/22	OG-1219886	04/06/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	128.38	128.38	
025		08/01/22	OG-1219886	04/06/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	128.38	128.38	
025			OG-1219886							Purchase Order Total		2,567.61	
025	OC-15723	08/01/22	OG-1219890	04/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3,517.17	3,517.17	
025		08/01/22	OG-1219890	04/06/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	214.55	214.55	
025		08/01/22	OG-1219890	04/06/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	195.40	195.40	
025		08/01/22	OG-1219890	04/06/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	195.40	195.40	
025		08/01/22	OG-1219890	04/06/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	102.66-	102.66-	
025			OG-1219890							Purchase Order Total		4,019.86	
025	OC-15723	08/01/22	OG-1219891	04/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	483.51	483.51	
025		08/01/22	OG-1219891	04/06/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	26.86	26.86	
025		08/01/22	OG-1219891	04/06/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	26.86	26.86	

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			OG-1219891			PURCHASING			PAPER/DISPOSABLES,				
025									Purchase Order Total			537.23	
025	OC-15723	08/01/22	OG-1219892	04/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,277.40	5,277.40	
025		08/01/22	OG-1219892	04/06/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	206.00	206.00	
025		08/01/22	OG-1219892	04/06/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	293.19	293.19	
025		08/01/22	OG-1219892	04/06/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	293.19	293.19	
025			OG-1219892						Purchase Order Total			6,069.78	
025	OC-15723	08/01/22	OG-1219895	04/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,899.92	2,899.92	
025		08/01/22	OG-1219895	04/06/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	161.11	161.11	
025		08/01/22	OG-1219895	04/06/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	161.11	161.11	
025			OG-1219895						Purchase Order Total			3,222.14	
025	OC-15723	08/01/22	OG-1219937	04/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,608.77	2,608.77	
025	OC-15723		OG-1219937						Purchase Order Total			2,608.77	
025	OC-15723	08/01/22	OG-1219939	04/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERIES	1.0000	1,723.03	1,723.03	
025		08/01/22	OG-1219939	04/06/23	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	2.0000	92.94	185.88	
025			OG-1219939						Purchase Order Total			1,908.91	
025	OC-15723	08/01/22	OG-1220227	04/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	917.37	917.37	
025		08/01/22	OG-1220227	04/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	626.16	626.16	
025		08/01/22	OG-1220227	04/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	29.14	29.14	
025		08/01/22	OG-1220227	04/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	112.00	112.00	
025			OG-1220227						Purchase Order Total			1,684.67	
025	OC-15723	08/01/22	OG-1221022	04/12/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	407.19	407.19	
025		08/01/22	OG-1221022	04/12/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	64.27	64.27	

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025		08/01/22	OG-1221022	04/12/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	81.76	81.76	
025		08/01/22	OG-1221022	04/12/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	86.22	86.22	
025		08/01/22	OG-1221022	04/12/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	422.62	422.62	
025		08/01/22	OG-1221022	04/12/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	126.39	126.39	
025			OG-1221022						Purchase Order Total			1,188.45	
025	OC-15723	08/01/22	OG-1221023	04/12/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	489.77	489.77	
025		08/01/22	OG-1221023	04/12/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	520.55	520.55	
025			OG-1221023						Purchase Order Total			1,010.32	
025	OC-15723	08/01/22	OG-1221231	04/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,281.42	3,281.42	
025	OC-15723		OG-1221231						Purchase Order Total			3,281.42	
025	OC-15723	08/01/22	OG-1221233	04/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERIES	1.0000	2,375.23	2,375.23	
025		08/01/22	OG-1221233	04/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY CREDIT	1.0000	41.52-	41.52-	
025		08/01/22	OG-1221233	04/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERIES	1.0000	393.89	393.89	
025		08/01/22	OG-1221233	04/13/23	507042	US FOODS INC - PURCHASING	380	75	4807574 PAN, STMTBL FOIL 1/2SZ	2.0000	64.07	128.14	
025			OG-1221233						Purchase Order Total			2,855.74	
025	OC-15723	08/01/22	OG-1221386	04/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,389.84	2,389.84	
025		08/01/22	OG-1221386	04/13/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	132.77	132.77	
025		08/01/22	OG-1221386	04/13/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	132.77	132.77	
025			OG-1221386						Purchase Order Total			2,655.38	
025	OC-15723	08/01/22	OG-1221387	04/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,724.20	4,724.20	
025		08/01/22	OG-1221387	04/13/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	105.90	105.90	
025		08/01/22	OG-1221387	04/13/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	262.45	262.45	

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025		08/01/22	OG-1221387	04/13/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	262.45	262.45	
025			OG-1221387							Purchase Order Total		5,355.00	
025	OC-15723	08/01/22	OG-1221753	04/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	404.00	404.00	
025		08/01/22	OG-1221753	04/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	870.98	870.98	
025			OG-1221753							Purchase Order Total		1,274.98	
025	OC-15723	08/01/22	OG-1222103	04/18/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	92.31	92.31	
025		08/01/22	OG-1222103	04/18/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	431.86	431.86	
025		08/01/22	OG-1222103	04/18/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	59.48	59.48	
025		08/01/22	OG-1222103	04/18/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	473.33	473.33	
025		08/01/22	OG-1222103	04/18/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	156.65	156.65	
025			OG-1222103							Purchase Order Total		1,213.63	
025	OC-15723	08/01/22	OG-1222106	04/18/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	451.81	451.81	
025		08/01/22	OG-1222106	04/18/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	382.90	382.90	
025			OG-1222106							Purchase Order Total		834.71	
025	OC-15723	08/01/22	OG-1223037	04/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	72.40	72.40	
025	OC-15723		OG-1223037							Purchase Order Total		72.40	
025	OC-15723	08/01/22	OG-1223533	04/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	373.00	373.00	
025		08/01/22	OG-1223533	04/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	46.12	46.12	
025		08/01/22	OG-1223533	04/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	32.71	32.71	
025		08/01/22	OG-1223533	04/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	73.31	73.31	
025		08/01/22	OG-1223533	04/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	81.76	81.76	
025		08/01/22	OG-1223533	04/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	735.20	735.20	

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025		08/01/22	OG-1223533	04/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	77.15	77.15	
025			OG-1223533							Purchase Order Total		1,419.25	
025	OC-15723	08/01/22	OG-1223537	04/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	594.95	594.95	
025		08/01/22	OG-1223537	04/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	332.09	332.09	
025			OG-1223537							Purchase Order Total		927.04	
025	OC-15723	08/01/22	OG-1223862	04/26/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,020.26	3,020.26	
025		08/01/22	OG-1223862	04/26/23	507042	US FOODS INC - PURCHASING	380	75	CREDIT YRTC KEARNEY FROZEN FOO	1.0000	39.22-	39.22-	
025			OG-1223862							Purchase Order Total		2,981.04	
025	OC-15723	08/01/22	OG-1223864	04/26/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	210.13	210.13	
025		08/01/22	OG-1223864	04/26/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,189.06	2,189.06	
025		08/01/22	OG-1223864	04/26/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	123.68	123.68	
025			OG-1223864							Purchase Order Total		2,522.87	
025	OC-15723	08/01/22	OG-1224274	05/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,165.71	4,165.71	
025		08/01/22	OG-1224274	05/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	535.27	535.27	
025		08/01/22	OG-1224274	05/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	231.43	231.43	
025		08/01/22	OG-1224274	05/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	231.43	231.43	
025			OG-1224274							Purchase Order Total		5,163.84	
025	OC-15723	08/01/22	OG-1224276	05/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,560.90	2,560.90	
025		08/01/22	OG-1224276	05/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	142.27	142.27	
025		08/01/22	OG-1224276	05/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	142.27	142.27	
025			OG-1224276							Purchase Order Total		2,845.44	
025	OC-15723	08/01/22	OG-1224278	05/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,117.44	2,117.44	
025		08/01/22	OG-1224278	05/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	117.63	117.63	

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025		08/01/22	OG-1224278	05/01/23	507042	PURCHASING US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	117.63	117.63	
025			OG-1224278							Purchase Order Total		2,352.70	
025	OC-15723	08/01/22	OG-1224285	05/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,973.33	4,973.33	
025		08/01/22	OG-1224285	05/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	228.03	228.03	
025		08/01/22	OG-1224285	05/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	276.30	276.30	
025		08/01/22	OG-1224285	05/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	276.30	276.30	
025			OG-1224285							Purchase Order Total		5,753.96	
025	OC-15723	08/01/22	OG-1224983	05/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	440.76	440.76	
025		08/01/22	OG-1224983	05/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	34.02	34.02	
025		08/01/22	OG-1224983	05/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	415.97	415.97	
025		08/01/22	OG-1224983	05/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	188.97	188.97	
025			OG-1224983							Purchase Order Total		1,079.72	
025	OC-15723	08/01/22	OG-1224985	05/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	159.20	159.20	
025		08/01/22	OG-1224985	05/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	547.88	547.88	
025			OG-1224985							Purchase Order Total		707.08	
025	OC-15723	08/01/22	OG-1225410	05/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	259.77	259.77	
025		08/01/22	OG-1225410	05/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,006.25	1,006.25	
025		08/01/22	OG-1225410	05/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	187.24	187.24	
025		08/01/22	OG-1225410	05/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,441.34	1,441.34	
025			OG-1225410							Purchase Order Total		2,894.60	
025	OC-15723	08/01/22	OG-1225443	05/05/23	507042	US FOODS INC - PURCHASING	380	75	PAN STMTBL FOIL FULL	2.0000	92.94	185.88	
025		08/01/22	OG-1225443	05/05/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	2,102.61	2,102.61	

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						PURCHASING							
025		08/01/22	OG-1225443	05/05/23	507042	US FOODS INC -	380	75	CAP, CHEF BSBAL	1.0000	18.32	18.32	
						PURCHASING							
025		08/01/22	OG-1225443	05/05/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	180.46	180.46	
						PURCHASING							
025			OG-1225443						Purchase Order Total			2,487.27	
025	OC-15723	08/01/22	OG-1225445	05/05/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	2,878.01	2,878.01	
						PURCHASING							
025	OC-15723		OG-1225445						Purchase Order Total			2,878.01	
025	OC-15723	08/01/22	OG-1225446	05/05/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	4,076.45	4,076.45	
						PURCHASING							
025		08/01/22	OG-1225446	05/05/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	3,121.85	3,121.85	
						PURCHASING							
025		08/01/22	OG-1225446	05/05/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	44.87-	44.87-	
						PURCHASING			REBATE				
025			OG-1225446						Purchase Order Total			7,153.43	
025	OC-15723	08/01/22	OG-1225450	05/05/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	1,846.03	1,846.03	
						PURCHASING			GROCERY				
025		08/01/22	OG-1225450	05/05/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	29.60-	29.60-	
						PURCHASING			GROCERY REBATE				
025		08/01/22	OG-1225450	05/05/23	507042	US FOODS INC -	380	75	4699237 PAN STMTBL	1.0000	92.94	92.94	
						PURCHASING			FOIL FULLSZ				
025		08/01/22	OG-1225450	05/05/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	2,378.04	2,378.04	
						PURCHASING			GROCERY				
025		08/01/22	OG-1225450	05/05/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	205.90	205.90	
						PURCHASING			GROCERY				
025		08/01/22	OG-1225450	05/05/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	63.94	63.94	
						PURCHASING			GROCERY				
025			OG-1225450						Purchase Order Total			4,557.25	
025	OC-15723	08/01/22	OG-1225926	05/09/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	307.52	307.52	
						PURCHASING			FROZEN				
025		08/01/22	OG-1225926	05/09/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	488.31	488.31	
						PURCHASING			FROZEN				
025			OG-1225926						Purchase Order Total			795.83	
025	OC-15723	08/01/22	OG-1225928	05/09/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	335.64	335.64	
						PURCHASING			GROCERY				
025		08/01/22	OG-1225928	05/09/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	147.80	147.80	
						PURCHASING			GROCERY				
025		08/01/22	OG-1225928	05/09/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	49.29	49.29	

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025		08/01/22	OG-1225928	05/09/23	507042	PURCHASING US FOODS INC -	380	75	GROCERY YRTC HASTINGS	1.0000	545.22	545.22	
025			OG-1225928			PURCHASING			GROCERY				
										Purchase Order Total		1,077.95	
025	OC-15723	08/01/22	OG-1226125	05/10/23	507042	US FOODS INC -	380	75	8548533 SNACK, DELI	1.0000	63.94	63.94	
025			OG-1226125			PURCHASING			BF STK				
										Purchase Order Total		63.94	
025	OC-15723	08/01/22	OG-1227211	05/15/23	507042	US FOODS INC -	380	75	487574 PAN 1/2 SZ	4.0000	73.07	292.28	
025		08/01/22	OG-1227211	05/15/23	507042	PURCHASING US FOODS INC -	380	75	4699237 PAN FULL SZ	6.0000	92.94	557.64	
025			OG-1227211			PURCHASING			YE SPEND				
										Purchase Order Total		849.92	
025	OC-15723	08/01/22	OG-1227347	05/16/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	450.57	450.57	
025		08/01/22	OG-1227347	05/16/23	507042	PURCHASING US FOODS INC -	380	75	FROZEN YRTC HASTINGS	1.0000	668.98	668.98	
025			OG-1227347			PURCHASING			FROZEN				
										Purchase Order Total		1,119.55	
025	OC-15723	08/01/22	OG-1227349	05/16/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	41.89	41.89	
025		08/01/22	OG-1227349	05/16/23	507042	PURCHASING US FOODS INC -	380	75	GROCERY YRTC HASTINGS	1.0000	227.70	227.70	
025		08/01/22	OG-1227349	05/16/23	507042	PURCHASING US FOODS INC -	380	75	GROCERY YRTC HASTINGS	1.0000	20.64	20.64	
025		08/01/22	OG-1227349	05/16/23	507042	PURCHASING US FOODS INC -	380	75	GROCERY YRTC HASTINGS	1.0000	564.29	564.29	
025		08/01/22	OG-1227349	05/16/23	507042	PURCHASING US FOODS INC -	380	75	GROCERY YRTC HASTINGS	1.0000	25.65	25.65	
025			OG-1227349							Purchase Order Total		880.17	
025	OC-15723	08/01/22	OG-1227860	05/18/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	3,924.32	3,924.32	
025			OG-1227860			PURCHASING			FOOD				
										Purchase Order Total		3,924.32	
025	OC-15723	08/01/22	OG-1227861	05/18/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	2,099.14	2,099.14	
025		08/01/22	OG-1227861	05/18/23	507042	PURCHASING US FOODS INC -	380	75	GROCERY YRTC KEARNEY	1.0000	116.70	116.70	
025		08/01/22	OG-1227861	05/18/23	507042	PURCHASING US FOODS INC -	380	75	GROCERY 4807574 PAN STMTBL	2.0000	73.07	146.14	
025		08/01/22	OG-1227861	05/18/23	507042	PURCHASING US FOODS INC -	380	75	FOIL 1/2 SZ DIRECT SHIP CREDIT	1.0000	7.66-	7.66-	

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025			OG-1227861							Purchase Order Total		2,354.32	
025	OC-15723	08/01/22	OG-1227988	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	48.44	48.44	
025		08/01/22	OG-1227988	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.69	2.69	
025		08/01/22	OG-1227988	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.69	2.69	
025			OG-1227988							Purchase Order Total		53.82	
025	OC-15723	08/01/22	OG-1227991	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,157.99	4,157.99	
025		08/01/22	OG-1227991	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	281.68	281.68	
025		08/01/22	OG-1227991	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	231.00	231.00	
025		08/01/22	OG-1227991	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	231.00	231.00	
025		08/01/22	OG-1227991	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	39.11-	39.11-	
025			OG-1227991							Purchase Order Total		4,862.56	
025	OC-15723	08/01/22	OG-1227994	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,548.33	2,548.33	
025		08/01/22	OG-1227994	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	141.57	141.57	
025		08/01/22	OG-1227994	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	141.57	141.57	
025			OG-1227994							Purchase Order Total		2,831.47	
025	OC-15723	08/01/22	OG-1227995	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	412.65	412.65	
025		08/01/22	OG-1227995	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	22.93	22.93	
025		08/01/22	OG-1227995	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	22.93	22.93	
025			OG-1227995							Purchase Order Total		458.51	
025	OC-15723	08/01/22	OG-1227999	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	44.68	44.68	
025		08/01/22	OG-1227999	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.48	2.48	
025		08/01/22	OG-1227999	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.48	2.48	

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025			OG-1227999							Purchase Order Total		49.64	
025	OC-15723	08/01/22	OG-1228001	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,233.24	5,233.24	
025		08/01/22	OG-1228001	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	381.35	381.35	
025		08/01/22	OG-1228001	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	290.74	290.74	
025		08/01/22	OG-1228001	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	290.74	290.74	
025		08/01/22	OG-1228001	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	1,303.11-	1,303.11-	
025			OG-1228001							Purchase Order Total		4,892.96	
025	OC-15723	08/01/22	OG-1228002	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,595.83	2,595.83	
025		08/01/22	OG-1228002	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	144.21	144.21	
025		08/01/22	OG-1228002	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	144.21	144.21	
025		08/01/22	OG-1228002	05/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	285.34-	285.34-	
025			OG-1228002							Purchase Order Total		2,598.91	
025	OC-15723	08/01/22	OG-1228388	05/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	198.72	198.72	
025		08/01/22	OG-1228388	05/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	295.10	295.10	
025		08/01/22	OG-1228388	05/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	298.79	298.79	
025		08/01/22	OG-1228388	05/22/23	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	2.12-	2.12-	
025		08/01/22	OG-1228388	05/22/23	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	1.90-	1.90-	
025		08/01/22	OG-1228388	05/22/23	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	3.39-	3.39-	
025		08/01/22	OG-1228388	05/22/23	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	.88-	.88-	
025		08/01/22	OG-1228388	05/22/23	507042	US FOODS INC - PURCHASING	380	75	CREDIT-DOUBLE PAYMENT	1.0000	41.95-	41.95-	
025			OG-1228388							Purchase Order Total		742.37	
025	OC-15723	08/01/22	OG-1228704	05/23/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	444.82	444.82	

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						PURCHASING			GROCERY				
025		08/01/22	OG-1228704	05/23/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	72.18	72.18	
						PURCHASING			GROCERY				
025		08/01/22	OG-1228704	05/23/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	44.35	44.35	
						PURCHASING			NON-FOOD				
025		08/01/22	OG-1228704	05/23/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	71.10	71.10	
						PURCHASING			GROCERY				
025		08/01/22	OG-1228704	05/23/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	671.98	671.98	
						PURCHASING			GROCERY				
025		08/01/22	OG-1228704	05/23/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	209.24	209.24	
						PURCHASING			NON-FOOD				
025		08/01/22	OG-1228704	05/23/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	86.26-	86.26-	
						PURCHASING			GROCERY				
025			OG-1228704							Purchase Order Total		1,427.41	
025	OC-15723	08/01/22	OG-1228708	05/23/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	730.77	730.77	
						PURCHASING			FROZEN				
025		08/01/22	OG-1228708	05/23/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	10.92-	10.92-	
						PURCHASING			FROZEN				
025			OG-1228708							Purchase Order Total		719.85	
025	OC-15723	08/01/22	OG-1229430	05/26/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	2,134.66	2,134.66	
						PURCHASING							
025		08/01/22	OG-1229430	05/26/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	14.62-	14.62-	
						PURCHASING			CREDIT				
025		08/01/22	OG-1229430	05/26/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	332.24	332.24	
						PURCHASING							
025			OG-1229430							Purchase Order Total		2,452.28	
025	OC-15723	08/01/22	OG-1229433	05/26/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	3,631.50	3,631.50	
						PURCHASING			FOOD				
025	OC-15723		OG-1229433							Purchase Order Total		3,631.50	
025	OC-15723	08/01/22	OG-1229447	05/26/23	507042	US FOODS INC -	380	75	4807574 PAN, FOIL	1.0000	282.86	282.86	
						PURCHASING			1/2 YE SPEND				
025	OC-15723		OG-1229447							Purchase Order Total		282.86	
025	OC-15723	08/01/22	OG-1230044	05/31/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	373.72	373.72	
						PURCHASING			FROZEN				
025	OC-15723		OG-1230044							Purchase Order Total		373.72	
025	OC-15723	08/01/22	OG-1230048	05/31/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	57.86	57.86	
						PURCHASING			GROCERY				
025		08/01/22	OG-1230048	05/31/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	278.16	278.16	
						PURCHASING			NON-FOOD				

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025		08/01/22	OG-1230048	05/31/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	720.42	720.42	
025		08/01/22	OG-1230048	05/31/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	86.10	86.10	
025			OG-1230048						Purchase Order Total			1,142.54	
025	OC-15723	08/01/22	OG-1230223	05/31/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	3,567.74	3,567.74	
025	OC-15723		OG-1230223						Purchase Order Total			3,567.74	
025	OC-15723	08/01/22	OG-1230224	05/31/23	507042	US FOODS INC - PURCHASING	380	75	7432263 CAP, CHEF BSBAL BDR	1.0000	45.07	45.07	
025		08/01/22	OG-1230224	05/31/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,162.42	2,162.42	
025		08/01/22	OG-1230224	05/31/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	85.68	85.68	
025			OG-1230224						Purchase Order Total			2,293.17	
025	OC-15723	08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	MIXED NUTS	1.0000	96.64	96.64	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	POPCORN OIL	2.0000	71.89	143.78	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	FOAM CONTAINER 9.19X6.5	1.0000	69.24	69.24	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	OATMEAL QUICK	1.0000	28.49	28.49	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	CHIP ASSORTED	6.0000	39.59	237.54	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	MARSHMALLOW MINI	1.0000	31.13	31.13	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	MUFFIN BANNANA	1.0000	26.54	26.54	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	MUFFIN DBL CHOC	1.0000	24.41	24.41	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	PRETZEL MINI TWIST	1.0000	8.11	8.11	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	CHICKEN SALAD MRS GERRY	1.0000	56.96	56.96	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	SPICE GARLIC POWDER	1.0000	9.24	9.24	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	SPICE ONION POWDER	1.0000	5.83	5.83	

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025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	MUFFIN BLUEBERRY	1.0000	24.56	24.56	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	BEEF PATTY COOKED 4:1	2.0000	76.49	152.98	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	HONEY 5LB	1.0000	22.73	22.73	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	SOFT SERVE MIX VANILLA	1.0000	32.90	32.90	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	SOFT SERVE CHOC	1.0000	35.58	35.58	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	DOUGH CHOC CHIP COOKIE	1.0000	58.34	58.34	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	HOT DOG 5:1 6"	1.0000	33.86	33.86	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	WATER BOTTLED 16.9OZ	6.0000	4.42	26.52	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	CHEESE CHEDDAR SHREDDED	2.0000	15.04	30.08	
025		08/01/22	OG-1230413	06/01/23	507042	US FOODS INC - PURCHASING	380	75	DIRECT SHIP CREDIT	1.0000-	1.53	1.53-	
025			OG-1230413						Purchase Order Total			1,153.93	
025	OC-15723	08/01/22	OG-1230468	06/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,971.76	4,971.76	
025		08/01/22	OG-1230468	06/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	245.23	245.23	
025		08/01/22	OG-1230468	06/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	276.21	276.21	
025		08/01/22	OG-1230468	06/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	276.21	276.21	
025			OG-1230468						Purchase Order Total			5,769.41	
025	OC-15723	08/01/22	OG-1230469	06/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,807.08	1,807.08	
025		08/01/22	OG-1230469	06/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	100.39	100.39	
025		08/01/22	OG-1230469	06/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	100.39	100.39	
025			OG-1230469						Purchase Order Total			2,007.86	
025	OC-15723	08/01/22	OG-1230470	06/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,221.13	4,221.13	

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025		08/01/22	OG-1230470	06/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	112.27	112.27	
025		08/01/22	OG-1230470	06/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	234.51	234.51	
025		08/01/22	OG-1230470	06/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	234.51	234.51	
025		08/01/22	OG-1230470	06/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	36.20-	36.20-	
025			OG-1230470						Purchase Order Total			4,766.22	
025	OC-15723	08/01/22	OG-1230473	06/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,384.16	1,384.16	
025		08/01/22	OG-1230473	06/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	76.90	76.90	
025		08/01/22	OG-1230473	06/01/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	76.90	76.90	
025			OG-1230473						Purchase Order Total			1,537.96	
025	OC-15723	08/01/22	OG-1231205	06/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	49.24	49.24	
025		08/01/22	OG-1231205	06/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	606.71	606.71	
025		08/01/22	OG-1231205	06/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	170.07	170.07	
025			OG-1231205						Purchase Order Total			826.02	
025	OC-15723	08/01/22	OG-1231206	06/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	212.50	212.50	
025		08/01/22	OG-1231206	06/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	534.62	534.62	
025			OG-1231206						Purchase Order Total			747.12	
025	OC-15723	08/01/22	OG-1231228	06/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	227.54	227.54	
025		08/01/22	OG-1231228	06/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	33.77	33.77	
025			OG-1231228						Purchase Order Total			261.31	
025	OC-15723	08/01/22	OG-1231757	06/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	412.53	412.53	
025		08/01/22	OG-1231757	06/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	22.92	22.92	
025		08/01/22	OG-1231757	06/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	22.92	22.92	

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025			OG-1231757							Purchase Order Total		458.37	
025	OC-15723	08/01/22	OG-1231758	06/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,426.86	4,426.86	
025		08/01/22	OG-1231758	06/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	253.82	253.82	
025		08/01/22	OG-1231758	06/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	245.94	245.94	
025		08/01/22	OG-1231758	06/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	245.94	245.94	
025			OG-1231758							Purchase Order Total		5,172.56	
025	OC-15723	08/01/22	OG-1231760	06/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,211.94	2,211.94	
025		08/01/22	OG-1231760	06/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	122.88	122.88	
025		08/01/22	OG-1231760	06/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	122.88	122.88	
025			OG-1231760							Purchase Order Total		2,457.70	
025	OC-15723	08/01/22	OG-1231762	06/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	177.98	177.98	
025		08/01/22	OG-1231762	06/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	9.89	9.89	
025		08/01/22	OG-1231762	06/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	9.89	9.89	
025			OG-1231762							Purchase Order Total		197.76	
025	OC-15723	08/01/22	OG-1231763	06/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,122.12	5,122.12	
025		08/01/22	OG-1231763	06/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	124.92	124.92	
025		08/01/22	OG-1231763	06/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	284.56	284.56	
025		08/01/22	OG-1231763	06/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	284.56	284.56	
025			OG-1231763							Purchase Order Total		5,816.16	
025	OC-15723	08/01/22	OG-1231765	06/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,173.85	2,173.85	
025		08/01/22	OG-1231765	06/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	120.77	120.77	
025		08/01/22	OG-1231765	06/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	120.77	120.77	

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025			OG-1231765							Purchase Order Total		2,415.39	
025	OC-15723	08/01/22	OG-1232193	06/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	630.91	630.91	
025		08/01/22	OG-1232193	06/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	646.59	646.59	
025			OG-1232193							Purchase Order Total		1,277.50	
025	OC-15723	08/01/22	OG-1232698	06/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	88.22	88.22	
025		08/01/22	OG-1232698	06/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	176.56	176.56	
025		08/01/22	OG-1232698	06/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	39.80	39.80	
025		08/01/22	OG-1232698	06/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	204.40	204.40	
025		08/01/22	OG-1232698	06/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	471.75	471.75	
025			OG-1232698							Purchase Order Total		980.73	
025	OC-15723	08/01/22	OG-1232699	06/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	306.44	306.44	
025		08/01/22	OG-1232699	06/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	282.10	282.10	
025			OG-1232699							Purchase Order Total		588.54	
025	OC-15723	08/01/22	OG-1232734	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD ROTATION LABELS	60.5200	1.00	60.52	
025		08/01/22	OG-1232734	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD ROTATION LABELS	19.3200	1.00	19.32	
025			OG-1232734							Purchase Order Total		79.84	
025	OC-15723	08/01/22	OG-1232892	06/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,952.69	3,952.69	
025	OC-15723		OG-1232892							Purchase Order Total		3,952.69	
025	OC-15723	08/01/22	OG-1232893	06/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	3,400.01	3,400.01	
025		08/01/22	OG-1232893	06/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD CREDIT	1.0000	37.05-	37.05-	
025			OG-1232893							Purchase Order Total		3,362.96	
025	OC-15723	08/01/22	OG-1233173	06/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,870.42	4,870.42	
025		08/01/22	OG-1233173	06/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	552.90	552.90	

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025		08/01/22	OG-1233173	06/14/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	270.58	270.58	
025		08/01/22	OG-1233173	06/14/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	270.58	270.58	
025			OG-1233173						Purchase Order Total			5,964.48	
025	OC-15723	08/01/22	OG-1233178	06/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,113.31	2,113.31	
025		08/01/22	OG-1233178	06/14/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	117.41	117.41	
025		08/01/22	OG-1233178	06/14/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	117.41	117.41	
025			OG-1233178						Purchase Order Total			2,348.13	
025	OC-15723	08/01/22	OG-1233605	06/15/23	507042	US FOODS INC - PURCHASING	380	75	7199971 BAG, FOOD STRG 6.5X5.8	1.0000	25.52	25.52	
025		08/01/22	OG-1233605	06/15/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	216.82	216.82	
025			OG-1233605						Purchase Order Total			242.34	
025	OC-15723	08/01/22	OG-1233862	06/16/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	3,169.01	3,169.01	
025	OC-15723		OG-1233862						Purchase Order Total			3,169.01	
025	OC-15723	08/01/22	OG-1233864	06/16/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,717.52	2,717.52	
025	OC-15723		OG-1233864						Purchase Order Total			2,717.52	
025	OC-15723	08/01/22	OG-1234198	06/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,908.53	4,908.53	
025		08/01/22	OG-1234198	06/20/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	412.87	412.87	
025		08/01/22	OG-1234198	06/20/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	272.70	272.70	
025		08/01/22	OG-1234198	06/20/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	272.70	272.70	
025			OG-1234198						Purchase Order Total			5,866.80	
025	OC-15723	08/01/22	OG-1234201	06/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,440.17	1,440.17	
025		08/01/22	OG-1234201	06/20/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	80.01	80.01	
025		08/01/22	OG-1234201	06/20/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	80.01	80.01	
025			OG-1234201						Purchase Order Total			1,600.19	

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025	OC-15723	08/01/22	OG-1234206	06/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	494.88	494.88	
025		08/01/22	OG-1234206	06/20/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	27.49	27.49	
025		08/01/22	OG-1234206	06/20/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	27.49	27.49	
025			OG-1234206							Purchase Order Total		549.86	
025	OC-15723	08/01/22	OG-1234389	06/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	687.43	687.43	
025		08/01/22	OG-1234389	06/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	152.39	152.39	
025		08/01/22	OG-1234389	06/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	247.90	247.90	
025		08/01/22	OG-1234389	06/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	200.90	200.90	
025		08/01/22	OG-1234389	06/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	33.51	33.51	
025			OG-1234389							Purchase Order Total		1,322.13	
025	OC-15723	08/01/22	OG-1234393	06/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	391.92	391.92	
025		08/01/22	OG-1234393	06/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	752.71	752.71	
025			OG-1234393							Purchase Order Total		1,144.63	
025	OC-15723	08/01/22	OG-1234563	06/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	114.56	114.56	
025		08/01/22	OG-1234563	06/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	108.16	108.16	
025		08/01/22	OG-1234563	06/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	168.95	168.95	
025			OG-1234563							Purchase Order Total		391.67	
025	OC-15723	08/01/22	OG-1234606	06/22/23	507042	US FOODS INC - PURCHASING	380	75	FOODS	1552.6600	1.00	1,552.66	
025	OC-15723		OG-1234606							Purchase Order Total		1,552.66	
025	OC-15723	08/01/22	OG-1234675	06/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1.00	1.00	
025	OC-15723		OG-1234675							Purchase Order Total		1.00	
025	OC-15723	08/01/22	OG-1234677	06/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1.00	1.00	
025	OC-15723		OG-1234677							Purchase Order Total		1.00	

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025	OC-15723	08/01/22	OG-1235082	06/26/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,605.77	2,605.77	
025	OC-15723		OG-1235082							Purchase Order Total		2,605.77	
025	OC-15723	08/01/22	OG-1235083	06/26/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,871.43	2,871.43	
025	OC-15723		OG-1235083							Purchase Order Total		2,871.43	
025	OC-15723	08/01/22	OG-1235402	06/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	43.43	43.43	
025		08/01/22	OG-1235402	06/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	763.38	763.38	
025		08/01/22	OG-1235402	06/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	86.75	86.75	
025		08/01/22	OG-1235402	06/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	567.79	567.79	
025		08/01/22	OG-1235402	06/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	227.81	227.81	
025			OG-1235402							Purchase Order Total		1,689.16	
025	OC-15723	08/01/22	OG-1235403	06/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	199.83	199.83	
025		08/01/22	OG-1235403	06/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	87.02-	87.02-	
025		08/01/22	OG-1235403	06/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	623.86	623.86	
025			OG-1235403							Purchase Order Total		736.67	
025	OC-15723	08/01/22	OG-1235455	06/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,419.29	2,419.29	
025		08/01/22	OG-1235455	06/27/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	107.53	107.53	
025		08/01/22	OG-1235455	06/27/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	161.29	161.29	
025			OG-1235455							Purchase Order Total		2,688.11	
025	OC-15723	08/01/22	OG-1235459	06/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3,926.75	3,926.75	
025		08/01/22	OG-1235459	06/27/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	252.27	252.27	
025		08/01/22	OG-1235459	06/27/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	174.53	174.53	
025		08/01/22	OG-1235459	06/27/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	261.78	261.78	

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025			OG-1235459							Purchase Order Total		4,615.33	
025	OC-15723	08/01/22	OG-1235465	06/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	70.79	70.79	
025	OC-15723		OG-1235465							Purchase Order Total		70.79	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ROGUE	1.0000	409.44	409.44	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	400.16	400.16	
025	OC-15740	08/30/22	OG-1222437	04/19/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	396.60	396.60	
025	OC-15740		OG-1222437							Purchase Order Total		10,379.06	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ROGUE	1.0000	409.44	409.44	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	400.16	400.16	
025	OC-15740	08/30/22	OG-1223713	04/26/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	396.60	396.60	
025	OC-15740		OG-1223713							Purchase Order Total		8,384.96	
025	OC-15765	10/25/22	O6-1219949	04/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230023 CITRIX 1000 LICENSES	1.0000	109,860.01	109,860.01	
025		10/25/22	O6-1219949	04/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230023 CITRIX 1000 LICENSES	1.0000	2,806.16	2,806.16	
025		10/25/22	O6-1219949	04/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230023 CITRIX 1000 LICENSES	1.0000	5,447.26	5,447.26	
025		10/25/22	O6-1219949	04/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230023 CITRIX 1000 LICENSES	1.0000	125,269.78	125,269.78	
025			O6-1219949							Purchase Order Total		243,383.21	
025	OC-15765	10/25/22	O6-1222292	04/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	88992.0000	1.00	88,992.00	
025		10/25/22	O6-1222292	04/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO#20232245, MONDAY, COM WORK OS	1.0000	78,312.96	78,312.96	
025		10/25/22	O6-1222292	04/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO#20232245, MONDAY PROJECTS	1.0000	10,679.04	10,679.04	
025		10/25/22	O6-1222292	04/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO#20232245, CUST MANAGER PLAN	1.0000	0.00		
025		10/25/22	O6-1222292	04/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO#20232245, ADV ONBOARD HOURS	1.0000	0.00		
025			O6-1222292							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												177,984.00	
025	OC-15765	10/25/22	06-1222461	04/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	8640.0000	1.00	8,640.00	
025		10/25/22	06-1222461	04/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 20232252, SMARTY.COM	1.0000	8,640.00	8,640.00	
025			06-1222461						Purchase Order Total			17,280.00	
025	OC-15765	10/25/22	06-1222835	04/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	2025.2400	1.00	2,025.24	
025		10/25/22	06-1222835	04/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO#20232266, ARTICULATE 360	2.0000	1,012.62	2,025.24	
025			06-1222835						Purchase Order Total			4,050.48	
025	OC-15765	10/25/22	06-1226142	05/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	15983.3400	1.00	15,983.34	
025		10/25/22	06-1226142	05/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	90	20230027 ETHICS POINT SUITE RE	1.0000	15,983.34	15,983.34	
025			06-1226142						Purchase Order Total			31,966.68	
025	OC-15765	10/25/22	06-1227408	05/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	53333.3400	1.00	53,333.34	
025		10/25/22	06-1227408	05/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230029 OPIRESCUE RENEWAL	1.0000	53,333.34	53,333.34	
025			06-1227408						Purchase Order Total			106,666.68	
025	OC-15765	10/25/22	06-1227433	05/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	185599.9900	1.00	185,599.99	
025		10/25/22	06-1227433	05/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230030 ALLOCAP EASY RMTS	1.0000	185,599.99	185,599.99	
025			06-1227433						Purchase Order Total			371,199.98	
025	OC-15765	10/25/22	06-1227484	05/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY II	61530.4500	1.00	61,530.45	
025			06-1227484						Purchase Order Total			61,530.45	
025	OC-15765	10/25/22	06-1227491	05/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY II	61530.4500	1.00	61,530.45	
025			06-1227491						Purchase Order Total			61,530.45	
025	OC-15765	10/25/22	06-1227494	05/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	61530.4500	1.00	61,530.45	
025		10/25/22	06-1227494	05/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	2023003 POLICY TECH RENEWAL	1.0000	61,530.45	61,530.45	
025			06-1227494						Purchase Order Total			123,060.90	
025	OC-15765	10/25/22	06-1229508	05/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	49510.7800	1.00	49,510.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/25/22	06-1229508	05/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230032 HOST UNITS RENEWAL	1.0000	2,215.48	2,215.48	
025		10/25/22	06-1229508	05/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230032 HOST UNITS RENEWAL	1.0000	19,939.28	19,939.28	
025		10/25/22	06-1229508	05/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230032 DEM UNITS RENEWAL	1.0000	2,735.60	2,735.60	
025		10/25/22	06-1229508	05/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230032 DEM UNITS RENEWAL	1.0000	24,620.42	24,620.42	
025			06-1229508							Purchase Order Total		99,021.56	
025	OC-15765	10/25/22	06-1230483	06/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230033 BUSINESS FLEX	1.0000	218,457.88	218,457.88	
025	OC-15765		06-1230483							Purchase Order Total		218,457.88	
025	OC-15765	10/25/22	06-1230492	06/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230034 MELTWATER RENEWAL	1.0000	19,200.00	19,200.00	
025		10/25/22	06-1230492	06/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230034 SOCIAL LISTENING	1.0000	76,000.00	76,000.00	
025			06-1230492							Purchase Order Total		95,200.00	
025	OC-15765	10/25/22	06-1233247	06/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY II	3632.3000	1.00	3,632.30	
025		10/25/22	06-1233247	06/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230035 PREMIER MAINTENANCE	1.0000	3,632.30	3,632.30	
025			06-1233247							Purchase Order Total		7,264.60	
025	OC-15765	10/25/22	06-1234216	06/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY II	24010.9300	1.00	24,010.93	
025		10/25/22	06-1234216	06/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230036 AD AUDIT PLUS RENEWAL	1.0000	23,387.27	23,387.27	
025			06-1234216							Purchase Order Total		47,398.20	
025	OC-15765	10/25/22	06-1234534	06/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY II	192927.2100	1.00	192,927.21	
025		10/25/22	06-1234534	06/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230037 BROADCOM	1.0000	96,463.60	96,463.60	
025		10/25/22	06-1234534	06/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230037 BROADCOM	1.0000	96,463.61	96,463.61	
025			06-1234534							Purchase Order Total		385,854.42	
025	OC-15765	10/25/22	06-1234796	06/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY II	64000.0000	1.00	64,000.00	
025		10/25/22	06-1234796	06/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230038 SONARQUBE	1.0000	57,600.00	57,600.00	
025		10/25/22	06-1234796	06/22/23	2574796	SHI INTERNATIONAL	208	00	20230038 SONARQUBE	1.0000	6,400.00	6,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			O6-1234796			CORP - PURCH								
			Purchase Order Total										128,000.00	
025	OC-15791	01/20/23	OG-1218978	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS GROCERY	1.0000	551.84	551.84		
025		01/20/23	OG-1218978	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	24.60	24.60		
025			OG-1218978			Purchase Order Total							576.44	
025	OC-15791	01/20/23	OG-1219201	04/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	815.55	815.55		
025		01/20/23	OG-1219201	04/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	558.17	558.17		
025		01/20/23	OG-1219201	04/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	84.82	84.82		
025		01/20/23	OG-1219201	04/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	53.74	53.74		
025		01/20/23	OG-1219201	04/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	669.33	669.33		
025		01/20/23	OG-1219201	04/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,282.86	1,282.86		
025			OG-1219201			Purchase Order Total							3,464.47	
025	OC-15791	01/20/23	OG-1219223	04/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY GROCERY	1.0000	1,330.35	1,330.35		
025	OC-15791		OG-1219223			Purchase Order Total							1,330.35	
025	OC-15791	01/20/23	OG-1219863	04/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,911.37	2,911.37		
025		01/20/23	OG-1219863	04/06/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	111.96	111.96		
025		01/20/23	OG-1219863	04/06/23	500555	CASH WA			CONVENIENCE STORE	1.0000	161.74	161.74		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1219863	04/06/23	500555	CASH WA			CONVENIENCE STORE	1.0000	161.74	161.74	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1219863	04/06/23	500555	CASH WA			CONVENIENCE STORE	1.0000	347.97-	347.97-	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1219863						Purchase Order Total			2,998.84	
025	OC-15791	01/20/23	OG-1219867	04/06/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	526.08	526.08	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1219867	04/06/23	500555	CASH WA			CONVENIENCE STORE	1.0000	111.96	111.96	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1219867	04/06/23	500555	CASH WA			CONVENIENCE STORE	1.0000	29.23	29.23	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1219867	04/06/23	500555	CASH WA			CONVENIENCE STORE	1.0000	29.23	29.23	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1219867						Purchase Order Total			696.50	
025	OC-15791	01/20/23	OG-1219869	04/06/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	366.19	366.19	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1219869	04/06/23	500555	CASH WA			CONVENIENCE STORE	1.0000	111.96	111.96	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1219869	04/06/23	500555	CASH WA			CONVENIENCE STORE	1.0000	20.34	20.34	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1219869	04/06/23	500555	CASH WA			CONVENIENCE STORE	1.0000	20.34	20.34	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1219869						Purchase Order Total			518.83	
025	OC-15791	01/20/23	OG-1220161	04/07/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,050.31	1,050.31	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1220161	04/07/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	977.04	977.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1220161	04/07/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	364.59	364.59	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1220161							Purchase Order Total		2,391.94	
025	OC-15791	01/20/23	OG-1220310	04/07/23	500555	CASH WA	962	40	YRTC KEARNEY	1.0000	1,458.78	1,458.78	
						DISTRIBUTING, KEARNEY			GROCERIES				
025		01/20/23	OG-1220310	04/07/23	500555	CASH WA	962	40	80165 CONT FOAM 3	2.0000	23.97	47.94	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025			OG-1220310							Purchase Order Total		1,506.72	
025	OC-15791	01/20/23	OG-1220767	04/11/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	452.28	452.28	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1220767	04/11/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	459.93	459.93	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1220767	04/11/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	439.89	439.89	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1220767	04/11/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	39.05	39.05	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1220767	04/11/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	24.33	24.33	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1220767	04/11/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	104.91	104.91	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1220767	04/11/23	500555	CASH WA	962	40	CONVENIENCE STORE	49.6000	3.15	156.24	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1220767							Purchase Order Total		1,676.63	
025	OC-15791	01/20/23	OG-1220916	04/11/23	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	822.21	822.21	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1220916	04/11/23	500555	CASH WA	962	40	YRTC HASTINGS	1.0000	55.15	55.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NONFOOD				
025			OG-1220916							Purchase Order Total		877.36	
025	OC-15791	01/20/23	OG-1221241	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	5.0000	23.97	119.85	
025		01/20/23	OG-1221241	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,332.14	1,332.14	
025			OG-1221241							Purchase Order Total		1,451.99	
025	OC-15791	01/20/23	OG-1221381	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,548.97	2,548.97	
025		01/20/23	OG-1221381	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	83.97	83.97	
025		01/20/23	OG-1221381	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	141.61	141.61	
025		01/20/23	OG-1221381	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	141.61	141.61	
025			OG-1221381							Purchase Order Total		2,916.16	
025	OC-15791	01/20/23	OG-1221384	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	427.05	427.05	
025		01/20/23	OG-1221384	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	119.85	119.85	
025		01/20/23	OG-1221384	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	23.73	23.73	
025		01/20/23	OG-1221384	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	23.73	23.73	
025			OG-1221384							Purchase Order Total		594.36	
025	OC-15791	01/20/23	OG-1221505	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,107.43	1,107.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1221505	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	522.18	522.18	
025		01/20/23	OG-1221505	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	379.27	379.27	
025		01/20/23	OG-1221505	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	84.56	84.56	
025		01/20/23	OG-1221505	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	609.28	609.28	
025			OG-1221505							Purchase Order Total		2,702.72	
025	OC-15791	01/20/23	OG-1221752	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	997.16	997.16	
025		01/20/23	OG-1221752	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	713.94	713.94	
025		01/20/23	OG-1221752	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	230.39	230.39	
025		01/20/23	OG-1221752	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	240.4000	3.02	726.01	
025			OG-1221752							Purchase Order Total		2,667.50	
025	OC-15791	01/20/23	OG-1222533	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30684 FRUIT GUSHERS TROPICAL	3.0000	14.28	42.84	
025		01/20/23	OG-1222533	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28268 NOW AND LATER ORIGINAL	1.0000	23.22	23.22	
025		01/20/23	OG-1222533	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29543 SKITTLES SOUR	1.0000	22.17	22.17	
025		01/20/23	OG-1222533	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	39439 DULCERIA WATERMELON RING	2.0000	14.35	28.70	
025		01/20/23	OG-1222533	04/20/23	500555	CASH WA DISTRIBUTING,	962	40	29450 REESEES PEANUT BUTTER CUP	1.0000	32.87	32.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1222533	04/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	29790 STARBURST ASST ORIGINAL	1.0000	33.26	33.26	
025			OG-1222533							Purchase Order Total		183.06	
025	OC-15791	01/20/23	OG-1222926	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,698.53	1,698.53	
025		01/20/23	OG-1222926	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	703.19	703.19	
025		01/20/23	OG-1222926	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,113.48	1,113.48	
025		01/20/23	OG-1222926	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	150.78	150.78	
025		01/20/23	OG-1222926	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	118.12	118.12	
025		01/20/23	OG-1222926	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	117.64	117.64	
025		01/20/23	OG-1222926	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	218.55	218.55	
025			OG-1222926							Purchase Order Total		4,120.29	
025	OC-15791	01/20/23	OG-1222928	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	476.10	476.10	
025	OC-15791		OG-1222928							Purchase Order Total		476.10	
025	OC-15791	01/20/23	OG-1223453	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	418.91	418.91	
025		01/20/23	OG-1223453	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	491.40	491.40	
025		01/20/23	OG-1223453	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	398.72	398.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1223453	04/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	60.91	60.91	
025		01/20/23	OG-1223453	04/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	496.88	496.88	
025		01/20/23	OG-1223453	04/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	320.63	320.63	
025			OG-1223453						Purchase Order Total			2,187.45	
025	OC-15791	01/20/23	OG-1223865	04/26/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	81755 BUN PAN 27X37	2.0000	25.76	51.52	
025		01/20/23	OG-1223865	04/26/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM HNGD	4.0000	23.97	95.88	
025		01/20/23	OG-1223865	04/26/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,984.40	1,984.40	
025			OG-1223865						Purchase Order Total			2,131.80	
025	OC-15791	01/20/23	OG-1223867	04/26/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	729.61	729.61	
025		01/20/23	OG-1223867	04/26/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	126.78	126.78	
025		01/20/23	OG-1223867	04/26/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	380.01	380.01	
025		01/20/23	OG-1223867	04/26/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	55.15	55.15	
025			OG-1223867						Purchase Order Total			1,291.55	
025	OC-15791	01/20/23	OG-1224264	05/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,670.65	3,670.65	
025		01/20/23	OG-1224264	05/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	95.88	95.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1224264	05/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	203.93	203.93	
025		01/20/23	OG-1224264	05/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	203.93	203.93	
025			OG-1224264						Purchase Order Total			4,174.39	
025	OC-15791	01/20/23	OG-1224268	05/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,347.43	2,347.43	
025		01/20/23	OG-1224268	05/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	95.88	95.88	
025		01/20/23	OG-1224268	05/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	130.41	130.41	
025		01/20/23	OG-1224268	05/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	130.41	130.41	
025			OG-1224268						Purchase Order Total			2,704.13	
025	OC-15791	01/20/23	OG-1224485	05/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	628.98	628.98	
025		01/20/23	OG-1224485	05/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	264.92	264.92	
025		01/20/23	OG-1224485	05/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	788.18	788.18	
025		01/20/23	OG-1224485	05/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	133.68	133.68	
025		01/20/23	OG-1224485	05/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,852.93	1,852.93	
025		01/20/23	OG-1224485	05/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	55.05	55.05	
025		01/20/23	OG-1224485	05/02/23	500555	KEARNEY CASH WA	962	40	CREDIT	1.0000	466.83-	466.83-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025			OG-1224485							Purchase Order Total		3,256.91	
025	OC-15791	01/20/23	OG-1225398	05/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	711.34	711.34	
025		01/20/23	OG-1225398	05/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	189.60	189.60	
025		01/20/23	OG-1225398	05/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	743.59	743.59	
025		01/20/23	OG-1225398	05/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	188.87	188.87	
025		01/20/23	OG-1225398	05/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,103.96	1,103.96	
025		01/20/23	OG-1225398	05/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	203.82-	203.82-	
025		01/20/23	OG-1225398	05/05/23	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP		0.00		
025			OG-1225398							Purchase Order Total		2,733.54	
025	OC-15791	01/20/23	OG-1225464	05/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	454.89	454.89	
025		01/20/23	OG-1225464	05/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	64.66	64.66	
025			OG-1225464							Purchase Order Total		519.55	
025	OC-15791	01/20/23	OG-1225465	05/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	23.97	143.82	
025		01/20/23	OG-1225465	05/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY GROCERIES	1.0000	812.36	812.36	
025			OG-1225465							Purchase Order Total		956.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15791	01/20/23	OG-1225592	05/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	3.0000	23.97	71.91	
025		01/20/23	OG-1225592	05/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY GROCERIES	1.0000	2,181.71	2,181.71	
025			OG-1225592						Purchase Order Total			2,253.62	
025	OC-15791	01/20/23	OG-1226123	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	690.93	690.93	
025	OC-15791		OG-1226123						Purchase Order Total			690.93	
025	OC-15791	01/20/23	OG-1226294	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	87115 SPORKS YRTC KEARNEY	10.0000	12.55	125.50	
025	OC-15791		OG-1226294						Purchase Order Total			125.50	
025	OC-15791	01/20/23	OG-1226499	05/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29542 SKITTLES TROPICAL	1.0000	33.26	33.26	
025		01/20/23	OG-1226499	05/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29541 SKITTLES WILD BERRY	1.0000	33.26	33.26	
025		01/20/23	OG-1226499	05/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26987 ANDY CAP HOT FRIES	1.0000	10.76	10.76	
025		01/20/23	OG-1226499	05/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	500264 DONUT STICKS	1.0000	13.83	13.83	
025		01/20/23	OG-1226499	05/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	87115 SPORK PLAS WHT	10.0000	12.55	125.50	
025			OG-1226499						Purchase Order Total			216.61	
025	OC-15791	01/20/23	OG-1226848	05/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	572.22	572.22	
025		01/20/23	OG-1226848	05/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,547.41	1,547.41	
025		01/20/23	OG-1226848	05/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	141.91	141.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1226848	05/12/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	124.86	124.86	
025		01/20/23	OG-1226848	05/12/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,479.44	1,479.44	
025		01/20/23	OG-1226848	05/12/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	582.38	582.38	
025		01/20/23	OG-1226848	05/12/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	187.18	187.18	
025		01/20/23	OG-1226848	05/12/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	235.15	235.15	
025		01/20/23	OG-1226848	05/12/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	22.55	22.55	
025		01/20/23	OG-1226848	05/12/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CREDIT	1.0000	21.06-	21.06-	
025			OG-1226848						Purchase Order Total			4,872.04	
025	OC-15791	01/20/23	OG-1227780	05/17/23	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	428.58	428.58	
025		01/20/23	OG-1227780	05/17/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC HASTINGS NONFOOD	1.0000	17.66	17.66	
025			OG-1227780						Purchase Order Total			446.24	
025	OC-15791	01/20/23	OG-1227850	05/17/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,375.17	1,375.17	
025		01/20/23	OG-1227850	05/17/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	81615 PAN LINER FULL 34X16	8.0000	30.82	246.56	
025		01/20/23	OG-1227850	05/17/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	23.97	143.82	
025			OG-1227850						Purchase Order Total				

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025	OC-15791	01/20/23	OG-1227959	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,916.10	2,916.10	1,765.55
025		01/20/23	OG-1227959	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	115.32	115.32	
025		01/20/23	OG-1227959	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	162.01	162.01	
025		01/20/23	OG-1227959	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	162.01	162.01	
025		01/20/23	OG-1227959	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	75.10-	75.10-	
025			OG-1227959						Purchase Order Total			3,280.34	
025	OC-15791	01/20/23	OG-1227974	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	172.93	172.93	
025		01/20/23	OG-1227974	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	9.61	9.61	
025		01/20/23	OG-1227974	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	9.61	9.61	
025			OG-1227974						Purchase Order Total			192.15	
025	OC-15791	01/20/23	OG-1227975	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,141.54	2,141.54	
025		01/20/23	OG-1227975	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	169.88	169.88	
025		01/20/23	OG-1227975	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	118.97	118.97	
025		01/20/23	OG-1227975	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	118.97	118.97	
025			OG-1227975						Purchase Order Total				

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												2,549.36	
025	OC-15791	01/20/23	OG-1227976	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	360.53	360.53	
025		01/20/23	OG-1227976	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	95.88	95.88	
025		01/20/23	OG-1227976	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	20.03	20.03	
025		01/20/23	OG-1227976	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	20.03	20.03	
025			OG-1227976									Purchase Order Total	496.47
025	OC-15791	01/20/23	OG-1227978	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,602.39	2,602.39	
025		01/20/23	OG-1227978	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	141.45	141.45	
025		01/20/23	OG-1227978	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	144.58	144.58	
025		01/20/23	OG-1227978	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	144.58	144.58	
025			OG-1227978									Purchase Order Total	3,033.00
025	OC-15791	01/20/23	OG-1227981	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	494.54	494.54	
025		01/20/23	OG-1227981	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	71.91	71.91	
025		01/20/23	OG-1227981	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	27.47	27.47	
025		01/20/23	OG-1227981	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	27.47	27.47	
025			OG-1227981									Purchase Order Total	

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025	OC-15791	01/20/23	OG-1228239	05/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	97.63	97.63	621.39
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1228239	05/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	166.37	166.37	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1228239	05/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	308.47	308.47	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1228239	05/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,035.19	1,035.19	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1228239	05/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	779.81	779.81	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1228239	05/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	632.27	632.27	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1228239	05/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	289.48	289.48	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1228239							Purchase Order Total		3,309.22	
025	OC-15791	01/20/23	OG-1228883	05/23/23	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	65.20	65.20	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1228883	05/23/23	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,163.61	1,163.61	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1228883	05/23/23	500555	CASH WA	962	40	80165 CONT FOAM 3	4.0000	23.97	95.88	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025			OG-1228883							Purchase Order Total		1,324.69	
025	OC-15791	01/20/23	OG-1229137	05/24/23	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	913.78	913.78	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1229137	05/24/23	500555	CASH WA	962	40	YRTC HASTINGS	1.0000	120.35	120.35	
						DISTRIBUTING, KEARNEY			NONFOOD				
025			OG-1229137							Purchase Order Total			

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												1,034.13	
025	OC-15791	01/20/23	OG-1229452	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	23.97	143.82	
025		01/20/23	OG-1229452	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,656.51	1,656.51	
025			OG-1229452							Purchase Order Total		1,800.33	
025	OC-15791	01/20/23	OG-1229860	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,439.64	1,439.64	
025		01/20/23	OG-1229860	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	779.69	779.69	
025		01/20/23	OG-1229860	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	276.87	276.87	
025		01/20/23	OG-1229860	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	655.82	655.82	
025		01/20/23	OG-1229860	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	369.66	369.66	
025		01/20/23	OG-1229860	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	121.4000	3.29	399.41	
025		01/20/23	OG-1229860	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	164.68	164.68	
025			OG-1229860							Purchase Order Total		4,085.77	
025	OC-15791	01/20/23	OG-1229861	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	122.95	122.95	
025		01/20/23	OG-1229861	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	177.84	177.84	
025		01/20/23	OG-1229861	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,102.18	2,102.18	
025		01/20/23	OG-1229861	05/30/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	84.82	84.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1229861	05/30/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	485.26	485.26	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1229861	05/30/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	499.78	499.78	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1229861	05/30/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	61.82	61.82	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1229861	05/30/23	500555	CASH WA	962	40	CREDIT	1.0000	21.06-	21.06-	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1229861	05/30/23	500555	CASH WA	962	40	CREDIT	1.0000	28.21-	28.21-	
						DISTRIBUTING, KEARNEY							
025			OG-1229861						Purchase Order Total			3,485.38	
025	OC-15791	01/20/23	OG-1230221	05/31/23	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,797.83	1,797.83	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1230221	05/31/23	500555	CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	5.0000	23.97	119.85	
						DISTRIBUTING, KEARNEY							
025			OG-1230221						Purchase Order Total			1,917.68	
025	OC-15791	01/20/23	OG-1230227	05/31/23	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	361.49	361.49	
						DISTRIBUTING, KEARNEY							
025	OC-15791		OG-1230227						Purchase Order Total			361.49	
025	OC-15791	01/20/23	OG-1230450	06/01/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	2,381.76	2,381.76	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1230450	06/01/23	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	95.88	95.88	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1230450	06/01/23	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	132.32	132.32	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1230450	06/01/23	500555	CASH WA			CONVENIENCE STORE	1.0000	132.32	132.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1230450							Purchase Order Total		2,742.28	
025	OC-15791	01/20/23	OG-1230453	06/01/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	681.43	681.43	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1230453	06/01/23	500555	CASH WA			CONVENIENCE STORE	1.0000	47.94	47.94	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1230453	06/01/23	500555	CASH WA			CONVENIENCE STORE	1.0000	37.86	37.86	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1230453	06/01/23	500555	CASH WA			CONVENIENCE STORE	1.0000	37.86	37.86	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1230453							Purchase Order Total		805.09	
025	OC-15791	01/20/23	OG-1230454	06/01/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	3,024.33	3,024.33	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1230454	06/01/23	500555	CASH WA			CONVENIENCE STORE	1.0000	168.02	168.02	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1230454	06/01/23	500555	CASH WA			CONVENIENCE STORE	1.0000	168.02	168.02	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1230454	06/01/23	500555	CASH WA			CONVENIENCE STORE	1.0000	185.61	185.61	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1230454							Purchase Order Total		3,545.98	
025	OC-15791	01/20/23	OG-1230459	06/01/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,090.17	1,090.17	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1230459	06/01/23	500555	CASH WA			CONVENIENCE STORE	1.0000	60.56	60.56	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1230459	06/01/23	500555	CASH WA			CONVENIENCE STORE	1.0000	60.56	60.56	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1230459							Purchase Order Total		1,211.29	

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025	OC-15791	01/20/23	OG-1230462	06/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	32.86	32.86	
025		01/20/23	OG-1230462	06/01/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	1.83	1.83	
025		01/20/23	OG-1230462	06/01/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	1.83	1.83	
025			OG-1230462						Purchase Order Total			36.52	
025	OC-15791	01/20/23	OG-1230517	06/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	343.54	343.54	
025		01/20/23	OG-1230517	06/01/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	19.08	19.08	
025		01/20/23	OG-1230517	06/01/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	19.08	19.08	
025			OG-1230517						Purchase Order Total			381.70	
025	OC-15791	01/20/23	OG-1230519	06/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	185.74	185.74	
025		01/20/23	OG-1230519	06/01/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	10.32	10.32	
025		01/20/23	OG-1230519	06/01/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	10.32	10.32	
025			OG-1230519						Purchase Order Total			206.38	
025	OC-15791	01/20/23	OG-1231067	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	33.54	33.54	
025		01/20/23	OG-1231067	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	1,087.06	1,087.06	
025			OG-1231067						Purchase Order Total			1,120.60	
025	OC-15791	01/20/23	OG-1231237	06/06/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1.0000	1,707.90	1,707.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1231237	06/06/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	686.59	686.59	
025		01/20/23	OG-1231237	06/06/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	133.85	133.85	
025		01/20/23	OG-1231237	06/06/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	408.14	408.14	
025		01/20/23	OG-1231237	06/06/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,543.20	1,543.20	
025		01/20/23	OG-1231237	06/06/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	362.24	362.24	
025		01/20/23	OG-1231237	06/06/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,283.32	1,283.32	
025		01/20/23	OG-1231237	06/06/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	234.30	234.30	
025		01/20/23	OG-1231237	06/06/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	703.20	703.20	
025			OG-1231237							Purchase Order Total		7,062.74	
025	OC-15791	01/20/23	OG-1231238	06/06/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	69.55	69.55	
025		01/20/23	OG-1231238	06/06/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	286.66	286.66	
025		01/20/23	OG-1231238	06/06/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	209.43	209.43	
025		01/20/23	OG-1231238	06/06/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	527.50	527.50	
025			OG-1231238							Purchase Order Total		1,093.14	
025	OC-15791	01/20/23	OG-1231460	06/06/23	500555	CASH WA	962	40	39439 WATERMELLON	3.0000	14.35	43.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			RINGS				
025		01/20/23	OG-1231460	06/06/23	500555	CASH WA	962	40	30684 FRUIT GUSERS	4.0000	14.27	57.08	
						DISTRIBUTING, KEARNEY			TROPICAL				
025			OG-1231460							Purchase Order Total		100.13	
025	OC-15791	01/20/23	OG-1231747	06/07/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	2,587.12	2,587.12	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1231747	06/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	174.37	174.37	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1231747	06/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	143.73	143.73	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1231747	06/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	143.73	143.73	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1231747	06/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	143.73	143.73	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1231747							Purchase Order Total		3,048.95	
025	OC-15791	01/20/23	OG-1231749	06/07/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	553.01	553.01	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1231749	06/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	71.91	71.91	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1231749	06/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	30.72	30.72	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1231749	06/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	30.72	30.72	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1231749							Purchase Order Total		686.36	
025	OC-15791	01/20/23	OG-1231752	06/07/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	3,438.59	3,438.59	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1231752	06/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	71.91	71.91	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1231752	06/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	191.03	191.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1231752	06/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	191.03	191.03	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1231752							Purchase Order Total		3,892.56	
025	OC-15791	01/20/23	OG-1231753	06/07/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	304.05	304.05	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1231753	06/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	47.94	47.94	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1231753	06/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	16.89	16.89	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1231753	06/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	16.89	16.89	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1231753							Purchase Order Total		385.77	
025	OC-15791	01/20/23	OG-1231754	06/07/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	230.58	230.58	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1231754	06/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	12.81	12.81	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1231754	06/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	12.81	12.81	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1231754							Purchase Order Total		256.20	
025	OC-15791	01/20/23	OG-1232195	06/09/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	167.58	167.58	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1232195	06/09/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	789.19	789.19	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1232195	06/09/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	36.29	36.29	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1232195	06/09/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	174.55	174.55	

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						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1232195	06/09/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	252.17	252.17	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1232195	06/09/23	500555	CASH WA	962	40	CONVENIENCE STORE	121.0000	3.24	392.04	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1232195	06/09/23	500555	CASH WA	962	40	CONVENIENCE STORE	134.3000	3.21	431.10	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1232195						Purchase Order Total			2,242.92	
025	OC-15791	01/20/23	OG-1232622	06/12/23	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	204.22	204.22	
						DISTRIBUTING, KEARNEY							
025	OC-15791		OG-1232622						Purchase Order Total			204.22	
025	OC-15791	01/20/23	OG-1232623	06/12/23	500555	CASH WA	962	40	80165 CONT FOAM 3	5.0000	23.97	119.85	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025		01/20/23	OG-1232623	06/12/23	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,273.94	1,273.94	
						DISTRIBUTING, KEARNEY							
025			OG-1232623						Purchase Order Total			1,393.79	
025	OC-15791	01/20/23	OG-1232751	06/13/23	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	715.07	715.07	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1232751	06/13/23	500555	CASH WA	962	40	YRTC HASTINGS	1.0000	94.80	94.80	
						DISTRIBUTING, KEARNEY			NONFOOD				
025			OG-1232751						Purchase Order Total			809.87	
025	OC-15791	01/20/23	OG-1232872	06/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	700.11	700.11	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1232872	06/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,193.07	1,193.07	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1232872	06/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	124.86	124.86	
						DISTRIBUTING, KEARNEY			FOOD				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1232872	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	518.92	518.92	
025			OG-1232872							Purchase Order Total		2,536.96	
025	OC-15791	01/20/23	OG-1233042	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	23.97	143.82	
025		01/20/23	OG-1233042	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,333.71	2,333.71	
025		01/20/23	OG-1233042	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	42.90	42.90	
025			OG-1233042							Purchase Order Total		2,520.43	
025	OC-15791	01/20/23	OG-1233168	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,285.76	2,285.76	
025		01/20/23	OG-1233168	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	95.88	95.88	
025		01/20/23	OG-1233168	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	126.99	126.99	
025		01/20/23	OG-1233168	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	126.99	126.99	
025			OG-1233168							Purchase Order Total		2,635.62	
025	OC-15791	01/20/23	OG-1233169	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	154.44	154.44	
025		01/20/23	OG-1233169	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	8.58	8.58	
025		01/20/23	OG-1233169	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	8.58	8.58	
025			OG-1233169							Purchase Order Total		171.60	
025	OC-15791	01/20/23	OG-1233170	06/14/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1.0000	871.29	871.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1233170	06/14/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	47.94	47.94	
025		01/20/23	OG-1233170	06/14/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	48.40	48.40	
025		01/20/23	OG-1233170	06/14/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	48.40	48.40	
025			OG-1233170						Purchase Order Total			1,016.03	
025	OC-15791	01/20/23	OG-1233976	06/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	26987 CHIPS ANDY CAP HOT FRIES	3.0000	10.76	32.28	
025		01/20/23	OG-1233976	06/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	595	20	59520 HONEY BUN GRAND ICED	6.0000	6.91	41.46	
025		01/20/23	OG-1233976	06/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	595	20	29689 SNICKERS SINGLE	1.0000	44.35	44.35	
025			OG-1233976						Purchase Order Total			118.09	
025	OC-15791	01/20/23	OG-1234191	06/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,135.89	3,135.89	
025		01/20/23	OG-1234191	06/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	95.88	95.88	
025		01/20/23	OG-1234191	06/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	174.22	174.22	
025		01/20/23	OG-1234191	06/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	174.22	174.22	
025			OG-1234191						Purchase Order Total			3,580.21	
025	OC-15791	01/20/23	OG-1234193	06/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	608.22	608.22	
025		01/20/23	OG-1234193	06/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	47.94	47.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1234193	06/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	33.79	33.79	
025		01/20/23	OG-1234193	06/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	33.79	33.79	
025			OG-1234193						Purchase Order Total			723.74	
025	OC-15791	01/20/23	OG-1234334	06/21/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	143.23	143.23	
025	OC-15791		OG-1234334						Purchase Order Total			143.23	
025	OC-15791	01/20/23	OG-1234335	06/21/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	894.70	894.70	
025		01/20/23	OG-1234335	06/21/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	153.57	153.57	
025			OG-1234335						Purchase Order Total			1,048.27	
025	OC-15791	01/20/23	OG-1234711	06/22/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	81755 BAG FOOD BUN PAN 27X37	2.0000	25.76	51.52	
025		01/20/23	OG-1234711	06/22/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	5.0000	23.97	119.85	
025		01/20/23	OG-1234711	06/22/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,080.31	1,080.31	
025			OG-1234711						Purchase Order Total			1,251.68	
025	OC-15791	01/20/23	OG-1234716	06/22/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1.00	1.00	
025	OC-15791		OG-1234716						Purchase Order Total			1.00	
025	OC-15791	01/20/23	OG-1235091	06/26/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	47.40	47.40	
025		01/20/23	OG-1235091	06/26/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	734.03	734.03	

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025			OG-1235091							Purchase Order Total		781.43	
025	OC-15791	01/20/23	OG-1235443	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,712.32	2,712.32	
025		01/20/23	OG-1235443	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	280.94	280.94	
025		01/20/23	OG-1235443	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	120.55	120.55	
025		01/20/23	OG-1235443	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	180.82	180.82	
025			OG-1235443							Purchase Order Total		3,294.63	
025	OC-15791	01/20/23	OG-1235448	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	464.04	464.04	
025		01/20/23	OG-1235448	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	47.94	47.94	
025		01/20/23	OG-1235448	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	20.62	20.62	
025		01/20/23	OG-1235448	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	30.94	30.94	
025			OG-1235448							Purchase Order Total		563.54	
025	OC-15791	01/20/23	OG-1235450	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	65.74	65.74	
025		01/20/23	OG-1235450	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	2.92	2.92	
025		01/20/23	OG-1235450	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	4.38	4.38	
025			OG-1235450							Purchase Order Total		73.04	
025	OC-15797	01/27/23	OG-1220660	04/11/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	11,487.11	11,487.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/27/23	OG-1220660	04/11/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	133.01	133.01	
025		01/27/23	OG-1220660	04/11/23	1747929	DIAMOND PHARMACY SERVICES	269	00	FEBRUARY SHIPPING	1.0000	378.86	378.86	
025		01/27/23	OG-1220660	04/11/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	108.52-	108.52-	
025			OG-1220660						Purchase Order Total			11,890.46	
025	OC-15797	01/27/23	OG-1220665	04/11/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	4,872.44	4,872.44	
025		01/27/23	OG-1220665	04/11/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	44.62	44.62	
025		01/27/23	OG-1220665	04/11/23	1747929	DIAMOND PHARMACY SERVICES	269	00	FEBRUARY SHIPPING	1.0000	308.11	308.11	
025		01/27/23	OG-1220665	04/11/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	206.25-	206.25-	
025			OG-1220665						Purchase Order Total			5,018.92	
025	OC-15797	01/27/23	OG-1220667	04/11/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	2,623.33	2,623.33	
025		01/27/23	OG-1220667	04/11/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	25.43	25.43	
025		01/27/23	OG-1220667	04/11/23	1747929	DIAMOND PHARMACY SERVICES	269	00	FEBRUARY SHIPPING	1.0000	249.27	249.27	
025		01/27/23	OG-1220667	04/11/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	18.24-	18.24-	
025			OG-1220667						Purchase Order Total			2,879.79	
025	OC-15797	01/27/23	OG-1225572	05/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	6,917.16	6,917.16	
025		01/27/23	OG-1225572	05/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	20.11	20.11	
025		01/27/23	OG-1225572	05/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	MARCH SHIPPING	1.0000	475.34	475.34	
025		01/27/23	OG-1225572	05/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	482.48-	482.48-	
025			OG-1225572						Purchase Order Total			6,930.13	
025	OC-15797	01/27/23	OG-1225589	05/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	1,988.19	1,988.19	
025		01/27/23	OG-1225589	05/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	26.32	26.32	
025		01/27/23	OG-1225589	05/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	MARCH SHIPPING	1.0000	298.98	298.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025		01/27/23	OG-1225589	05/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	29.37-	29.37-	
025			OG-1225589							Purchase Order Total		2,284.12	
025	OC-15797	01/27/23	OG-1225591	05/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	1,865.50	1,865.50	
025		01/27/23	OG-1225591	05/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	5.27	5.27	
025		01/27/23	OG-1225591	05/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	MARCH SHIPPING	1.0000	313.98	313.98	
025		01/27/23	OG-1225591	05/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	19.65-	19.65-	
025			OG-1225591							Purchase Order Total		2,165.10	
025	OC-15797	01/27/23	OG-1227784	05/17/23	1747929	DIAMOND PHARMACY SERVICES	269	00	DEXCOM G6 SENSOR 3 PK	2.0000	509.30	1,018.60	
025	OC-15797		OG-1227784							Purchase Order Total		1,018.60	
025	OC-15797	01/27/23	OG-1227785	05/17/23	1747929	DIAMOND PHARMACY SERVICES	269	00	DEXCOM G6 SENSOR 3PK	1.0000	509.30	509.30	
025		01/27/23	OG-1227785	05/17/23	1747929	DIAMOND PHARMACY SERVICES	269	00	DEXCOM G6 SENSOR 3PK	1.0000	509.30	509.30	
025			OG-1227785							Purchase Order Total		1,018.60	
025	OC-15797	01/27/23	OG-1231435	06/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	13,993.03	13,993.03	
025		01/27/23	OG-1231435	06/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	32.47	32.47	
025		01/27/23	OG-1231435	06/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	APRIL SHIPPING	1.0000	296.38	296.38	
025		01/27/23	OG-1231435	06/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	221.46-	221.46-	
025			OG-1231435							Purchase Order Total		14,100.42	
025	OC-15797	01/27/23	OG-1231437	06/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	5,280.76	5,280.76	
025		01/27/23	OG-1231437	06/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	80.33	80.33	
025		01/27/23	OG-1231437	06/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	APRIL SHIPPING	1.0000	284.92	284.92	
025		01/27/23	OG-1231437	06/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	3.05-	3.05-	
025			OG-1231437							Purchase Order Total		5,642.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15797	01/27/23	OG-1231442	06/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	3,325.04	3,325.04	
025		01/27/23	OG-1231442	06/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	APRIL SHIPPING	1.0000	237.30	237.30	
025		01/27/23	OG-1231442	06/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	7.94-	7.94-	
025		01/27/23	OG-1231442	06/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES	1.0000	1.00	1.00	
025			OG-1231442						Purchase Order Total			3,555.40	
025	OC-15797	01/27/23	OG-1234413	06/21/23	1747929	DIAMOND PHARMACY SERVICES	269	00	DEXCOM G6 SENSOR 3PK	1.0000	1,018.60	1,018.60	
025	OC-15797		OG-1234413						Purchase Order Total			1,018.60	
025	OC-15853	04/19/23	OG-1226174	05/10/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	LEG BAGS	4.0000	5.01	20.04	
025		04/19/23	OG-1226174	05/10/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	LEG BAGS STRAP	2.0000	5.72	11.44	
025			OG-1226174						Purchase Order Total			31.48	
025	OC-15853	04/19/23	OG-1226607	05/11/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PAPER TOWELS	1.0000	25.04	25.04	
025		04/19/23	OG-1226607	05/11/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	DELIVERY	1.0000	18.63	18.63	
025			OG-1226607						Purchase Order Total			43.67	
025	OC-15853	04/19/23	OG-1227901	05/18/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MED. NITRILE GLOVES	3.0000	244.87	734.61	
025		04/19/23	OG-1227901	05/18/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	AIM TOOTHPASTE	48.0000	2.17	104.16	
025			OG-1227901						Purchase Order Total			838.77	
025	OC-15853	04/19/23	OG-1229064	05/24/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MED NITRILE GLOVES	10.0000	153.00	1,530.00	
025		04/19/23	OG-1229064	05/24/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	XL NITRILE GLOVES	10.0000	153.00	1,530.00	
025		04/19/23	OG-1229064	05/24/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EPSOM SALTS	10.0000	2.27	22.70	
025		04/19/23	OG-1229064	05/24/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	TONGUE DEPRESSOR	1.0000	62.89	62.89	
025			OG-1229064						Purchase Order Total			3,145.59	
025	OC-15853	04/19/23	OG-1230056	05/31/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CENTERPULL PAPER TOWELS	8.0000	25.04	200.32	
025		04/19/23	OG-1230056	05/31/23	502292	MEDLINE INDUSTRIES	745	00	CENTERPULL PAPER	7.0000	25.04	175.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1230056			INC - PURCH			TOWELS				
025										Purchase Order Total		375.60	
025	OC-15853	04/19/23	OG-1231507	06/07/23	534732	MCKESSON MEDICAL	745	00	521164, TABLE,	3.0000	210.76	632.28	
						SURGICAL SUPP			OVERBED LOW				
025		04/19/23	OG-1231507	06/07/23	534732	MCKESSON MEDICAL	745	00	567098, TUBE GASTRO	4.0000	65.74	262.96	
						SURGICAL SUPP			MIC 18FR				
025		04/19/23	OG-1231507	06/07/23	534732	MCKESSON MEDICAL	745	00	1151857, BALL	1.0000	32.35	32.35	
						SURGICAL SUPP			EXERCISE, SILVER				
025			OG-1231507							Purchase Order Total		927.59	
025	OC-15853	04/19/23	OG-1231666	06/07/23	502292	MEDLINE INDUSTRIES	745	00	CENTERPULL PAPER	34.0000	25.04	851.36	
						INC - PURCH			TOWELS				
025		04/19/23	OG-1231666	06/07/23	502292	MEDLINE INDUSTRIES	745	00	CENTERPULL PAPER	6.0000	25.04	150.24	
						INC - PURCH			TOWELS				
025			OG-1231666							Purchase Order Total		1,001.60	
025	OC-15853	04/19/23	OG-1231777	06/07/23	502292	MEDLINE INDUSTRIES	745	00	OCTOCLEAR EAR	8.0000	212.92	1,703.36	
						INC - PURCH			LAVAGE SYSTEM				
025	OC-15853		OG-1231777							Purchase Order Total		1,703.36	
025	OC-15853	04/19/23	OG-1234224	06/20/23	502292	MEDLINE INDUSTRIES	745	00	14200386, FOOT PADS	2.0000	21.50	43.00	
						INC - PURCH			BUNION				
025	OC-15853		OG-1234224							Purchase Order Total		43.00	
025	OC-15853	04/19/23	OG-1234320	06/21/23	502292	MEDLINE INDUSTRIES	745	00	BETADINE	2.0000	5.55	11.10	
						INC - PURCH							
025		04/19/23	OG-1234320	06/21/23	502292	MEDLINE INDUSTRIES	745	00	FREIGHT	1.0000	13.44	13.44	
						INC - PURCH							
025			OG-1234320							Purchase Order Total		24.54	
025	OC-15856	05/04/23	OG-1228892	05/23/23	1933463	MCKESSON MEDICAL	475	00	DIAL LIQUID HAND	6.0000	5.41	32.46	
						SURGICAL GOVE			SOAP				
025		05/04/23	OG-1228892	05/23/23	1933463	MCKESSON MEDICAL	475	00	SHIPPING	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1228892							Purchase Order Total		39.96	
025	OC-15856	05/04/23	OG-1229261	05/25/23	1933463	MCKESSON MEDICAL	475	00	118885 EYE WASH	1.0000	116.37	116.37	
						SURGICAL GOVE							
025		05/04/23	OG-1229261	05/25/23	1933463	MCKESSON MEDICAL	475	00	997140 CREAM	1.0000	73.91	73.91	
						SURGICAL GOVE			ANTIFUNGAL 4OZ				
025		05/04/23	OG-1229261	05/25/23	1933463	MCKESSON MEDICAL	475	00	585533	10.0000	2.83	28.30	
						SURGICAL GOVE			CHLORHEXIDINE				
									GLUCONATE				
025			OG-1229261							Purchase Order Total		218.58	
025	OC-15856	05/04/23	OG-1229659	05/30/23	1933463	MCKESSON MEDICAL	475	00	KNEE SUPPORT PILLOW	1.0000	24.72	24.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1229659	05/30/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	WEDGE SUPPORT	1.0000	285.92	285.92	
						SURGICAL GOVE			PILLOW				
025			OG-1229659							Purchase Order Total		310.64	
025	OC-15856	05/04/23	OG-1229662	05/30/23	1933463	MCKESSON MEDICAL	475	00	DIAL HAND SOAP	4.0000	3.47	13.88	
						SURGICAL GOVE							
025		05/04/23	OG-1229662	05/30/23	1933463	MCKESSON MEDICAL	475	00	ANTIBACTERIAL SOAP	8.0000	5.41	43.28	
						SURGICAL GOVE							
025		05/04/23	OG-1229662	05/30/23	1933463	MCKESSON MEDICAL	475	00	EXAM GLOVES REG	2.0000	22.68	45.36	
						SURGICAL GOVE							
025		05/04/23	OG-1229662	05/30/23	1933463	MCKESSON MEDICAL	475	00	EXAM GLOVES LG	2.0000	20.16	40.32	
						SURGICAL GOVE							
025		05/04/23	OG-1229662	05/30/23	1933463	MCKESSON MEDICAL	475	00	EMERY BOARDS	12.0000	.21	2.52	
						SURGICAL GOVE							
025		05/04/23	OG-1229662	05/30/23	1933463	MCKESSON MEDICAL	475	00	JERGENS BAR SOAP	4.0000	2.00	8.00	
						SURGICAL GOVE							
025		05/04/23	OG-1229662	05/30/23	1933463	MCKESSON MEDICAL	475	00	IVORY BAR SOAP	1.0000	58.23	58.23	
						SURGICAL GOVE							
025			OG-1229662							Purchase Order Total		211.59	
025	OC-15856	05/04/23	OG-1229664	05/30/23	1933463	MCKESSON MEDICAL	475	00	EUCERIN CREAM 16OZ	3.0000	13.85	41.55	
						SURGICAL GOVE							
025		05/04/23	OG-1229664	05/30/23	1933463	MCKESSON MEDICAL	475	00	FREIGHT/HANDELING	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1229664							Purchase Order Total		49.05	
025	OC-15856	05/04/23	OG-1229799	05/30/23	1933463	MCKESSON MEDICAL	475	00	DEODERANT, POWD	10.0000	18.56	185.60	
						SURGICAL GOVE							
025		05/04/23	OG-1229799	05/30/23	1933463	MCKESSON MEDICAL	475	00	LADY SPEED STK BODY WASH, DOVE	60.0000	6.12	367.20	
						SURGICAL GOVE			SENSATIVE SKIN				
025			OG-1229799							Purchase Order Total		552.80	
025	OC-15856	05/04/23	OG-1229975	05/30/23	1933463	MCKESSON MEDICAL	475	00	FALL MGMNT SLIPPER	30.0000	2.41	72.30	
						SURGICAL GOVE							
025		05/04/23	OG-1229975	05/30/23	1933463	MCKESSON MEDICAL	475	00	SOCKS FALL MGMNT SLIPPER	20.0000	2.41	48.20	
						SURGICAL GOVE			SOCKS				
025			OG-1229975							Purchase Order Total		120.50	
025	OC-15856	05/04/23	OG-1230100	05/31/23	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE	4.0000	79.23	316.92	
						SURGICAL GOVE							
025		05/04/23	OG-1230100	05/31/23	1933463	MCKESSON MEDICAL	475	00	SHAMPOO	3.0000	15.72	47.16	
						SURGICAL GOVE							
025		05/04/23	OG-1230100	05/31/23	1933463	MCKESSON MEDICAL	475	00	SPEEDSTICK	6.0000	28.50	171.00	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
025		05/04/23	OG-1230100	05/31/23	1933463	MCKESSON MEDICAL	475	00	SHOWER FRESH	6.0000	34.52	207.12	
						SURGICAL GOVE			DEODERANT				
025		05/04/23	OG-1230100	05/31/23	1933463	MCKESSON MEDICAL	475	00	MALE URINAL	50.0000	.76	38.00	
						SURGICAL GOVE							
025		05/04/23	OG-1230100	05/31/23	1933463	MCKESSON MEDICAL	475	00	BASIS SOAP	55.0000	2.41	132.55	
						SURGICAL GOVE							
025		05/04/23	OG-1230100	05/31/23	1933463	MCKESSON MEDICAL	475	00	SANI-HANDS	48.0000	5.46	262.08	
						SURGICAL GOVE							
025		05/04/23	OG-1230100	05/31/23	1933463	MCKESSON MEDICAL	475	00	SANI-CLOTH	4.0000	75.48	301.92	
						SURGICAL GOVE							
025		05/04/23	OG-1230100	05/31/23	1933463	MCKESSON MEDICAL	475	00	SHAMPOO	2.0000	15.72	31.44	
						SURGICAL GOVE							
025		05/04/23	OG-1230100	05/31/23	1933463	MCKESSON MEDICAL	475	00	BASIS SOAP	5.0000	2.41	12.05	
						SURGICAL GOVE							
025		05/04/23	OG-1230100	05/31/23	1933463	MCKESSON MEDICAL	475	00	SHAMPOO	1.0000	15.72	15.72	
						SURGICAL GOVE							
025			OG-1230100							Purchase Order Total		1,535.96	
025	OC-15856	05/04/23	OG-1230338	06/01/23	1933463	MCKESSON MEDICAL	475	00	#1213398 KANGAROO	1.0000	17.75	17.75	
						SURGICAL GOVE			BAG CONNECT				
025		05/04/23	OG-1230338	06/01/23	1933463	MCKESSON MEDICAL	475	00	#931626 TENA RINSE	1.0000	44.40	44.40	
						SURGICAL GOVE			FREE BODY W				
025		05/04/23	OG-1230338	06/01/23	1933463	MCKESSON MEDICAL	475	00	#1009766 BATTERY	1.0000	46.54	46.54	
						SURGICAL GOVE			1.4V DISP 8PK				
025		05/04/23	OG-1230338	06/01/23	1933463	MCKESSON MEDICAL	475	00	#775117 MILK	3.0000	7.55	22.65	
						SURGICAL GOVE			THISTLE CAP				
025		05/04/23	OG-1230338	06/01/23	1933463	MCKESSON MEDICAL	475	00	#780641 FLORAGEN	3.0000	19.01	57.03	
						SURGICAL GOVE			PROBIOTIC				
025			OG-1230338							Purchase Order Total		188.37	
025	OC-15856	05/04/23	OG-1230369	06/01/23	1933463	MCKESSON MEDICAL	475	00	VINYL PILLOW BLUE	1.0000	108.29	108.29	
						SURGICAL GOVE			20X26" 12/BX				
025	OC-15856		OG-1230369							Purchase Order Total		108.29	
025	OC-15856	05/04/23	OG-1230582	06/02/23	1933463	MCKESSON MEDICAL	475	00	TOOTHPAASTE COLGATE	6.0000	30.20	181.20	
						SURGICAL GOVE			2.5 OZ				
025	OC-15856		OG-1230582							Purchase Order Total		181.20	
025	OC-15856	05/04/23	OG-1230666	06/02/23	1933463	MCKESSON MEDICAL	475	00	STAND, MOBILE	4.0000	447.46	1,789.84	
						SURGICAL GOVE			F/SPOT 4400				
025		05/04/23	OG-1230666	06/02/23	1933463	MCKESSON MEDICAL	475	00	MONITOR, BP SPOT	4.0000	2,231.25	8,925.00	
						SURGICAL GOVE			4400				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1230666	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STAND, MOBILE F/SPOT 4400	4.0000	447.46	1,789.84	
025		05/04/23	OG-1230666	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MONITOR, BP SPOT 4400	4.0000	2,231.25	8,925.00	
025		05/04/23	OG-1230666	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STAND, MOBILE F/SPOT 4400	3.0000	447.46	1,342.38	
025		05/04/23	OG-1230666	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MONITOR, BP SPOT 4400	3.0000	2,231.25	6,693.75	
025		05/04/23	OG-1230666	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STAND, MOBILE F/SPOT 4400	4.0000	447.46	1,789.84	
025		05/04/23	OG-1230666	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MONITOR, BP SPOT 4400	4.0000	2,231.25	8,925.00	
025			OG-1230666						Purchase Order Total			40,180.65	
025	OC-15856	05/04/23	OG-1230875	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ACNE MED %% GEL 1.5 OZ	6.0000	5.41	32.46	
025		05/04/23	OG-1230875	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			SELENIUM SULFIDE SHAMPOO 1%	4.0000	4.49	17.96	
025		05/04/23	OG-1230875	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			1 LB EPSON SALT	4.0000	2.03	8.12	
025		05/04/23	OG-1230875	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			AVEENO MOST 1.2 % 8 OZ	24.0000	8.32	199.68	
025		05/04/23	OG-1230875	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			ACNE MED %% GEL 1.5 OZ	6.0000	5.41	32.46	
025		05/04/23	OG-1230875	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			AVEENO MOST 1.2 % 8 OZ	24.0000	8.32	199.68	
025		05/04/23	OG-1230875	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			AVEENO MOST 1.2 % 8 OZ	24.0000	8.32	199.68	
025			OG-1230875						Purchase Order Total			690.04	
025	OC-15856	05/04/23	OG-1230906	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1196321 PATADAY DROPS 0.2%	3.0000	24.26	72.78	
025		05/04/23	OG-1230906	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1196325 PATADAY DROP 0.1%	3.0000	18.70	56.10	
025		05/04/23	OG-1230906	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1027521 BIOFREEZE SPRAY	1.0000	11.16	11.16	
025		05/04/23	OG-1230906	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	539418 LANCET UNISTICK III	2.0000	37.31	74.62	
025		05/04/23	OG-1230906	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	263708 NUTREN PULM VANILLA	10.0000	56.51	565.10	
025		05/04/23	OG-1230906	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1027521 BIOFREEZE SPRAY	2.0000	11.16	22.32	

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025			OG-1230906							Purchase Order Total		802.08	
025	OC-15856	05/04/23	OG-1230915	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	539418 LANCET UNISTICK	2.0000	37.31	74.62	
025		05/04/23	OG-1230915	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960247 JOEY FEEDING SET	2.0000	225.81	451.62	
025		05/04/23	OG-1230915	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960304 BLD GLUCOSE CONTRL SOL	2.0000	5.97	11.94	
025		05/04/23	OG-1230915	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960297 BLD GLUCOSE CONTRL STRP	3.0000	30.45	91.35	
025		05/04/23	OG-1230915	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	567103 G TUBE 28FR	2.0000	83.42	166.84	
025		05/04/23	OG-1230915	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	567102 G TUBE 26FR	2.0000	83.42	166.84	
025		05/04/23	OG-1230915	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	696819 ANTI EMB HOSE BEIGE SM	1.0000	10.49	10.49	
025		05/04/23	OG-1230915	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1213398 CONNECTOR ENFIT	2.0000	17.75	35.50	
025		05/04/23	OG-1230915	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	696819 ANTI EMB HOSE BEIGE SM	3.0000	10.49	31.47	
025			OG-1230915							Purchase Order Total		1,040.67	
025	OC-15856	05/04/23	OG-1230917	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960299 BLD GLUCOSE STRP	2.0000	30.45	60.90	
025		05/04/23	OG-1230917	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960304 CONTR BLD GLOCOSE SOLU	1.0000	5.97	5.97	
025		05/04/23	OG-1230917	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	520118 SALINE IRR SOL	1.0000	32.40	32.40	
025		05/04/23	OG-1230917	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	57237 IRR TRAY BLB SYR	1.0000	24.80	24.80	
025		05/04/23	OG-1230917	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ENEMA FLEET 7.8OZ	15.0000	2.22	33.30	
025			OG-1230917							Purchase Order Total		157.37	
025	OC-15856	05/04/23	OG-1231280	06/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VICKS VAPO RUB	5.0000	6.77	33.85	
025		05/04/23	OG-1231280	06/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000	7.50	7.50	
025			OG-1231280							Purchase Order Total		41.35	
025	OC-15856	05/04/23	OG-1231324	06/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUBQ SAFETY NEEDLE 25GX5/8"	1.0000	18.88	18.88	
025		05/04/23	OG-1231324	06/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000	7.50	7.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1231324			SURGICAL GOVE							Purchase Order Total	26.38
025	OC-15856	05/04/23	OG-1231459	06/06/23	1933463	MCKESSON MEDICAL	475	00	1223200 CASSETTES, SURGICAL GOVE	2.0000	127.62	255.24		
			OG-1231459			SURGICAL GOVE							Purchase Order Total	255.24
025	OC-15856	05/04/23	OG-1231723	06/07/23	1933463	MCKESSON MEDICAL	475	00	WIPES	8.0000	21.08	168.64		
025		05/04/23	OG-1231723	06/07/23	1933463	MCKESSON MEDICAL	475	00	2X DISPOSABLE SURGICAL GOVE	3.0000	29.21	87.63		
025		05/04/23	OG-1231723	06/07/23	1933463	MCKESSON MEDICAL	475	00	XL DISPOSABLE SURGICAL GOVE	4.0000	37.28	149.12		
025		05/04/23	OG-1231723	06/07/23	1933463	MCKESSON MEDICAL	475	00	LARGE DISPOSABLE SURGICAL GOVE	6.0000	28.04	168.24		
025		05/04/23	OG-1231723	06/07/23	1933463	MCKESSON MEDICAL	475	00	PETRROLATUM JELLY SURGICAL GOVE	2.0000	8.90	17.80		
025		05/04/23	OG-1231723	06/07/23	1933463	MCKESSON MEDICAL	475	00	SWEEN CREAM SURGICAL GOVE	2.0000	93.13	186.26		
025		05/04/23	OG-1231723	06/07/23	1933463	MCKESSON MEDICAL	475	00	2" TAPE SURGICAL GOVE	2.0000	19.93	39.86		
025		05/04/23	OG-1231723	06/07/23	1933463	MCKESSON MEDICAL	475	00	1" TAPE SURGICAL GOVE	2.0000	19.93	39.86		
025		05/04/23	OG-1231723	06/07/23	1933463	MCKESSON MEDICAL	475	00	1X3 BANDAID SURGICAL GOVE	10.0000	2.68	26.80		
025		05/04/23	OG-1231723	06/07/23	1933463	MCKESSON MEDICAL	475	00	PUMICE STONE SURGICAL GOVE	2.0000	5.25	10.50		
025		05/04/23	OG-1231723	06/07/23	1933463	MCKESSON MEDICAL	475	00	PILLOW SURGICAL GOVE	3.0000	71.12	213.36		
			OG-1231723			SURGICAL GOVE							Purchase Order Total	1,108.07
025	OC-15856	05/04/23	OG-1231756	06/07/23	1933463	MCKESSON MEDICAL	475	00	121652 TEGADERM SURGICAL GOVE	20.0000	1.44	28.80		
025		05/04/23	OG-1231756	06/07/23	1933463	MCKESSON MEDICAL	475	00	1089415 TRAUMA SURGICAL GOVE	1.0000	2.50	2.50		
025		05/04/23	OG-1231756	06/07/23	1933463	MCKESSON MEDICAL	475	00	1183589 OLOPATADINE SURGICAL GOVE	2.0000	11.79	23.58		
025		05/04/23	OG-1231756	06/07/23	1933463	MCKESSON MEDICAL	475	00	HCI 0.1% SURGICAL GOVE	1.0000	20.39	20.39		
025		05/04/23	OG-1231756	06/07/23	1933463	MCKESSON MEDICAL	475	00	1703057 VITAMIN C SURGICAL GOVE	1.0000	20.39	20.39		
025		05/04/23	OG-1231756	06/07/23	1933463	MCKESSON MEDICAL	475	00	772827 30X36 SURGICAL GOVE	2.0000	46.43	92.86		
025		05/04/23	OG-1231756	06/07/23	1933463	MCKESSON MEDICAL	475	00	772827 30X36 SURGICAL GOVE	2.0000	46.43	92.86		

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025		05/04/23	OG-1231756	06/07/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	772827 30X36	2.0000	46.43	92.86	
						SURGICAL GOVE			UNDERPAD QUILTED				
025			OG-1231756							Purchase Order Total		353.85	
025	OC-15856	05/04/23	OG-1231775	06/07/23	1933463	MCKESSON MEDICAL	475	00	521164, TABLE	3.0000	210.76	632.28	
						SURGICAL GOVE			OVERBED LOW				
025		05/04/23	OG-1231775	06/07/23	1933463	MCKESSON MEDICAL	475	00	567098, TUBE GASTRO	4.0000	65.74	262.96	
						SURGICAL GOVE			MIC 18FR				
025		05/04/23	OG-1231775	06/07/23	1933463	MCKESSON MEDICAL	475	00	1151857, BALL	1.0000	32.35	32.35	
						SURGICAL GOVE			EXERCISE, SILVER				
025			OG-1231775							Purchase Order Total		927.59	
025	OC-15856	05/04/23	OG-1231789	06/07/23	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH 12X12	4.0000	4.15	16.60	
						SURGICAL GOVE							
025		05/04/23	OG-1231789	06/07/23	1933463	MCKESSON MEDICAL			SHIPPING	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1231789							Purchase Order Total		24.10	
025	OC-15856	05/04/23	OG-1231980	06/08/23	1933463	MCKESSON MEDICAL	475	00	TRANSPARANT URINAL	25.0000	.55	13.75	
						SURGICAL GOVE			1QT				
025		05/04/23	OG-1231980	06/08/23	1933463	MCKESSON MEDICAL	475	00	SAFETY NDL .5CC	8.0000	47.41	379.28	
						SURGICAL GOVE			29GX1/2"				
025		05/04/23	OG-1231980	06/08/23	1933463	MCKESSON MEDICAL	390	91	DISTILLED WATER	6.0000	10.09	60.54	
						SURGICAL GOVE			3-1GAL/CS				
025			OG-1231980							Purchase Order Total		453.57	
025	OC-15856	05/04/23	OG-1231992	06/08/23	1933463	MCKESSON MEDICAL	475	00	DURAMAX BED	1.0000	367.61	367.61	
						SURGICAL GOVE			MATTRESS				
025	OC-15856		OG-1231992							Purchase Order Total		367.61	
025	OC-15856	05/04/23	OG-1232020	06/08/23	1933463	MCKESSON MEDICAL	475	00	UNDERPAD	10.0000	4.90	49.00	
						SURGICAL GOVE							
025		05/04/23	OG-1232020	06/08/23	1933463	MCKESSON MEDICAL	475	00	FREIGHT	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1232020							Purchase Order Total		56.50	
025	OC-15856	05/04/23	OG-1232226	06/09/23	1933463	MCKESSON MEDICAL	475	00	FLAT SHEET TWIN	2.0000	114.62	229.24	
						SURGICAL GOVE			DOZ/12				
025		05/04/23	OG-1232226	06/09/23	1933463	MCKESSON MEDICAL			FITTED SHEET	4.0000	114.89	459.56	
						SURGICAL GOVE			36X80X6				
025		05/04/23	OG-1232226	06/09/23	1933463	MCKESSON MEDICAL			MATTRESS PAD	2.0000	185.35	370.70	
						SURGICAL GOVE			QUILTED				
025		05/04/23	OG-1232226	06/09/23	1933463	MCKESSON MEDICAL			BATH MAT 22X34	4.0000	83.52	334.08	
						SURGICAL GOVE							

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025			OG-1232226							Purchase Order Total		1,393.58	
025	OC-15856	05/04/23	OG-1232377	06/12/23	1933463	MCKESSON MEDICAL	475	00	RESUSCITATOR SPUR	3.0000	185.18	555.54	
						SURGICAL GOVE			II NASL/ORL				
025		05/04/23	OG-1232377	06/12/23	1933463	MCKESSON MEDICAL			CREDIT FOR RETURN	2.0000	185.18-	370.36-	
						SURGICAL GOVE							
025		05/04/23	OG-1232377	06/12/23	1933463	MCKESSON MEDICAL			RESTOCKING FEE	1.0000	55.55	55.55	
						SURGICAL GOVE							
025			OG-1232377							Purchase Order Total		240.73	
025	OC-15856	05/04/23	OG-1232501	06/12/23	1933463	MCKESSON MEDICAL	475	00	PHILIPS NYLON BLD	1.0000	34.42	34.42	
						SURGICAL GOVE			PRSSR CUFF				
025		05/04/23	OG-1232501	06/12/23	1933463	MCKESSON MEDICAL	475	00	PHILIPS NYLON BLD	1.0000	35.50	35.50	
						SURGICAL GOVE			PRSSR CUFF				
025			OG-1232501							Purchase Order Total		69.92	
025	OC-15856	05/04/23	OG-1232658	06/13/23	1933463	MCKESSON MEDICAL	475	00	ALCOHOL PAD	3.0000	2.00	6.00	
						SURGICAL GOVE							
025		05/04/23	OG-1232658	06/13/23	1933463	MCKESSON MEDICAL			BAND AIDE 1X3	4.0000	8.75	35.00	
						SURGICAL GOVE							
025		05/04/23	OG-1232658	06/13/23	1933463	MCKESSON MEDICAL			CLOSURE SKIN REF LF	1.0000	37.73	37.73	
						SURGICAL GOVE							
025		05/04/23	OG-1232658	06/13/23	1933463	MCKESSON MEDICAL			LIQUID EXCEED	1.0000	170.10	170.10	
						SURGICAL GOVE			TOPICAL SKIN ADH				
025		05/04/23	OG-1232658	06/13/23	1933463	MCKESSON MEDICAL			EUCERIN	4.0000	15.25	61.00	
						SURGICAL GOVE							
025		05/04/23	OG-1232658	06/13/23	1933463	MCKESSON MEDICAL			BISMUTH	5.0000	4.05	20.25	
						SURGICAL GOVE			SUBSALICYLATE SUSPN				
025		05/04/23	OG-1232658	06/13/23	1933463	MCKESSON MEDICAL			EUCERIN	4.0000	15.25	61.00	
						SURGICAL GOVE							
025			OG-1232658							Purchase Order Total		391.08	
025	OC-15856	05/04/23	OG-1232720	06/13/23	1933463	MCKESSON MEDICAL	475	00	SUNSCREEN	8.0000	12.50	100.00	
						SURGICAL GOVE							
025		05/04/23	OG-1232720	06/13/23	1933463	MCKESSON MEDICAL			ALOE VERA GEL	2.0000	7.73	15.46	
						SURGICAL GOVE							
025		05/04/23	OG-1232720	06/13/23	1933463	MCKESSON MEDICAL			BLADE TONGUE 6"	4.0000	8.95	35.80	
						SURGICAL GOVE							
025		05/04/23	OG-1232720	06/13/23	1933463	MCKESSON MEDICAL			POCKETLITE BATTERY	4.0000	3.04	12.16	
						SURGICAL GOVE			OPER				
025		05/04/23	OG-1232720	06/13/23	1933463	MCKESSON MEDICAL			ALOE VERA GEL	2.0000	7.73	15.46	
						SURGICAL GOVE							
025		05/04/23	OG-1232720	06/13/23	1933463	MCKESSON MEDICAL			SUNSCREEN	8.0000	12.50	100.00	

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025		05/04/23	OG-1232720	06/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL			POCKETLITE BATTERY	4.0000	3.04	12.16	
						SURGICAL GOVE			OPER				
025			OG-1232720							Purchase Order Total		291.04	
025	OC-15856	05/04/23	OG-1232841	06/13/23	1933463	MCKESSON MEDICAL	475	00	652287, ENEMA DISP	4.0000	1.25	5.00	
						SURGICAL GOVE							
025		05/04/23	OG-1232841	06/13/23	1933463	MCKESSON MEDICAL	475	00	854375, BAG ENEMA	4.0000	1.61	6.44	
						SURGICAL GOVE			W/SOAP				
025		05/04/23	OG-1232841	06/13/23	1933463	MCKESSON MEDICAL	475	00	854375, BAG ENEMA	8.0000	1.61	12.88	
						SURGICAL GOVE			W/SOAP				
025		05/04/23	OG-1232841	06/13/23	1933463	MCKESSON MEDICAL	475	00	824181, ASPIRIN	2.0000	3.40	6.80	
						SURGICAL GOVE			TAAB 325MG				
025		05/04/23	OG-1232841	06/13/23	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD,	3.0000	46.43	139.29	
						SURGICAL GOVE			QUILTED WING				
025			OG-1232841							Purchase Order Total		170.41	
025	OC-15856	05/04/23	OG-1233197	06/14/23	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH	3.0000	18.60	55.80	
						SURGICAL GOVE							
025		05/04/23	OG-1233197	06/14/23	1933463	MCKESSON MEDICAL	475	00	DENTURE CLEANER	5.0000	2.68	13.40	
						SURGICAL GOVE							
025		05/04/23	OG-1233197	06/14/23	1933463	MCKESSON MEDICAL	475	00	DENTURE CREAM	8.0000	7.30	58.40	
						SURGICAL GOVE							
025		05/04/23	OG-1233197	06/14/23	1933463	MCKESSON MEDICAL	475	00	SHAVING CREAM	2.0000	26.51	53.02	
						SURGICAL GOVE							
025		05/04/23	OG-1233197	06/14/23	1933463	MCKESSON MEDICAL	475	00	SENSODYNE CLASSIC	15.0000	9.97	149.55	
						SURGICAL GOVE							
025		05/04/23	OG-1233197	06/14/23	1933463	MCKESSON MEDICAL	475	00	CALMOSEPTINE	5.0000	94.11	470.55	
						SURGICAL GOVE							
025			OG-1233197							Purchase Order Total		800.72	
025	OC-15856	05/04/23	OG-1233266	06/14/23	1933463	MCKESSON MEDICAL	475	00	898582 COLD PACK	2.0000	11.43	22.86	
						SURGICAL GOVE			COVER 6X10				
025		05/04/23	OG-1233266	06/14/23	1933463	MCKESSON MEDICAL	475	00	678794 COVER,	2.0000	9.80	19.60	
						SURGICAL GOVE			F/COLD PK 4X7				
025		05/04/23	OG-1233266	06/14/23	1933463	MCKESSON MEDICAL	475	00	816734 VASELINE	10.0000	4.99	49.90	
						SURGICAL GOVE			INTENSIVE CARE				
025		05/04/23	OG-1233266	06/14/23	1933463	MCKESSON MEDICAL	475	00	540025 DEODORANT,	10.0000	3.44	34.40	
						SURGICAL GOVE			DOVE SOLID				
025		05/04/23	OG-1233266	06/14/23	1933463	MCKESSON MEDICAL	475	00	508713 APPLICATOR	3.0000	5.01	15.03	
						SURGICAL GOVE			COTTONTIP 6"				
025		05/04/23	OG-1233266	06/14/23	1933463	MCKESSON MEDICAL	475	00	521488 COMPRESS	2.0000	26.37	52.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			HOT/COLD 4"				
025		05/04/23	OG-1233266	06/14/23	1933463	MCKESSON MEDICAL	475	00	523843 COMPRESS	2.0000	30.98	61.96	
						SURGICAL GOVE			HOT/COLD 6"				
025		05/04/23	OG-1233266	06/14/23	1933463	MCKESSON MEDICAL	475	00	822793 THERMOMETER	5.0000	10.78	53.90	
						SURGICAL GOVE			REFRIG FREE				
025		05/04/23	OG-1233266	06/14/23	1933463	MCKESSON MEDICAL	475	00	773625 HIV TEST	2.0000	393.75	787.50	
						SURGICAL GOVE			ORAQUICK RAPID				
025			OG-1233266						Purchase Order Total			1,097.89	
025	OC-15856	05/04/23	OG-1234192	06/20/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	1.00	1.00	
						SURGICAL GOVE			PRODUCTS				
025	OC-15856		OG-1234192						Purchase Order Total			1.00	
025	OC-15856	05/04/23	OG-1234199	06/20/23	1933463	MCKESSON MEDICAL	475	00	TUBING	4.0000	3.25	13.00	
						SURGICAL GOVE							
025		05/04/23	OG-1234199	06/20/23	1933463	MCKESSON MEDICAL	475	00	FREIGHT	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1234199						Purchase Order Total			20.50	
025	OC-15856	05/04/23	OG-1234231	06/20/23	1933463	MCKESSON MEDICAL	475	00	884267, VITAMIN B-6	2.0000	3.00	6.00	
						SURGICAL GOVE			TAB 50MG				
025		05/04/23	OG-1234231	06/20/23	1933463	MCKESSON MEDICAL	475	00	363299, GASTROSTOMY	1.0000	188.72	188.72	
						SURGICAL GOVE			KIT 20FR				
025		05/04/23	OG-1234231	06/20/23	1933463	MCKESSON MEDICAL	475	00	239938, WATER	1.0000	54.34	54.34	
						SURGICAL GOVE			STERILE 20ML				
025			OG-1234231						Purchase Order Total			249.06	
025	OC-15856	05/04/23	OG-1234528	06/21/23	1933463	MCKESSON MEDICAL	475	00	PLASTIC HAIRBRUSH	2.0000	6.74	13.48	
						SURGICAL GOVE							
025		05/04/23	OG-1234528	06/21/23	1933463	MCKESSON MEDICAL	475	00	SPEEDSTICK	2.0000	42.15	84.30	
						SURGICAL GOVE			DEODORANT UNSCENTED				
025		05/04/23	OG-1234528	06/21/23	1933463	MCKESSON MEDICAL	475	00	SPEEDSTICK	2.0000	42.15	84.30	
						SURGICAL GOVE			DEODORANT REGULAR				
025		05/04/23	OG-1234528	06/21/23	1933463	MCKESSON MEDICAL	475	00	VINYL EXAM GLOVES	10.0000	71.40	714.00	
						SURGICAL GOVE			MED				
025		05/04/23	OG-1234528	06/21/23	1933463	MCKESSON MEDICAL	475	00	VINYL EXAM GLOVES	10.0000	71.40	714.00	
						SURGICAL GOVE			LG				
025		05/04/23	OG-1234528	06/21/23	1933463	MCKESSON MEDICAL	475	00	VINYL EXAM GLOVES	10.0000	71.40	714.00	
						SURGICAL GOVE			XL				
025		05/04/23	OG-1234528	06/21/23	1933463	MCKESSON MEDICAL	475	00	PURELL FOAM SOAP	10.0000	41.44	414.40	
						SURGICAL GOVE			1.2L REFILL				
025		05/04/23	OG-1234528	06/21/23	1933463	MCKESSON MEDICAL	475	00	SUNBLOCK SPF70	6.0000	13.12	78.72	
						SURGICAL GOVE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1234528	06/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH	1.0000	18.42	18.42	
025		05/04/23	OG-1234528	06/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FACIAL TISSUE	10.0000	45.00	450.00	
025		05/04/23	OG-1234528	06/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PERINEAL CLEANSER WET WIPE	8.0000	45.06	360.48	
025			OG-1234528						Purchase Order Total			3,646.10	
025	OC-15856	05/04/23	OG-1234995	06/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLUCOSE METER	2.0000	7.25	14.50	
025		05/04/23	OG-1234995	06/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2X4 BANDAGE	2.0000	5.74	11.48	
025		05/04/23	OG-1234995	06/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUCTION TUBING	7.0000	7.03	49.21	
025		05/04/23	OG-1234995	06/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SCISSORS	1.0000	2.40	2.40	
025		05/04/23	OG-1234995	06/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASK	10.0000	1.11	11.10	
025		05/04/23	OG-1234995	06/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RESUSCITATOR MASK	2.0000	16.83	33.66	
025		05/04/23	OG-1234995	06/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT	10.0000	1.11-	11.10-	
025			OG-1234995						Purchase Order Total			111.25	
025	OC-15856	05/04/23	OG-1235005	06/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRUG SCREEN TEST KIT	3.0000	408.68	1,226.04	
025	OC-15856		OG-1235005						Purchase Order Total			1,226.04	
025	OC-15856	05/04/23	OG-1235174	06/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	!1088821 ADHESIVE REMOVER WIPE	3.0000	6.70	20.10	
025		05/04/23	OG-1235174	06/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#401671 SENSI-CARE 4OZ TUBE	2.0000	11.69	23.38	
025		05/04/23	OG-1235174	06/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1084267 COMP SOCK 3M KNEE BLK	1.0000	176.83	176.83	
025			OG-1235174						Purchase Order Total			220.31	
025	OC-15856	05/04/23	OG-1235332	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANI-HANDS	60.0000	5.46	327.60	
025	OC-15856		OG-1235332						Purchase Order Total			327.60	
025	OC-15856	05/04/23	OG-1235475	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#251659 WRIST BRACE BLK	1.0000	9.07	9.07	
025		05/04/23	OG-1235475	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KATE FARMS 1.4 CHOC	10.0000	48.19	481.90	

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025		05/04/23	OG-1235475	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PUMP JOEY KENDAL	1.0000	826.09	826.09	
025		05/04/23	OG-1235475	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1188885 EYE WASH 4OZ	6.0000	2.42	14.52	
025		05/04/23	OG-1235475	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#866537 ABD BINDER SM	2.0000	17.99	35.98	
025			OG-1235475						Purchase Order Total			1,367.56	
025	OC-15861	05/23/23	OG-1229926	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	175.22	175.22	
025		05/23/23	OG-1229926	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.73	9.73	
025		05/23/23	OG-1229926	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.73	9.73	
025			OG-1229926						Purchase Order Total			194.68	
025	OC-15861	05/23/23	OG-1229929	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	178.64	178.64	
025		05/23/23	OG-1229929	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.92	9.92	
025		05/23/23	OG-1229929	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.92	9.92	
025			OG-1229929						Purchase Order Total			198.48	
025	OC-15861	05/23/23	OG-1229933	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	171.80	171.80	
025		05/23/23	OG-1229933	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.54	9.54	
025		05/23/23	OG-1229933	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.54	9.54	
025			OG-1229933						Purchase Order Total			190.88	
025	OC-15861	05/23/23	OG-1229936	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	142.77	142.77	
025		05/23/23	OG-1229936	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.93	7.93	
025		05/23/23	OG-1229936	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.93	7.93	
025			OG-1229936						Purchase Order Total			158.63	
025	OC-15861	05/23/23	OG-1229939	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	175.22	175.22	
025		05/23/23	OG-1229939	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.73	9.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/23/23	OG-1229939	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.73	9.73	
025			OG-1229939							Purchase Order Total		194.68	
025	OC-15861	05/23/23	OG-1229942	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	185.56	185.56	
025		05/23/23	OG-1229942	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.31	10.31	
025		05/23/23	OG-1229942	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.31	10.31	
025			OG-1229942							Purchase Order Total		206.18	
025	OC-15861	05/23/23	OG-1229946	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	175.22	175.22	
025		05/23/23	OG-1229946	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.73	9.73	
025		05/23/23	OG-1229946	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.73	9.73	
025			OG-1229946							Purchase Order Total		194.68	
025	OC-15861	05/23/23	OG-1229949	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	166.66	166.66	
025		05/23/23	OG-1229949	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.26	9.26	
025		05/23/23	OG-1229949	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.26	9.26	
025			OG-1229949							Purchase Order Total		185.18	
025	OC-15861	05/23/23	OG-1229952	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	251.78	251.78	
025		05/23/23	OG-1229952	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.99	13.99	
025		05/23/23	OG-1229952	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.99	13.99	
025			OG-1229952							Purchase Order Total		279.76	
025	OC-15861	05/23/23	OG-1229953	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	232.41	232.41	
025		05/23/23	OG-1229953	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.91	12.91	
025		05/23/23	OG-1229953	05/30/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.91	12.91	
025			OG-1229953							Purchase Order Total		258.23	
025	OC-15861	05/23/23	OG-1231714	06/07/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	297.12	297.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/23/23	OG-1231714	06/07/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	16.51	16.51	
025		05/23/23	OG-1231714	06/07/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	16.51	16.51	
025			OG-1231714							Purchase Order Total		330.14	
025	OC-15861	05/23/23	OG-1233151	06/14/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	275.40	275.40	
025		05/23/23	OG-1233151	06/14/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	15.30	15.30	
025		05/23/23	OG-1233151	06/14/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	15.30	15.30	
025			OG-1233151							Purchase Order Total		306.00	
025	OC-15861	05/23/23	OG-1233153	06/14/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	311.40	311.40	
025		05/23/23	OG-1233153	06/14/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	17.30	17.30	
025		05/23/23	OG-1233153	06/14/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	17.30	17.30	
025			OG-1233153							Purchase Order Total		346.00	
025	OC-15861	05/23/23	OG-1234154	06/20/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	226.80	226.80	
025		05/23/23	OG-1234154	06/20/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	12.60	12.60	
025		05/23/23	OG-1234154	06/20/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	12.60	12.60	
025			OG-1234154							Purchase Order Total		252.00	
025	OC-15861	05/23/23	OG-1234156	06/20/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	275.40	275.40	
025		05/23/23	OG-1234156	06/20/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	15.30	15.30	
025		05/23/23	OG-1234156	06/20/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	15.30	15.30	
025			OG-1234156							Purchase Order Total		306.00	
025	OC-15861	05/23/23	OG-1235421	06/27/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	396.00	396.00	
025		05/23/23	OG-1235421	06/27/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	17.60	17.60	
025		05/23/23	OG-1235421	06/27/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	26.40	26.40	

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			OG-1235421			INC			PRODUCTS				
025										Purchase Order Total		440.00	
025	OC-15861	05/23/23	OG-1235428	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	318.66	318.66	
025		05/23/23	OG-1235428	06/27/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	14.16	14.16	
025		05/23/23	OG-1235428	06/27/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	21.25	21.25	
025			OG-1235428							Purchase Order Total		354.07	
025	OI-115677	04/13/23	OP-1224067	04/27/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2020 CHRYSLER VOYAGER LXI	1.0000	22,999.00	22,999.00	
025	OI-115677		OP-1224067							Purchase Order Total		22,999.00	
025	OI-115787	04/27/23	OP-1226321	05/10/23	554067	TWIN RIVERS CHRYSLER JEEP DODG	070	00	2010 CHEVY EXPRESS PASSE	1.0000	13,849.00	13,849.00	
025	OI-115787	04/27/23	OP-1226321	05/10/23	554067	TWIN RIVERS CHRYSLER JEEP DODG	070	00	DEPOSIT	1.0000	500.00-	500.00-	
025	OI-115787		OP-1226321							Purchase Order Total		13,349.00	
025	OI-115853	05/08/23	OP-1227414	05/16/23	547618	SID DILLON BUICK NISSAN HYUNDA	998	94	2023 HYUNDAI ELANTRA SEL	1.0000	23,264.00	23,264.00	
025	OI-115853	05/08/23	OP-1227414	05/16/23	547618	SID DILLON BUICK NISSAN HYUNDA	998	94	DEPOSIT	1.0000-	500.00	500.00-	
025	OI-115853		OP-1227414							Purchase Order Total		22,764.00	
025	OI-115854	05/08/23	OP-1227418	05/16/23	547618	SID DILLON BUICK NISSAN HYUNDA	998	94	2023 HYUNDAI ELANTRA SEL	1.0000	23,556.00	23,556.00	
025	OI-115854	05/08/23	OP-1227418	05/16/23	547618	SID DILLON BUICK NISSAN HYUNDA	998	94	DEPOSIT	1.0000-	500.00	500.00-	
025	OI-115854		OP-1227418							Purchase Order Total		23,056.00	
025	OI-115855	05/08/23	OP-1227419	05/16/23	547618	SID DILLON BUICK NISSAN HYUNDA	998	94	2023 HYUNDAI ELANTRA SEL	1.0000	23,599.00	23,599.00	
025	OI-115855	05/08/23	OP-1227419	05/16/23	547618	SID DILLON BUICK NISSAN HYUNDA	998	94	DEPOSIT	1.0000-	500.00	500.00-	
025	OI-115855		OP-1227419							Purchase Order Total		23,099.00	
025	OI-115881	05/11/23	OP-1227467	05/16/23	1886612	ENTERPRISE RENT A CAR CO MIDWE	070	00	2020 DODGE CARAVAN SXT	1.0000	22,599.00	22,599.00	
025	OI-115881		OP-1227467							Purchase Order Total		22,599.00	
025	OI-115903	05/12/23	OP-1227465	05/16/23	1886612	ENTERPRISE RENT A CAR CO MIDWE	070	00	2020 DODGE CARAVAN SXT	1.0000	23,299.00	23,299.00	
025	OI-115903		OP-1227465							Purchase Order Total		23,299.00	
025	OI-115904	05/12/23	OP-1227450	05/16/23	547618	SID DILLON BUICK	070	00	2023 HYUNDAI	1.0000	21,951.00	21,951.00	

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025	OI-115904	05/12/23	OP-1227450	05/16/23	547618	NISSAN HYUNDA SID DILLON BUICK	070	00	ELANTRA DOC FEE	1.0000	299.00	299.00	
025	OI-115904	05/12/23	OP-1227450	05/16/23	547618	NISSAN HYUNDA SID DILLON BUICK	070	00	DEPOSIT	1.0000	500.00-	500.00-	
025	OI-115904		OP-1227450							Purchase Order Total		21,750.00	
025	ON-115464	03/23/23	OP-1221161	04/12/23	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO#20232192	23.0000	37.34	858.82	
025	ON-115464	03/23/23	OP-1221161	04/12/23	838674	GOVCONNECTION INC - PURCHASE O	204	48	PO#20232192	23.0000	23.93	550.39	
025	ON-115464		OP-1221161							Purchase Order Total		1,409.21	
025	ON-115467	03/23/23	OP-1221228	04/13/23	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO#20232193 HDMI OVER CAT	10.0000	172.51	1,725.10	
025	ON-115467		OP-1221228							Purchase Order Total		1,725.10	
025	ON-115516	03/28/23	OP-1221400	04/13/23	838674	GOVCONNECTION INC - PURCHASE O	840	56	PO# 20232203 OWL 3 VIDEO SYS	1.0000	931.11	931.11	
025	ON-115516		OP-1221400							Purchase Order Total		931.11	
025	ON-115590	04/04/23	OP-1229002	05/24/23	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO# 20232214, PLNTRNCS HEADSET	15.0000	61.65	924.75	
025	ON-115590		OP-1229002							Purchase Order Total		924.75	
025	ON-115592	04/04/23	OP-1224549	05/02/23	838674	GOVCONNECTION INC - PURCHASE O	204	13	PO# 20232215, PLANTRONICS CABL	20.0000	31.30	626.00	
025	ON-115592		OP-1224549							Purchase Order Total		626.00	
025	ON-115593	04/04/23	OP-1224554	05/02/23	838674	GOVCONNECTION INC - PURCHASE O	840	56	PO# 20232216, OWL MEETING 3	1.0000	951.35	951.35	
025	ON-115593		OP-1224554							Purchase Order Total		951.35	
025	ON-115660	04/11/23	OP-1230914	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235006 RELAYHEALTH 01/2021	1.0000	250.08	250.08	
025	ON-115660	04/11/23	OP-1230914	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235006 RELAYHEALTH 02/2021	1.0000	250.11	250.11	
025	ON-115660		OP-1230914							Purchase Order Total		500.19	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 03_2021	1.0000	250.05	250.05	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 04_2021	1.0000	250.20	250.20	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 05_2021	1.0000	250.05	250.05	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 06_2021	1.0000	250.12	250.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 07_2021	1.0000	250.00	250.00	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 08_2021	1.0000	250.06	250.06	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 09_2021	1.0000	250.09	250.09	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 10_2021	1.0000	250.08	250.08	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 11_2021	1.0000	250.17	250.17	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 12_2021	1.0000	250.03	250.03	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 01_2022	1.0000	250.03	250.03	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 02_2022	1.0000	250.06	250.06	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 03_2022	1.0000	250.15	250.15	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 04_2022	1.0000	250.06	250.06	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 05_2022	1.0000	250.03	250.03	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 06_2022	1.0000	250.17	250.17	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 07_2022	1.0000	250.11	250.11	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 08_2022	1.0000	250.06	250.06	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 09_2022	1.0000	250.08	250.08	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 10_2022	1.0000	250.12	250.12	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 11_2022	1.0000	250.06	250.06	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 12_2022	1.0000	250.05	250.05	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 01_2023	1.0000	250.05	250.05	
025	ON-115683	04/13/23	OP-1230912	06/05/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 02_2023	1.0000	250.09	250.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	ON-115683		OP-1230912							Purchase Order Total		6,001.97	
025	ON-115734	04/20/23	OP-1223405	04/25/23	838674	GOVCONNECTION INC - PURCHASE O	204	88	PO# 20232259, CANON DR-C240	1.0000	586.29	586.29	
025	ON-115734		OP-1223405							Purchase Order Total		586.29	
025	ON-115743	04/20/23	OP-1223797	04/26/23	838674	GOVCONNECTION INC - PURCHASE O	204	72	PO# 20232265, APC BATT #123	2.0000	79.45	158.90	
025	ON-115743	04/20/23	OP-1223797	04/26/23	838674	GOVCONNECTION INC - PURCHASE O	204	72	PO# 20232265, APC BATT #132	2.0000	287.43	574.86	
025	ON-115743	04/20/23	OP-1223797	04/26/23	838674	GOVCONNECTION INC - PURCHASE O	204	72	PO# 20232265, APC BATT #48	12.0000	114.53	1,374.36	
025	ON-115743	04/20/23	OP-1223797	04/26/23	838674	GOVCONNECTION INC - PURCHASE O	204	72	PO# 20232265, APC BATT #141	6.0000	307.18	1,843.08	
025	ON-115743	04/20/23	OP-1223797	04/26/23	838674	GOVCONNECTION INC - PURCHASE O	204	72	PO# 20232265, APC BATT #133	4.0000	313.43	1,253.72	
025	ON-115743		OP-1223797							Purchase Order Total		5,204.92	
025	ON-115747	04/21/23	OP-1223404	04/25/23	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO# 20232269, PLANTRONICS 8210	3.0000	219.08	657.24	
025	ON-115747		OP-1223404							Purchase Order Total		657.24	
025	ON-115780	04/26/23	OP-1228012	05/18/23	838674	GOVCONNECTION INC - PURCHASE O	840	56	PO# 20232309, OWL VIDEO CONF.	2.0000	1,084.20	2,168.40	
025	ON-115780		OP-1228012							Purchase Order Total		2,168.40	
025	ON-115802	05/01/23	OP-1227927	05/18/23	838674	GOVCONNECTION INC - PURCHASE O	207	67	PO#20232321, APC SMT750RM2UC	3.0000	538.29	1,614.87	
025	ON-115802	05/01/23	OP-1227927	05/18/23	838674	GOVCONNECTION INC - PURCHASE O	207	67	PO#20232321, APC SMT750C	3.0000	395.43	1,186.29	
025	ON-115802	05/01/23	OP-1227927	05/18/23	838674	GOVCONNECTION INC - PURCHASE O	207	67	PO#20232321, APC SMT1000C	1.0000	485.19	485.19	
025	ON-115802	05/01/23	OP-1227927	05/18/23	838674	GOVCONNECTION INC - PURCHASE O	207	67	PO#20232321, APC SMT1000RM2UC	2.0000	612.81	1,225.62	
025	ON-115802	05/01/23	OP-1227927	05/18/23	838674	GOVCONNECTION INC - PURCHASE O	207	67	PO#20232321, APC SMT1500RM2UC	1.0000	815.49	815.49	
025	ON-115802	05/01/23	OP-1227927	05/18/23	838674	GOVCONNECTION INC - PURCHASE O	207	67	PO#20232321, APC SMT2200RM2UC	1.0000	1,515.61	1,515.61	
025	ON-115802		OP-1227927							Purchase Order Total		6,843.07	
025	ON-115803	05/01/23	OP-1228032	05/18/23	838674	GOVCONNECTION INC - PURCHASE O	840	38	PO# 20232322, SAMSUNG 75" TV	2.0000	803.45	1,606.90	
025	ON-115803	05/01/23	OP-1228032	05/18/23	838674	GOVCONNECTION INC - PURCHASE O	840	38	PO# 20232322, SAMSUNG 55" TV	1.0000	867.74	867.74	
025	ON-115803	05/01/23	OP-1228032	05/18/23	838674	GOVCONNECTION INC - PURCHASE O	840	56	PO# 20232322, OWL	1.0000	1,871.72	1,871.72	

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						PURCHASE O			ROOM KIT				
025	ON-115803	05/01/23	OP-1228032	05/18/23	838674	GOVCONNECTION INC -	204	98	PO#20232322 SHIP	1.0000	23.31	23.31	
						PURCHASE O			INV#74075671				
025		05/01/23	OP-1228032	05/18/23	838674	GOVCONNECTION INC -	204	98	PO#20232322 SHIP	1.0000	88.83	88.83	
						PURCHASE O			INV#74064596				
025		05/01/23	OP-1228032	05/18/23	838674	GOVCONNECTION INC -	204	98	PO#20232322 SHIP	1.0000	4.81	4.81	
						PURCHASE O			INV# 74071158				
025			OP-1228032							Purchase Order Total		4,463.31	
025	ON-115822	05/03/23	OP-1230679	06/02/23	838674	GOVCONNECTION INC -	204	68	PO# 20232324,	15.0000	51.13	766.95	
						PURCHASE O			PLANTRONIC HW510				
025	ON-115822		OP-1230679							Purchase Order Total		766.95	
025	ON-115835	05/04/23	OP-1231871	06/08/23	2445777	AMAZON CAPITAL	840	56	PO# 20232330, OWL	4.0000	1,049.00	4,196.00	
						SERVICES INC			LABS 3 KIT				
025		05/04/23	OP-1231871	06/08/23	2445777	AMAZON CAPITAL	840	56	PO# 20232330, OWL	4.0000	249.00	996.00	
						SERVICES INC			LABS EXP MIC				
025			OP-1231871							Purchase Order Total		5,192.00	
025	ON-115838	05/04/23	OP-1230772	06/02/23	838674	GOVCONNECTION INC -	204	68	PO# 20232335,	10.0000	60.34	603.40	
						PURCHASE O			PLANTRONIC HW540				
025	ON-115838		OP-1230772							Purchase Order Total		603.40	
025	ON-115929	05/17/23	OP-1231893	06/08/23	2445777	AMAZON CAPITAL	840	38	PO# 20232372,	1.0000	1,697.99	1,697.99	
						SERVICES INC			SAMSUNG 85" TV				
025	ON-115929		OP-1231893							Purchase Order Total		1,697.99	
025	ON-116093	06/06/23	OP-1234865	06/23/23	838674	GOVCONNECTION INC -	204	64	PO# 20232444 UPS	5.0000	328.56	1,642.80	
						PURCHASE O			NET MGMT CARD				
025	ON-116093		OP-1234865							Purchase Order Total		1,642.80	
025	ON-116095	06/06/23	OP-1233439	06/15/23	838674	GOVCONNECTION INC -	204	68	PO# 20232447,	100.0000	31.25	3,125.00	
						PURCHASE O			PLANTRONICS DA75				
025	ON-116095		OP-1233439							Purchase Order Total		3,125.00	
025	OO-115862	05/08/23	ZO-1226154	05/10/23	1205696	NORIX GROUP INC	410	00	ATTENDA PLATFORM	14.0000	1,170.00	16,380.00	DPA
									BED GRAPHITE				
025	OO-115862	05/08/23	ZO-1226154	05/10/23	1205696	NORIX GROUP INC	410	00	COMFORT SHEILD	14.0000	324.45	4,542.30	DPA
									REMEDY				
025	OO-115862	05/08/23	ZO-1226154	05/10/23	1205696	NORIX GROUP INC	410	00	HARMONY SQUARE BACK	6.0000	1,404.90	8,429.40	DPA
									CHAIR				
025	OO-115862	05/08/23	ZO-1226154	05/10/23	1205696	NORIX GROUP INC	410	00	X-BASE 42" SQUARE	6.0000	878.85	5,273.10	DPA
									GAME TOP				
025	OO-115862	05/08/23	ZO-1226154	05/10/23	1205696	NORIX GROUP INC			SHIPPING	1.0000	2,587.43	2,587.43	DPA
025	OO-115862		ZO-1226154							Purchase Order Total		37,212.23	
025	OO-115871	05/10/23	ZO-1226244	05/10/23	1987180	AOI CORPORATION	425	94	CF STINSON FREIGHT	1.0000	55.00	55.00	DPA

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025	OO-115871	05/10/23	ZO-1226244	05/10/23	1987180	AOI CORPORATION	425	94	STINSON WICKER	24.0000	74.20	1,780.80	DPA
025	OO-115871	05/10/23	ZO-1226244	05/10/23	1987180	AOI CORPORATION	425	94	NORIX FREIGHT	1.0000	2,171.70	2,171.70	DPA
025	OO-115871	05/10/23	ZO-1226244	05/10/23	1987180	AOI CORPORATION	425	94	NORIX PRODIGY DESK JAVA	24.0000	809.34	19,424.16	DPA
025	OO-115871	05/10/23	ZO-1226244	05/10/23	1987180	AOI CORPORATION	425	94	NORIX VESTA ARMCHAIR	24.0000	725.14	17,403.36	DPA
025	OO-115871	05/10/23	ZO-1226244	05/10/23	1987180	AOI CORPORATION	425	94	MARHAM UPHOLSTERY GEMMA	9.0000	105.71	951.39	DPA
025	OO-115871	05/10/23	ZO-1226244	05/10/23	1987180	AOI CORPORATION	425	94	FREIGHT TO KNOLL	1.0000	107.74	107.74	DPA
025	OO-115871		ZO-1226244						Purchase Order Total			41,894.15	
025	OO-116085	06/05/23	ZO-1231400	06/06/23	1205696	NORIX GROUP INC	410	00	ATTENDA 3 SHELF STG UNIT	19.0000	478.80	9,097.20	DPA
025	OO-116085	06/05/23	ZO-1231400	06/06/23	1205696	NORIX GROUP INC			SHIPPING	1.0000	1,047.73	1,047.73	DPA
025	OO-116085		ZO-1231400						Purchase Order Total			10,144.93	
025	OO-116268	06/20/23	ZO-1234387	06/21/23	3196672	SUPERIOR HONDA OF OMAHA	998	94	2023 HONDA ODYSSEY EX	38430.0000	1.00	38,430.00	DPA
025	OO-116268	06/20/23	ZO-1234387	06/21/23	3196672	SUPERIOR HONDA OF OMAHA	998	94	DEPOSIT	500.0000-	1.00	500.00-	DPA
025	OO-116268		ZO-1234387						Purchase Order Total			37,930.00	
025	OO-116269	06/20/23	ZO-1234333	06/21/23	1886612	ENTERPRISE RENT A CAR CO MIDWE	070	00	2021 DODGE DURANGO RT	1.0000	40,999.00	40,999.00	DPA
025		06/20/23	ZO-1234333	06/21/23	1886612	ENTERPRISE RENT A CAR CO MIDWE	070	00	MISC	1.0000	1.00	1.00	
025			ZO-1234333						Purchase Order Total			41,000.00	
025	OO-116285	06/21/23	ZO-1234509	06/21/23	2823461	SPEC FURNITURE INC	425	94	SQUARE TABLE 42 X42 29 HIGH	22.0000	938.64	20,650.08	DPA
025	OO-116285	06/21/23	ZO-1234509	06/21/23	2823461	SPEC FURNITURE INC	425	94	SQUARE TABLE 36 X 36 29 HIGH	8.0000	729.25	5,834.00	DPA
025	OO-116285	06/21/23	ZO-1234509	06/21/23	2823461	SPEC FURNITURE INC	425	94	HARDI ROCKER CHAIR	4.0000	673.84	2,695.36	DPA
025	OO-116285	06/21/23	ZO-1234509	06/21/23	2823461	SPEC FURNITURE INC	425	94	FREIGHT	1.0000	2,069.46	2,069.46	DPA
025	OO-116285		ZO-1234509						Purchase Order Total			31,248.90	
025	OR-115690	04/14/23	OP-1223026	04/21/23	554067	TWIN RIVERS CHRYSLER JEEP DODG	070	00	2021 CHRYSLER PACIFICA VAN	1.0000	38,874.00	38,874.00	
025	OR-115690	04/14/23	OP-1223026	04/21/23	554067	TWIN RIVERS CHRYSLER JEEP DODG	070	00	DEPOSIT	1.0000-	500.00	500.00-	
025	OR-115690		OP-1223026						Purchase Order Total			38,374.00	
025	OR-115985	05/23/23	OP-1231355	06/06/23	2015944	MCKESSON MEDICAL SURGICAL - PU	470	00	1079938, TABLE BUTTERFLY W/C	42.0000	1,622.50	68,145.00	FUR
025	OR-115985	05/23/23	OP-1231355	06/06/23	2015944	MCKESSON MEDICAL	470	00	1079949, DINING	275.0000	293.75	80,781.25	FUR

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						SURGICAL - PU			CHAIRSCONTESSA				
025	OR-115985		OP-1231355							Purchase Order Total		148,926.25	
025	O4-43229	04/21/10	O9-1223789	04/26/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3098	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1223789	04/26/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3098	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1223789	04/26/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3098	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1223789							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	O9-1227738	05/17/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3146	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1227738	05/17/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3146	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1227738	05/17/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3146	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1227738							Purchase Order Total		120,833.34	
025	O4-51604	03/13/12	O9-1220430	04/10/23	1972461	THERAP SERVICES LLC	920	02	DEC-MAR 23	99989.3100	1.00	99,989.31	
025	O4-51604	03/13/12	O9-1220430	04/10/23	1972461	THERAP SERVICES LLC	920	02	DEC-MAR 23	137345.8600	1.00	137,345.86	
025	O4-51604	03/13/12	O9-1220430	04/10/23	1972461	THERAP SERVICES LLC	920	02	DEC-MAR 23	.1053	10,000.00	1,053.00	
025	O4-51604	03/13/12	O9-1220430	04/10/23	1972461	THERAP SERVICES LLC	920	02	DEC-MAR 23	.1446	10,000.00	1,446.00	
025		03/13/12	O9-1220430	04/10/23	1972461	THERAP SERVICES LLC	920	02	ROUNDING ERROR	.2500	1.00	.25	
025		03/13/12	O9-1220430	04/10/23	1972461	THERAP SERVICES LLC	920	02	ROUNDING ERROR	.7500	1.00	.75	
025			O9-1220430							Purchase Order Total		239,835.17	
025	O4-52756	06/26/12	O9-1220470	04/10/23	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	MARCH 2023	9000.0000	1.00	9,000.00	
025	O4-52756		O9-1220470							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1224892	05/03/23	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	APRIL 2023	9000.0000	1.00	9,000.00	
025	O4-52756		O9-1224892							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1231545	06/07/23	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	MAY 2023	9000.0000	1.00	9,000.00	
025	O4-52756		O9-1231545							Purchase Order Total		9,000.00	
025	O4-57402	08/01/13	O9-1222856	04/21/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2944	1.0000	60,964.33	60,964.33	
025	O4-57402		O9-1222856							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	O9-1227707	05/17/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2961	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1227707	05/17/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2961	.5000	60,964.33	30,482.17	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/01/13	09-1227707	05/17/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1227707							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	09-1233582	06/15/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2981	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	09-1233582	06/15/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2981	.5000	60,964.33	30,482.17	
025		08/01/13	09-1233582	06/15/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1233582							Purchase Order Total		60,964.33	
025	O4-60428	04/30/14	09-1219667	04/05/23	1846324	IMAGETREND INC	924	25	141865	1.0000	22,742.30	22,742.30	
025	O4-60428	04/30/14	09-1219667	04/05/23	1846324	IMAGETREND INC	924	25	141865	1.0000	9,341.36	9,341.36	
025	O4-60428	04/30/14	09-1219667	04/05/23	1846324	IMAGETREND INC	924	25	141865	1.0000	1,254.54	1,254.54	
025	O4-60428	04/30/14	09-1219667	04/05/23	1846324	IMAGETREND INC	924	25	141865	1.0000	1,254.54	1,254.54	
025	O4-60428		09-1219667							Purchase Order Total		34,592.74	
025	O4-62689	09/09/14	09-1223588	04/25/23	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2054757481	.5900	1.00	.59	
025	O4-62689	09/09/14	09-1223588	04/25/23	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2054757481	.3100	1.00	.31	
025	O4-62689		09-1223588							Purchase Order Total		.90	
025	O4-62689	09/09/14	09-1228970	05/24/23	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2055019682	.9600	1.00	.96	
025	O4-62689	09/09/14	09-1228970	05/24/23	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2055019682	.4900	1.00	.49	
025	O4-62689		09-1228970							Purchase Order Total		1.45	
025	O4-63249	10/09/14	09-1220020	04/07/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #73992	1.0000	10,966.33	10,966.33	
025	O4-63249	10/09/14	09-1220020	04/07/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #73992	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1220020							Purchase Order Total		19,299.66	
025	O4-63249	10/09/14	09-1225476	05/05/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	APRIL 2023	1.0000	10,966.33	10,966.33	
025	O4-63249	10/09/14	09-1225476	05/05/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	APRIL 2023	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1225476							Purchase Order Total		19,299.66	
025	O4-63249	10/09/14	09-1230965	06/05/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	MAY 2023	1.0000	10,966.33	10,966.33	
025	O4-63249	10/09/14	09-1230965	06/05/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	MAY 2023	1.0000	8,333.33	8,333.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-63249		O9-1230965							Purchase Order Total		19,299.66	
025	O4-63249	10/09/14	O9-1233957	06/20/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	MAY 2023	7.0000	115.00	805.00	
025	O4-63249	10/09/14	O9-1233957	06/20/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	MAY 2023	61.0000	115.00	7,015.00	
025	O4-63249		O9-1233957							Purchase Order Total		7,820.00	
025	O4-63249	10/09/14	O9-1233959	06/20/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	APRIL 2023	9.2500	115.00	1,063.75	
025	O4-63249	10/09/14	O9-1233959	06/20/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	APRIL 2023	60.0000	70.00	4,200.00	
025	O4-63249	10/09/14	O9-1233959	06/20/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	APRIL 2023	24.4600	115.00	2,812.90	
025	O4-63249		O9-1233959							Purchase Order Total		8,076.65	
025	O4-63249	10/09/14	O9-1233962	06/20/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	MARCH 2023	12.0000	115.00	1,380.00	
025	O4-63249	10/09/14	O9-1233962	06/20/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	MARCH 2023	89.3800	115.00	10,278.70	
025	O4-63249		O9-1233962							Purchase Order Total		11,658.70	
025	O4-69561	12/03/15	O9-1222739	04/20/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	3051	362636.8900	1.00	362,636.89	
025	O4-69561	12/03/15	O9-1222739	04/20/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	3051	186812.9500	1.00	186,812.95	
025	O4-69561		O9-1222739							Purchase Order Total		549,449.84	
025	O4-69561	12/03/15	O9-1222742	04/20/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2991	362636.8900	1.00	362,636.89	
025	O4-69561	12/03/15	O9-1222742	04/20/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2991	186812.9500	1.00	186,812.95	
025	O4-69561		O9-1222742							Purchase Order Total		549,449.84	
025	O4-69561	12/03/15	O9-1226478	05/11/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	3103	362636.8900	1.00	362,636.89	
025	O4-69561	12/03/15	O9-1226478	05/11/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	3103	186812.9500	1.00	186,812.95	
025	O4-69561		O9-1226478							Purchase Order Total		549,449.84	
025	O4-69561	12/03/15	O9-1227259	05/15/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	3151	362636.8900	1.00	362,636.89	
025	O4-69561	12/03/15	O9-1227259	05/15/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	3151	186812.9500	1.00	186,812.95	
025	O4-69561		O9-1227259							Purchase Order Total		549,449.84	
025	O4-69797	12/21/15	O9-1221578	04/14/23	511186	BELLEVUE UNIVERSITY	924	16	INVOICE #97000	1.0000	5,384.83	5,384.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-69797		09-1221578									5,384.83	
025	04-69797	12/21/15	09-1225178	05/04/23	511186	BELLEVUE UNIVERSITY	924	16	APRIL 2023	1.0000	3,328.35	3,328.35	
025	04-69797		09-1225178									3,328.35	
025	04-69797	12/21/15	09-1226994	05/15/23	511186	BELLEVUE UNIVERSITY	924	16	MAY 2023	1.0000	3,234.17	3,234.17	
025	04-69797		09-1226994									3,234.17	
025	04-69797	12/21/15	09-1228156	05/19/23	511186	BELLEVUE UNIVERSITY	924	16	APRIL 2023, MAY 2023	1.0000	3,531.24	3,531.24	
025	04-69797		09-1228156									3,531.24	
025	04-69797	12/21/15	09-1230105	05/31/23	511186	BELLEVUE UNIVERSITY	924	16	MAY 2023	1.0000	3,990.31	3,990.31	
025	04-69797		09-1230105									3,990.31	
025	04-69797	12/21/15	09-1230154	05/31/23	511186	BELLEVUE UNIVERSITY	924	16	MAY 2023	1.0000	887.56	887.56	
025	04-69797		09-1230154									887.56	
025	04-69797	12/21/15	09-1231107	06/05/23	511186	BELLEVUE UNIVERSITY	924	16	MAY 2023, JUNE 2023	1.0000	3,531.24	3,531.24	
025	04-69797		09-1231107									3,531.24	
025	04-69797	12/21/15	09-1233526	06/15/23	511186	BELLEVUE UNIVERSITY	924	16	INVOICE #106000	1.0000	443.78	443.78	
025	04-69797		09-1233526									443.78	
025	04-69797	12/21/15	09-1234987	06/23/23	511186	BELLEVUE UNIVERSITY	924	16	JUNE 2023	.5000	2,218.90	1,109.45	
025	04-69797		09-1234987									1,109.45	
025	04-70809	03/15/16	09-1230495	06/01/23	512960	BRYAN MEDICAL CENTER	952	43	IN266690	673.2000	1.00	673.20	
025	04-70809	03/15/16	09-1230495	06/01/23	512960	BRYAN MEDICAL CENTER	952	43	IN266690	346.8000	1.00	346.80	
025	04-70809		09-1230495									1,020.00	
025	04-70809	03/15/16	09-1230498	06/01/23	512960	BRYAN MEDICAL CENTER	952	43	IN266689	580.8000	1.00	580.80	
025	04-70809	03/15/16	09-1230498	06/01/23	512960	BRYAN MEDICAL CENTER	952	43	IN266689	299.2000	1.00	299.20	
025	04-70809		09-1230498									880.00	
025	04-70809	03/15/16	09-1230499	06/01/23	512960	BRYAN MEDICAL CENTER	952	43	IN266648	673.2000	1.00	673.20	
025	04-70809	03/15/16	09-1230499	06/01/23	512960	BRYAN MEDICAL CENTER	952	43	IN266648	346.8000	1.00	346.80	
025	04-70809		09-1230499									1,020.00	
025	04-70809	03/15/16	09-1230501	06/01/23	512960	BRYAN MEDICAL CENTER	952	43	IN266647	620.4000	1.00	620.40	
025	04-70809	03/15/16	09-1230501	06/01/23	512960	BRYAN MEDICAL CENTER	952	43	IN266647	319.6000	1.00	319.60	
025	04-70809		09-1230501									940.00	
025	04-71163	04/12/16	09-1221172	04/12/23	552562	UNITED HEALTHCARE OF MIDLANDS	958	56	Q12021 COVID VACC	50175.1700	1.00	50,175.17	
025	04-71163		09-1221172									50,175.17	
025	04-71163	04/12/16	09-1221287	04/13/23	552562	UNITED HEALTHCARE OF MIDLANDS	958	56	Q32021 COVID VACC	113918.4200	1.00	113,918.42	
025	04-71163		09-1221287									113,918.42	
025	04-71163	04/12/16	09-1221562	04/14/23	552562	UNITED HEALTHCARE OF MIDLANDS	958	56	Q22022 COVID VACC	62258.1700	1.00	62,258.17	
025	04-71163		09-1221562									62,258.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71163	04/12/16	09-1221564	04/14/23	552562	UNITED HEALTHCARE OF MIDLANDS	958	56	Q12022 COVID VACC	226671.2800	1.00	226,671.28	
025	04-71163		09-1221564							Purchase Order Total		226,671.28	
025	04-71163	04/12/16	09-1221565	04/14/23	552562	UNITED HEALTHCARE OF MIDLANDS	958	56	Q42021 COVID VACC	328031.3000	1.00	328,031.30	
025	04-71163		09-1221565							Purchase Order Total		328,031.30	
025	04-71163	04/12/16	09-1223126	04/24/23	552562	UNITED HEALTHCARE OF MIDLANDS	958	56	Q22021 COVID VACC	334403.8200	1.00	334,403.82	
025	04-71163		09-1223126							Purchase Order Total		334,403.82	
025	04-71172	04/13/16	09-1222727	04/20/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#79	.5000	96,667.00	48,333.50	
025	04-71172	04/13/16	09-1222727	04/20/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#79	.5000	96,667.00	48,333.50	
025	04-71172	04/13/16	09-1222727	04/20/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#79	196784.0000	.31	61,003.04	
025	04-71172	04/13/16	09-1222727	04/20/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#79	196784.0000	.31	61,003.04	
025	04-71172		09-1222727							Purchase Order Total		218,673.08	
025	04-71172	04/13/16	09-1228193	05/19/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#80	.5000	96,667.00	48,333.50	
025	04-71172	04/13/16	09-1228193	05/19/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#80	.5000	96,667.00	48,333.50	
025	04-71172	04/13/16	09-1228193	05/19/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#80	197360.5161	.31	61,181.76	
025	04-71172	04/13/16	09-1228193	05/19/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#80	197360.5161	.31	61,181.76	
025		04/13/16	09-1228193	05/19/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1228193							Purchase Order Total		219,030.51	
025	04-71172	04/13/16	09-1231617	06/07/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#81	.5000	96,667.00	48,333.50	
025	04-71172	04/13/16	09-1231617	06/07/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#81	.5000	96,667.00	48,333.50	
025	04-71172	04/13/16	09-1231617	06/07/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#81	198016.5161	.31	61,385.12	
025	04-71172	04/13/16	09-1231617	06/07/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#81	198016.5161	.31	61,385.12	
025		04/13/16	09-1231617	06/07/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	ROUNDING ERROR	.0100-	1.00	.01-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			09-1231617							Purchase Order Total		219,437.23	
025	04-72167	06/22/16	09-1221209	04/13/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003851013	18194.1600	1.00	18,194.16	
025	04-72167	06/22/16	09-1221209	04/13/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003851013	18194.1700	1.00	18,194.17	
025	04-72167	06/22/16	09-1221209	04/13/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003851013	1557.0000	1.00	1,557.00	
025	04-72167		09-1221209							Purchase Order Total		37,945.33	
025	04-72167	06/22/16	09-1224169	05/01/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003876517	18440.1700	1.00	18,440.17	
025	04-72167	06/22/16	09-1224169	05/01/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003876517	18440.1700	1.00	18,440.17	
025	04-72167	06/22/16	09-1224169	05/01/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003876517	56149.9200	1.00	56,149.92	
025	04-72167		09-1224169							Purchase Order Total		93,030.26	
025	04-72167	06/22/16	09-1229152	05/24/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003896822	18292.3100	1.00	18,292.31	
025	04-72167	06/22/16	09-1229152	05/24/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003896822	18292.3000	1.00	18,292.30	
025	04-72167	06/22/16	09-1229152	05/24/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003896822	774.0000	1.00	774.00	
025	04-72167		09-1229152							Purchase Order Total		37,358.61	
025	04-73501	08/26/16	06-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	15,898.48	15,898.48	
025		08/26/16	06-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 BINTI	1.0000	18,411.57	18,411.57	
025		08/26/16	06-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	43,575.68	43,575.68	
025		08/26/16	06-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 LOGI ANALYTICS	1.0000	9,326.88	9,326.88	
025		08/26/16	06-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 VDRS	1.0000	3,996.08	3,996.08	
025		08/26/16	06-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 WIC COMP	1.0000	9,212.80	9,212.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 PH LICENSURE	1.0000	11,638.88	11,638.88	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	570 PREPAREDNESS	1.0000	3,429.12	3,429.12	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	570 PREPAREDNESS	1.0000	5,143.68	5,143.68	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	34,643.35	34,643.35	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 STN PROJECT	1.0000	19,086.01	19,086.01	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	56,486.85	56,486.85	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 EPMO OPS	1.0000	36,192.85	36,192.85	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	131.69	131.69	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	131.69	131.69	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	386,390.58	386,390.58	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	386,390.58	386,390.58	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	27,702.36	27,702.36	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 DATA NEXUS WAREHOUSE	1.0000	51,307.66	51,307.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	645 LOWCODE	1.0000	12,994.48	12,994.48	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	650 NF OPS	1.0000	93,435.80	93,435.80	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	24,851.42	24,851.42	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	48,240.99	48,240.99	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	21,131.13	21,131.13	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	63,393.38	63,393.38	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	5,456.19	5,456.19	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	49,105.72	49,105.72	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	33,214.55	33,214.55	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	25,250.06	25,250.06	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	25,961.54	25,961.54	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	25,961.54	25,961.54	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	3,154.87	3,154.87	
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS	918	28	742 972	1.0000	28,393.84	28,393.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			INTEROPERABILITY				
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS	918	28	742 975 HH MCO	1.0000	2,941.40	2,941.40	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS	918	28	742 975 HH MCO	1.0000	26,472.56	26,472.56	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS	918	28	750 POLICYTECH	1.0000	2,830.84	2,830.84	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1219628	04/05/23	1392761	COVENDIS	918	28	790 COBBLESTONE	1.0000	44,648.32	44,648.32	
						TECHNOLOGIES - PURCHA							
025			O6-1219628							Purchase Order Total		1,656,535.42	
025	O4-73501	08/26/16	O6-1219824	04/06/23	1392761	COVENDIS	918	28	PUBLIC HEALTH	1.0000	505,417.64	505,417.64	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1219824	04/06/23	1392761	COVENDIS	918	28	610 EPMO OPS	1.0000	15,509.74	15,509.74	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1219824	04/06/23	1392761	COVENDIS	918	28	630 DATA NEXUS WAREHOUSE	1.0000	7,108.00	7,108.00	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1219824	04/06/23	1392761	COVENDIS	918	28	650 NF OPS	1.0000	780.52	780.52	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1219824	04/06/23	1392761	COVENDIS	918	28	750 LEGAL SVS	1.0000	8,855.60	8,855.60	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1219824	04/06/23	1392761	COVENDIS	918	28	750 POLICYTECH	1.0000	480.32	480.32	
						TECHNOLOGIES - PURCHA							
025			O6-1219824							Purchase Order Total		538,151.82	
025	O4-73501	08/26/16	O6-1226312	05/10/23	1392761	COVENDIS	918	28	110 LRC	1.0000	4,184.72	4,184.72	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS	918	28	140 BINTI	1.0000	24,521.11	24,521.11	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	58,748.92	58,748.92	
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 LOGI ANALYTICS	1.0000	12,618.72	12,618.72	
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 VDRS	1.0000	4,627.04	4,627.04	
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 WIC COMP	1.0000	10,594.72	10,594.72	
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 PH LICENSURE	1.0000	6,846.40	6,846.40	
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	570 PREPAREDNESS	1.0000	3,943.49	3,943.49	
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	570 PREPAREDNESS	1.0000	5,915.23	5,915.23	
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	37,221.45	37,221.45	
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 STN PROJECT	1.0000	23,716.35	23,716.35	
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	67,415.76	67,415.76	
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 EPMO OPS	1.0000	31,246.40	31,246.40	
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	1,904.16	1,904.16	
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	1,904.16	1,904.16	
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	413,573.53	413,573.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	413,573.53	413,573.53	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	36,705.22	36,705.22	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS	918	28	630 DATA NEXUS WAREHOUSE	1.0000	67,808.95	67,808.95	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS	918	28	645 LOWCODE	1.0000	15,730.16	15,730.16	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS	918	28	650 NF OPS	1.0000	118,066.48	118,066.48	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	30,232.80	30,232.80	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	58,687.20	58,687.20	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	21,636.33	21,636.33	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	64,908.98	64,908.98	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	6,645.00	6,645.00	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	59,804.99	59,804.99	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS	918	28	670 977 SMC	1.0000	1,893.80	1,893.80	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1226312	05/10/23	1392761	COVENDIS	918	28	670 977 SMC	1.0000	210.42	210.42	
						TECHNOLOGIES - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1226312	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	685 WEB SOLUTIONS	1.0000	37,871.77	37,871.77	
025		08/26/16	O6-1226312	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	690 ECM	1.0000	33,836.96	33,836.96	
025		08/26/16	O6-1226312	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	732 MLTC MM50	1.0000	28,803.81	28,803.81	
025		08/26/16	O6-1226312	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	732 MLTC MM50	1.0000	28,803.81	28,803.81	
025		08/26/16	O6-1226312	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	742 972 INTEROPERABILITY	1.0000	3,166.07	3,166.07	
025		08/26/16	O6-1226312	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	742 972 INTEROPERABILITY	1.0000	28,494.60	28,494.60	
025		08/26/16	O6-1226312	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	742 975 HH MCO	1.0000	4,505.04	4,505.04	
025		08/26/16	O6-1226312	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	742 975 HH MCO	1.0000	40,545.33	40,545.33	
025		08/26/16	O6-1226312	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	750 POLICYTECH	1.0000	13,908.04	13,908.04	
025		08/26/16	O6-1226312	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	760 MED ADM CONTRACT	1.0000	1,644.49	1,644.49	
025		08/26/16	O6-1226312	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	760 MED ADM CONTRACT	1.0000	1,644.49	1,644.49	
025		08/26/16	O6-1226312	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	790 COBBLESTONE	1.0000	46,331.21	46,331.21	
025			O6-1226312							Purchase Order Total		1,874,441.64	
025	O4-73501	08/26/16	O6-1226327	05/10/23	1392761	COVENDIS TECHNOLOGIES -	918	28	PUBLIC HEALTH PLACEHOLDER	1.0000	593,256.73	593,256.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	06-1226327	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 EPMO OPS	1.0000	23,114.03	23,114.03	
025		08/26/16	06-1226327	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	630 DATA NEXUS WAREHOUSE	1.0000	8,180.05	8,180.05	
025		08/26/16	06-1226327	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	3,572.38	3,572.38	
025		08/26/16	06-1226327	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 977 SMC	1.0000	217.04	217.04	
025		08/26/16	06-1226327	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 977 SMC	1.0000	24.12	24.12	
025		08/26/16	06-1226327	05/10/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	750 LEGAL SVS	1.0000	13,076.64	13,076.64	
025			06-1226327						Purchase Order Total			641,440.99	
025	O4-73501	08/26/16	06-1230354	06/01/23	1392761	COVENDIS TECHNOLOGIES -	918	28	110 LRC	1.0000	123.08	123.08	
025		08/26/16	06-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	140 BINTI	1.0000	10,394.52	10,394.52	
025		08/26/16	06-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	140 EAPM	1.0000	1,382.25	1,382.25	
025		08/26/16	06-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	400 CFS - FFPSA	1.0000	5,584.29	5,584.29	
025		08/26/16	06-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	480 DATA NEXUS ADMIN	1.0000	75,179.30	75,179.30	
025		08/26/16	06-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 LOGI ANALYTICS	1.0000	10,972.80	10,972.80	
025		08/26/16	06-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 VDRS	1.0000	4,627.04	4,627.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 WIC COMP	1.0000	9,212.80	9,212.80	
025		08/26/16	O6-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	550 PH LICENSURE	1.0000	3,166.46	3,166.46	
025		08/26/16	O6-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	570 PREPAREDNESS	1.0000	3,043.34	3,043.34	
025		08/26/16	O6-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	570 PREPAREDNESS	1.0000	4,565.02	4,565.02	
025		08/26/16	O6-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	600 IST PURCH	1.0000	26,131.20	26,131.20	
025		08/26/16	O6-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	600 STN PROJECT	1.0000	23,302.26	23,302.26	
025		08/26/16	O6-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 ADMIN	1.0000	49,241.16	49,241.16	
025		08/26/16	O6-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 EPMO OPS	1.0000	18,486.77	18,486.77	
025		08/26/16	O6-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 IBEEM	1.0000	2,526.82	2,526.82	
025		08/26/16	O6-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 IBEEM	1.0000	2,526.82	2,526.82	
025		08/26/16	O6-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 I-APD SHARED	1.0000	365,927.77	365,927.77	
025		08/26/16	O6-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 I-APD SHARED	1.0000	365,927.77	365,927.77	
025		08/26/16	O6-1230354	06/01/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	630 TS ADMIN	1.0000	30,518.05	30,518.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 DATA NEXUS WAREHOUSE	1.0000	55,406.52	55,406.52	
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	645 LOWCODE	1.0000	12,994.48	12,994.48	
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	650 NF OPS	1.0000	81,886.31	81,886.31	
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	25,669.37	25,669.37	
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	49,828.78	49,828.78	
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	16,528.05	16,528.05	
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	49,584.15	49,584.15	
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	5,419.63	5,419.63	
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	48,776.70	48,776.70	
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	15,116.21	15,116.21	
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	1,679.58	1,679.58	
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	32,364.10	32,364.10	
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	26,476.76	26,476.76	
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS	918	28	732 MLTC MM50	1.0000	25,045.27	25,045.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS	918	28	732 MLTC MM50	1.0000	25,045.27	25,045.27	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS	918	28	742 972	1.0000	2,369.51	2,369.51	
						TECHNOLOGIES - PURCHA			INTEROPERABILITY				
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS	918	28	742 972	1.0000	21,325.55	21,325.55	
						TECHNOLOGIES - PURCHA			INTEROPERABILITY				
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS	918	28	742 975 HH MCO	1.0000	4,455.69	4,455.69	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS	918	28	742 975 HH MCO	1.0000	40,101.20	40,101.20	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS	918	28	750 POLICYTECH	1.0000	18,585.08	18,585.08	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS	918	28	760 MED ADM CONTRACT	1.0000	12,626.58	12,626.58	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS	918	28	760 MED ADM CONTRACT	1.0000	12,626.58	12,626.58	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1230354	06/01/23	1392761	COVENDIS	918	28	790 COBBLESTONE	1.0000	37,926.75	37,926.75	
						TECHNOLOGIES - PURCHA							
025			O6-1230354						Purchase Order Total			1,634,677.64	
025	O4-73501	08/26/16	O6-1230471	06/01/23	1392761	COVENDIS	918	28	PUBLIC HEALTH PLACEHOLDER	1.0000	532,913.80	532,913.80	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1230471	06/01/23	1392761	COVENDIS	918	28	610 EPMO OPS	1.0000	25,335.09	25,335.09	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1230471	06/01/23	1392761	COVENDIS	918	28	630 DATA NEXUS WAREHOUSE	1.0000	7,783.87	7,783.87	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1230471	06/01/23	1392761	COVENDIS	918	28	650 NF OPS	1.0000	780.52	780.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1230471	06/01/23	1392761	COVENDIS	918	28	670 977 SMC	1.0000	325.57	325.57	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1230471	06/01/23	1392761	COVENDIS	918	28	670 977 SMC	1.0000	36.17	36.17	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1230471	06/01/23	1392761	COVENDIS	918	28	750 LEGAL SVS	1.0000	8,342.60	8,342.60	
						TECHNOLOGIES - PURCHA							
025			06-1230471							Purchase Order Total		575,517.62	
025	O4-73816	09/16/16	09-1223219	04/24/23	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#178	52.8000	1.00	52.80	
025	O4-73816	09/16/16	09-1223219	04/24/23	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#178	27.2000	1.00	27.20	
025	O4-73816		09-1223219							Purchase Order Total		80.00	
025	O4-73817	09/16/16	09-1225575	05/05/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	03 2023	132.0000	1.00	132.00	
025	O4-73817	09/16/16	09-1225575	05/05/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	03 2023	68.0000	1.00	68.00	
025	O4-73817		09-1225575							Purchase Order Total		200.00	
025	O4-73817	09/16/16	09-1232828	06/13/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	04 2023	39.6000	1.00	39.60	
025	O4-73817	09/16/16	09-1232828	06/13/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	04 2023	20.4000	1.00	20.40	
025	O4-73817		09-1232828							Purchase Order Total		60.00	
025	O4-75457	01/13/17	09-1223576	04/25/23	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	2023 QTR 1	105.6000	1.00	105.60	
025	O4-75457	01/13/17	09-1223576	04/25/23	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	2023 QTR 1	54.4000	1.00	54.40	
025	O4-75457		09-1223576							Purchase Order Total		160.00	
025	O4-76078	03/13/17	09-1230583	06/02/23	629357	METHODIST FREMONT HEALTH	952	43	03 2023	158.4000	1.00	158.40	
025	O4-76078	03/13/17	09-1230583	06/02/23	629357	METHODIST FREMONT HEALTH	952	43	03 2023	81.6000	1.00	81.60	
025	O4-76078		09-1230583							Purchase Order Total		240.00	
025	O4-76079	03/13/17	09-1219960	04/06/23	511863	MCH PHYSICIANS, BLAIR CLINIC	952	43	2023 QTR 1	39.6000	1.00	39.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76079	03/13/17	O9-1219960	04/06/23	511863	MCH PHYSICIANS, BLAIR CLINIC	952	43	2023 QTR 1	20.4000	1.00	20.40	
025	O4-76079		O9-1219960							Purchase Order Total		60.00	
025	O4-76081	03/14/17	O9-1230503	06/01/23	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	01/03 2023	3537.6000	1.00	3,537.60	
025	O4-76081	03/14/17	O9-1230503	06/01/23	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	01/03 2023	1822.4000	1.00	1,822.40	
025	O4-76081		O9-1230503							Purchase Order Total		5,360.00	
025	O4-76084	03/14/17	O9-1225567	05/05/23	602156	CHI HEALTH - LAKESIDE	952	43	01-03 2023	607.2000	1.00	607.20	
025	O4-76084	03/14/17	O9-1225567	05/05/23	602156	CHI HEALTH - LAKESIDE	952	43	01-03 2023	312.8000	1.00	312.80	
025	O4-76084		O9-1225567							Purchase Order Total		920.00	
025	O4-76096	03/14/17	O9-1223207	04/24/23	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6114	184.8000	1.00	184.80	
025	O4-76096	03/14/17	O9-1223207	04/24/23	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6114	95.2000	1.00	95.20	
025	O4-76096		O9-1223207							Purchase Order Total		280.00	
025	O4-76096	03/14/17	O9-1225569	05/05/23	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6124	118.8000	1.00	118.80	
025	O4-76096	03/14/17	O9-1225569	05/05/23	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6124	61.2000	1.00	61.20	
025	O4-76096		O9-1225569							Purchase Order Total		180.00	
025	O4-76096	03/14/17	O9-1232778	06/13/23	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6162	105.6000	1.00	105.60	
025	O4-76096	03/14/17	O9-1232778	06/13/23	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6162	54.4000	1.00	54.40	
025	O4-76096		O9-1232778							Purchase Order Total		160.00	
025	O4-76110	03/14/17	O9-1233025	06/14/23	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1001204	2772.0000	1.00	2,772.00	
025	O4-76110	03/14/17	O9-1233025	06/14/23	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1001204	1428.0000	1.00	1,428.00	
025	O4-76110		O9-1233025							Purchase Order Total		4,200.00	
025	O4-76111	03/14/17	O9-1225580	05/05/23	1069816	NEBRASKA HEALTH SYSTEMS	952	43	03 2023	475.2000	1.00	475.20	
025	O4-76111	03/14/17	O9-1225580	05/05/23	1069816	NEBRASKA HEALTH SYSTEMS	952	43	03 2023	244.8000	1.00	244.80	
025	O4-76111		O9-1225580							Purchase Order Total		720.00	
025	O4-76111	03/14/17	O9-1232833	06/13/23	1069816	NEBRASKA HEALTH	952	43	04 2023	620.4000	1.00	620.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS							
025	04-76111	03/14/17	09-1232833	06/13/23	1069816	NEBRASKA HEALTH	952	43	04 2023	319.6000	1.00	319.60	
						SYSTEMS							
025	04-76111		09-1232833							Purchase Order Total		940.00	
025	04-76190	03/20/17	09-1223591	04/25/23	602247	PENDER COMMUNITY HOSPITAL	952	43	04/14/2023	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1223591	04/25/23	602247	PENDER COMMUNITY HOSPITAL	952	43	04/14/2023	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1223591	04/25/23	602247	PENDER COMMUNITY HOSPITAL	952	43	04/10/2023	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1223591	04/25/23	602247	PENDER COMMUNITY HOSPITAL	952	43	04/10/2023	6.8000	1.00	6.80	
025	04-76190		09-1223591							Purchase Order Total		40.00	
025	04-76190	03/20/17	09-1225584	05/05/23	602247	PENDER COMMUNITY HOSPITAL	952	43	04/17/2023	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1225584	05/05/23	602247	PENDER COMMUNITY HOSPITAL	952	43	04/17/2023	6.8000	1.00	6.80	
025	04-76190		09-1225584							Purchase Order Total		20.00	
025	04-76190	03/20/17	09-1231158	06/05/23	602247	PENDER COMMUNITY HOSPITAL	952	43	05 25 2023	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1231158	06/05/23	602247	PENDER COMMUNITY HOSPITAL	952	43	05 25 2023	6.8000	1.00	6.80	
025	04-76190		09-1231158							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-1230590	06/02/23	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	04 2023	39.6000	1.00	39.60	
025	04-76192	03/20/17	09-1230590	06/02/23	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	04 2023	20.4000	1.00	20.40	
025	04-76192		09-1230590							Purchase Order Total		60.00	
025	04-76192	03/20/17	09-1232824	06/13/23	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	05 2023	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-1232824	06/13/23	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	05 2023	6.8000	1.00	6.80	
025	04-76192		09-1232824							Purchase Order Total		20.00	
025	04-76196	03/20/17	09-1232818	06/13/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1298	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1232818	06/13/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1298	6.8000	1.00	6.80	
025	04-76196		09-1232818							Purchase Order Total		20.00	
025	04-76198	03/20/17	09-1220024	04/07/23	544447	REGIONAL WEST	952	43	02/2023	250.8000	1.00	250.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76198	03/20/17	09-1220024	04/07/23	544447	MEDICAL CENTER REGIONAL WEST MEDICAL CENTER	952	43	02/2023	129.2000	1.00	129.20	
025	04-76198		09-1220024							Purchase Order Total		380.00	
025	04-76198	03/20/17	09-1225587	05/05/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	03 2023	198.0000	1.00	198.00	
025	04-76198	03/20/17	09-1225587	05/05/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	03 2023	102.0000	1.00	102.00	
025	04-76198		09-1225587							Purchase Order Total		300.00	
025	04-76198	03/20/17	09-1232816	06/13/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	04 2023	132.0000	1.00	132.00	
025	04-76198	03/20/17	09-1232816	06/13/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	04 2023	68.0000	1.00	68.00	
025	04-76198		09-1232816							Purchase Order Total		200.00	
025	04-76198	03/20/17	09-1232964	06/13/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	05 2023	118.8000	1.00	118.80	
025	04-76198	03/20/17	09-1232964	06/13/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	05 2023	61.2000	1.00	61.20	
025	04-76198		09-1232964							Purchase Order Total		180.00	
025	04-76200	09/20/16	09-1223593	04/25/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	04/11/2023	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1223593	04/25/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	04/11/2023	6.8000	1.00	6.80	
025	04-76200	09/20/16	09-1223593	04/25/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	04/11/2023	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1223593	04/25/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	04/11/2023	6.8000	1.00	6.80	
025	04-76200	09/20/16	09-1223593	04/25/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	04/11/2023	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1223593	04/25/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	04/11/2023	6.8000	1.00	6.80	
025	04-76200		09-1223593							Purchase Order Total		60.00	
025	04-76204	03/20/17	09-1231106	06/05/23	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	10003956	13.2000	1.00	13.20	
025	04-76204	03/20/17	09-1231106	06/05/23	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	10003956	6.8000	1.00	6.80	
025	04-76204		09-1231106							Purchase Order Total		20.00	
025	04-76205	03/20/17	09-1223066	04/24/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	3/27/2023	13.2000	1.00	13.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76205	03/20/17	O9-1223066	04/24/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	3/27/2023	6.8000	1.00	6.80	
025	O4-76205		O9-1223066							Purchase Order Total		20.00	
025	O4-76205	03/20/17	O9-1225562	05/05/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	5/1/2023	13.2000	1.00	13.20	
025	O4-76205	03/20/17	O9-1225562	05/05/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	5/1/2023	6.8000	1.00	6.80	
025	O4-76205		O9-1225562							Purchase Order Total		20.00	
025	O4-76205	03/20/17	O9-1232990	06/13/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	05 2023	26.4000	1.00	26.40	
025	O4-76205	03/20/17	O9-1232990	06/13/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	05 2023	13.6000	1.00	13.60	
025	O4-76205		O9-1232990							Purchase Order Total		40.00	
025	O4-76206	03/20/17	O9-1223068	04/24/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/2023	66.0000	1.00	66.00	
025	O4-76206	03/20/17	O9-1223068	04/24/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/2023	34.0000	1.00	34.00	
025	O4-76206		O9-1223068							Purchase Order Total		100.00	
025	O4-76206	03/20/17	O9-1230490	06/01/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	04 2023	39.6000	1.00	39.60	
025	O4-76206	03/20/17	O9-1230490	06/01/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	04 2023	20.4000	1.00	20.40	
025	O4-76206		O9-1230490							Purchase Order Total		60.00	
025	O4-76207	03/20/17	O9-1223070	04/24/23	1293467	BOONE COUNTY HEALTH CENTER	952	43	4/3/2023	52.8000	1.00	52.80	
025	O4-76207	03/20/17	O9-1223070	04/24/23	1293467	BOONE COUNTY HEALTH CENTER	952	43	4/3/2023	27.2000	1.00	27.20	
025	O4-76207		O9-1223070							Purchase Order Total		80.00	
025	O4-76208	03/21/17	O9-1225563	05/05/23	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5924	92.4000	1.00	92.40	
025	O4-76208	03/21/17	O9-1225563	05/05/23	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5924	47.6000	1.00	47.60	
025	O4-76208		O9-1225563							Purchase Order Total		140.00	
025	O4-76209	03/21/17	O9-1223072	04/24/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003724	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1223072	04/24/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003724	6.8000	1.00	6.80	
025	O4-76209		O9-1223072							Purchase Order Total		20.00	
025	O4-76209	03/21/17	O9-1225566	05/05/23	513382	BUTLER COUNTY HEALTH	952	43	70003794	13.2000	1.00	13.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76209	03/21/17	09-1225566	05/05/23	513382	CARE CENT BUTLER COUNTY HEALTH	952	43	70003794	6.8000	1.00	6.80	
025	04-76209		09-1225566			CARE CENT				Purchase Order Total		20.00	
025	04-76219	10/01/16	09-1230547	06/01/23	512958	CRETE AREA MEDICAL CENTER	952	43	04/2023	26.4000	1.00	26.40	
025	04-76219	10/01/16	09-1230547	06/01/23	512958	CRETE AREA MEDICAL CENTER	952	43	04/2023	13.6000	1.00	13.60	
025	04-76219		09-1230547							Purchase Order Total		40.00	
025	04-76219	10/01/16	09-1231109	06/05/23	512958	CRETE AREA MEDICAL CENTER	952	43	05 2023	26.4000	1.00	26.40	
025	04-76219	10/01/16	09-1231109	06/05/23	512958	CRETE AREA MEDICAL CENTER	952	43	05 2023	13.6000	1.00	13.60	
025	04-76219		09-1231109							Purchase Order Total		40.00	
025	04-76222	03/21/17	09-1230546	06/01/23	521090	FILLMORE COUNTY HOSPITAL	952	43	101	13.2000	1.00	13.20	
025	04-76222	03/21/17	09-1230546	06/01/23	521090	FILLMORE COUNTY HOSPITAL	952	43	101	6.8000	1.00	6.80	
025	04-76222		09-1230546							Purchase Order Total		20.00	
025	04-76224	03/21/17	09-1232953	06/13/23	522433	FRANCISCAN CARE SERVICE INC	952	43	221517	13.2000	1.00	13.20	
025	04-76224	03/21/17	09-1232953	06/13/23	522433	FRANCISCAN CARE SERVICE INC	952	43	221517	6.8000	1.00	6.80	
025	04-76224		09-1232953							Purchase Order Total		20.00	
025	04-76225	03/21/17	09-1223216	04/24/23	527345	HOWARD COUNTY MEDICAL CENTER	952	43	04/10/2023	13.2000	1.00	13.20	
025	04-76225	03/21/17	09-1223216	04/24/23	527345	HOWARD COUNTY MEDICAL CENTER	952	43	04/10/2023	6.8000	1.00	6.80	
025	04-76225		09-1223216							Purchase Order Total		20.00	
025	04-76228	03/21/17	09-1223601	04/25/23	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	10000104	844.8000	1.00	844.80	
025	04-76228	03/21/17	09-1223601	04/25/23	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	10000104	435.2000	1.00	435.20	
025	04-76228	03/21/17	09-1223601	04/25/23	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	10000010	963.6000	1.00	963.60	
025	04-76228	03/21/17	09-1223601	04/25/23	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	10000010	496.4000	1.00	496.40	
025	04-76228		09-1223601							Purchase Order Total		2,740.00	
025	04-76247	10/01/16	09-1230493	06/01/23	512701	BRODSTONE MEMORIAL	952	43	42620	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76247	10/01/16	09-1230493	06/01/23	512701	HOSPITAL BRODSTONE MEMORIAL	952	43	42620	6.8000	1.00	6.80	
025	O4-76247		09-1230493			HOSPITAL				Purchase Order Total		20.00	
025	O4-76500	04/14/17	09-1219310	04/04/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	LAB SURPLUS	375.0000	1.00	375.00	
025	O4-76500		09-1219310							Purchase Order Total		375.00	
025	O4-76500	04/14/17	09-1224588	05/02/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	16458	400.0000	1.00	400.00	
025	O4-76500	04/14/17	09-1224588	05/02/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	16458	227.2500	1.00	227.25	
025	O4-76500		09-1224588							Purchase Order Total		627.25	
025	O4-76500	04/14/17	09-1225655	05/08/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	525.0000	1.00	525.00	
025	O4-76500		09-1225655							Purchase Order Total		525.00	
025	O4-76500	04/14/17	09-1225859	05/09/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NSOB CHAIR CASTERS	525.0000	1.00	525.00	
025	O4-76500		09-1225859							Purchase Order Total		525.00	
025	O4-76500	04/14/17	09-1225864	05/09/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	LRC ITEM REMOVAL	475.0000	1.00	475.00	
025	O4-76500		09-1225864							Purchase Order Total		475.00	
025	O4-76500	04/14/17	09-1225868	05/09/23	631076	OFFICE INSTALLATION SPECIALIST	962	56	GENEVA INSTALL	6768.0000	1.00	6,768.00	
025		04/14/17	09-1225868	05/09/23	631076	OFFICE INSTALLATION SPECIALIST	962	56	CHANGE ORDER	2126.0000	1.00	2,126.00	
025		04/14/17	09-1225868	05/09/23	631076	OFFICE INSTALLATION SPECIALIST	962	56	CHANGE ORDER	524.0000	1.00	524.00	
025			09-1225868							Purchase Order Total		9,418.00	
025	O4-76500	04/14/17	09-1225873	05/09/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	HEARING OFFICE RECONFIG	500.0000	1.00	500.00	
025		04/14/17	09-1225873	05/09/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	279.5000	1.00	279.50	
025			09-1225873							Purchase Order Total		779.50	
025	O4-76500	04/14/17	09-1227129	05/15/23	631076	OFFICE INSTALLATION SPECIALIST	962	56	WHITEHALL RECONFIG	612.0000	1.00	612.00	
025		04/14/17	09-1227129	05/15/23	631076	OFFICE INSTALLATION SPECIALIST	962	56	CHANGE ORDER	480.0000	1.00	480.00	
025			09-1227129							Purchase Order Total		1,092.00	
025	O4-76500	04/14/17	09-1227132	05/15/23	4203420	OFFICE INNOVATIONS	962	56	GENEVA TEARDOWN	22600.0000	1.00	22,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PURCH							
025		04/14/17	09-1227132	05/15/23	4203420	OFFICE INNOVATIONS	962	56	CHANGE ORDER	1706.2500	1.00	1,706.25	
						LLC - PURCH							
025			09-1227132							Purchase Order Total		24,306.25	
025	O4-76500	04/14/17	09-1227137	05/15/23	4203420	OFFICE INNOVATIONS	962	56	FREMONT CHAIR DELIV	375.0000	1.00	375.00	
						LLC - PURCH							
025	O4-76500		09-1227137							Purchase Order Total		375.00	
025	O4-76500	04/14/17	09-1230177	05/31/23	4203420	OFFICE INNOVATIONS	962	56	PICNIC TABLE MOVE	860.0000	1.00	860.00	
						LLC - PURCH							
025		04/14/17	09-1230177	05/31/23	4203420	OFFICE INNOVATIONS	962	56	CHANGE ORDER	80.0000	1.00	80.00	
						LLC - PURCH							
025			09-1230177							Purchase Order Total		940.00	
025	O4-76500	04/14/17	09-1230869	06/05/23	547093	SELECT VAN & STORAGE CO	962	56	PROJECT HARMONY CHAIRS	540.0000	1.00	540.00	
025	O4-76500		09-1230869							Purchase Order Total		540.00	
025	O4-76500	04/14/17	09-1231052	06/05/23	547093	SELECT VAN & STORAGE CO	962	56	PROJECT HARMONY CHAIRS	540.0000	1.00	540.00	
025	O4-76500		09-1231052							Purchase Order Total		540.00	
025	O4-76500	04/14/17	09-1231489	06/07/23	4203420	OFFICE INNOVATIONS	962	56	OSOB DESK ADJUST	250.0000	1.00	250.00	
						LLC - PURCH							
025	O4-76500		09-1231489							Purchase Order Total		250.00	
025	O4-76500	04/14/17	09-1232323	06/12/23	4203420	OFFICE INNOVATIONS	962	56	YRTC MORTON SURPLUS	4850.0000	1.00	4,850.00	
						LLC - PURCH							
025		04/14/17	09-1232323	06/12/23	4203420	OFFICE INNOVATIONS	962	56	CHANGE ORDER	555.5000	1.00	555.50	
						LLC - PURCH							
025			09-1232323							Purchase Order Total		5,405.50	
025	O4-76500	04/14/17	09-1232329	06/12/23	4203420	OFFICE INNOVATIONS	962	56	LEXINGTON DESK ADJUST	675.0000	1.00	675.00	
						LLC - PURCH							
025	O4-76500		09-1232329							Purchase Order Total		675.00	
025	O4-76500	04/14/17	09-1232764	06/13/23	4203420	OFFICE INNOVATIONS	962	56	O'NEILL ADA DESK	725.0000	1.00	725.00	
						LLC - PURCH							
025	O4-76500		09-1232764							Purchase Order Total		725.00	
025	O4-76500	04/14/17	09-1234554	06/21/23	4203420	OFFICE INNOVATIONS	962	56	SERVE NE RECONFIG	925.0000	1.00	925.00	
						LLC - PURCH							
025	O4-76500		09-1234554							Purchase Order Total		925.00	
025	O4-77169	06/02/17	09-1225581	05/05/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	349	13.2000	1.00	13.20	
025	O4-77169	06/02/17	09-1225581	05/05/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	349	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77169		O9-1225581							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-1230586	06/02/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	350	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1230586	06/02/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	350	6.8000	1.00	6.80	
025	O4-77169		O9-1230586							Purchase Order Total		20.00	
025	O4-77170	06/02/17	O9-1219672	04/05/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	02/2023	184.8000	1.00	184.80	
025	O4-77170	06/02/17	O9-1219672	04/05/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	02/2023	95.2000	1.00	95.20	
025	O4-77170		O9-1219672							Purchase Order Total		280.00	
025	O4-77170	06/02/17	O9-1225576	05/05/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	03 2023	198.0000	1.00	198.00	
025	O4-77170	06/02/17	O9-1225576	05/05/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	03 2023	102.0000	1.00	102.00	
025	O4-77170		O9-1225576							Purchase Order Total		300.00	
025	O4-77170	06/02/17	O9-1231121	06/05/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	04 2023	132.0000	1.00	132.00	
025	O4-77170	06/02/17	O9-1231121	06/05/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	04 2023	68.0000	1.00	68.00	
025	O4-77170		O9-1231121							Purchase Order Total		200.00	
025	O4-77366	06/16/17	O9-1222876	04/21/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2054208508C	111003.3000	1.00	111,003.30	
025	O4-77366	06/16/17	O9-1222876	04/21/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2054208508C	111003.3000	1.00	111,003.30	
025	O4-77366		O9-1222876							Purchase Order Total		222,006.60	
025	O4-77366	06/16/17	O9-1227858	05/18/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2054462642C	140653.0000	1.00	140,653.00	
025	O4-77366	06/16/17	O9-1227858	05/18/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2054462642C	140653.0000	1.00	140,653.00	
025	O4-77366		O9-1227858							Purchase Order Total		281,306.00	
025	O4-78047	07/12/17	O9-1223910	04/27/23	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000401655	.2500	340,945.18	85,236.30	
025	O4-78047	07/12/17	O9-1223910	04/27/23	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000401655	.7500	340,945.18	255,708.89	
025		07/12/17	O9-1223910	04/27/23	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1223910							Purchase Order Total		340,945.18	
025	O4-78047	07/12/17	O9-1223932	04/27/23	2639082	DELOITTE CONSULTING	920	04	INV-9000406482	.7500	340,945.18	255,708.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78047	07/12/17	09-1223932	04/27/23	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000406482	.2500	340,945.18	85,236.30	
025		07/12/17	09-1223932	04/27/23	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1223932							Purchase Order Total		340,945.18	
025	O4-78047	07/12/17	09-1228519	05/22/23	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE APRIL 2023 INV-9000410	.7500	340,945.18	255,708.89	
025	O4-78047	07/12/17	09-1228519	05/22/23	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE APRIL 2023 INV-9000410	.2500	340,945.18	85,236.30	
025		07/12/17	09-1228519	05/22/23	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1228519							Purchase Order Total		340,945.18	
025	O4-79068	08/01/17	09-1225571	05/05/23	521035	FAITH REGIONAL HEALTH SERVICES	952	43	1ST QUARTER 2023	686.4000	1.00	686.40	
025	O4-79068	08/01/17	09-1225571	05/05/23	521035	FAITH REGIONAL HEALTH SERVICES	952	43	1ST QUARTER 2023	353.6000	1.00	353.60	
025	O4-79068		09-1225571							Purchase Order Total		1,040.00	
025	O4-80010	11/30/17	09-1222850	04/21/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2023	433528.8200	1.00	433,528.82	
025	O4-80010	11/30/17	09-1222850	04/21/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2023	105648.5000	1.00	105,648.50	
025	O4-80010	11/30/17	09-1222850	04/21/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2023	19296.4700	1.00	19,296.47	
025	O4-80010	11/30/17	09-1222850	04/21/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2023	11140.8700	1.00	11,140.87	
025	O4-80010	11/30/17	09-1222850	04/21/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2023	122992.5300	1.00	122,992.53	
025	O4-80010	11/30/17	09-1222850	04/21/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2023	11501.1900	1.00	11,501.19	
025	O4-80010	11/30/17	09-1222850	04/21/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2023	65049.0800	1.00	65,049.08	
025	O4-80010		09-1222850							Purchase Order Total		769,157.46	
025	O4-80010	11/30/17	09-1227257	05/15/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2023	380912.1400	1.00	380,912.14	
025	O4-80010	11/30/17	09-1227257	05/15/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2023	106952.3200	1.00	106,952.32	
025	O4-80010	11/30/17	09-1227257	05/15/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2023	40375.6800	1.00	40,375.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-80010	11/30/17	09-1227257	05/15/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2023	11845.4400	1.00	11,845.44	
025	04-80010	11/30/17	09-1227257	05/15/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2023	106335.8500	1.00	106,335.85	
025	04-80010	11/30/17	09-1227257	05/15/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2023	13045.2000	1.00	13,045.20	
025	04-80010	11/30/17	09-1227257	05/15/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2023	57801.3000	1.00	57,801.30	
025	04-80010		09-1227257							Purchase Order Total		717,267.93	
025	04-80010	11/30/17	09-1232304	06/09/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2023	458237.8000	1.00	458,237.80	
025	04-80010	11/30/17	09-1232304	06/09/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2023	112932.6100	1.00	112,932.61	
025	04-80010	11/30/17	09-1232304	06/09/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2023	14070.5500	1.00	14,070.55	
025	04-80010	11/30/17	09-1232304	06/09/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2023	18857.3400	1.00	18,857.34	
025	04-80010	11/30/17	09-1232304	06/09/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2023	101925.3600	1.00	101,925.36	
025	04-80010	11/30/17	09-1232304	06/09/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2023	6149.0200	1.00	6,149.02	
025	04-80010	11/30/17	09-1232304	06/09/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2023	64470.4600	1.00	64,470.46	
025	04-80010		09-1232304							Purchase Order Total		776,643.14	
025	04-81386	05/01/18	09-1221418	04/13/23	2479733	JPMA INC	920	02	6630-NE	2150.0000	1.00	2,150.00	
025	04-81386		09-1221418							Purchase Order Total		2,150.00	
025	04-81386	05/01/18	09-1227862	05/18/23	2479733	JPMA INC	920	02	6631-NE	2150.0000	1.00	2,150.00	
025	04-81386		09-1227862							Purchase Order Total		2,150.00	
025	04-81411	05/02/18	09-1223463	04/25/23	548220	FIRESPRING - PAYMENTS	952	85	38386	55462.3100	1.00	55,462.31	
025	04-81411		09-1223463							Purchase Order Total		55,462.31	
025	04-81411	05/02/18	09-1225824	05/08/23	548220	FIRESPRING - PAYMENTS	952	85	397258	10422.5000	1.00	10,422.50	
025	04-81411		09-1225824							Purchase Order Total		10,422.50	
025	04-81411	05/02/18	09-1226511	05/11/23	548220	FIRESPRING - PAYMENTS	952	85	38393	42919.9700	1.00	42,919.97	
025	04-81411		09-1226511							Purchase Order Total		42,919.97	
025	04-81421	05/03/18	09-1219074	04/03/23	4219729	DATASHIELD CORPORATION	966	71	0112534	100.0000	.08	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1219074	04/03/23	4219729	DATASHIELD CORPORATION	966	71	0112533	115.0000	.08	9.20	
025	04-81421	05/03/18	09-1219074	04/03/23	4219729	DATASHIELD CORPORATION	966	71	0112532	150.0000	.08	12.00	
025	04-81421	05/03/18	09-1219074	04/03/23	4219729	DATASHIELD CORPORATION	966	71	0112571	194.0000	.08	15.52	
025	04-81421		09-1219074							Purchase Order Total		44.72	
025	04-81421	05/03/18	09-1219077	04/03/23	4219729	DATASHIELD CORPORATION	966	71	0112605	750.0000	.08	60.00	
025	04-81421		09-1219077							Purchase Order Total		60.00	
025	04-81421	05/03/18	09-1219078	04/03/23	4219729	DATASHIELD CORPORATION	966	71	0112277	63.0000	.08	5.04	
025	04-81421	05/03/18	09-1219078	04/03/23	4219729	DATASHIELD CORPORATION	966	71	0112258	150.0000	.08	12.00	
025	04-81421		09-1219078							Purchase Order Total		17.04	
025	04-81421	05/03/18	09-1219137	04/04/23	4219729	DATASHIELD CORPORATION	966	71	0112298	40.0000	.08	3.20	
025	04-81421	05/03/18	09-1219137	04/04/23	4219729	DATASHIELD CORPORATION	966	71	0112400	161.0000	.08	12.88	
025	04-81421	05/03/18	09-1219137	04/04/23	4219729	DATASHIELD CORPORATION	966	71	0112385	150.0000	.08	12.00	
025	04-81421	05/03/18	09-1219137	04/04/23	4219729	DATASHIELD CORPORATION	966	71	0112384	1110.0000	.08	88.80	
025	04-81421		09-1219137							Purchase Order Total		116.88	
025	04-81421	05/03/18	09-1219139	04/04/23	4219729	DATASHIELD CORPORATION	966	71	0113163	321.0000	.08	25.68	
025	04-81421	05/03/18	09-1219139	04/04/23	4219729	DATASHIELD CORPORATION	966	71	0113164	647.0000	.08	51.76	
025	04-81421	05/03/18	09-1219139	04/04/23	4219729	DATASHIELD CORPORATION	966	71	0113097	391.0000	.08	31.28	
025	04-81421	05/03/18	09-1219139	04/04/23	4219729	DATASHIELD CORPORATION	966	71	0113074	502.0000	.08	40.16	
025	04-81421		09-1219139							Purchase Order Total		148.88	
025	04-81421	05/03/18	09-1219140	04/04/23	4219729	DATASHIELD CORPORATION	966	71	0112836	1093.0000	.08	87.44	
025	04-81421	05/03/18	09-1219140	04/04/23	4219729	DATASHIELD CORPORATION	966	71	0112840	394.0000	.08	31.52	
025	04-81421	05/03/18	09-1219140	04/04/23	4219729	DATASHIELD CORPORATION	966	71	0112837	791.0000	.08	63.28	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1219140	04/04/23	4219729	DATASHIELD CORPORATION	966	71	0112831	2309.0000	.08	184.72	
025	04-81421	05/03/18	09-1219140	04/04/23	4219729	DATASHIELD CORPORATION	966	71	0112821	4675.0000	.08	374.00	
025	04-81421		09-1219140							Purchase Order Total		740.96	
025	04-81421	05/03/18	09-1219143	04/04/23	4219729	DATASHIELD CORPORATION	966	71	0112570	833.0000	.08	66.64	
025	04-81421		09-1219143							Purchase Order Total		66.64	
025	04-81421	05/03/18	09-1219671	04/05/23	4219729	DATASHIELD CORPORATION	966	71	0113376	150.0000	.08	12.00	
025	04-81421	05/03/18	09-1219671	04/05/23	4219729	DATASHIELD CORPORATION	966	71	0113374	612.0000	.08	48.96	
025	04-81421	05/03/18	09-1219671	04/05/23	4219729	DATASHIELD CORPORATION	966	71	0113373	163.0000	.08	13.04	
025	04-81421	05/03/18	09-1219671	04/05/23	4219729	DATASHIELD CORPORATION	966	71	0113370	156.0000	.08	12.48	
025	04-81421	05/03/18	09-1219671	04/05/23	4219729	DATASHIELD CORPORATION	966	71	0113372	437.0000	.08	34.96	
025	04-81421	05/03/18	09-1219671	04/05/23	4219729	DATASHIELD CORPORATION	966	71	0113371	133.0000	.08	10.64	
025	04-81421	05/03/18	09-1219671	04/05/23	4219729	DATASHIELD CORPORATION	966	71	0113369	286.0000	.08	22.88	
025	04-81421		09-1219671							Purchase Order Total		154.96	
025	04-81421	05/03/18	09-1222779	04/20/23	4219729	DATASHIELD CORPORATION	966	71	0113517	300.0000	.08	24.00	
025	04-81421	05/03/18	09-1222779	04/20/23	4219729	DATASHIELD CORPORATION	966	71	0113587	65.0000	.08	5.20	
025	04-81421	05/03/18	09-1222779	04/20/23	4219729	DATASHIELD CORPORATION	966	71	0113577	145.0000	.08	11.60	
025	04-81421		09-1222779							Purchase Order Total		40.80	
025	04-81421	05/03/18	09-1222781	04/20/23	4219729	DATASHIELD CORPORATION	966	71	0113607	683.0000	.08	54.64	
025	04-81421		09-1222781							Purchase Order Total		54.64	
025	04-81421	05/03/18	09-1222967	04/21/23	4219729	DATASHIELD CORPORATION	966	71	113810	450.0000	.08	36.00	
025	04-81421		09-1222967							Purchase Order Total		36.00	
025	04-81421	05/03/18	09-1223399	04/25/23	4219729	DATASHIELD CORPORATION	966	71	0109870	300.0000	.08	24.00	
025	04-81421	05/03/18	09-1223399	04/25/23	4219729	DATASHIELD CORPORATION	966	71	0112850 3/31/23	491.0000	.08	39.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1223399	04/25/23	4219729	CORPORATION DATASHIELD	966	71	0112853 3/31/23	630.0000	.08	50.40	
						CORPORATION							
025	04-81421		09-1223399							Purchase Order Total		113.68	
025	04-81421	05/03/18	09-1224575	05/02/23	4219729	DATASHIELD	966	71	0113854	225.0000	.08	18.00	
						CORPORATION							
025	04-81421	05/03/18	09-1224575	05/02/23	4219729	DATASHIELD	966	71	0113901	1202.0000	.08	96.16	
						CORPORATION							
025	04-81421	05/03/18	09-1224575	05/02/23	4219729	DATASHIELD	966	71	0113903	200.0000	.08	16.00	
						CORPORATION							
025	04-81421	05/03/18	09-1224575	05/02/23	4219729	DATASHIELD	966	71	0113902	205.0000	.08	16.40	
						CORPORATION							
025	04-81421		09-1224575							Purchase Order Total		146.56	
025	04-81421	05/03/18	09-1224577	05/02/23	4219729	DATASHIELD	966	71	0113952	134.0000	.08	10.72	
						CORPORATION							
025	04-81421	05/03/18	09-1224577	05/02/23	4219729	DATASHIELD	966	71	0113991	246.0000	.08	19.68	
						CORPORATION							
025	04-81421	05/03/18	09-1224577	05/02/23	4219729	DATASHIELD	966	71	0114022	230.0000	.08	18.40	
						CORPORATION							
025	04-81421		09-1224577							Purchase Order Total		48.80	
025	04-81421	05/03/18	09-1224579	05/02/23	4219729	DATASHIELD	966	71	0113708	44.0000	.08	3.52	
						CORPORATION							
025	04-81421	05/03/18	09-1224579	05/02/23	4219729	DATASHIELD	966	71	0113726	100.0000	.08	8.00	
						CORPORATION							
025	04-81421	05/03/18	09-1224579	05/02/23	4219729	DATASHIELD	966	71	0113812	300.0000	.08	24.00	
						CORPORATION							
025	04-81421	05/03/18	09-1224579	05/02/23	4219729	DATASHIELD	966	71	0113808	200.0000	.08	16.00	
						CORPORATION							
025	04-81421		09-1224579							Purchase Order Total		51.52	
025	04-81421	05/03/18	09-1224580	05/02/23	4219729	DATASHIELD	966	71	0114064	222.0000	.08	17.76	
						CORPORATION							
025	04-81421	05/03/18	09-1224580	05/02/23	4219729	DATASHIELD	966	71	0114063	630.0000	.08	50.40	
						CORPORATION							
025	04-81421		09-1224580							Purchase Order Total		68.16	
025	04-81421	05/03/18	09-1224586	05/02/23	4219729	DATASHIELD	966	71	0114573	571.0000	.08	45.68	
						CORPORATION							
025	04-81421	05/03/18	09-1224586	05/02/23	4219729	DATASHIELD	966	71	0114482	239.0000	.08	19.12	
						CORPORATION							
025	04-81421	05/03/18	09-1224586	05/02/23	4219729	DATASHIELD	966	71	0114424	60.0000	.08	4.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1224586	05/02/23	4219729	DATASHIELD	966	71	0114424	125.0000	.08	10.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1224586	05/02/23	4219729	DATASHIELD	966	71	0114425	70.0000	.08	5.60	
						CORPORATION							
025	O4-81421		O9-1224586							Purchase Order Total		85.20	
025	O4-81421	05/03/18	O9-1224978	05/03/23	4219729	DATASHIELD	966	71	0114266	80.0000	.08	6.40	
						CORPORATION							
025	O4-81421	05/03/18	O9-1224978	05/03/23	4219729	DATASHIELD	966	71	0114247	843.0000	.08	67.44	
						CORPORATION							
025	O4-81421	05/03/18	O9-1224978	05/03/23	4219729	DATASHIELD	966	71	0114246	1178.0000	.08	94.24	
						CORPORATION							
025	O4-81421	05/03/18	O9-1224978	05/03/23	4219729	DATASHIELD	966	71	0114249	883.0000	.08	70.64	
						CORPORATION							
025	O4-81421	05/03/18	O9-1224978	05/03/23	4219729	DATASHIELD	966	71	0114241	1262.0000	.08	100.96	
						CORPORATION							
025	O4-81421	05/03/18	O9-1224978	05/03/23	4219729	DATASHIELD	966	71	0114233	3187.0000	.08	254.96	
						CORPORATION							
025	O4-81421	05/03/18	O9-1224978	05/03/23	4219729	DATASHIELD	966	71	0114766	450.0000	.08	36.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1224978	05/03/23	4219729	DATASHIELD	966	71	0114765	210.0000	.08	16.80	
						CORPORATION							
025	O4-81421	05/03/18	O9-1224978	05/03/23	4219729	DATASHIELD	966	71	0114764	253.0000	.08	20.24	
						CORPORATION							
025	O4-81421		O9-1224978							Purchase Order Total		667.68	
025	O4-81421	05/03/18	O9-1225495	05/05/23	4219729	DATASHIELD	966	71	114260	43.0000	.08	3.44	
						CORPORATION							
025	O4-81421		O9-1225495							Purchase Order Total		3.44	
025	O4-81421	05/03/18	O9-1225545	05/05/23	4219729	DATASHIELD	966	71	114007	191.0000	.08	15.28	
						CORPORATION							
025	O4-81421		O9-1225545							Purchase Order Total		15.28	
025	O4-81421	05/03/18	O9-1225547	05/05/23	4219729	DATASHIELD	966	71	113996	212.0000	.08	16.96	
						CORPORATION							
025	O4-81421		O9-1225547							Purchase Order Total		16.96	
025	O4-81421	05/03/18	O9-1225548	05/05/23	4219729	DATASHIELD	966	71	113995	413.0000	.08	33.04	
						CORPORATION							
025	O4-81421		O9-1225548							Purchase Order Total		33.04	
025	O4-81421	05/03/18	O9-1225550	05/05/23	4219729	DATASHIELD	966	71	113994	253.0000	.08	20.24	
						CORPORATION							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1225550							Purchase Order Total		20.24	
025	O4-81421	05/03/18	O9-1225551	05/05/23	4219729	DATASHIELD CORPORATION	966	71	113993	203.0000	.08	16.24	
025	O4-81421		O9-1225551							Purchase Order Total		16.24	
025	O4-81421	05/03/18	O9-1225553	05/05/23	4219729	DATASHIELD CORPORATION	966	71	113992	188.0000	.08	15.04	
025	O4-81421		O9-1225553							Purchase Order Total		15.04	
025	O4-81421	05/03/18	O9-1225557	05/05/23	4219729	DATASHIELD CORPORATION	966	71	113989	63.0000	.08	5.04	
025	O4-81421		O9-1225557							Purchase Order Total		5.04	
025	O4-81421	05/03/18	O9-1226146	05/10/23	4219729	DATASHIELD CORPORATION	966	71	0113990	618.0000	.08	49.44	
025	O4-81421		O9-1226146							Purchase Order Total		49.44	
025	O4-81421	05/03/18	O9-1226603	05/11/23	4219729	DATASHIELD CORPORATION	966	71	0114927	141.0000	.08	11.28	
025	O4-81421	05/03/18	O9-1226603	05/11/23	4219729	DATASHIELD CORPORATION	966	71	0114976	70.0000	.08	5.60	
025	O4-81421	05/03/18	O9-1226603	05/11/23	4219729	DATASHIELD CORPORATION	966	71	0114964	180.0000	.08	14.40	
025	O4-81421	05/03/18	O9-1226603	05/11/23	4219729	DATASHIELD CORPORATION	966	71	0115004	138.0000	.08	11.04	
025	O4-81421		O9-1226603							Purchase Order Total		42.32	
025	O4-81421	05/03/18	O9-1228162	05/19/23	4219729	DATASHIELD CORPORATION	966	71	115197	622.0000	.08	49.76	
025	O4-81421		O9-1228162							Purchase Order Total		49.76	
025	O4-81421	05/03/18	O9-1229229	05/25/23	4219729	DATASHIELD CORPORATION	966	71	115442	194.0000	.08	15.52	
025	O4-81421		O9-1229229							Purchase Order Total		15.52	
025	O4-81421	05/03/18	O9-1229230	05/25/23	4219729	DATASHIELD CORPORATION	966	71	115427	226.0000	.08	18.08	
025	O4-81421		O9-1229230							Purchase Order Total		18.08	
025	O4-81421	05/03/18	O9-1229231	05/25/23	4219729	DATASHIELD CORPORATION	966	71	115426	202.0000	.08	16.16	
025	O4-81421		O9-1229231							Purchase Order Total		16.16	
025	O4-81421	05/03/18	O9-1229232	05/25/23	4219729	DATASHIELD CORPORATION	966	71	115425	409.0000	.08	32.72	
025	O4-81421		O9-1229232							Purchase Order Total		32.72	
025	O4-81421	05/03/18	O9-1229233	05/25/23	4219729	DATASHIELD CORPORATION	966	71	115424	213.0000	.08	17.04	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1229233							Purchase Order Total		17.04	
025	O4-81421	05/03/18	O9-1229234	05/25/23	4219729	DATASHIELD CORPORATION	966	71	115423	50.0000	.08	4.00	
025	O4-81421		O9-1229234							Purchase Order Total		4.00	
025	O4-81421	05/03/18	O9-1229236	05/25/23	4219729	DATASHIELD CORPORATION	966	71	115420	117.0000	.08	9.36	
025	O4-81421		O9-1229236							Purchase Order Total		9.36	
025	O4-81421	05/03/18	O9-1229237	05/25/23	4219729	DATASHIELD CORPORATION	966	71	115419	47.0000	.08	3.76	
025	O4-81421		O9-1229237							Purchase Order Total		3.76	
025	O4-81421	05/03/18	O9-1230172	05/31/23	4219729	DATASHIELD CORPORATION	966	71	0115421	1033.0000	.08	82.64	
025	O4-81421		O9-1230172							Purchase Order Total		82.64	
025	O4-81421	05/03/18	O9-1230758	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115076	77.0000	.08	6.16	
025	O4-81421	05/03/18	O9-1230758	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115173	183.0000	.08	14.64	
025	O4-81421	05/03/18	O9-1230758	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115245	60.0000	.08	4.80	
025	O4-81421	05/03/18	O9-1230758	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115199	1486.0000	.08	118.88	
025	O4-81421		O9-1230758							Purchase Order Total		144.48	
025	O4-81421	05/03/18	O9-1230759	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115280	240.0000	.08	19.20	
025	O4-81421	05/03/18	O9-1230759	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115279	337.0000	.08	26.96	
025	O4-81421	05/03/18	O9-1230759	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115278	404.0000	.08	32.32	
025	O4-81421	05/03/18	O9-1230759	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115277	50.0000	.08	4.00	
025	O4-81421		O9-1230759							Purchase Order Total		82.48	
025	O4-81421	05/03/18	O9-1230761	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115356	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1230761	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115355	26.0000	.08	2.08	
025	O4-81421	05/03/18	O9-1230761	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115354	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1230761	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115353	600.0000	.08	48.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1230761	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115352	352.0000	.08	28.16	
025	04-81421		09-1230761							Purchase Order Total		102.24	
025	04-81421	05/03/18	09-1230764	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115428	151.0000	.08	12.08	
025	04-81421	05/03/18	09-1230764	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115422	65.0000	.08	5.20	
025	04-81421		09-1230764							Purchase Order Total		17.28	
025	04-81421	05/03/18	09-1230771	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115463	189.0000	.08	15.12	
025	04-81421	05/03/18	09-1230771	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115591	136.0000	.08	10.88	
025	04-81421		09-1230771							Purchase Order Total		26.00	
025	04-81421	05/03/18	09-1230799	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115683	100.0000	.08	8.00	
025	04-81421	05/03/18	09-1230799	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0115681	606.0000	.08	48.48	
025	04-81421	05/03/18	09-1230799	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0116144	613.0000	.08	49.04	
025	04-81421	05/03/18	09-1230799	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0116143	342.0000	.08	27.36	
025	04-81421	05/03/18	09-1230799	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0116075	476.0000	.08	38.08	
025	04-81421	05/03/18	09-1230799	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0116051	232.0000	.08	18.56	
025	04-81421	05/03/18	09-1230799	06/02/23	4219729	DATASHIELD CORPORATION	966	71	0116075	1.0000	79.00	79.00	
025	04-81421		09-1230799							Purchase Order Total		268.52	
025	04-81421	05/03/18	09-1230951	06/05/23	4219729	DATASHIELD CORPORATION	966	71	0115821	55.0000	.08	4.40	
025	04-81421	05/03/18	09-1230951	06/05/23	4219729	DATASHIELD CORPORATION	966	71	0115808	483.0000	.08	38.64	
025	04-81421	05/03/18	09-1230951	06/05/23	4219729	DATASHIELD CORPORATION	966	71	0115805	424.0000	.08	33.92	
025	04-81421	05/03/18	09-1230951	06/05/23	4219729	DATASHIELD CORPORATION	966	71	0115804	1369.0000	.08	109.52	
025	04-81421	05/03/18	09-1230951	06/05/23	4219729	DATASHIELD CORPORATION	966	71	0115800	1533.0000	.08	122.64	
025	04-81421	05/03/18	09-1230951	06/05/23	4219729	DATASHIELD CORPORATION	966	71	0115791	3456.0000	.08	276.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1230951							Purchase Order Total		585.60	
025	O4-81421	05/03/18	O9-1233183	06/14/23	4219729	DATASHIELD CORPORATION	966	71	116687	425.0000	.08	34.00	
						CORPORATION							
025	O4-81421		O9-1233183							Purchase Order Total		34.00	
025	O4-81421	05/03/18	O9-1233325	06/14/23	4219729	DATASHIELD CORPORATION	966	71	0116428	75.0000	.08	6.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1233325	06/14/23	4219729	DATASHIELD CORPORATION	966	71	0116402	84.0000	.08	6.72	
						CORPORATION							
025	O4-81421	05/03/18	O9-1233325	06/14/23	4219729	DATASHIELD CORPORATION	966	71	0116403	248.0000	.08	19.84	
						CORPORATION							
025	O4-81421		O9-1233325							Purchase Order Total		32.56	
025	O4-81421	05/03/18	O9-1233327	06/14/23	4219729	DATASHIELD CORPORATION	966	71	0116353	377.0000	.08	30.16	
						CORPORATION							
025	O4-81421	05/03/18	O9-1233327	06/14/23	4219729	DATASHIELD CORPORATION	966	71	0116352	439.0000	.08	35.12	
						CORPORATION							
025	O4-81421	05/03/18	O9-1233327	06/14/23	4219729	DATASHIELD CORPORATION	966	71	0116354	84.0000	.08	6.72	
						CORPORATION							
025	O4-81421	05/03/18	O9-1233327	06/14/23	4219729	DATASHIELD CORPORATION	966	71	0116351	185.0000	.08	14.80	
						CORPORATION							
025	O4-81421	05/03/18	O9-1233327	06/14/23	4219729	DATASHIELD CORPORATION	966	71	0116349	246.0000	.08	19.68	
						CORPORATION							
025	O4-81421		O9-1233327							Purchase Order Total		106.48	
025	O4-81421	05/03/18	O9-1233328	06/14/23	4219729	DATASHIELD CORPORATION	966	71	0116573	140.0000	.08	11.20	
						CORPORATION							
025	O4-81421	05/03/18	O9-1233328	06/14/23	4219729	DATASHIELD CORPORATION	966	71	0116619	179.0000	.08	14.32	
						CORPORATION							
025	O4-81421		O9-1233328							Purchase Order Total		25.52	
025	O4-81421	05/03/18	O9-1234070	06/20/23	4219729	DATASHIELD CORPORATION	966	71	0116798	154.0000	.08	12.32	
						CORPORATION							
025	O4-81421	05/03/18	O9-1234070	06/20/23	4219729	DATASHIELD CORPORATION	966	71	0116797	1042.0000	.08	83.36	
						CORPORATION							
025	O4-81421		O9-1234070							Purchase Order Total		95.68	
025	O4-81421	05/03/18	O9-1234105	06/20/23	4219729	DATASHIELD CORPORATION	966	71	0116686	233.0000	.08	18.64	
						CORPORATION							
025	O4-81421	05/03/18	O9-1234105	06/20/23	4219729	DATASHIELD CORPORATION	966	71	0116724	527.0000	.08	42.16	
						CORPORATION							
025	O4-81421	05/03/18	O9-1234105	06/20/23	4219729	DATASHIELD CORPORATION	966	71	0116725	53.0000	.08	4.24	
						CORPORATION							

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1234105							Purchase Order Total		65.04	
025	O4-81421	05/03/18	O9-1234733	06/22/23	4219729	DATASHIELD CORPORATION	966	71	0116848	100.0000	.08	8.00	
025	O4-81421	05/03/18	O9-1234733	06/22/23	4219729	DATASHIELD CORPORATION	966	71	0116847	225.0000	.08	18.00	
025	O4-81421	05/03/18	O9-1234733	06/22/23	4219729	DATASHIELD CORPORATION	966	71	0116846	150.0000	.08	12.00	
025	O4-81421		O9-1234733							Purchase Order Total		38.00	
025	O4-81718	05/22/18	O9-1220855	04/11/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	3162452	23644.2900	1.00	23,644.29	
025	O4-81718		O9-1220855							Purchase Order Total		23,644.29	
025	O4-81718	05/22/18	O9-1225561	05/05/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	3162453	26040.8900	1.00	26,040.89	
025	O4-81718		O9-1225561							Purchase Order Total		26,040.89	
025	O4-81718	05/22/18	O9-1233354	06/15/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	3162454	19683.7500	1.00	19,683.75	
025	O4-81718		O9-1233354							Purchase Order Total		19,683.75	
025	O4-82746	07/23/18	O9-1226330	05/10/23	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10007264	6014.9700	1.00	6,014.97	
025	O4-82746	07/23/18	O9-1226330	05/10/23	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10007264	18044.9300	1.00	18,044.93	
025	O4-82746		O9-1226330							Purchase Order Total		24,059.90	
025	O4-82746	07/23/18	O9-1233208	06/14/23	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-100008038	7163.5800	1.00	7,163.58	
025	O4-82746	07/23/18	O9-1233208	06/14/23	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-100008038	21490.7200	1.00	21,490.72	
025	O4-82746		O9-1233208							Purchase Order Total		28,654.30	
025	O4-82746	07/23/18	O9-1234094	06/20/23	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10009354	7329.9700	1.00	7,329.97	
025	O4-82746	07/23/18	O9-1234094	06/20/23	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10009354	21989.8900	1.00	21,989.89	
025	O4-82746		O9-1234094							Purchase Order Total		29,319.86	
025	O4-82752	07/23/18	O9-1221551	04/14/23	551074	US FOODS INC - PAYMENTS	955	75	5973542	94773.8000	1.00	94,773.80	
025	O4-82752		O9-1221551							Purchase Order Total		94,773.80	
025	O4-82752	07/23/18	O9-1226441	05/11/23	551074	US FOODS INC - PAYMENTS	955	75	5902394	62109.2000	1.00	62,109.20	
025	O4-82752		O9-1226441							Purchase Order Total		62,109.20	
025	O4-82752	07/23/18	O9-1230756	06/02/23	551074	US FOODS INC -	955	75	5960991	22443.4000	1.00	22,443.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	O4-82752		O9-1230756							Purchase Order Total		22,443.40	
025	O4-82976	08/10/18	O6-1230735	06/02/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	16060.0000	1.00	16,060.00	
025		08/10/18	O6-1230735	06/02/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20235026 LEXIS NEXIS FEB2023	70.0000	91.00	6,370.00	
025		08/10/18	O6-1230735	06/02/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20235026 LEXIS NEXIS MAR2023	70.0000	91.00	6,370.00	
025		08/10/18	O6-1230735	06/02/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20235026 LEXIS NEXIS APL2023	40.0000	83.00	3,320.00	
025			O6-1230735							Purchase Order Total		32,120.00	
025	O4-82976	08/10/18	O6-1232348	06/12/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	5893.0000	1.00	5,893.00	
025		08/10/18	O6-1232348	06/12/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20235027 LEXISNEXIS MAY2023	71.0000	83.00	5,893.00	
025			O6-1232348							Purchase Order Total		11,786.00	
025	O4-82976	08/10/18	O9-1219674	04/05/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20230331	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1219674	04/05/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20230331	553.5000	1.00	553.50	
025	O4-82976		O9-1219674							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	O9-1219675	04/05/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20230331	498.0000	1.00	498.00	
025	O4-82976	08/10/18	O9-1219675	04/05/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20230331	498.0000	1.00	498.00	
025	O4-82976		O9-1219675							Purchase Order Total		996.00	
025	O4-82976	08/10/18	O9-1223504	04/25/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20230228	756.0000	1.00	756.00	
025	O4-82976	08/10/18	O9-1223504	04/25/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-2023331	756.0000	1.00	756.00	
025	O4-82976		O9-1223504							Purchase Order Total		1,512.00	
025	O4-82976	08/10/18	O9-1223548	04/25/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	168504-20221231	7.2500	1.00	7.25	
025	O4-82976		O9-1223548							Purchase Order Total		7.25	
025	O4-82976	08/10/18	O9-1225376	05/05/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20230430	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1225376	05/05/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20230430	553.5000	1.00	553.50	
025	O4-82976		O9-1225376							Purchase Order Total		1,107.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82976	08/10/18	09-1225379	05/05/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20230430	456.5000	1.00	456.50	
025	04-82976	08/10/18	09-1225379	05/05/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20230430	456.5000	1.00	456.50	
025	04-82976		09-1225379							Purchase Order Total		913.00	
025	04-82976	08/10/18	09-1232769	06/13/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20230531	553.5000	1.00	553.50	
025	04-82976	08/10/18	09-1232769	06/13/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20230531	553.5000	1.00	553.50	
025	04-82976		09-1232769							Purchase Order Total		1,107.00	
025	04-82976	08/10/18	09-1232770	06/13/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20230531	415.0000	1.00	415.00	
025	04-82976	08/10/18	09-1232770	06/13/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20230531	415.0000	1.00	415.00	
025	04-82976		09-1232770							Purchase Order Total		830.00	
025	04-82977	08/10/18	09-1220479	04/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848091168	1034.5500	1.00	1,034.55	
025	04-82977	08/10/18	09-1220479	04/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848091168	1034.5600	1.00	1,034.56	
025	04-82977		09-1220479							Purchase Order Total		2,069.11	
025	04-82977	08/10/18	09-1222748	04/20/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	847932572	676.1800	1.00	676.18	
025	04-82977	08/10/18	09-1222748	04/20/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	847932572	676.1900	1.00	676.19	
025	04-82977		09-1222748							Purchase Order Total		1,352.37	
025	04-82977	08/10/18	09-1222766	04/20/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848091200	676.1800	1.00	676.18	
025	04-82977	08/10/18	09-1222766	04/20/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848091200	678.1900	1.00	678.19	
025	04-82977		09-1222766							Purchase Order Total		1,354.37	
025	04-82977	08/10/18	09-1223580	04/25/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848090242	354.8300	1.00	354.83	
025	04-82977		09-1223580							Purchase Order Total		354.83	
025	04-82977	08/10/18	09-1223584	04/25/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848090242	182.7900	1.00	182.79	
025	04-82977		09-1223584							Purchase Order Total		182.79	
025	04-82977	08/10/18	09-1230656	06/02/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848249970	1034.5500	1.00	1,034.55	
025	04-82977	08/10/18	09-1230656	06/02/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848249970	1034.5600	1.00	1,034.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDERS													
025	O4-82977		O9-1230656							Purchase Order Total		2,069.11	
025	O4-82977	08/10/18	O9-1230657	06/02/23	500257	THOMSON WEST -	956	05	848250087	676.1800	1.00	676.18	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1230657	06/02/23	500257	THOMSON WEST -	956	05	848250087	676.1900	1.00	676.19	
PURCHASE ORDERS													
025	O4-82977		O9-1230657							Purchase Order Total		1,352.37	
025	O4-82977	08/10/18	O9-1230659	06/02/23	500257	THOMSON WEST -	956	05	848249489	354.8300	1.00	354.83	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1230659	06/02/23	500257	THOMSON WEST -	956	05	848249489	182.7900	1.00	182.79	
PURCHASE ORDERS													
025	O4-82977		O9-1230659							Purchase Order Total		537.62	
025	O4-82977	08/10/18	O9-1233228	06/14/23	500257	THOMSON WEST -	956	05	847755625	891.7600	1.00	891.76	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1233228	06/14/23	500257	THOMSON WEST -	956	05	848069360	891.7600	1.00	891.76	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1233228	06/14/23	500257	THOMSON WEST -	956	05	848231349	891.7600	1.00	891.76	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1233228	06/14/23	500257	THOMSON WEST -	956	05	848386407	891.7600	1.00	891.76	
PURCHASE ORDERS													
025	O4-82977		O9-1233228							Purchase Order Total		3,567.04	
025	O4-82977	08/10/18	O9-1233519	06/15/23	500257	THOMSON WEST -	956	05	848407282	1034.5500	1.00	1,034.55	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1233519	06/15/23	500257	THOMSON WEST -	956	05	848407282	1034.5600	1.00	1,034.56	
PURCHASE ORDERS													
025	O4-82977		O9-1233519							Purchase Order Total		2,069.11	
025	O4-82981	08/10/18	O9-1221542	04/14/23	534504	OXBOW DATA	208	37	INV 373810	23342.2500	1.00	23,342.25	
MANAGEMENT SYSTEMS													
025	O4-82981	08/10/18	O9-1221542	04/14/23	534504	OXBOW DATA	208	37	INV 373810	23342.2500	1.00	23,342.25	
MANAGEMENT SYSTEMS													
025	O4-82981		O9-1221542							Purchase Order Total		46,684.50	
025	O4-83201	08/21/18	O9-1223478	04/25/23	513	UNIVERSITY OF	948	00	1840001403	12433.5000	1.00	12,433.50	
NEBRASKA - MEDIC													
025	O4-83201	08/21/18	O9-1223478	04/25/23	513	UNIVERSITY OF	948	00	1840001403	12433.5000	1.00	12,433.50	
NEBRASKA - MEDIC													
025	O4-83201	08/21/18	O9-1223478	04/25/23	513	UNIVERSITY OF	948	00	1840001403	25002.5000	1.00	25,002.50	
NEBRASKA - MEDIC													
025	O4-83201	08/21/18	O9-1223478	04/25/23	513	UNIVERSITY OF	948	00	1840001403	25002.5000	1.00	25,002.50	
NEBRASKA - MEDIC													

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83201		O9-1223478							Purchase Order Total		74,872.00	
025	O4-83201	08/21/18	O9-1226602	05/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840001421	50330.7000	1.00	50,330.70	
025	O4-83201	08/21/18	O9-1226602	05/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840001421	50330.7000	1.00	50,330.70	
025	O4-83201		O9-1226602							Purchase Order Total		100,661.40	
025	O4-83547	09/18/18	O9-1223510	04/25/23	944849	INDUCTIVEHEALTH INFORMATICS LL	918	29	IHI001846	15000.0000	1.00	15,000.00	
025	O4-83547	09/18/18	O9-1223510	04/25/23	944849	INDUCTIVEHEALTH INFORMATICS LL	918	29	IHI001846	30244.1400	1.00	30,244.14	
025	O4-83547	09/18/18	O9-1223510	04/25/23	944849	INDUCTIVEHEALTH INFORMATICS LL	918	29	IHI001846	17095.6600	1.00	17,095.66	
025	O4-83547		O9-1223510							Purchase Order Total		62,339.80	
025	O4-83547	09/18/18	O9-1227454	05/16/23	944849	INDUCTIVEHEALTH INFORMATICS LL	918	29	IHI001871	59821.3500	1.00	59,821.35	
025	O4-83547		O9-1227454							Purchase Order Total		59,821.35	
025	O4-83547	09/18/18	O9-1230226	05/31/23	944849	INDUCTIVEHEALTH INFORMATICS LL	918	29	IHI001902	53180.3800	1.00	53,180.38	
025	O4-83547		O9-1230226							Purchase Order Total		53,180.38	
025	O4-83691	09/25/18	O9-1231586	06/07/23	210	FIRE MARSHAL, STATE	961	49	HOSPITALS	3918.0200	1.00	3,918.02	
025	O4-83691	09/25/18	O9-1231586	06/07/23	210	FIRE MARSHAL, STATE	961	49	HOSPITALS	979.5000	1.00	979.50	
025	O4-83691	09/25/18	O9-1231586	06/07/23	210	FIRE MARSHAL, STATE	961	49	ASC VALIDATION	1903.9500	1.00	1,903.95	
025	O4-83691	09/25/18	O9-1231586	06/07/23	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	1689.3100	1.00	1,689.31	
025	O4-83691	09/25/18	O9-1231586	06/07/23	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	563.1000	1.00	563.10	
025	O4-83691	09/25/18	O9-1231586	06/07/23	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	2252.4100	1.00	2,252.41	
025	O4-83691	09/25/18	O9-1231586	06/07/23	210	FIRE MARSHAL, STATE	961	49	TITLE 19 NURSING HM	1394.1900	1.00	1,394.19	
025	O4-83691	09/25/18	O9-1231586	06/07/23	210	FIRE MARSHAL, STATE	961	49	TITLE 19 NURSING HM	464.7300	1.00	464.73	
025	O4-83691	09/25/18	O9-1231586	06/07/23	210	FIRE MARSHAL, STATE	961	49	TITLE 19 NURSING HM	328.0400	1.00	328.04	
025	O4-83691	09/25/18	O9-1231586	06/07/23	210	FIRE MARSHAL, STATE	961	49	SNF/NF	15968.4100	1.00	15,968.41	
025	O4-83691	09/25/18	O9-1231586	06/07/23	210	FIRE MARSHAL, STATE	961	49	SNF/NF	11976.2900	1.00	11,976.29	
025	O4-83691	09/25/18	O9-1231586	06/07/23	210	FIRE MARSHAL, STATE	961	49	SNF/NF	3992.1000	1.00	3,992.10	
025	O4-83691	09/25/18	O9-1231586	06/07/23	210	FIRE MARSHAL, STATE	961	49	SNF/NF	5635.9000	1.00	5,635.90	
025	O4-83691		O9-1231586							Purchase Order Total		51,065.95	
025	O4-83736	09/27/18	O9-1221541	04/14/23	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 523 QTR.	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-1221541	04/14/23	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 523 QTR.	584.0000	1.00	584.00	
025	O4-83736	09/27/18	O9-1221541	04/14/23	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 523 QTR.	583.0000	1.00	583.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83736		O9-1221541							Purchase Order Total		1,750.00	
025	O4-83763	09/28/18	O9-1222955	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202317	4537.8200	1.00	4,537.82	
025	O4-83763		O9-1222955							Purchase Order Total		4,537.82	
025	O4-83805	10/03/18	O9-1226288	05/10/23	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	Q1CHI-ADMINISTRATIO N	21397.4600	1.00	21,397.46	
025	O4-83805	10/03/18	O9-1226288	05/10/23	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	Q1CHIS-SERVICES/VAC	31784.2500	1.00	31,784.25	
025	O4-83805		O9-1226288							Purchase Order Total		53,181.71	
025	O4-84038	10/23/18	O9-1219128	04/04/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360223	4176.8800	1.00	4,176.88	
025	O4-84038	10/23/18	O9-1219128	04/04/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360223	4176.8700	1.00	4,176.87	
025	O4-84038	10/23/18	O9-1219128	04/04/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360223	3280.0000	1.00	3,280.00	
025	O4-84038	10/23/18	O9-1219128	04/04/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360223	3280.0000	1.00	3,280.00	
025	O4-84038	10/23/18	O9-1219128	04/04/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360223	486.8800	1.00	486.88	
025	O4-84038	10/23/18	O9-1219128	04/04/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360223	486.8700	1.00	486.87	
025	O4-84038		O9-1219128							Purchase Order Total		15,887.50	
025	O4-84038	10/23/18	O9-1224126	05/01/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360323	6355.0000	1.00	6,355.00	
025	O4-84038	10/23/18	O9-1224126	05/01/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360323	6355.0000	1.00	6,355.00	
025	O4-84038	10/23/18	O9-1224126	05/01/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360323	7072.5000	1.00	7,072.50	
025	O4-84038	10/23/18	O9-1224126	05/01/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360323	7072.5000	1.00	7,072.50	
025	O4-84038	10/23/18	O9-1224126	05/01/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360323	691.8800	1.00	691.88	
025	O4-84038	10/23/18	O9-1224126	05/01/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360323	691.8700	1.00	691.87	
025	O4-84038	10/23/18	O9-1224126	05/01/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360323	1870.6300	1.00	1,870.63	
025	O4-84038	10/23/18	O9-1224126	05/01/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360323	1870.6200	1.00	1,870.62	
025	O4-84038		O9-1224126							Purchase Order Total		31,980.00	
025	O4-84038	10/23/18	O9-1226857	05/12/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360423	7636.2500	1.00	7,636.25	
025	O4-84038	10/23/18	O9-1226857	05/12/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360423	7636.2500	1.00	7,636.25	
025	O4-84038	10/23/18	O9-1226857	05/12/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360423	7508.1300	1.00	7,508.13	
025	O4-84038	10/23/18	O9-1226857	05/12/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360423	7508.1200	1.00	7,508.12	
025	O4-84038	10/23/18	O9-1226857	05/12/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360423	7303.1300	1.00	7,303.13	
025	O4-84038	10/23/18	O9-1226857	05/12/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360423	7303.1200	1.00	7,303.12	
025	O4-84038		O9-1226857							Purchase Order Total		44,895.00	
025	O4-84038	10/23/18	O9-1234354	06/21/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360523	5740.0000	1.00	5,740.00	
025	O4-84038	10/23/18	O9-1234354	06/21/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360523	5740.0000	1.00	5,740.00	
025	O4-84038	10/23/18	O9-1234354	06/21/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360523	3023.7500	1.00	3,023.75	
025	O4-84038	10/23/18	O9-1234354	06/21/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360523	3023.7500	1.00	3,023.75	
025	O4-84038	10/23/18	O9-1234354	06/21/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360523	13427.5000	1.00	13,427.50	
025	O4-84038	10/23/18	O9-1234354	06/21/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360523	13427.5000	1.00	13,427.50	
025	O4-84038		O9-1234354							Purchase Order Total		44,382.50	

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025	04-84072	10/25/18	09-1226302	05/10/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	FY23Q1LLCHD-ADMIN	36643.0000	1.00	36,643.00	
025	04-84072	10/25/18	09-1226302	05/10/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	FY23Q1LLCHD-SERVICE S	57014.6900	1.00	57,014.69	
025	04-84072		09-1226302						Purchase Order Total			93,657.69	
025	04-84072	10/25/18	09-1230346	06/01/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	FY23Q2LLCHD ADMIN	31685.0000	1.00	31,685.00	
025	04-84072	10/25/18	09-1230346	06/01/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	FY23Q2LLCHD SERVICES	59597.2000	1.00	59,597.20	
025	04-84072		09-1230346						Purchase Order Total			91,282.20	
025	04-84073	10/25/18	09-1227000	05/15/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	FY23Q1CDHD - ADMIN	11728.2800	1.00	11,728.28	
025	04-84073	10/25/18	09-1227000	05/15/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	FY23Q1CDHD - SERVICE	22914.6200	1.00	22,914.62	
025	04-84073		09-1227000						Purchase Order Total			34,642.90	
025	04-84075	10/25/18	09-1224898	05/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	IBT 90202337	1758.2200	1.00	1,758.22	
025	04-84075		09-1224898						Purchase Order Total			1,758.22	
025	04-84128	10/31/18	09-1221513	04/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230331	546.1600	25.00	13,654.00	
025	04-84128	10/31/18	09-1221513	04/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230331	71.0000	8.00	568.00	
025	04-84128	10/31/18	09-1221513	04/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230331	39.4000	10.00	394.00	
025	04-84128	10/31/18	09-1221513	04/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230331	79.8750	10.00	798.75	
025	04-84128	10/31/18	09-1221513	04/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230331	23.0000	3.00	69.00	
025	04-84128	10/31/18	09-1221513	04/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230331	1378.5400	1.00	1,378.54	
025	04-84128	10/31/18	09-1221513	04/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230331	1297.8500	1.00	1,297.85	
025	04-84128	10/31/18	09-1221513	04/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230331	1232.9000	1.00	1,232.90	
025	04-84128	10/31/18	09-1221513	04/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230331	9937.2500	1.00	9,937.25	
025	04-84128	10/31/18	09-1221513	04/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230331	1156.3000	1.00	1,156.30	
025	04-84128	10/31/18	09-1221513	04/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230331	423.6000	1.00	423.60	

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025	O4-84128	10/31/18	O9-1221513	04/14/23	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230331	47.0000	1.00	47.00	
025	O4-84128		O9-1221513							Purchase Order Total		30,957.19	
025	O4-84128	10/31/18	O9-1224951	05/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230430	501.2800	25.00	12,532.00	
025	O4-84128	10/31/18	O9-1224951	05/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230430	75.0000	8.00	600.00	
025	O4-84128	10/31/18	O9-1224951	05/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230430	29.0000	10.00	290.00	
025	O4-84128	10/31/18	O9-1224951	05/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230430	47.5500	10.00	475.50	
025	O4-84128	10/31/18	O9-1224951	05/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230430	9.1666	3.00	27.50	
025	O4-84128	10/31/18	O9-1224951	05/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230430	2456.4200	1.00	2,456.42	
025	O4-84128	10/31/18	O9-1224951	05/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230430	1875.1000	1.00	1,875.10	
025	O4-84128	10/31/18	O9-1224951	05/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230430	1105.1100	1.00	1,105.11	
025	O4-84128	10/31/18	O9-1224951	05/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230430	8395.3500	1.00	8,395.35	
025	O4-84128	10/31/18	O9-1224951	05/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230430	1037.4000	1.00	1,037.40	
025	O4-84128	10/31/18	O9-1224951	05/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230430	154.0000	1.00	154.00	
025	O4-84128	10/31/18	O9-1224951	05/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230430	4162.0000	1.00	4,162.00	
025	O4-84128		O9-1224951							Purchase Order Total		33,110.38	
025	O4-84128	10/31/18	O9-1233949	06/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230531	552.8400	25.00	13,821.00	
025	O4-84128	10/31/18	O9-1233949	06/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230531	89.0000	8.00	712.00	
025	O4-84128	10/31/18	O9-1233949	06/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230531	41.4000	10.00	414.00	
025	O4-84128	10/31/18	O9-1233949	06/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230531	44.6800	10.00	446.80	
025	O4-84128	10/31/18	O9-1233949	06/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230531	4.7500	10.00	47.50	
025	O4-84128	10/31/18	O9-1233949	06/20/23	4033350	ONE SOURCE THE	961	30	5534%-20230531	146.9110	10.00	1,469.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1233949	06/20/23	4033350	ONE SOURCE THE	961	30	5534%-20230531	1705.1000	1.00	1,705.10	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1233949	06/20/23	4033350	ONE SOURCE THE	961	30	5534%-20230531	1242.2000	1.00	1,242.20	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1233949	06/20/23	4033350	ONE SOURCE THE	961	30	5534%-20230531	8755.3000	1.00	8,755.30	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1233949	06/20/23	4033350	ONE SOURCE THE	961	30	5534%-20230531	1160.8000	1.00	1,160.80	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1233949	06/20/23	4033350	ONE SOURCE THE	961	30	5534%-20230531	353.0000	1.00	353.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1233949	06/20/23	4033350	ONE SOURCE THE	961	30	5534%-20230531	1033.0000	1.00	1,033.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1233949							Purchase Order Total		31,159.81	
025	O4-84291	11/14/18	O9-1230352	06/01/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-274562	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-1230352	06/01/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-274562	9687.5000	1.00	9,687.50	
025	O4-84291		O9-1230352							Purchase Order Total		12,916.66	
025	O4-84386	11/28/18	O9-1224117	05/01/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 MARCH 2023	39.5700	1.00	39.57	
025	O4-84386	11/28/18	O9-1224117	05/01/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 MARCH 2023	15.2200	1.00	15.22	
025	O4-84386	11/28/18	O9-1224117	05/01/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 MARCH 2023	49.2000	1.00	49.20	
025	O4-84386	11/28/18	O9-1224117	05/01/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 MARCH 2023	567.4200	1.00	567.42	
025	O4-84386	11/28/18	O9-1224117	05/01/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 MARCH 2023	331.6800	1.00	331.68	
025	O4-84386	11/28/18	O9-1224117	05/01/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 MARCH 2023	302.0500	1.00	302.05	
025	O4-84386	11/28/18	O9-1224117	05/01/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 MARCH 2023	575.1700	1.00	575.17	
025	O4-84386	11/28/18	O9-1224117	05/01/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 MARCH 2023	24.4100	1.00	24.41	
025	O4-84386	11/28/18	O9-1224117	05/01/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 MARCH 2023	460.3700	1.00	460.37	
025	O4-84386		O9-1224117							Purchase Order Total		2,365.09	
025	O4-84386	11/28/18	O9-1227700	05/17/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 APRIL 2023	16.6700	1.00	16.67	
025	O4-84386	11/28/18	O9-1227700	05/17/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 APRIL 2023	283.7100	1.00	283.71	
025	O4-84386	11/28/18	O9-1227700	05/17/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 APRIL 2023	259.0000	1.00	259.00	
025	O4-84386	11/28/18	O9-1227700	05/17/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 APRIL 2023	308.5600	1.00	308.56	
025	O4-84386	11/28/18	O9-1227700	05/17/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 APRIL 2023	283.7100	1.00	283.71	
025	O4-84386		O9-1227700							Purchase Order Total		1,151.65	
025	O4-84386	11/28/18	O9-1232076	06/08/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 MAY 2023	36.9000	1.00	36.90	
025	O4-84386	11/28/18	O9-1232076	06/08/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 MAY 2023	283.7100	1.00	283.71	
025	O4-84386	11/28/18	O9-1232076	06/08/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 MAY 2023	567.4200	1.00	567.42	
025	O4-84386	11/28/18	O9-1232076	06/08/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 MAY 2023	330.6500	1.00	330.65	

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025	04-84386	11/28/18	09-1232076	06/08/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 MAY 2023	306.2100	1.00	306.21	
025	04-84386	11/28/18	09-1232076	06/08/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 MAY 2023	22.9300	1.00	22.93	
025	04-84386	11/28/18	09-1232076	06/08/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 MAY 2023	366.9500	1.00	366.95	
025	04-84386		09-1232076							Purchase Order Total		1,914.77	
025	04-84502	12/11/18	09-1222865	04/21/23	930324	LINCOLN CITY OF - FIRE & RESCU	990	29	CHEMPACK: 3RD QTR 102	350.9500	1.00	350.95	
025	04-84502		09-1222865							Purchase Order Total		350.95	
025	04-84547	12/12/18	09-1221289	04/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90202174 LN80	51180.6100	1.00	51,180.61	
025	04-84547		09-1221289							Purchase Order Total		51,180.61	
025	04-84547	12/12/18	09-1227514	05/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90202349	120515.2200	1.00	120,515.22	
025	04-84547		09-1227514							Purchase Order Total		120,515.22	
025	04-84550	12/12/18	09-1219656	04/05/23	535063	CHI HEALTH SCHUYLER	952	43	202305	13.2000	1.00	13.20	
025	04-84550	12/12/18	09-1219656	04/05/23	535063	CHI HEALTH SCHUYLER	952	43	202305	6.8000	1.00	6.80	
025	04-84550		09-1219656							Purchase Order Total		20.00	
025	04-84550	12/12/18	09-1223073	04/24/23	535063	CHI HEALTH SCHUYLER	952	43	202304	13.2000	1.00	13.20	
025	04-84550	12/12/18	09-1223073	04/24/23	535063	CHI HEALTH SCHUYLER	952	43	202304	6.8000	1.00	6.80	
025	04-84550		09-1223073							Purchase Order Total		20.00	
025	04-84550	12/12/18	09-1225568	05/05/23	535063	CHI HEALTH SCHUYLER	952	43	202306	13.2000	1.00	13.20	
025	04-84550	12/12/18	09-1225568	05/05/23	535063	CHI HEALTH SCHUYLER	952	43	202306	6.8000	1.00	6.80	
025	04-84550		09-1225568							Purchase Order Total		20.00	
025	04-84550	12/12/18	09-1230598	06/02/23	535063	CHI HEALTH SCHUYLER	952	43	202307	13.2000	1.00	13.20	
025	04-84550	12/12/18	09-1230598	06/02/23	535063	CHI HEALTH SCHUYLER	952	43	202307	6.8000	1.00	6.80	
025	04-84550		09-1230598							Purchase Order Total		20.00	
025	04-84550	12/12/18	09-1232831	06/13/23	535063	CHI HEALTH SCHUYLER	952	43	202308	13.2000	1.00	13.20	
025	04-84550	12/12/18	09-1232831	06/13/23	535063	CHI HEALTH SCHUYLER	952	43	202308	6.8000	1.00	6.80	
025	04-84550		09-1232831							Purchase Order Total		20.00	
025	04-84550	12/12/18	09-1233138	06/14/23	535063	CHI HEALTH SCHUYLER	952	43	202309	13.2000	1.00	13.20	
025	04-84550	12/12/18	09-1233138	06/14/23	535063	CHI HEALTH SCHUYLER	952	43	202309	6.8000	1.00	6.80	
025	04-84550		09-1233138							Purchase Order Total		20.00	
025	04-84902	01/23/19	09-1224574	05/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT 90202031	2500.0000	1.00	2,500.00	
025	04-84902	01/23/19	09-1224574	05/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT 90202031	10000.0000	1.00	10,000.00	
025	04-84902		09-1224574							Purchase Order Total		12,500.00	
025	04-85195	02/22/19	09-1221556	04/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90201959 10.22	1906.6000	1.00	1,906.60	
025	04-85195	02/22/19	09-1221556	04/14/23	513	UNIVERSITY OF	961	48	90201959 11.22	2418.7200	1.00	2,418.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85195	02/22/19	09-1221556	04/14/23	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	961	48	90201959 12.22	3402.4000	1.00	3,402.40	
025	04-85195		09-1221556							Purchase Order Total		7,727.72	
025	04-85195	02/22/19	09-1232449	06/12/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90202580	8644.0000	1.00	8,644.00	
025	04-85195		09-1232449							Purchase Order Total		8,644.00	
025	04-85239	02/27/19	09-1226767	05/12/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MARCH 2023	.5000	8,600.00	4,300.00	
025	04-85239	02/27/19	09-1226767	05/12/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MARCH 2023	.5000	8,600.00	4,300.00	
025	04-85239	02/27/19	09-1226767	05/12/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MARCH 2023	60321.0000	1.00	60,321.00	
025	04-85239	02/27/19	09-1226767	05/12/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL 2023	.5200	8,600.00	4,472.00	
025	04-85239	02/27/19	09-1226767	05/12/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL 2023	.4800	8,600.00	4,128.00	
025	04-85239	02/27/19	09-1226767	05/12/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL 2023	108036.8500	1.00	108,036.85	
025	04-85239	02/27/19	09-1226767	05/12/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL 2023	99357.2300	1.00	99,357.23	
025	04-85239	02/27/19	09-1226767	05/12/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MARCH 2023	68709.3500-	1.00	68,709.35-	
025	04-85239	02/27/19	09-1226767							Purchase Order Total		216,205.73	
025	04-85239	02/27/19	09-1233047	06/14/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2023	.5000	8,600.00	4,300.00	
025	04-85239	02/27/19	09-1233047	06/14/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2023	.5000	8,600.00	4,300.00	
025	04-85239	02/27/19	09-1233047	06/14/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2023	56487.3100	1.00	56,487.31	
025	04-85239	02/27/19	09-1233047	06/14/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2023	143623.4200	1.00	143,623.42	
025	04-85239	02/27/19	09-1233047							Purchase Order Total		208,710.73	
025	04-85402	03/07/19	09-1227980	05/18/23	1308718	PARTNERS FOR INSIGHTFUL EVALUA	948	72	05102023	42200.0000	1.00	42,200.00	
025	04-85402		09-1227980							Purchase Order Total		42,200.00	
025	04-85405	03/07/19	09-1224654	05/02/23	2235956	BERRYDUNN	952	43	FY23Q2BARRYDUNNANA	65033.0000	1.00	65,033.00	
025	04-85405		09-1224654							Purchase Order Total		65,033.00	
025	04-85641	03/29/19	09-1220555	04/10/23	512	UNIVERSITY OF	961	75	90202176	1724.9200	1.00	1,724.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85641	03/29/19	O9-1220555	04/10/23	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90202176	3449.8400	1.00	3,449.84	
025	O4-85641	03/29/19	O9-1220555	04/10/23	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90202176	5174.7000	1.00	5,174.70	
025	O4-85641		O9-1220555							Purchase Order Total		10,349.46	
025	O4-85641	03/29/19	O9-1221321	04/13/23	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90202216	1350.0000	1.00	1,350.00	
025	O4-85641		O9-1221321							Purchase Order Total		1,350.00	
025	O4-85641	03/29/19	O9-1227371	05/16/23	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90202548	1620.0000	1.00	1,620.00	
025	O4-85641		O9-1227371							Purchase Order Total		1,620.00	
025	O4-85641	03/29/19	O9-1227378	05/16/23	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90202547	1724.9200	1.00	1,724.92	
025	O4-85641	03/29/19	O9-1227378	05/16/23	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90202547	3449.8400	1.00	3,449.84	
025	O4-85641	03/29/19	O9-1227378	05/16/23	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90202547	5174.7000	1.00	5,174.70	
025	O4-85641		O9-1227378							Purchase Order Total		10,349.46	
025	O4-85641	03/29/19	O9-1232352	06/12/23	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90202771	1724.9200	1.00	1,724.92	
025	O4-85641	03/29/19	O9-1232352	06/12/23	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90202771	3449.8400	1.00	3,449.84	
025	O4-85641	03/29/19	O9-1232352	06/12/23	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90202771	5174.7000	1.00	5,174.70	
025	O4-85641		O9-1232352							Purchase Order Total		10,349.46	
025	O4-85641	03/29/19	O9-1232356	06/12/23	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90202772	1800.0000	1.00	1,800.00	
025	O4-85641		O9-1232356							Purchase Order Total		1,800.00	
025	O4-85774	04/10/19	O9-1222882	04/21/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	10073	10415.0000	1.00	10,415.00	
025	O4-85774	04/10/19	O9-1222882	04/21/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	10073	2085.0000	1.00	2,085.00	
025	O4-85774	04/10/19	O9-1222882	04/21/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	10073	3006.0500	1.00	3,006.05	
025	O4-85774		O9-1222882							Purchase Order Total		15,506.05	
025	O4-85774	04/10/19	O9-1226466	05/11/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	3066	2945.4900	1.00	2,945.49	
025	O4-85774		O9-1226466							Purchase Order Total		2,945.49	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85888	04/22/19	09-1219762	04/06/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2023	1948.0500	1.00	1,948.05	
025	O4-85888		09-1219762							Purchase Order Total		1,948.05	
025	O4-85888	04/22/19	09-1220547	04/10/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2023A	37.7400	1.00	37.74	
025	O4-85888	04/22/19	09-1220547	04/10/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2023B	90.0700	1.00	90.07	
025	O4-85888	04/22/19	09-1220547	04/10/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2023C	35.9500	1.00	35.95	
025	O4-85888	04/22/19	09-1220547	04/10/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2023D	65.5400	1.00	65.54	
025	O4-85888		09-1220547							Purchase Order Total		229.30	
025	O4-85888	04/22/19	09-1220550	04/10/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC MARCH 2023	6500.0000	1.00	6,500.00	
025	O4-85888		09-1220550							Purchase Order Total		6,500.00	
025	O4-85888	04/22/19	09-1225788	05/08/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC APRIL 2023	11634.0000	1.00	11,634.00	
025	O4-85888		09-1225788							Purchase Order Total		11,634.00	
025	O4-85888	04/22/19	09-1225819	05/08/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	APRIL 2023A	1050.0000	1.00	1,050.00	
025	O4-85888	04/22/19	09-1225819	05/08/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	APRIL 2023B	38.8000	1.00	38.80	
025	O4-85888	04/22/19	09-1225819	05/08/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	APRIL 2023C	51.9900	1.00	51.99	
025	O4-85888	04/22/19	09-1225819	05/08/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	APRIL 2023D	550.0000	1.00	550.00	
025	O4-85888		09-1225819							Purchase Order Total		1,690.79	
025	O4-85888	04/22/19	09-1225821	05/08/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	APRIL 2023	1948.0500	1.00	1,948.05	
025	O4-85888		09-1225821							Purchase Order Total		1,948.05	
025	O4-85888	04/22/19	09-1232064	06/08/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2023	1631.0500	1.00	1,631.05	
025	O4-85888		09-1232064							Purchase Order Total		1,631.05	
025	O4-85888	04/22/19	09-1232438	06/12/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2023A	350.0000	1.00	350.00	
025	O4-85888	04/22/19	09-1232438	06/12/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2023B	65.5400	1.00	65.54	
025	O4-85888	04/22/19	09-1232438	06/12/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2023C	16.7200	1.00	16.72	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85888	04/22/19	09-1232438	06/12/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2023D	20.3900	1.00	20.39	
025	04-85888	04/22/19	09-1232438	06/12/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2023E	28.5800	1.00	28.58	
025	04-85888		09-1232438							Purchase Order Total		481.23	
025	04-85888	04/22/19	09-1232464	06/12/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC MAY 2023	7100.0000	1.00	7,100.00	
025	04-85888		09-1232464							Purchase Order Total		7,100.00	
025	04-86104	04/29/19	09-1224382	05/01/23	520527	ENVIRO SERVICE INC	952	95	2300418	52.0000	1.00	52.00	
025	04-86104		09-1224382							Purchase Order Total		52.00	
025	04-86104	04/29/19	09-1225260	05/04/23	520527	ENVIRO SERVICE INC	952	95	2300454	52.0000	1.00	52.00	
025	04-86104		09-1225260							Purchase Order Total		52.00	
025	04-86104	04/29/19	09-1231805	06/08/23	520527	ENVIRO SERVICE INC	952	95	2300599	52.0000	1.00	52.00	
025	04-86104		09-1231805							Purchase Order Total		52.00	
025	04-86104	04/29/19	09-1235279	06/26/23	520527	ENVIRO SERVICE INC	952	95	2300660	52.0000	1.00	52.00	
025	04-86104	04/29/19	09-1235279	06/26/23	520527	ENVIRO SERVICE INC	952	95	RENEWAL 7/1/21 TO 6/30/23	52.0000	1.00	52.00	
025	04-86104		09-1235279							Purchase Order Total		104.00	
025	04-86273	05/15/19	09-1221652	04/14/23	2051503	CBIZ OPTUMAS LLC	948	72	AZ10540223	8000.0000	1.00	8,000.00	
025	04-86273	05/15/19	09-1221652	04/14/23	2051503	CBIZ OPTUMAS LLC	948	72	AZ10540223	8000.0000	1.00	8,000.00	
025	04-86273	05/15/19	09-1221652	04/14/23	2051503	CBIZ OPTUMAS LLC	948	72	AZ10540223-2	27500.0000	1.00	27,500.00	
025	04-86273	05/15/19	09-1221652	04/14/23	2051503	CBIZ OPTUMAS LLC	948	72	AZ10540223-2	27500.0000	1.00	27,500.00	
025	04-86273		09-1221652							Purchase Order Total		71,000.00	
025	04-86273	05/15/19	09-1224852	05/03/23	2051503	CBIZ OPTUMAS LLC	948	72	AZ10540323	19125.0000	1.00	19,125.00	
025	04-86273	05/15/19	09-1224852	05/03/23	2051503	CBIZ OPTUMAS LLC	948	72	AZ10540323	19125.0000	1.00	19,125.00	
025	04-86273		09-1224852							Purchase Order Total		38,250.00	
025	04-86345	05/17/19	09-1219763	04/06/23	520822	EXECUTIVE ANSWERING SERVICE -	952	06	1/10/23 TO 2/6/23	115.9900	1.00	115.99	
025	04-86345		09-1219763							Purchase Order Total		115.99	
025	04-86345	05/17/19	09-1219766	04/06/23	520822	EXECUTIVE ANSWERING SERVICE -	952	06	2/7/23 TO 3/6/23	129.7900	1.00	129.79	
025	04-86345		09-1219766							Purchase Order Total		129.79	
025	04-86345	05/17/19	09-1219950	04/06/23	520822	EXECUTIVE ANSWERING SERVICE -	952	06	#221700214	126.7900	1.00	126.79	
025	04-86345		09-1219950							Purchase Order Total		126.79	
025	04-86345	05/17/19	09-1234342	06/21/23	520822	EXECUTIVE ANSWERING SERVICE -	952	06	APRIL 2023	118.9900	1.00	118.99	
025	04-86345		09-1234342							Purchase Order Total		118.99	
025	04-86345	05/17/19	09-1234346	06/21/23	520822	EXECUTIVE ANSWERING	952	06	MAY 2023	135.1900	1.00	135.19	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE -							
025	O4-86345		O9-1234346							Purchase Order Total		135.19	
025	O4-86439	05/23/19	O9-1226997	05/15/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	102362.0700	1.00	102,362.07	
025	O4-86439		O9-1226997							Purchase Order Total		102,362.07	
025	O4-86439	05/23/19	O9-1230370	06/01/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2023	94674.8000	1.00	94,674.80	
025	O4-86439		O9-1230370							Purchase Order Total		94,674.80	
025	O4-86439	05/23/19	O9-1234986	06/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	61608.5100	1.00	61,608.51	
025	O4-86439		O9-1234986							Purchase Order Total		61,608.51	
025	O4-86473	05/29/19	O9-1221431	04/13/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	MARCH 2023	2349.3800	1.00	2,349.38	
025	O4-86473		O9-1221431							Purchase Order Total		2,349.38	
025	O4-86473	05/29/19	O9-1221537	04/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	FEBRUARY 2023	2349.3800	1.00	2,349.38	
025	O4-86473		O9-1221537							Purchase Order Total		2,349.38	
025	O4-86473	05/29/19	O9-1224771	05/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	APRIL 2023	2349.3900	1.00	2,349.39	
025	O4-86473		O9-1224771							Purchase Order Total		2,349.39	
025	O4-86473	05/29/19	O9-1226434	05/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90202452	2349.3800	1.00	2,349.38	
025	O4-86473		O9-1226434							Purchase Order Total		2,349.38	
025	O4-86473	05/29/19	O9-1231181	06/06/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	#3530000208	2349.3800	1.00	2,349.38	
025	O4-86473		O9-1231181							Purchase Order Total		2,349.38	
025	O4-86473	05/29/19	O9-1235323	06/27/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	#90201960	2349.3800	1.00	2,349.38	
025	O4-86473		O9-1235323							Purchase Order Total		2,349.38	
025	O4-86591	06/06/19	O9-1225106	05/04/23	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-0323	295215.1200	1.00	295,215.12	
025	O4-86591		O9-1225106							Purchase Order Total		295,215.12	
025	O4-86792	06/18/19	O9-1230340	06/01/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	89603863	226.0000	1.00	226.00	
025	O4-86792		O9-1230340							Purchase Order Total		226.00	
025	O4-86860	06/21/19	O9-1230406	06/01/23	2148739	PEERPLACE NETWORKS LLC	961	02	6957	.5833	69,600.00	40,597.68	
025	O4-86860	06/21/19	O9-1230406	06/01/23	2148739	PEERPLACE NETWORKS LLC	961	02	6957	.5833	8,700.00	5,074.71	

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025		06/21/19	09-1230406	06/01/23	2148739	PEERPLACE NETWORKS LLC	961	02	ROUNDING ERROR	2.3200	1.00	2.32	
025		06/21/19	09-1230406	06/01/23	2148739	PEERPLACE NETWORKS LLC	961		ROUNDING ERROR	.2900	1.00	.29	
025			09-1230406							Purchase Order Total		45,675.00	
025	O4-87262	07/15/19	09-1221799	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	425.0000	210.00	89,250.00	
025	O4-87262	07/15/19	09-1221799	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	425.0000	210.00	89,250.00	
025	O4-87262	07/15/19	09-1221799	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	1.0000	170.00	170.00	
025	O4-87262	07/15/19	09-1221799	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	1.0000	170.00	170.00	
025	O4-87262	07/15/19	09-1221799	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	151.5000	210.00	31,815.00	
025	O4-87262	07/15/19	09-1221799	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	151.5000	210.00	31,815.00	
025	O4-87262	07/15/19	09-1221799	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	16.7500	290.00	4,857.50	
025	O4-87262	07/15/19	09-1221799	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	16.7500	290.00	4,857.50	
025	O4-87262	07/15/19	09-1221799	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	222.2500	170.00	37,782.50	
025	O4-87262	07/15/19	09-1221799	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	222.2500	170.00	37,782.50	
025	O4-87262		09-1221799							Purchase Order Total		327,750.00	
025	O4-87262	07/15/19	09-1221884	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#10004397	370.7500	210.00	77,857.50	
025	O4-87262	07/15/19	09-1221884	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#10004397	370.7500	210.00	77,857.50	
025	O4-87262	07/15/19	09-1221884	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#10004397	784.1250	290.00	227,396.25	
025	O4-87262	07/15/19	09-1221884	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#10004397	784.1250	290.00	227,396.25	
025	O4-87262	07/15/19	09-1221884	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#10004397	288.5000	185.00	53,372.50	
025	O4-87262	07/15/19	09-1221884	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#10004397	288.5000	185.00	53,372.50	
025	O4-87262	07/15/19	09-1221884	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#10004397	130.5000	185.00	24,142.50	

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025	O4-87262	07/15/19	09-1221884	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#10004397	43.5000	185.00	8,047.50	
025	O4-87262	07/15/19	09-1221884	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#10004397	22.8750	210.00	4,803.75	
025	O4-87262	07/15/19	09-1221884	04/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#10004397	7.6250	210.00	1,601.25	
025	O4-87262		09-1221884							Purchase Order Total		755,847.50	
025	O4-87262	07/15/19	09-1222075	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	30.0724	290.00	8,721.00	
025	O4-87262	07/15/19	09-1222075	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	3.3414	290.00	969.01	
025	O4-87262	07/15/19	09-1222075	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	.4500	185.00	83.25	
025	O4-87262	07/15/19	09-1222075	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	.0500	185.00	9.25	
025	O4-87262	07/15/19	09-1222075	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	267.3000	290.00	77,517.00	
025	O4-87262	07/15/19	09-1222075	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	29.7000	290.00	8,613.00	
025		07/15/19	09-1222075	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1222075							Purchase Order Total		95,912.50	
025	O4-87262	07/15/19	09-1222117	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	572.4000	210.00	120,204.00	
025	O4-87262	07/15/19	09-1222117	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	63.6000	210.00	13,356.00	
025	O4-87262	07/15/19	09-1222117	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	390.1500	170.00	66,325.50	
025	O4-87262	07/15/19	09-1222117	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	43.3500	170.00	7,369.50	
025	O4-87262	07/15/19	09-1222117	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	423.0000	210.00	88,830.00	
025	O4-87262	07/15/19	09-1222117	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	47.0000	210.00	9,870.00	
025	O4-87262	07/15/19	09-1222117	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	150.7500	185.00	27,888.75	
025	O4-87262	07/15/19	09-1222117	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	16.7500	185.00	3,098.75	
025	O4-87262	07/15/19	09-1222117	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	23.4000	210.00	4,914.00	

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025	O4-87262	07/15/19	O9-1222117	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	2.6000	210.00	546.00	
025	O4-87262		O9-1222117							Purchase Order Total		342,402.50	
025	O4-87262	07/15/19	O9-1222140	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	1437.0000	210.00	301,770.00	
025	O4-87262	07/15/19	O9-1222140	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	479.0000	210.00	100,590.00	
025	O4-87262	07/15/19	O9-1222140	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	13.5000	170.00	2,295.00	
025	O4-87262	07/15/19	O9-1222140	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	4.5000	170.00	765.00	
025	O4-87262	07/15/19	O9-1222140	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	27.3750	210.00	5,748.75	
025	O4-87262	07/15/19	O9-1222140	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	9.1250	210.00	1,916.25	
025	O4-87262	07/15/19	O9-1222140	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	14.6250	185.00	2,705.63	
025	O4-87262	07/15/19	O9-1222140	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	4.8750	185.00	901.88	
025		07/15/19	O9-1222140	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1222140							Purchase Order Total		416,692.50	
025	O4-87262	07/15/19	O9-1222148	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	417.8919	185.00	77,310.00	
025	O4-87262	07/15/19	O9-1222148	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DECEMBER 2022	46.4324	185.00	8,589.99	
025		07/15/19	O9-1222148	04/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	ROUNDING ERROR	.0100	1.00	.01	
025			O9-1222148							Purchase Order Total		85,900.00	
025	O4-87262	07/15/19	O9-1224691	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	577.5750	210.00	121,290.75	
025	O4-87262	07/15/19	O9-1224691	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	64.1750	210.00	13,476.75	
025	O4-87262	07/15/19	O9-1224691	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	23.4000	210.00	4,914.00	
025	O4-87262	07/15/19	O9-1224691	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	2.6000	210.00	546.00	
025	O4-87262	07/15/19	O9-1224691	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	294.7500	185.00	54,528.75	

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025	O4-87262	07/15/19	O9-1224691	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	32.7500	185.00	6,058.75	
025	O4-87262	07/15/19	O9-1224691	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	778.5000	210.00	163,485.00	
025	O4-87262	07/15/19	O9-1224691	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	259.5000	210.00	54,495.00	
025	O4-87262	07/15/19	O9-1224691	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	78.3000	210.00	16,443.00	
025	O4-87262	07/15/19	O9-1224691	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	8.7000	210.00	1,827.00	
025	O4-87262		O9-1224691							Purchase Order Total		437,065.00	
025	O4-87262	07/15/19	O9-1224767	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	4.5000	170.00	765.00	
025	O4-87262	07/15/19	O9-1224767	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	.5000	170.00	85.00	
025	O4-87262	07/15/19	O9-1224767	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	5.0000	290.00	1,450.00	
025	O4-87262	07/15/19	O9-1224767	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	9.0000	210.00	1,890.00	
025	O4-87262	07/15/19	O9-1224767	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	1.0000	210.00	210.00	
025	O4-87262	07/15/19	O9-1224767	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	22.9500	210.00	4,819.50	
025	O4-87262	07/15/19	O9-1224767	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	2.5500	210.00	535.50	
025	O4-87262	07/15/19	O9-1224767	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	62.1000	170.00	10,557.00	
025	O4-87262	07/15/19	O9-1224767	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	6.9000	170.00	1,173.00	
025	O4-87262	07/15/19	O9-1224767	05/02/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY - DEC 2022	45.0000	290.00	13,050.00	
025	O4-87262		O9-1224767							Purchase Order Total		34,535.00	
025	O4-87262	07/15/19	O9-1225718	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	6.7500	290.00	1,957.50	
025	O4-87262	07/15/19	O9-1225718	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	6.7500	290.00	1,957.50	
025	O4-87262		O9-1225718							Purchase Order Total		3,915.00	
025	O4-87262	07/15/19	O9-1225731	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	155.2500	210.00	32,602.50	

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025	04-87262	07/15/19	09-1225731	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	17.2500	210.00	3,622.50	
025	04-87262	07/15/19	09-1225731	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	30.6000	210.00	6,426.00	
025	04-87262	07/15/19	09-1225731	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	3.4000	210.00	714.00	
025	04-87262	07/15/19	09-1225731	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	95.4000	185.00	17,649.00	
025	04-87262	07/15/19	09-1225731	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	10.6000	185.00	1,961.00	
025	04-87262	07/15/19	09-1225731	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	162.7500	210.00	34,177.50	
025	04-87262	07/15/19	09-1225731	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	54.2500	210.00	11,392.50	
025	04-87262	07/15/19	09-1225731	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	35.1000	210.00	7,371.00	
025	04-87262	07/15/19	09-1225731	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	3.9000	210.00	819.00	
025	04-87262		09-1225731							Purchase Order Total		116,735.00	
025	04-87262	07/15/19	09-1225735	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	5.4000	210.00	1,134.00	
025	04-87262	07/15/19	09-1225735	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	.6000	210.00	126.00	
025	04-87262	07/15/19	09-1225735	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	9.0000	170.00	1,530.00	
025	04-87262	07/15/19	09-1225735	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	1.0000	170.00	170.00	
025	04-87262	07/15/19	09-1225735	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	25.5000	290.00	7,395.00	
025	04-87262	07/15/19	09-1225735	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	25.5000	290.00	7,395.00	
025	04-87262		09-1225735							Purchase Order Total		17,750.00	
025	04-87262	07/15/19	09-1225765	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	53.7500	210.00	11,287.50	
025	04-87262	07/15/19	09-1225765	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	53.7500	210.00	11,287.50	
025	04-87262	07/15/19	09-1225765	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	213.0000	290.00	61,770.00	
025	04-87262	07/15/19	09-1225765	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	213.0000	290.00	61,770.00	

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025	O4-87262	07/15/19	O9-1225765	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	36.2500	185.00	6,706.25	
025	O4-87262	07/15/19	O9-1225765	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	36.2500	185.00	6,706.25	
025	O4-87262	07/15/19	O9-1225765	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	10.8000	210.00	2,268.00	
025	O4-87262	07/15/19	O9-1225765	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	1.2000	210.00	252.00	
025	O4-87262	07/15/19	O9-1225765	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	1.5000	210.00	315.00	
025	O4-87262	07/15/19	O9-1225765	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	.5000	210.00	105.00	
025	O4-87262		O9-1225765							Purchase Order Total		162,467.50	
025	O4-87262	07/15/19	O9-1225774	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	113.4000	210.00	23,814.00	
025	O4-87262	07/15/19	O9-1225774	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	12.6000	210.00	2,646.00	
025	O4-87262	07/15/19	O9-1225774	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	37.8000	170.00	6,426.00	
025	O4-87262	07/15/19	O9-1225774	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	4.2000	170.00	714.00	
025	O4-87262	07/15/19	O9-1225774	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	69.7500	210.00	14,647.50	
025	O4-87262	07/15/19	O9-1225774	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	7.7500	210.00	1,627.50	
025	O4-87262	07/15/19	O9-1225774	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	2.2500	170.00	382.50	
025	O4-87262	07/15/19	O9-1225774	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	.2500	170.00	42.50	
025	O4-87262	07/15/19	O9-1225774	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	13.0500	290.00	3,784.50	
025	O4-87262	07/15/19	O9-1225774	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	1.4500	290.00	420.50	
025	O4-87262		O9-1225774							Purchase Order Total		54,505.00	
025	O4-87262	07/15/19	O9-1225780	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICE INVOICE #10007	228.0000	210.00	47,880.00	
025	O4-87262	07/15/19	O9-1225780	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICE INVOICE #10007	76.0000	210.00	15,960.00	
025	O4-87262	07/15/19	O9-1225780	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICE INVOICE #10007	36.7500	170.00	6,247.50	

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025	O4-87262	07/15/19	O9-1225780	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICE INVOICE #10007	12.2500	170.00	2,082.50	
025	O4-87262	07/15/19	O9-1225780	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICE INVOICE #10007	12.7500	210.00	2,677.50	
025	O4-87262	07/15/19	O9-1225780	05/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICE INVOICE #10007	4.2500	210.00	892.50	
025	O4-87262		O9-1225780							Purchase Order Total		75,740.00	
025	O4-87262	07/15/19	O9-1226465	05/11/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	3.0000	210.00	630.00	
025	O4-87262	07/15/19	O9-1226465	05/11/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	3.0000	210.00	630.00	
025	O4-87262	07/15/19	O9-1226465	05/11/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	146.2500	210.00	30,712.50	
025	O4-87262	07/15/19	O9-1226465	05/11/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	16.2500	210.00	3,412.50	
025	O4-87262	07/15/19	O9-1226465	05/11/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	2.0000	170.00	340.00	
025	O4-87262	07/15/19	O9-1226465	05/11/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	58.0000	170.00	9,860.00	
025	O4-87262	07/15/19	O9-1226465	05/11/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	58.0000	170.00	9,860.00	
025	O4-87262	07/15/19	O9-1226465	05/11/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	39.5000	210.00	8,295.00	
025	O4-87262	07/15/19	O9-1226465	05/11/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	39.5000	210.00	8,295.00	
025	O4-87262	07/15/19	O9-1226465	05/11/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #1000	2.0000	170.00	340.00	
025	O4-87262		O9-1226465							Purchase Order Total		72,375.00	
025	O4-87262	07/15/19	O9-1230996	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES INVOICE #100	142.6500	210.00	29,956.50	
025	O4-87262	07/15/19	O9-1230996	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES INVOICE #100	15.8500	210.00	3,328.50	
025	O4-87262	07/15/19	O9-1230996	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES INVOICE #100	34.2000	210.00	7,182.00	
025	O4-87262	07/15/19	O9-1230996	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES INVOICE #100	3.8000	210.00	798.00	
025	O4-87262	07/15/19	O9-1230996	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES INVOICE #100	42.7500	185.00	7,908.75	
025	O4-87262	07/15/19	O9-1230996	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES INVOICE #100	4.7500	185.00	878.75	

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025	O4-87262	07/15/19	O9-1230996	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES INVOICE #100	3.1500	210.00	661.50	
025	O4-87262	07/15/19	O9-1230996	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES INVOICE #100	.3500	210.00	73.50	
025	O4-87262	07/15/19	O9-1230996	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES INVOICE #100	124.5000	210.00	26,145.00	
025	O4-87262	07/15/19	O9-1230996	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES INVOICE #100	41.5000	210.00	8,715.00	
025	O4-87262		O9-1230996							Purchase Order Total		85,647.50	
025	O4-87262	07/15/19	O9-1231010	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	137.0000	290.00	39,730.00	
025	O4-87262	07/15/19	O9-1231010	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	137.0000	290.00	39,730.00	
025	O4-87262	07/15/19	O9-1231010	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	55.7500	185.00	10,313.75	
025	O4-87262	07/15/19	O9-1231010	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	55.7500	185.00	10,313.75	
025	O4-87262	07/15/19	O9-1231010	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	49.5000	210.00	10,395.00	
025	O4-87262	07/15/19	O9-1231010	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	49.5000	210.00	10,395.00	
025	O4-87262	07/15/19	O9-1231010	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	13.7500	170.00	2,337.50	
025	O4-87262	07/15/19	O9-1231010	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	13.7500	170.00	2,337.50	
025	O4-87262	07/15/19	O9-1231010	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	3.0000	210.00	630.00	
025	O4-87262	07/15/19	O9-1231010	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	3.0000	210.00	630.00	
025	O4-87262		O9-1231010							Purchase Order Total		126,812.50	
025	O4-87262	07/15/19	O9-1231021	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	35.1000	210.00	7,371.00	
025	O4-87262	07/15/19	O9-1231021	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	3.9000	210.00	819.00	
025	O4-87262	07/15/19	O9-1231021	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	4.9500	210.00	1,039.50	
025	O4-87262	07/15/19	O9-1231021	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	.5500	210.00	115.50	
025	O4-87262	07/15/19	O9-1231021	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	77.2500	210.00	16,222.50	

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025	O4-87262	07/15/19	09-1231021	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	25.7500	210.00	5,407.50	
025	O4-87262	07/15/19	09-1231021	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	52.5000	170.00	8,925.00	
025	O4-87262	07/15/19	09-1231021	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	17.5000	170.00	2,975.00	
025	O4-87262	07/15/19	09-1231021	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	12.7500	210.00	2,677.50	
025	O4-87262	07/15/19	09-1231021	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	4.2500	210.00	892.50	
025	O4-87262		09-1231021							Purchase Order Total		46,445.00	
025	O4-87262	07/15/19	09-1231155	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	36.0000	210.00	7,560.00	
025	O4-87262	07/15/19	09-1231155	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	4.0000	210.00	840.00	
025	O4-87262	07/15/19	09-1231155	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	40.5000	170.00	6,885.00	
025	O4-87262	07/15/19	09-1231155	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	4.5000	170.00	765.00	
025	O4-87262	07/15/19	09-1231155	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	68.4000	210.00	14,364.00	
025	O4-87262	07/15/19	09-1231155	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	7.6000	210.00	1,596.00	
025	O4-87262	07/15/19	09-1231155	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	.4500	170.00	76.50	
025	O4-87262	07/15/19	09-1231155	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	.0500	170.00	8.50	
025	O4-87262	07/15/19	09-1231155	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	14.8500	290.00	4,306.50	
025	O4-87262	07/15/19	09-1231155	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #10007661	1.6500	290.00	478.50	
025	O4-87262		09-1231155							Purchase Order Total		36,880.00	
025	O4-87262	07/15/19	09-1231157	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 10007661	32.0000	210.00	6,720.00	
025	O4-87262	07/15/19	09-1231157	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 10007661	32.0000	210.00	6,720.00	
025	O4-87262	07/15/19	09-1231157	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 10007661	22.5000	290.00	6,525.00	
025	O4-87262	07/15/19	09-1231157	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 10007661	22.5000	290.00	6,525.00	

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025	O4-87262	07/15/19	O9-1231157	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 10007661	.7500	170.00	127.50	
025	O4-87262	07/15/19	O9-1231157	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 10007661	.7500	170.00	127.50	
025	O4-87262	07/15/19	O9-1231157	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 10007661	5.4000	210.00	1,134.00	
025	O4-87262	07/15/19	O9-1231157	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 10007661	.6000	210.00	126.00	
025	O4-87262	07/15/19	O9-1231157	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 10007661	7.2000	170.00	1,224.00	
025	O4-87262	07/15/19	O9-1231157	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 10007661	.8000	170.00	136.00	
025	O4-87262		O9-1231157							Purchase Order Total		29,365.00	
025	O4-87262	07/15/19	O9-1231161	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 10007661	158.4000	210.00	33,264.00	
025	O4-87262	07/15/19	O9-1231161	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 10007661	17.6000	210.00	3,696.00	
025	O4-87262	07/15/19	O9-1231161	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 10007661	128.7000	210.00	27,027.00	
025	O4-87262	07/15/19	O9-1231161	06/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 10007661	14.3000	210.00	3,003.00	
025	O4-87262		O9-1231161							Purchase Order Total		66,990.00	
025	O4-87262	07/15/19	O9-1231179	06/06/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#10007663	6.0000	290.00	1,740.00	
025	O4-87262	07/15/19	O9-1231179	06/06/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#10007663	6.0000	290.00	1,740.00	
025	O4-87262		O9-1231179							Purchase Order Total		3,480.00	
025	O4-87262	07/15/19	O9-1232968	06/13/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #7886	5.7500	290.00	1,667.50	
025	O4-87262	07/15/19	O9-1232968	06/13/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #7886	5.7500	290.00	1,667.50	
025	O4-87262		O9-1232968							Purchase Order Total		3,335.00	
025	O4-87262	07/15/19	O9-1232971	06/13/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #7887	144.4500	210.00	30,334.50	
025	O4-87262	07/15/19	O9-1232971	06/13/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #7887	16.0500	210.00	3,370.50	
025	O4-87262	07/15/19	O9-1232971	06/13/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #7887	44.1000	210.00	9,261.00	
025	O4-87262	07/15/19	O9-1232971	06/13/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #7887	4.9000	210.00	1,029.00	

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						GROUP LLC							
025	O4-87262	07/15/19	O9-1232971	06/13/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	33.3000	185.00	6,160.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1232971	06/13/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	3.7000	185.00	684.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1232971	06/13/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	1.3500	210.00	283.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1232971	06/13/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	.1500	210.00	31.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1232971	06/13/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	139.5000	210.00	29,295.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1232971	06/13/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	46.5000	210.00	9,765.00	
						GROUP LLC							
025	O4-87262		O9-1232971							Purchase Order Total		90,215.00	
025	O4-87262	07/15/19	O9-1232979	06/13/23	4210958	PUBLIC CONSULTING	918	67	#7887	160.5000	290.00	46,545.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1232979	06/13/23	4210958	PUBLIC CONSULTING	918	67	#7887	160.5000	290.00	46,545.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1232979	06/13/23	4210958	PUBLIC CONSULTING	918	67	#7887	71.0000	185.00	13,135.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1232979	06/13/23	4210958	PUBLIC CONSULTING	918	67	#7887	71.0000	185.00	13,135.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1232979	06/13/23	4210958	PUBLIC CONSULTING	918	67	#7887	77.7500	210.00	16,327.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1232979	06/13/23	4210958	PUBLIC CONSULTING	918	67	#7887	77.7500	210.00	16,327.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1232979	06/13/23	4210958	PUBLIC CONSULTING	918	67	#7887	17.5000	170.00	2,975.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1232979	06/13/23	4210958	PUBLIC CONSULTING	918	67	#7887	17.5000	170.00	2,975.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1232979	06/13/23	4210958	PUBLIC CONSULTING	918	67	#7887	10.7500	210.00	2,257.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1232979	06/13/23	4210958	PUBLIC CONSULTING	918	67	#7887	10.7500	210.00	2,257.50	
						GROUP LLC							
025	O4-87262		O9-1232979							Purchase Order Total		162,480.00	
025	O4-87262	07/15/19	O9-1233005	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	50.4000	210.00	10,584.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233005	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	5.6000	210.00	1,176.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233005	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	9.9000	210.00	2,079.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233005	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	1.1000	210.00	231.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233005	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	127.5000	210.00	26,775.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233005	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	42.5000	210.00	8,925.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233005	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	73.8750	170.00	12,558.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233005	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	24.6250	170.00	4,186.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233005	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	12.7500	210.00	2,677.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233005	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	4.2500	210.00	892.50	
						GROUP LLC							
025	O4-87262		O9-1233005							Purchase Order Total		70,085.00	
025	O4-87262	07/15/19	O9-1233006	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 7887	59.8500	210.00	12,568.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233006	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 7887	6.6500	210.00	1,396.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233006	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 7887	29.7000	170.00	5,049.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233006	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 7887	3.3000	170.00	561.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233006	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 7887	58.5000	210.00	12,285.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233006	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 7887	6.5000	210.00	1,365.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233006	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 7887	4.0500	170.00	688.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233006	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 7887	.4500	170.00	76.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233006	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 7887	18.9000	290.00	5,481.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233006	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 7887	2.1000	290.00	609.00	
						GROUP LLC							
025	O4-87262		O9-1233006							Purchase Order Total		40,080.00	
025	O4-87262	07/15/19	O9-1233009	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	41.0000	210.00	8,610.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233009	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	41.0000	210.00	8,610.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233009	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	52.5000	290.00	15,225.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233009	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	52.5000	290.00	15,225.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233009	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	.9000	185.00	166.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233009	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	.1000	185.00	18.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233009	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	3.6000	210.00	756.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233009	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	.4000	210.00	84.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233009	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	10.8000	170.00	1,836.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233009	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	1.2000	170.00	204.00	
						GROUP LLC							
025	O4-87262		O9-1233009							Purchase Order Total		50,735.00	
025	O4-87262	07/15/19	O9-1233011	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	165.6000	210.00	34,776.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233011	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	18.4000	210.00	3,864.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233011	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	136.8000	210.00	28,728.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233011	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	15.2000	210.00	3,192.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233011	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	7.2000	210.00	1,512.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1233011	06/14/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #7887	.8000	210.00	168.00	
						GROUP LLC							
025	O4-87262		O9-1233011							Purchase Order Total		72,240.00	
025	O4-87513	07/29/19	O9-1222942	04/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90202289	26388.6500	1.00	26,388.65	
025	O4-87513		O9-1222942							Purchase Order Total		26,388.65	
025	O4-87973	08/28/19	O9-1233054	06/14/23	2540060	KLAMMER, KYLE F	948	74	MARCH 1, 2023-MAY 31	5875.2400	1.00	5,875.24	
025	O4-87973	08/28/19	O9-1233054	06/14/23	2540060	KLAMMER, KYLE F	948	74	MARCH 1, 2023-MAY 31	5875.2400	1.00	5,875.24	
025	O4-87973		O9-1233054							Purchase Order Total		11,750.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87980	08/29/19	O9-1224859	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0151894	37790.7100	1.00	37,790.71	
025	O4-87980	08/29/19	O9-1224859	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0151894	29684.4800	1.00	29,684.48	
025	O4-87980	08/29/19	O9-1224859	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0151894	16345.2900	1.00	16,345.29	
025	O4-87980	08/29/19	O9-1224859	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0151894	15676.6700	1.00	15,676.67	
025	O4-87980	08/29/19	O9-1224859	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0151894	7400.2500	1.00	7,400.25	
025	O4-87980	08/29/19	O9-1224859	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0151894	7400.2500	1.00	7,400.25	
025	O4-87980	08/29/19	O9-1224859	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0151894	35.8800	1.00	35.88	
025	O4-87980		O9-1224859							Purchase Order Total		114,333.53	
025	O4-87980	08/29/19	O9-1224862	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230742	22740.0000	1.00	22,740.00	
025	O4-87980	08/29/19	O9-1224862	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230742	22740.0000	1.00	22,740.00	
025	O4-87980	08/29/19	O9-1224862	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230742	22740.0000	1.00	22,740.00	
025	O4-87980	08/29/19	O9-1224862	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230742	22740.0000	1.00	22,740.00	
025	O4-87980	08/29/19	O9-1224862	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230742	11370.0000	1.00	11,370.00	
025	O4-87980	08/29/19	O9-1224862	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230742	11370.0000	1.00	11,370.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87980		O9-1224862							Purchase Order Total		113,700.00	
025	O4-87980	08/29/19	O9-1224868	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230753	15160.0000	1.00	15,160.00	
025	O4-87980	08/29/19	O9-1224868	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230753	15160.0000	1.00	15,160.00	
025	O4-87980	08/29/19	O9-1224868	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230753	15160.0000	1.00	15,160.00	
025	O4-87980	08/29/19	O9-1224868	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230753	15160.0000	1.00	15,160.00	
025	O4-87980	08/29/19	O9-1224868	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230753	7580.0000	1.00	7,580.00	
025	O4-87980	08/29/19	O9-1224868	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230753	7580.0000	1.00	7,580.00	
025	O4-87980		O9-1224868							Purchase Order Total		75,800.00	
025	O4-87980	08/29/19	O9-1224870	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0191188	37790.7100	1.00	37,790.71	
025	O4-87980	08/29/19	O9-1224870	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0191188	29684.4800	1.00	29,684.48	
025	O4-87980	08/29/19	O9-1224870	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0191188	16345.2900	1.00	16,345.29	
025	O4-87980	08/29/19	O9-1224870	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0191188	15676.6700	1.00	15,676.67	
025	O4-87980	08/29/19	O9-1224870	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0191188	7400.2500	1.00	7,400.25	
025	O4-87980	08/29/19	O9-1224870	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0191188	7400.2500	1.00	7,400.25	
025	O4-87980	08/29/19	O9-1224870	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0191188	35.8800	1.00	35.88	

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						PA							
025	O4-87980		O9-1224870							Purchase Order Total		114,333.53	
025	O4-87980	08/29/19	O9-1224876	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230749	11140.0000	1.00	11,140.00	
025	O4-87980	08/29/19	O9-1224876	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230749	11140.0000	1.00	11,140.00	
025	O4-87980	08/29/19	O9-1224876	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230749	11140.0000	1.00	11,140.00	
025	O4-87980	08/29/19	O9-1224876	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230749	11140.0000	1.00	11,140.00	
025	O4-87980	08/29/19	O9-1224876	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230749	11140.0000	1.00	11,140.00	
025	O4-87980	08/29/19	O9-1224876	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230749	5570.0000	1.00	5,570.00	
025	O4-87980	08/29/19	O9-1224876	05/03/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0230749	5570.0000	1.00	5,570.00	
025	O4-87980		O9-1224876							Purchase Order Total		55,700.00	
025	O4-88073	09/05/19	O9-1219771	04/06/23	2544789	INTOUCH CONNECTIONS	208	27	136184	218248.4000	.03	5,456.21	
025	O4-88073		O9-1219771							Purchase Order Total		5,456.21	
025	O4-88073	09/05/19	O9-1223556	04/25/23	2544789	INTOUCH CONNECTIONS	208	27	136183	5366.0000	.03	134.15	
025	O4-88073	09/05/19	O9-1223556	04/25/23	2544789	INTOUCH CONNECTIONS	208	27	136183	2764.0000	.03	69.10	
025	O4-88073		O9-1223556							Purchase Order Total		203.25	
025	O4-88073	09/05/19	O9-1225372	05/05/23	2544789	INTOUCH CONNECTIONS	208	27	APRIL 23	144317.2000	.03	3,607.93	
025	O4-88073	09/05/19	O9-1225372	05/05/23	2544789	INTOUCH CONNECTIONS	208	27	APRIL 23	1500.0000	1.00	1,500.00	
025	O4-88073		O9-1225372							Purchase Order Total		5,107.93	
025	O4-88073	09/05/19	O9-1226473	05/11/23	2544789	INTOUCH CONNECTIONS	208	27	136235	43880.4000	.03	1,097.01	
025	O4-88073	09/05/19	O9-1226473	05/11/23	2544789	INTOUCH CONNECTIONS	208	27	136235	22604.8000	.03	565.12	
025	O4-88073		O9-1226473							Purchase Order Total		1,662.13	
025	O4-88148	09/11/19	O9-1224662	05/02/23	2234477	HORIZON LAB SYSTEMS LLC	920	04	336865	3.7500	168.00	630.00	
025	O4-88148		O9-1224662							Purchase Order Total		630.00	
025	O4-88209	09/16/19	O9-1218999	04/03/23	2528140	KASTL FAMILY EYECARE INC	625	26	13906	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1218999	04/03/23	2528140	KASTL FAMILY EYECARE INC	625	26	13906	137.0000	1.00	137.00	

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025	O4-88209	09/16/19	09-1218999	04/03/23	2528140	KASTL FAMILY EYECARE INC	625	26	13939	115.0000	1.00	115.00	
025	O4-88209	09/16/19	09-1218999	04/03/23	2528140	KASTL FAMILY EYECARE INC	625	26	13949	115.0000	1.00	115.00	
025	O4-88209	09/16/19	09-1218999	04/03/23	2528140	KASTL FAMILY EYECARE INC	625	26	13949	205.0000	1.00	205.00	
025	O4-88209		09-1218999							Purchase Order Total		687.00	
025	O4-88209	09/16/19	09-1219668	04/05/23	2528140	KASTL FAMILY EYECARE INC	625	26	13938	255.0000	1.00	255.00	
025	O4-88209		09-1219668							Purchase Order Total		255.00	
025	O4-88209	09/16/19	09-1225239	05/04/23	2528140	KASTL FAMILY EYECARE INC	625	26	14365	170.0000	1.00	170.00	
025	O4-88209		09-1225239							Purchase Order Total		170.00	
025	O4-88209	09/16/19	09-1226492	05/11/23	2528140	KASTL FAMILY EYECARE INC	625	26	14426	115.0000	1.00	115.00	
025	O4-88209	09/16/19	09-1226492	05/11/23	2528140	KASTL FAMILY EYECARE INC	625	26	14426	115.0000	1.00	115.00	
025	O4-88209	09/16/19	09-1226492	05/11/23	2528140	KASTL FAMILY EYECARE INC	625	26	14426	170.0000	1.00	170.00	
025	O4-88209		09-1226492							Purchase Order Total		400.00	
025	O4-88209	09/16/19	09-1228521	05/22/23	2528140	KASTL FAMILY EYECARE INC	625	26	14480	115.0000	1.00	115.00	
025	O4-88209		09-1228521							Purchase Order Total		115.00	
025	O4-88209	09/16/19	09-1232755	06/13/23	2528140	KASTL FAMILY EYECARE INC	625	26	14693	115.0000	1.00	115.00	
025	O4-88209		09-1232755							Purchase Order Total		115.00	
025	O4-88265	09/20/19	09-1222971	04/21/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	KU Q1 & Q2 INVOICE	7600.4100	1.00	7,600.41	
025	O4-88265	09/20/19	09-1222971	04/21/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	KU Q1 & Q2 INVOICE	7600.4100	1.00	7,600.41	
025	O4-88265	09/20/19	09-1222971	04/21/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	KU Q1 & Q2 INVOICE	3800.2100	1.00	3,800.21	
025	O4-88265		09-1222971							Purchase Order Total		19,001.03	
025	O4-88332	09/23/19	09-1220481	04/10/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	490000367	22571.9700	1.00	22,571.97	
025	O4-88332		09-1220481							Purchase Order Total		22,571.97	
025	O4-88334	09/23/19	09-1222913	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	IBT #90202269	319.7200	1.00	319.72	
025	O4-88334		09-1222913							Purchase Order Total		319.72	

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025	04-88770	10/30/19	09-1221425	04/13/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39788	1.0000	385.00	385.00	
025	04-88770		09-1221425							Purchase Order Total		385.00	
025	04-88770	10/30/19	09-1223489	04/25/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39815	1.0000	845.00	845.00	
025	04-88770		09-1223489							Purchase Order Total		845.00	
025	04-88770	10/30/19	09-1224522	05/02/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39898	1.0000	845.00	845.00	
025	04-88770		09-1224522							Purchase Order Total		845.00	
025	04-88770	10/30/19	09-1226585	05/11/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39891	1.0000	925.00	925.00	
025	04-88770		09-1226585							Purchase Order Total		925.00	
025	04-88770	10/30/19	09-1226870	05/12/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39880	1.0000	925.00	925.00	
025	04-88770		09-1226870							Purchase Order Total		925.00	
025	04-88770	10/30/19	09-1227818	05/17/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39994	.3333	925.00	308.30	
025		10/30/19	09-1227818	05/17/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	ROUNDING ERROR	.0300	1.00	.03	
025			09-1227818							Purchase Order Total		308.33	
025	04-88770	10/30/19	09-1230608	06/02/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39939	1.0000	845.00	845.00	
025	04-88770		09-1230608							Purchase Order Total		845.00	
025	04-88770	10/30/19	09-1230610	06/02/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39797	1.0000	845.00	845.00	
025	04-88770		09-1230610							Purchase Order Total		845.00	
025	04-88770	10/30/19	09-1230613	06/02/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	38868	1.0000	845.00	845.00	
025	04-88770		09-1230613							Purchase Order Total		845.00	
025	04-88770	10/30/19	09-1230962	06/05/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39985	1.0000	845.00	845.00	
025	04-88770		09-1230962							Purchase Order Total		845.00	
025	04-88770	10/30/19	09-1231565	06/07/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39937	1.0000	1,160.00	1,160.00	
025	04-88770		09-1231565							Purchase Order Total		1,160.00	
025	04-88770	10/30/19	09-1231686	06/07/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39874	1.0000	845.00	845.00	
025	04-88770		09-1231686							Purchase Order Total		845.00	
025	04-88770	10/30/19	09-1233239	06/14/23	537980	NEBRASKA CHILDRENS	952	95	39913	1.0000	925.00	925.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOME SOCIET							
025	O4-88770		O9-1233239									Purchase Order Total	925.00
025	O4-88771	10/30/19	O9-1222775	04/20/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39850	1.0000	772.50	772.50	
025	O4-88771		O9-1222775									Purchase Order Total	772.50
025	O4-88771	10/30/19	O9-1227805	05/17/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39841	1.0000	772.50	772.50	
025	O4-88771		O9-1227805									Purchase Order Total	772.50
025	O4-88771	10/30/19	O9-1230607	06/02/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	SUTTLES	1.0000	772.50	772.50	
025	O4-88771		O9-1230607									Purchase Order Total	772.50
025	O4-88771	10/30/19	O9-1231680	06/07/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	40023	1.0000	772.50	772.50	
025	O4-88771		O9-1231680									Purchase Order Total	772.50
025	O4-88771	10/30/19	O9-1231683	06/07/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39958	1.0000	772.50	772.50	
025	O4-88771		O9-1231683									Purchase Order Total	772.50
025	O4-88771	10/30/19	O9-1235099	06/26/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39890	1.0000	772.50	772.50	
025	O4-88771		O9-1235099									Purchase Order Total	772.50
025	O4-88772	10/30/19	O9-1220041	04/07/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	39842	1.0000	478.50	478.50	
025	O4-88772		O9-1220041									Purchase Order Total	478.50
025	O4-88772	10/30/19	O9-1223492	04/25/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	39706	1.0000	580.25	580.25	
025	O4-88772		O9-1223492									Purchase Order Total	580.25
025	O4-88772	10/30/19	O9-1223494	04/25/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	39803	1.0000	478.50	478.50	
025	O4-88772		O9-1223494									Purchase Order Total	478.50
025	O4-88772	10/30/19	O9-1230903	06/05/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	39829	1.0000	478.50	478.50	
025	O4-88772		O9-1230903									Purchase Order Total	478.50
025	O4-88772	10/30/19	O9-1235101	06/26/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	39998	1.0000	478.50	478.50	
025	O4-88772		O9-1235101									Purchase Order Total	478.50
025	O4-88773	10/30/19	O9-1226423	05/11/23	515005	CHILD SAVING INSTITUTE	952	95	39905	1.0000	628.68	628.68	
025	O4-88773		O9-1226423									Purchase Order Total	628.68
025	O4-88773	10/30/19	O9-1230597	06/02/23	515005	CHILD SAVING	952	95	39920	1.0000	628.68	628.68	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INSTITUTE							
025	O4-88773		O9-1230597									Purchase Order Total	628.68
025	O4-88774	10/30/19	O9-1226420	05/11/23	514344	CEDARS YOUTH SERVICES	952	95	39928	1.0000	781.77	781.77	
025	O4-88774		O9-1226420									Purchase Order Total	781.77
025	O4-88774	10/30/19	O9-1227795	05/17/23	514344	CEDARS YOUTH SERVICES	952	95	39970	.2500	781.77	195.44	
025	O4-88774		O9-1227795									Purchase Order Total	195.44
025	O4-88774	10/30/19	O9-1227798	05/17/23	514344	CEDARS YOUTH SERVICES	952	95	39932	1.0000	781.77	781.77	
025	O4-88774		O9-1227798									Purchase Order Total	781.77
025	O4-88917	11/14/19	O9-1219111	04/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1260712	336.7700	1.00	336.77	
025	O4-88917	11/14/19	O9-1219111	04/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1260712	2761.9200	1.00	2,761.92	
025	O4-88917	11/14/19	O9-1219111	04/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1260712	1810.4300	1.00	1,810.43	
025	O4-88917	11/14/19	O9-1219111	04/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1260712	2112.0900	1.00	2,112.09	
025	O4-88917	11/14/19	O9-1219111	04/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1260712	266.8800	1.00	266.88	
025	O4-88917	11/14/19	O9-1219111	04/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1260712	1022.3800	1.00	1,022.38	
025	O4-88917	11/14/19	O9-1219111	04/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1260712	1469.1700	1.00	1,469.17	
025	O4-88917	11/14/19	O9-1219111	04/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1260712	2350.8400	1.00	2,350.84	
025	O4-88917	11/14/19	O9-1219111	04/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1260712	1458.0200	1.00	1,458.02	
025	O4-88917	11/14/19	O9-1219111	04/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1260712	6148.6100	1.00	6,148.61	
025	O4-88917		O9-1219111									Purchase Order Total	19,737.11
025	O4-88989	11/25/19	O9-1225333	05/04/23	2587763	KARASCH & ASSOCIATES	952	95	C00126179	293.7600	1.00	293.76	
025	O4-88989		O9-1225333									Purchase Order Total	293.76
025	O4-88989	11/25/19	O9-1226451	05/11/23	2587763	KARASCH & ASSOCIATES	952	95	C00126267	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1226451	05/11/23	2587763	KARASCH & ASSOCIATES	952	95	C00126267	62.9500	1.00	62.95	
025	O4-88989		O9-1226451									Purchase Order Total	125.90
025	O4-88989	11/25/19	O9-1228375	05/22/23	2587763	KARASCH & ASSOCIATES	952	95	C00126390	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1228375	05/22/23	2587763	KARASCH & ASSOCIATES	952	95	C00126390	62.9500	1.00	62.95	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88989		O9-1228375							Purchase Order Total		125.90	
025	O4-88989	11/25/19	O9-1230344	06/01/23	2587763	KARASCH & ASSOCIATES	952	95	C00126267	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1230344	06/01/23	2587763	KARASCH & ASSOCIATES	952	95	C00126267	62.9500	1.00	62.95	
025	O4-88989		O9-1230344							Purchase Order Total		125.90	
025	O4-88989	11/25/19	O9-1230896	06/05/23	2587763	KARASCH & ASSOCIATES	952	95	C00126499	167.8600	1.00	167.86	
025	O4-88989		O9-1230896							Purchase Order Total		167.86	
025	O4-88989	11/25/19	O9-1231743	06/07/23	2587763	KARASCH & ASSOCIATES	952	95	C00126503	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1231743	06/07/23	2587763	KARASCH & ASSOCIATES	952	95	C00126503	62.9500	1.00	62.95	
025	O4-88989		O9-1231743							Purchase Order Total		125.90	
025	O4-89027	12/03/19	O9-1223793	04/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202270	11341.3500	1.00	11,341.35	
025	O4-89027		O9-1223793							Purchase Order Total		11,341.35	
025	O4-89027	12/03/19	O9-1228404	05/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202543	11265.1700	1.00	11,265.17	
025	O4-89027		O9-1228404							Purchase Order Total		11,265.17	
025	O4-89072	12/10/19	O9-1231642	06/07/23	2587809	LILLETHORUP PRODUCTIONS INC	924	00	00-2313	8.0000	600.00	4,800.00	
025	O4-89072		O9-1231642							Purchase Order Total		4,800.00	
025	O4-89185	12/18/19	O9-1222854	04/21/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5579	110848.5000	1.00	110,848.50	
025	O4-89185	12/18/19	O9-1222854	04/21/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5579	36949.5000	1.00	36,949.50	
025	O4-89185		O9-1222854							Purchase Order Total		147,798.00	
025	O4-89185	12/18/19	O9-1224570	05/02/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5529	110848.5000	1.00	110,848.50	
025	O4-89185	12/18/19	O9-1224570	05/02/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5529	36949.5000	1.00	36,949.50	
025	O4-89185		O9-1224570							Purchase Order Total		147,798.00	
025	O4-89185	12/18/19	O9-1227701	05/17/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5679	110848.5000	1.00	110,848.50	
025	O4-89185	12/18/19	O9-1227701	05/17/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5679	36949.5000	1.00	36,949.50	
025	O4-89185		O9-1227701							Purchase Order Total		147,798.00	
025	O4-89185	12/18/19	O9-1233575	06/15/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5740	110848.5000	1.00	110,848.50	
025	O4-89185	12/18/19	O9-1233575	06/15/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5740	36949.5000	1.00	36,949.50	
025	O4-89185		O9-1233575							Purchase Order Total		147,798.00	
025	O4-89207	12/20/19	O9-1219976	04/06/23	545533	ROY, SANAT K	948	76	3/01/23 TO 3/31/23	34960.0000	1.00	34,960.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89207		O9-1219976							Purchase Order Total		34,960.00	
025	O4-89207	12/20/19	O9-1225249	05/04/23	545533	ROY, SANAT K	948	76	4/01/23 TO 4/30/23	30400.0000	1.00	30,400.00	
025	O4-89207		O9-1225249							Purchase Order Total		30,400.00	
025	O4-89207	12/20/19	O9-1231644	06/07/23	545533	ROY, SANAT K	948	76	5/01/23 TO 5/31/23	31920.0000	1.00	31,920.00	
025	O4-89207		O9-1231644							Purchase Order Total		31,920.00	
025	O4-89215	12/26/19	O9-1219012	04/03/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	A COX	3150.0000	1.00	3,150.00	
025	O4-89215		O9-1219012							Purchase Order Total		3,150.00	
025	O4-89215	12/26/19	O9-1220027	04/07/23	2394315	SAPKOTA, YADU NANDAN	952	95	S TAMANG 4-5-23	55.0000	1.00	55.00	
025	O4-89215		O9-1220027							Purchase Order Total		55.00	
025	O4-89215	12/26/19	O9-1220043	04/07/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23046	731.2500	1.00	731.25	
025	O4-89215		O9-1220043							Purchase Order Total		731.25	
025	O4-89215	12/26/19	O9-1220471	04/10/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	A COX 3/27-3/30/23	1350.0000	1.00	1,350.00	
025	O4-89215		O9-1220471							Purchase Order Total		1,350.00	
025	O4-89215	12/26/19	O9-1220888	04/11/23	2142927	KHADIDA, RAEED	952	95	F ADI 4/7/23	150.0000	1.00	150.00	
025	O4-89215		O9-1220888							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1220893	04/11/23	2637559	VALCARCEL, CLAUDIA M	952	95	DELRELLO 3/29-3/21	106.2500	1.00	106.25	
025	O4-89215		O9-1220893							Purchase Order Total		106.25	
025	O4-89215	12/26/19	O9-1220904	04/11/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	COX 4/3-4/7/2023	3300.0000	1.00	3,300.00	
025	O4-89215		O9-1220904							Purchase Order Total		3,300.00	
025	O4-89215	12/26/19	O9-1221082	04/12/23	2460620	VILLARREAL, AURELIO	952	95	3778	89.5700	1.00	89.57	
025	O4-89215	12/26/19	O9-1221082	04/12/23	2460620	VILLARREAL, AURELIO	952	95	3778	123.0300	1.00	123.03	
025	O4-89215	12/26/19	O9-1221082	04/12/23	2460620	VILLARREAL, AURELIO	952	95	3779	71.6200	1.00	71.62	
025	O4-89215	12/26/19	O9-1221082	04/12/23	2460620	VILLARREAL, AURELIO	952	95	3779	98.3800	1.00	98.38	
025	O4-89215	12/26/19	O9-1221082	04/12/23	2460620	VILLARREAL, AURELIO	952	95	3780	89.5700	1.00	89.57	
025	O4-89215	12/26/19	O9-1221082	04/12/23	2460620	VILLARREAL, AURELIO	952	95	3780	123.0300	1.00	123.03	
025	O4-89215	12/26/19	O9-1221082	04/12/23	2460620	VILLARREAL, AURELIO	952	95	3781	71.6200	1.00	71.62	
025	O4-89215	12/26/19	O9-1221082	04/12/23	2460620	VILLARREAL, AURELIO	952	95	3781	98.3800	1.00	98.38	
025	O4-89215	12/26/19	O9-1221082	04/12/23	2460620	VILLARREAL, AURELIO	952	95	3782	89.5700	1.00	89.57	
025	O4-89215	12/26/19	O9-1221082	04/12/23	2460620	VILLARREAL, AURELIO	952	95	3782	123.0300	1.00	123.03	
025	O4-89215		O9-1221082							Purchase Order Total		977.80	
025	O4-89215	12/26/19	O9-1221848	04/17/23	2460620	VILLARREAL, AURELIO	952	95	3783	382.6000	1.00	382.60	
025	O4-89215	12/26/19	O9-1221848	04/17/23	2460620	VILLARREAL, AURELIO	952	95	3784	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1221848	04/17/23	2460620	VILLARREAL, AURELIO	952	95	3785	212.6000	1.00	212.60	
025	O4-89215	12/26/19	O9-1221848	04/17/23	2460620	VILLARREAL, AURELIO	952	95	3786	382.6000	1.00	382.60	
025	O4-89215	12/26/19	O9-1221848	04/17/23	2460620	VILLARREAL, AURELIO	952	95	3787 A-B	1062.6000	1.00	1,062.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215	12/26/19	O9-1221848	04/17/23	2460620	VILLARREAL, AURELIO	952	95	3788	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1221848	04/17/23	2460620	VILLARREAL, AURELIO	952	95	3789	382.6000	1.00	382.60	
025	O4-89215	12/26/19	O9-1221848	04/17/23	2460620	VILLARREAL, AURELIO	952	95	3790 A-B	892.6000	1.00	892.60	
025	O4-89215	12/26/19	O9-1221848	04/17/23	2460620	VILLARREAL, AURELIO	952	95	3791	212.6000	1.00	212.60	
025	O4-89215	12/26/19	O9-1221848	04/17/23	2460620	VILLARREAL, AURELIO	952	95	3792 A-B	1062.6000	1.00	1,062.60	
025	O4-89215		O9-1221848							Purchase Order Total		5,270.80	
025	O4-89215	12/26/19	O9-1221859	04/17/23	2460620	VILLARREAL, AURELIO	952	95	3793	212.6000	1.00	212.60	
025	O4-89215	12/26/19	O9-1221859	04/17/23	2460620	VILLARREAL, AURELIO	952	95	3794	255.0000	1.00	255.00	
025	O4-89215	12/26/19	O9-1221859	04/17/23	2460620	VILLARREAL, AURELIO	952	95	3795	382.6000	1.00	382.60	
025	O4-89215	12/26/19	O9-1221859	04/17/23	2460620	VILLARREAL, AURELIO	952	95	3796A-B	892.6000	1.00	892.60	
025	O4-89215	12/26/19	O9-1221859	04/17/23	2460620	VILLARREAL, AURELIO	952	95	3797	212.6000	1.00	212.60	
025	O4-89215	12/26/19	O9-1221859	04/17/23	2460620	VILLARREAL, AURELIO	952	95	3798A-B	765.0000	1.00	765.00	
025	O4-89215	12/26/19	O9-1221859	04/17/23	2460620	VILLARREAL, AURELIO	952	95	3799	255.0000	1.00	255.00	
025	O4-89215		O9-1221859							Purchase Order Total		2,975.40	
025	O4-89215	12/26/19	O9-1223411	04/25/23	3242451	LIESKE, MONICA FLOR	952	95	MIGUEL HYLER	275.0000	1.00	275.00	
025	O4-89215	12/26/19	O9-1223411	04/25/23	3242451	LIESKE, MONICA FLOR	952	95	MIGUEL HYLER	275.0000	1.00	275.00	
025	O4-89215	12/26/19	O9-1223411	04/25/23	3242451	LIESKE, MONICA FLOR	952	95	MIGUEL HYLER	165.0000	1.00	165.00	
025	O4-89215	12/26/19	O9-1223411	04/25/23	3242451	LIESKE, MONICA FLOR	952	95	MIGUEL HYLER	288.7500	1.00	288.75	
025	O4-89215		O9-1223411							Purchase Order Total		1,003.75	
025	O4-89215	12/26/19	O9-1223499	04/25/23	1719548	PETERSEN, ROXANNE	952	95	L DEUNNERMAN	550.0000	1.00	550.00	
025	O4-89215		O9-1223499							Purchase Order Total		550.00	
025	O4-89215	12/26/19	O9-1223500	04/25/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23056	962.5000	1.00	962.50	
025	O4-89215		O9-1223500							Purchase Order Total		962.50	
025	O4-89215	12/26/19	O9-1223565	04/25/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	A COX	3100.0000	1.00	3,100.00	
025	O4-89215		O9-1223565							Purchase Order Total		3,100.00	
025	O4-89215	12/26/19	O9-1223570	04/25/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23055	243.7500	1.00	243.75	
025	O4-89215		O9-1223570							Purchase Order Total		243.75	
025	O4-89215	12/26/19	O9-1223574	04/25/23	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	275.0000	1.00	275.00	
025	O4-89215	12/26/19	O9-1223574	04/25/23	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	165.0000	1.00	165.00	
025	O4-89215		O9-1223574							Purchase Order Total		440.00	
025	O4-89215	12/26/19	O9-1224384	05/01/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	A COX	3050.0000	1.00	3,050.00	
025	O4-89215		O9-1224384							Purchase Order Total		3,050.00	
025	O4-89215	12/26/19	O9-1224386	05/01/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23059	487.5000	1.00	487.50	
025	O4-89215		O9-1224386							Purchase Order Total		487.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1224572	05/02/23	509977	ATWOOD HERREDIA, HEATHER	952	95	M PAIZ	100.0000	1.00	100.00	
025	04-89215		09-1224572							Purchase Order Total		100.00	
025	04-89215	12/26/19	09-1224621	05/02/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23063	487.5000	1.00	487.50	
025	04-89215		09-1224621							Purchase Order Total		487.50	
025	04-89215	12/26/19	09-1224624	05/02/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	A COX	1800.0000	1.00	1,800.00	
025	04-89215		09-1224624							Purchase Order Total		1,800.00	
025	04-89215	12/26/19	09-1224628	05/02/23	3242451	LIESKE, MONICA FLOR	952	95	M REYES	275.0000	1.00	275.00	
025	04-89215	12/26/19	09-1224628	05/02/23	3242451	LIESKE, MONICA FLOR	952	95	M REYES	55.0000	1.00	55.00	
025	04-89215		09-1224628							Purchase Order Total		330.00	
025	04-89215	12/26/19	09-1224854	05/03/23	3242451	LIESKE, MONICA FLOR	952	95	M REYES	240.0000	1.00	240.00	
025	04-89215		09-1224854							Purchase Order Total		240.00	
025	04-89215	12/26/19	09-1227014	05/15/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	A COX	3125.0000	1.00	3,125.00	
025	04-89215		09-1227014							Purchase Order Total		3,125.00	
025	04-89215	12/26/19	09-1227227	05/15/23	2460620	VILLARREAL, AURELIO	952	95	3800	340.0000	1.00	340.00	
025	04-89215	12/26/19	09-1227227	05/15/23	2460620	VILLARREAL, AURELIO	952	95	3801	212.6000	1.00	212.60	
025	04-89215	12/26/19	09-1227227	05/15/23	2460620	VILLARREAL, AURELIO	952	95	3802A-B	1232.6000	1.00	1,232.60	
025	04-89215	12/26/19	09-1227227	05/15/23	2460620	VILLARREAL, AURELIO	952	95	3803	595.0000	1.00	595.00	
025	04-89215	12/26/19	09-1227227	05/15/23	2460620	VILLARREAL, AURELIO	952	95	3804	382.6000	1.00	382.60	
025	04-89215	12/26/19	09-1227227	05/15/23	2460620	VILLARREAL, AURELIO	952	95	3805	680.0000	1.00	680.00	
025	04-89215	12/26/19	09-1227227	05/15/23	2460620	VILLARREAL, AURELIO	952	95	3806	340.0000	1.00	340.00	
025	04-89215	12/26/19	09-1227227	05/15/23	2460620	VILLARREAL, AURELIO	952	95	3807	255.0000	1.00	255.00	
025	04-89215	12/26/19	09-1227227	05/15/23	2460620	VILLARREAL, AURELIO	952	95	3808A-B	637.6000	1.00	637.60	
025	04-89215	12/26/19	09-1227227	05/15/23	2460620	VILLARREAL, AURELIO	952	95	3809	255.2000	1.00	255.20	
025	04-89215		09-1227227							Purchase Order Total		4,930.60	
025	04-89215	12/26/19	09-1227245	05/15/23	2460620	VILLARREAL, AURELIO	952	95	3810A-B	680.0000	1.00	680.00	
025	04-89215	12/26/19	09-1227245	05/15/23	2460620	VILLARREAL, AURELIO	952	95	3811A-B	722.6000	1.00	722.60	
025	04-89215	12/26/19	09-1227245	05/15/23	2460620	VILLARREAL, AURELIO	952	95	3812	255.0000	1.00	255.00	
025	04-89215	12/26/19	09-1227245	05/15/23	2460620	VILLARREAL, AURELIO	952	95	3813	340.0000	1.00	340.00	
025	04-89215		09-1227245							Purchase Order Total		1,997.60	
025	04-89215	12/26/19	09-1227247	05/15/23	2142927	KHADIDA, RAEED	952	95	FAREED ADI	150.0000	1.00	150.00	
025	04-89215	12/26/19	09-1227247	05/15/23	2142927	KHADIDA, RAEED	952	95	MAHERAH KHILLE	150.0000	1.00	150.00	
025	04-89215		09-1227247							Purchase Order Total		300.00	
025	04-89215	12/26/19	09-1227250	05/15/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	R BRENTLINGER	84.2600	1.00	84.26	
025	04-89215	12/26/19	09-1227250	05/15/23	2524545	SOUTHPAW	952	95	R BRENTLINGER	115.7400	1.00	115.74	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERPRETING LLC							
025	O4-89215		O9-1227250							Purchase Order Total		200.00	
025	O4-89215	12/26/19	O9-1227252	05/15/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23070 A COX	243.7500	1.00	243.75	
025	O4-89215		O9-1227252							Purchase Order Total		243.75	
025	O4-89215	12/26/19	O9-1227254	05/15/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	A COX	2800.0000	1.00	2,800.00	
025	O4-89215		O9-1227254							Purchase Order Total		2,800.00	
025	O4-89215	12/26/19	O9-1228669	05/23/23	2273233	MONTERROSO, ANGELA	952	95	DAMAYA51523	87.5000	1.00	87.50	
025	O4-89215		O9-1228669							Purchase Order Total		87.50	
025	O4-89215	12/26/19	O9-1229238	05/25/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	A COX	3100.0000	1.00	3,100.00	
025	O4-89215		O9-1229238							Purchase Order Total		3,100.00	
025	O4-89215	12/26/19	O9-1229240	05/25/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	A COX 23078	243.7500	1.00	243.75	
025	O4-89215		O9-1229240							Purchase Order Total		243.75	
025	O4-89215	12/26/19	O9-1230098	05/31/23	2637559	VALCARCEL, CLAUDIA M	952	95	J MORALES 4/26/23	71.6200	1.00	71.62	
025	O4-89215	12/26/19	O9-1230098	05/31/23	2637559	VALCARCEL, CLAUDIA M	952	95	J MORALES 4/26/23	98.3800	1.00	98.38	
025	O4-89215		O9-1230098							Purchase Order Total		170.00	
025	O4-89215	12/26/19	O9-1231650	06/07/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 1/17 - 1/22/23	1485.0000	1.00	1,485.00	
025	O4-89215	12/26/19	O9-1231650	06/07/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 5/22 - 5/28/23	2750.0000	1.00	2,750.00	
025	O4-89215	12/26/19	O9-1231650	06/07/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 5/29 - 6/4/23	4250.0000	1.00	4,250.00	
025	O4-89215		O9-1231650							Purchase Order Total		8,485.00	
025	O4-89215	12/26/19	O9-1231744	06/07/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23083	487.5000	1.00	487.50	
025	O4-89215		O9-1231744							Purchase Order Total		487.50	
025	O4-89215	12/26/19	O9-1232681	06/13/23	2273233	MONTERROSO, ANGELA	952	95	JO-MATUL60723	100.0000	1.00	100.00	
025	O4-89215		O9-1232681							Purchase Order Total		100.00	
025	O4-89215	12/26/19	O9-1234046	06/20/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	CTAN 6-5-23	84.2600	1.00	84.26	
025	O4-89215	12/26/19	O9-1234046	06/20/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	CTAN 6-5-23	115.7400	1.00	115.74	
025	O4-89215		O9-1234046							Purchase Order Total		200.00	
025	O4-89215	12/26/19	O9-1234056	06/20/23	3242451	LIESKE, MONICA FLOR	952	95	M HYLER 4/19-5-15/23	275.0000	1.00	275.00	
025	O4-89215	12/26/19	O9-1234056	06/20/23	3242451	LIESKE, MONICA FLOR	952	95	M HYLER	165.0000	1.00	165.00	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									5/17-5/31/23				
025	O4-89215	12/26/19	O9-1234056	06/20/23	3242451	LIESKE, MONICA FLOR	952	95	C CARDENAS	233.7500	1.00	233.75	
									4/27-5/30				
025	O4-89215		O9-1234056						Purchase Order Total			673.75	
025	O4-89215	12/26/19	O9-1235106	06/26/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23089 ACOX	487.5000	1.00	487.50	
025	O4-89215		O9-1235106						Purchase Order Total			487.50	
025	O4-89288	01/03/20	O9-1221679	04/14/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	3983 Q2 2022	10208.3200	1.00	10,208.32	
025	O4-89288	01/03/20	O9-1221679	04/14/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	47887 Q2 2022	602.1500	1.00	602.15	
025	O4-89288	01/03/20	O9-1221679	04/14/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	4068 Q3 2022	9020.4600	1.00	9,020.46	
025	O4-89288	01/03/20	O9-1221679	04/14/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	48380 Q3 2022	598.6000	1.00	598.60	
025	O4-89288	01/03/20	O9-1221679	04/14/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	4126 Q4 2022	20114.9600	1.00	20,114.96	
025	O4-89288	01/03/20	O9-1221679	04/14/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	49320 Q4 2022	1436.3800	1.00	1,436.38	
025	O4-89288		O9-1221679						Purchase Order Total			41,980.87	
025	O4-89306	01/07/20	O9-1232535	06/12/23	541090	PANHANDLE PUBLIC HEALTH DIST	961	02	GOVAWD23-01	3750.0000	1.00	3,750.00	
025	O4-89306		O9-1232535						Purchase Order Total			3,750.00	
025	O4-89313	01/07/20	O9-1226904	05/12/23	564561	EDUCATIONAL SERVICE UNIT 18	924	18	DO-INV-71	2200.0000	1.00	2,200.00	
025	O4-89313		O9-1226904						Purchase Order Total			2,200.00	
025	O4-89313	01/07/20	O9-1226906	05/12/23	564561	EDUCATIONAL SERVICE UNIT 18	924	18	DO-INV-72	2200.0000	1.00	2,200.00	
025	O4-89313		O9-1226906						Purchase Order Total			2,200.00	
025	O4-89325	07/21/20	O9-1221699	04/14/23	2893212	NETSMART TECHNOLOGLES INC	948	55	BD0164534	11964.3800	1.00	11,964.38	
025	O4-89325	07/21/20	O9-1221699	04/14/23	2893212	NETSMART TECHNOLOGLES INC	948	55	BD0164534	3988.1200	1.00	3,988.12	
025	O4-89325		O9-1221699						Purchase Order Total			15,952.50	
025	O4-89325	07/21/20	O9-1223525	04/25/23	2893212	NETSMART TECHNOLOGLES INC	948	55	PMPM OPERATIONAL	107702.4600	1.00	107,702.46	
025	O4-89325	07/21/20	O9-1223525	04/25/23	2893212	NETSMART TECHNOLOGLES INC	948	55	PMPM OPERATIONAL	35900.8200	1.00	35,900.82	
025	O4-89325		O9-1223525						Purchase Order Total			143,603.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89325	07/21/20	09-1223655	04/25/23	2893212	NETSMART TECHNOLOGLES INC	948	55	MARCH 2023	16042.8600	1.00	16,042.86	
025	04-89325	07/21/20	09-1223655	04/25/23	2893212	NETSMART TECHNOLOGLES INC	948	55	MARCH 2023	5347.6200	1.00	5,347.62	
025	04-89325		09-1223655							Purchase Order Total		21,390.48	
025	04-89325	07/21/20	09-1234363	06/21/23	2893212	NETSMART TECHNOLOGLES INC	948	55	APRIL 2023	16161.9300	1.00	16,161.93	
025	04-89325	07/21/20	09-1234363	06/21/23	2893212	NETSMART TECHNOLOGLES INC	948	55	APRIL 2023	5387.3100	1.00	5,387.31	
025	04-89325		09-1234363							Purchase Order Total		21,549.24	
025	04-89325	07/21/20	09-1234365	06/21/23	2893212	NETSMART TECHNOLOGLES INC	948	55	MAY 2023	16514.2800	1.00	16,514.28	
025	04-89325	07/21/20	09-1234365	06/21/23	2893212	NETSMART TECHNOLOGLES INC	948	55	MAY 2023	5504.7600	1.00	5,504.76	
025	04-89325		09-1234365							Purchase Order Total		22,019.04	
025	04-89350	01/10/20	09-1222776	04/20/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000170316	569.6000	1.00	569.60	
025	04-89350		09-1222776							Purchase Order Total		569.60	
025	04-89350	01/10/20	09-1222895	04/21/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000171007	604.8000	1.00	604.80	
025	04-89350		09-1222895							Purchase Order Total		604.80	
025	04-89350	01/10/20	09-1223481	04/25/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000171705	633.6000	1.00	633.60	
025	04-89350		09-1223481							Purchase Order Total		633.60	
025	04-89350	01/10/20	09-1224539	05/02/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000172092	672.0000	1.00	672.00	
025	04-89350		09-1224539							Purchase Order Total		672.00	
025	04-89350	01/10/20	09-1226280	05/10/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000172804	672.0000	1.00	672.00	
025	04-89350		09-1226280							Purchase Order Total		672.00	
025	04-89350	01/10/20	09-1226861	05/12/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000173365	192.0000	1.00	192.00	
025	04-89350		09-1226861							Purchase Order Total		192.00	
025	04-89363	01/13/20	09-1222984	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202274	9004.7500	1.00	9,004.75	
025	04-89363		09-1222984							Purchase Order Total		9,004.75	
025	04-89363	01/13/20	09-1228484	05/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202556	9209.5700	1.00	9,209.57	
025	04-89363		09-1228484							Purchase Order Total		9,209.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89364	01/13/20	O9-1223014	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202273	7792.2200	1.00	7,792.22	
025	O4-89364		O9-1223014							Purchase Order Total		7,792.22	
025	O4-89364	01/13/20	O9-1228486	05/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202555	7904.8000	1.00	7,904.80	
025	O4-89364		O9-1228486							Purchase Order Total		7,904.80	
025	O4-89376	01/14/20	O9-1221657	04/14/23	2575420	WITTRY, MATTHEW JAMES	952	95	24	4085.0000	1.00	4,085.00	
025	O4-89376	01/14/20	O9-1221657	04/14/23	2575420	WITTRY, MATTHEW JAMES	952	95	25 2/15/22	3610.0000	1.00	3,610.00	
025	O4-89376	01/14/20	O9-1221657	04/14/23	2575420	WITTRY, MATTHEW JAMES	952	95	26 3/15/22	3800.0000	1.00	3,800.00	
025	O4-89376	01/14/20	O9-1221657	04/14/23	2575420	WITTRY, MATTHEW JAMES	952	95	27-A 4/15/22	1615.0000	1.00	1,615.00	
025	O4-89376		O9-1221657							Purchase Order Total		13,110.00	
025	O4-89393	01/15/20	O9-1223018	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202271	12235.8300	1.00	12,235.83	
025	O4-89393		O9-1223018							Purchase Order Total		12,235.83	
025	O4-89394	01/15/20	O9-1223016	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202272	2475.7600	1.00	2,475.76	
025	O4-89394	01/15/20	O9-1223016	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202272	2475.7600	1.00	2,475.76	
025	O4-89394		O9-1223016							Purchase Order Total		4,951.52	
025	O4-89407	01/17/20	O9-1230183	05/31/23	602277	PHYSICIANS LABORATORY SERVICES	948	55	5262557	456.0800	1.00	456.08	
025	O4-89407		O9-1230183							Purchase Order Total		456.08	
025	O4-89407	01/17/20	O9-1233018	06/14/23	602277	PHYSICIANS LABORATORY SERVICES	948	55	5314278	456.0800	1.00	456.08	
025	O4-89407		O9-1233018							Purchase Order Total		456.08	
025	O4-89408	01/27/20	O9-1219631	04/05/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330423199	1.0000	110.00	110.00	
025	O4-89408	01/27/20	O9-1219631	04/05/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330423199	3.0000	28.00	84.00	
025	O4-89408	01/27/20	O9-1219631	04/05/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330423199	1.0000	200.00	200.00	
025	O4-89408	01/27/20	O9-1219631	04/05/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330423199	17.0000	26.00	442.00	
025	O4-89408	01/27/20	O9-1219631	04/05/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330423199	31.0000	28.00	868.00	

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025	O4-89408	01/27/20	O9-1219631	04/05/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330423199	23.0000	72.00	1,656.00	
025	O4-89408	01/27/20	O9-1219631	04/05/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330423199	23.0000	70.00	1,610.00	
025	O4-89408	01/27/20	O9-1219631	04/05/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330423199	10.0000	75.00	750.00	
025	O4-89408	01/27/20	O9-1219631	04/05/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330423199	1.0000	105.00	105.00	
025	O4-89408	01/27/20	O9-1219631	04/05/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330423199	3875.0000	1.00	3,875.00	
025	O4-89408	01/27/20	O9-1219631	04/05/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330423199	2940.0000	1.00	2,940.00	
025	O4-89408		O9-1219631							Purchase Order Total		12,640.00	
025	O4-89408	01/27/20	O9-1221570	04/14/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330430982	2.0000	110.00	220.00	
025	O4-89408	01/27/20	O9-1221570	04/14/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330430982	2.0000	200.00	400.00	
025	O4-89408	01/27/20	O9-1221570	04/14/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330430982	20.0000	26.00	520.00	
025	O4-89408	01/27/20	O9-1221570	04/14/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330430982	21.0000	28.00	588.00	
025	O4-89408	01/27/20	O9-1221570	04/14/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330430982	15.0000	72.00	1,080.00	
025	O4-89408	01/27/20	O9-1221570	04/14/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330430982	15.0000	70.00	1,050.00	
025	O4-89408	01/27/20	O9-1221570	04/14/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330430982	8.0000	75.00	600.00	
025	O4-89408	01/27/20	O9-1221570	04/14/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330430982	2.0000	105.00	210.00	
025	O4-89408	01/27/20	O9-1221570	04/14/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330430982	2750.0000	1.00	2,750.00	
025	O4-89408	01/27/20	O9-1221570	04/14/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330430982	15.0000	1.00	15.00	
025	O4-89408	01/27/20	O9-1221570	04/14/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330430982	15.0000	1.00	15.00	
025	O4-89408		O9-1221570							Purchase Order Total		7,448.00	
025	O4-89408	01/27/20	O9-1229144	05/24/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330437806	1.0000	110.00	110.00	
025	O4-89408	01/27/20	O9-1229144	05/24/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330437806	1.0000	125.00	125.00	

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025	04-89408	01/27/20	09-1229144	05/24/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330437806	6.0000	28.00	168.00	
025	04-89408	01/27/20	09-1229144	05/24/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330437806	1.0000	200.00	200.00	
025	04-89408	01/27/20	09-1229144	05/24/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330437806	11.0000	26.00	286.00	
025	04-89408	01/27/20	09-1229144	05/24/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330437806	1.0000	28.00	28.00	
025	04-89408	01/27/20	09-1229144	05/24/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330437806	1.0000	72.00	72.00	
025	04-89408	01/27/20	09-1229144	05/24/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330437806	1.0000	70.00	70.00	
025	04-89408	01/27/20	09-1229144	05/24/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330437806	1.0000	75.00	75.00	
025	04-89408	01/27/20	09-1229144	05/24/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330437806	2.0000	105.00	210.00	
025	04-89408	01/27/20	09-1229144	05/24/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330437806	2250.0000	1.00	2,250.00	
025	04-89408		09-1229144							Purchase Order Total		3,594.00	
025	04-89408	01/27/20	09-1229228	05/25/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330437805	113.0000	1.00	113.00	
025	04-89408		09-1229228							Purchase Order Total		113.00	
025	04-89408	01/27/20	09-1234082	06/20/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330447456	1.0000	110.00	110.00	
025	04-89408	01/27/20	09-1234082	06/20/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330447456	2.0000	200.00	400.00	
025	04-89408	01/27/20	09-1234082	06/20/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330447456	8.0000	26.00	208.00	
025	04-89408	01/27/20	09-1234082	06/20/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330447456	45.0000	28.00	1,260.00	
025	04-89408	01/27/20	09-1234082	06/20/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330447456	42.0000	72.00	3,024.00	
025	04-89408	01/27/20	09-1234082	06/20/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330447456	42.0000	70.00	2,940.00	
025	04-89408	01/27/20	09-1234082	06/20/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330447456	10.0000	75.00	750.00	
025	04-89408	01/27/20	09-1234082	06/20/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330447456	2.0000	105.00	210.00	
025	04-89408	01/27/20	09-1234082	06/20/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330447456	494.0000	1.00	494.00	

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025	O4-89408		O9-1234082							Purchase Order Total		9,396.00	
025	O4-89735	02/24/20	O9-1223015	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202275	8573.9000	1.00	8,573.90	
025	O4-89735		O9-1223015							Purchase Order Total		8,573.90	
025	O4-89735	02/24/20	O9-1228488	05/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202557	8691.8200	1.00	8,691.82	
025	O4-89735		O9-1228488							Purchase Order Total		8,691.82	
025	O4-89737	02/24/20	O9-1222983	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202276	642.2100	1.00	642.21	
025	O4-89737		O9-1222983							Purchase Order Total		642.21	
025	O4-89737	02/24/20	O9-1228482	05/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202558	750.9600	1.00	750.96	
025	O4-89737		O9-1228482							Purchase Order Total		750.96	
025	O4-89762	02/25/20	O9-1224880	05/03/23	3128319	GRAF, REBECCA LYNN	924	25	308	355.0000	1.00	355.00	
025	O4-89762		O9-1224880							Purchase Order Total		355.00	
025	O4-89765	02/25/20	O9-1222940	04/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	0490000365	56000.0000	1.00	56,000.00	
025	O4-89765		O9-1222940							Purchase Order Total		56,000.00	
025	O4-89765	02/25/20	O9-1234743	06/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90202943	56000.0000	1.00	56,000.00	
025	O4-89765		O9-1234743							Purchase Order Total		56,000.00	
025	O4-89767	02/25/20	O9-1219018	04/03/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23172	3383.8800	.17	575.26	
025	O4-89767	02/25/20	O9-1219018	04/03/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23172	4648.1200	.17	790.18	
025	O4-89767	02/25/20	O9-1219018	04/03/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23172	1.6900	25.00	42.25	
025	O4-89767	02/25/20	O9-1219018	04/03/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23172	2.3100	25.00	57.75	
025		02/25/20	O9-1219018	04/03/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	ROUNDING ERROR	.1200-	1.00	.12-	
025		02/25/20	O9-1219018	04/03/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	ROUNDING ERROR	.1200	1.00	.12	
025			O9-1219018							Purchase Order Total		1,465.44	
025	O4-89767	02/25/20	O9-1219031	04/03/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23168	126.4000	.10	12.64	
025	O4-89767	02/25/20	O9-1219031	04/03/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23168	173.6000	.10	17.36	
025	O4-89767	02/25/20	O9-1219031	04/03/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23171	.4213	30.00	12.64	

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025	04-89767	02/25/20	09-1219031	04/03/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C23171	.5786	30.00	17.36	
025	04-89767		09-1219031			NETWORK IN				Purchase Order Total		60.00	
025	04-89767	02/25/20	09-1219040	04/03/23	3182169	GLOBAL INTERPRETING	961	75	C23173	1618.0000	.10	161.80	
025	04-89767	02/25/20	09-1219040	04/03/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C23176	2258.0000	.10	225.80	
025	04-89767	02/25/20	09-1219040	04/03/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C23176	1.0000	25.00	25.00	
025	04-89767		09-1219040			NETWORK IN				Purchase Order Total		412.60	
025	04-89767	02/25/20	09-1219049	04/03/23	3182169	GLOBAL INTERPRETING	961	75	C23169	380.3000	.10	38.03	
025	04-89767	02/25/20	09-1219049	04/03/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C23169	126.7000	.10	12.67	
025	04-89767	02/25/20	09-1219049	04/03/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C23169	1521.0000	.15	228.15	
025	04-89767	02/25/20	09-1219049	04/03/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C23169	507.0000	.15	76.05	
025	04-89767	02/25/20	09-1219049	04/03/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C23169	760.5294	.17	129.29	
025	04-89767	02/25/20	09-1219049	04/03/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C23169	253.4706	.17	43.09	
025	04-89767		09-1219049			NETWORK IN				Purchase Order Total		527.28	
025	04-89767	02/25/20	09-1219147	04/04/23	3182169	GLOBAL INTERPRETING	961	75	C23170	235.5000	.10	23.55	
025	04-89767	02/25/20	09-1219147	04/04/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C23170	323.5000	.10	32.35	
025	04-89767	02/25/20	09-1219147	04/04/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C23175	235.5300	.17	40.04	
025	04-89767	02/25/20	09-1219147	04/04/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C23175	323.4700	.17	54.99	
025	04-89767	02/25/20	09-1219147	04/04/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C23175	471.0000	.15	70.65	
025	04-89767	02/25/20	09-1219147	04/04/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C23175	647.0000	.15	97.05	
025	04-89767	02/25/20	09-1219147	04/04/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C23174	.4213	30.00	12.64	
025	04-89767	02/25/20	09-1219147	04/04/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C23174	.5786	30.00	17.36	

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						NETWORK IN							
025	O4-89767		O9-1219147							Purchase Order Total		348.63	
025	O4-89767	02/25/20	O9-1219666	04/05/23	3182169	GLOBAL INTERPRETING	961	75	C2332	551.8800	.17	93.82	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1219666	04/05/23	3182169	GLOBAL INTERPRETING	961	75	C2332	758.1200	.17	128.88	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1219666	04/05/23	3182169	GLOBAL INTERPRETING	961	75	C2332	.4213	25.00	10.53	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1219666	04/05/23	3182169	GLOBAL INTERPRETING	961	75	C2332	.5786	25.00	14.47	
						NETWORK IN							
025	O4-89767		O9-1219666							Purchase Order Total		247.70	
025	O4-89767	02/25/20	O9-1224390	05/01/23	3182169	GLOBAL INTERPRETING	961	75	C23593	25856.0000	.10	2,585.60	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1224390	05/01/23	3182169	GLOBAL INTERPRETING	961	75	C23593	3.0000	30.00	90.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1224390	05/01/23	3182169	GLOBAL INTERPRETING	961	75	C23593	8.0000	25.00	200.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1224390	05/01/23	3182169	GLOBAL INTERPRETING	961	75	C23597	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767		O9-1224390							Purchase Order Total		2,905.60	
025	O4-89767	02/25/20	O9-1224459	05/02/23	3182169	GLOBAL INTERPRETING	961	75	C23599	289.4000	.15	43.41	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1224459	05/02/23	3182169	GLOBAL INTERPRETING	961	75	C23599	397.6000	.15	59.64	
						NETWORK IN							
025	O4-89767		O9-1224459							Purchase Order Total		103.05	
025	O4-89767	02/25/20	O9-1224464	05/02/23	3182169	GLOBAL INTERPRETING	961	75	C23592	474.4000	.15	71.16	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1224464	05/02/23	3182169	GLOBAL INTERPRETING	961	75	C23592	651.6000	.15	97.74	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1224464	05/02/23	3182169	GLOBAL INTERPRETING	961	75	C23592	237.1765	.17	40.32	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1224464	05/02/23	3182169	GLOBAL INTERPRETING	961	75	C23592	325.8235	.17	55.39	
						NETWORK IN							
025	O4-89767		O9-1224464							Purchase Order Total		264.61	
025	O4-89767	02/25/20	O9-1224521	05/02/23	3182169	GLOBAL INTERPRETING	961	75	C23603	1296.0000	.10	129.60	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1224521	05/02/23	3182169	GLOBAL INTERPRETING	961	75	C23606	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767		O9-1224521							Purchase Order Total		159.60	

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025	O4-89767	02/25/20	O9-1224524	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23591	839.2000	.10	83.92	
025	O4-89767	02/25/20	O9-1224524	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23591	1152.8000	.10	115.28	
025	O4-89767	02/25/20	O9-1224524	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23591	839.2352	.17	142.67	
025	O4-89767	02/25/20	O9-1224524	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23591	1152.7600	.17	195.97	
025	O4-89767	02/25/20	O9-1224524	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23591	1678.4700	.15	251.77	
025	O4-89767	02/25/20	O9-1224524	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23591	2305.5300	.15	345.83	
025	O4-89767	02/25/20	O9-1224524	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23591	1.6852	25.00	42.13	
025	O4-89767	02/25/20	O9-1224524	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23591	2.3148	25.00	57.87	
025	O4-89767		O9-1224524							Purchase Order Total		1,235.44	
025	O4-89767	02/25/20	O9-1224526	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23594	2895.2000	.15	434.28	
025	O4-89767	02/25/20	O9-1224526	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23594	3976.8000	.15	596.52	
025	O4-89767	02/25/20	O9-1224526	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23594	1447.5882	.17	246.09	
025	O4-89767	02/25/20	O9-1224526	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23594	1988.4118	.17	338.03	
025	O4-89767	02/25/20	O9-1224526	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23594	1.2640	25.00	31.60	
025	O4-89767	02/25/20	O9-1224526	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23594	1.7360	25.00	43.40	
025	O4-89767		O9-1224526							Purchase Order Total		1,689.92	
025	O4-89767	02/25/20	O9-1224529	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23596	7901.9333	.15	1,185.29	
025	O4-89767	02/25/20	O9-1224529	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23596	10854.0667	.15	1,628.11	
025	O4-89767	02/25/20	O9-1224529	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23596	3950.9412	.17	671.66	
025	O4-89767	02/25/20	O9-1224529	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23596	5427.0588	.17	922.60	
025	O4-89767	02/25/20	O9-1224529	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23596	1.2640	25.00	31.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89767	02/25/20	09-1224529	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23596	1.7360	25.00	43.40	
025	04-89767		09-1224529							Purchase Order Total		4,482.66	
025	04-89767	02/25/20	09-1224532	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23595	1488.8667	.15	223.33	
025	04-89767	02/25/20	09-1224532	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23595	2045.1333	.15	306.77	
025	04-89767	02/25/20	09-1224532	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23595	744.4118	.17	126.55	
025	04-89767	02/25/20	09-1224532	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23595	1022.5882	.17	173.84	
025	04-89767	02/25/20	09-1224532	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23595	1.2640	25.00	31.60	
025	04-89767	02/25/20	09-1224532	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23595	1.7360	25.00	43.40	
025	04-89767		09-1224532							Purchase Order Total		905.49	
025	04-89767	02/25/20	09-1224551	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23605	989.0000	.15	148.35	
025	04-89767	02/25/20	09-1224551	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23605	1.0000	25.00	25.00	
025	04-89767		09-1224551							Purchase Order Total		173.35	
025	04-89767	02/25/20	09-1224582	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23604	505.5000	.10	50.55	
025	04-89767	02/25/20	09-1224582	05/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23604	168.5000	.10	16.85	
025	04-89767		09-1224582							Purchase Order Total		67.40	
025	04-89767	02/25/20	09-1227029	05/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23729	2.0000	30.00	60.00	
025	04-89767	02/25/20	09-1227029	05/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23727	1.0000	30.00	30.00	
025	04-89767	02/25/20	09-1227029	05/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23731	1.0000	30.00	30.00	
025	04-89767	02/25/20	09-1227029	05/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23726	1.0000	30.00	30.00	
025	04-89767	02/25/20	09-1227029	05/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23725	1.0000	30.00	30.00	
025	04-89767		09-1227029							Purchase Order Total		180.00	
025	04-89767	02/25/20	09-1227037	05/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23728	17872.0000	.10	1,787.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89767	02/25/20	09-1227037	05/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23728	7.0000	30.00	210.00	
025	04-89767	02/25/20	09-1227037	05/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23728	15.0000	25.00	375.00	
025	04-89767		09-1227037							Purchase Order Total		2,372.20	
025	04-89767	02/25/20	09-1227186	05/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23730	.4213	30.00	12.64	
025	04-89767	02/25/20	09-1227186	05/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23730	.5786	30.00	17.36	
025	04-89767		09-1227186							Purchase Order Total		30.00	
025	04-89767	02/25/20	09-1230460	06/01/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23839	.8426	30.00	25.28	
025	04-89767	02/25/20	09-1230460	06/01/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23839	1.1572	30.00	34.72	
025	04-89767		09-1230460							Purchase Order Total		60.00	
025	04-89767	02/25/20	09-1230775	06/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23842	1029.0000	.10	102.90	
025	04-89767	02/25/20	09-1230775	06/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23840	1281.0000	.10	128.10	
025	04-89767	02/25/20	09-1230775	06/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23840	1.0000	25.00	25.00	
025	04-89767	02/25/20	09-1230775	06/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23887	6.0000	25.00	150.00	
025	04-89767	02/25/20	09-1230775	06/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23887	14188.0000	.10	1,418.80	
025	04-89767	02/25/20	09-1230775	06/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23887	1.0000	30.00	30.00	
025	04-89767	02/25/20	09-1230775	06/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23843	1.0000	30.00	30.00	
025	04-89767	02/25/20	09-1230775	06/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23885	6027.0000	.10	602.70	
025	04-89767	02/25/20	09-1230775	06/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23885	3.0000	25.00	75.00	
025	04-89767	02/25/20	09-1230775	06/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23844	1.0000	30.00	30.00	
025	04-89767		09-1230775							Purchase Order Total		2,592.50	
025	04-89767	02/25/20	09-1230796	06/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23841	4612.0000	.15	691.80	
025	04-89767	02/25/20	09-1230796	06/02/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23841	2.0000	25.00	50.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN							
025	O4-89767		O9-1230796							Purchase Order Total		741.80	
025	O4-89767	02/25/20	O9-1231590	06/07/23	3182169	GLOBAL INTERPRETING	961	75	C23986	.4213	30.00	12.64	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1231590	06/07/23	3182169	GLOBAL INTERPRETING	961	75	C23986	.5787	30.00	17.36	
						NETWORK IN							
025	O4-89767		O9-1231590							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1231600	06/07/23	3182169	GLOBAL INTERPRETING	961	75	C24151	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1231600	06/07/23	3182169	GLOBAL INTERPRETING	961	75	C24132	576.0000	.10	57.60	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1231600	06/07/23	3182169	GLOBAL INTERPRETING	961	75	C24131	3307.0000	.10	330.70	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1231600	06/07/23	3182169	GLOBAL INTERPRETING	961	75	C24131	1.0000	25.00	25.00	
						NETWORK IN							
025	O4-89767		O9-1231600							Purchase Order Total		443.30	
025	O4-89928	03/06/20	O9-1224455	05/02/23	1749088	CYNCHHEALTH	918	75	INV1733	48333.3300	1.00	48,333.33	
025	O4-89928		O9-1224455							Purchase Order Total		48,333.33	
025	O4-89928	03/06/20	O9-1228653	05/23/23	1749088	CYNCHHEALTH	918	75	INV1825	48333.3300	1.00	48,333.33	
025	O4-89928		O9-1228653							Purchase Order Total		48,333.33	
025	O4-89928	03/06/20	O9-1231803	06/08/23	1749088	CYNCHHEALTH	918	75	INV2027	48333.3300	1.00	48,333.33	
025	O4-89928		O9-1231803							Purchase Order Total		48,333.33	
025	O4-89948	03/11/20	O9-1224392	05/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90202411	8500.3300	1.00	8,500.33	
025	O4-89948		O9-1224392							Purchase Order Total		8,500.33	
025	O4-89948	03/11/20	O9-1228411	05/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90202559	8588.1500	1.00	8,588.15	
025	O4-89948		O9-1228411							Purchase Order Total		8,588.15	
025	O4-89948	03/11/20	O9-1235102	06/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90202411	8500.3300	1.00	8,500.33	
025	O4-89948		O9-1235102							Purchase Order Total		8,500.33	
025	O4-90000	05/21/20	O9-1224981	05/03/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	033123 PH REG	119.0000	29.00	3,451.00	
025	O4-90000	05/21/20	O9-1224981	05/03/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	033123 PH COACH	259.0000	35.00	9,065.00	
025	O4-90000	05/21/20	O9-1224981	05/03/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	033123 WEB REG	40.0000	18.00	720.00	
025	O4-90000	05/21/20	O9-1224981	05/03/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	033123 WEB COA	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90000	05/21/20	O9-1224981	05/03/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	033123 GUM 2WK	22.0000	36.00	792.00	
025	O4-90000	05/21/20	O9-1224981	05/03/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	033123 PATCH 2W	88.0000	34.00	2,992.00	
025	O4-90000	05/21/20	O9-1224981	05/03/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	033123 LOZ 2WK	26.0000	40.00	1,040.00	
025	O4-90000	05/21/20	O9-1224981	05/03/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	033123 7MO EVAL	252.0000	2.00	504.00	
025	O4-90000		O9-1224981							Purchase Order Total		19,064.00	
025	O4-90037	03/19/20	O9-1219048	04/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9066563	1.0000	43.26	43.26	
025	O4-90037		O9-1219048							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1219051	04/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9066566	1.0000	43.26	43.26	
025	O4-90037		O9-1219051							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1222060	04/18/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9287788	1.0000	43.26	43.26	
025	O4-90037		O9-1222060							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1222062	04/18/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9290492	1.0000	43.26	43.26	
025	O4-90037		O9-1222062							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1222064	04/18/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9290495	1.0000	43.26	43.26	
025	O4-90037		O9-1222064							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1225421	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9513745	1.0000	43.26	43.26	
025	O4-90037		O9-1225421							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1230766	06/02/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9516375	1.0000	43.26	43.26	
025	O4-90037		O9-1230766							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1230768	06/02/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9516378	1.0000	43.26	43.26	
025	O4-90037		O9-1230768							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1233059	06/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9737088	1.0000	43.26	43.26	
025	O4-90037		O9-1233059							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1234992	06/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9739803	1.0000	43.26	43.26	
025	O4-90037		O9-1234992							Purchase Order Total		43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90037	03/19/20	O9-1235321	06/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9739806	1.0000	43.26	43.26	
025	O4-90037		O9-1235321							Purchase Order Total		43.26	
025	O4-90175	04/08/20	O9-1219055	04/03/23	544589	RENNERS CLEANING SERVICE INC	947	95	20725	1.0000	2,060.00	2,060.00	
025	O4-90175		O9-1219055							Purchase Order Total		2,060.00	
025	O4-90175	04/08/20	O9-1226166	05/10/23	544589	RENNERS CLEANING SERVICE INC	947	95	20785	1.0000	2,060.00	2,060.00	
025	O4-90175		O9-1226166							Purchase Order Total		2,060.00	
025	O4-90175	04/08/20	O9-1233052	06/14/23	544589	RENNERS CLEANING SERVICE INC	947	95	20814	2060.0000	1.00	2,060.00	
025	O4-90175		O9-1233052							Purchase Order Total		2,060.00	
025	O4-90182	04/08/20	O9-1219652	04/05/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	17960341	1072.0000	1.00	1,072.00	
025	O4-90182		O9-1219652							Purchase Order Total		1,072.00	
025	O4-90182	04/08/20	O9-1219654	04/05/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	17960340	742.0000	1.00	742.00	
025	O4-90182		O9-1219654							Purchase Order Total		742.00	
025	O4-90182	04/08/20	O9-1224566	05/02/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	17960342	2896.0000	1.00	2,896.00	
025	O4-90182		O9-1224566							Purchase Order Total		2,896.00	
025	O4-90182	04/08/20	O9-1224569	05/02/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18050885	2896.0000	1.00	2,896.00	
025	O4-90182		O9-1224569							Purchase Order Total		2,896.00	
025	O4-90182	04/08/20	O9-1225234	05/04/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18050884	1072.0000	1.00	1,072.00	
025	O4-90182		O9-1225234							Purchase Order Total		1,072.00	
025	O4-90182	04/08/20	O9-1225237	05/04/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18050883	742.0000	1.00	742.00	
025	O4-90182		O9-1225237							Purchase Order Total		742.00	
025	O4-90240	04/16/20	O9-1218776	04/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90202104	9032.9900	1.00	9,032.99	
025	O4-90240		O9-1218776							Purchase Order Total		9,032.99	
025	O4-90240	04/16/20	O9-1223922	04/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90202277	8686.4100	1.00	8,686.41	
025	O4-90240		O9-1223922							Purchase Order Total		8,686.41	
025	O4-90240	04/16/20	O9-1228682	05/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90202560	10937.8600	1.00	10,937.86	
025	O4-90240		O9-1228682							Purchase Order Total		10,937.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90252	04/17/20	09-1232135	06/09/23	3210682	LIVE ON NEBRASKA	915	00	21017	22363.6200	1.00	22,363.62	
025	04-90252		09-1232135							Purchase Order Total		22,363.62	
025	04-90273	04/20/20	09-1223210	04/24/23	2545334	EYES ON LINCOLN	625	00	101803604	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1223210	04/24/23	2545334	EYES ON LINCOLN	625	00	103270819	161.9200	1.00	161.92	
025	04-90273	04/20/20	09-1223210	04/24/23	2545334	EYES ON LINCOLN	625	00	65088297	34.9900	1.00	34.99	
025	04-90273		09-1223210							Purchase Order Total		265.90	
025	04-90273	04/20/20	09-1223212	04/24/23	2545334	EYES ON LINCOLN	925	00	103621345	170.9900	1.00	170.99	
025	04-90273		09-1223212							Purchase Order Total		170.99	
025	04-90273	04/20/20	09-1224191	05/01/23	2545334	EYES ON LINCOLN	625	00	63065406	84.9900	1.00	84.99	
025	04-90273	04/20/20	09-1224191	05/01/23	2545334	EYES ON LINCOLN	625	00	103270705	218.9900	1.00	218.99	
025	04-90273	04/20/20	09-1224191	05/01/23	2545334	EYES ON LINCOLN	625	00	76805591	118.9900	1.00	118.99	
025	04-90273		09-1224191							Purchase Order Total		422.97	
025	04-90273	04/20/20	09-1226746	05/12/23	2545334	EYES ON LINCOLN	625	00	104189441-5/2	142.0000	1.00	142.00	
025	04-90273	04/20/20	09-1226746	05/12/23	2545334	EYES ON LINCOLN	625	00	103270819-5/4	118.9900	1.00	118.99	
025	04-90273	04/20/20	09-1226746	05/12/23	2545334	EYES ON LINCOLN	625	00	103360589-5/4	84.9900	1.00	84.99	
025	04-90273	04/20/20	09-1226746	05/12/23	2545334	EYES ON LINCOLN	625	00	59727202-4/26	102.0000	1.00	102.00	
025	04-90273	04/20/20	09-1226746	05/12/23	2545334	EYES ON LINCOLN	625	00	103864898-5/8	68.9900	1.00	68.99	
025	04-90273		09-1226746							Purchase Order Total		516.97	
025	04-90273	04/20/20	09-1228238	05/19/23	2545334	EYES ON LINCOLN	925	00	103719039	189.9900	1.00	189.99	
025	04-90273		09-1228238							Purchase Order Total		189.99	
025	04-90273	04/20/20	09-1228655	05/23/23	2545334	EYES ON LINCOLN	625	00	90485874	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1228655	05/23/23	2545334	EYES ON LINCOLN	625	00	59729898	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1228655	05/23/23	2545334	EYES ON LINCOLN	625	00	104266070	84.9900	1.00	84.99	
025	04-90273		09-1228655							Purchase Order Total		222.97	
025	04-90273	04/20/20	09-1232826	06/13/23	2545334	EYES ON LINCOLN	625	00	104374300	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1232826	06/13/23	2545334	EYES ON LINCOLN	625	00	105001996	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1232826	06/13/23	2545334	EYES ON LINCOLN	625	00	104901836	168.9900	1.00	168.99	
025	04-90273		09-1232826							Purchase Order Total		306.97	
025	04-90273	04/20/20	09-1234034	06/20/23	2545334	EYES ON LINCOLN	625	00	95825459	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1234034	06/20/23	2545334	EYES ON LINCOLN	625	00	104266070	27.0200	1.00	27.02	
025	04-90273		09-1234034							Purchase Order Total		96.01	
025	04-90331	04/30/20	09-1224182	05/01/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	00010042	2166.6700	1.00	2,166.67	
025	04-90331	04/30/20	09-1224182	05/01/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	00010042	6500.0000	1.00	6,500.00	
025	04-90331		09-1224182							Purchase Order Total		8,666.67	
025	04-90331	04/30/20	09-1232690	06/13/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	00010489	2166.6700	1.00	2,166.67	
025	04-90331	04/30/20	09-1232690	06/13/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	00010489	6500.0000	1.00	6,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						INTERNATIONALA								
025	O4-90331		O9-1232690									Purchase Order Total	8,666.67	
025	O4-90564	05/15/20	O9-1222860	04/21/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350323	5625.0000	1.00	5,625.00		
025	O4-90564	05/15/20	O9-1222860	04/21/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350323	5625.0000	1.00	5,625.00		
025	O4-90564		O9-1222860									Purchase Order Total	11,250.00	
025	O4-90564	05/15/20	O9-1227792	05/17/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350423	5625.0000	1.00	5,625.00		
025	O4-90564	05/15/20	O9-1227792	05/17/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350423	5625.0000	1.00	5,625.00		
025	O4-90564		O9-1227792									Purchase Order Total	11,250.00	
025	O4-90564	05/15/20	O9-1233339	06/14/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350523	5625.0000	1.00	5,625.00		
025	O4-90564	05/15/20	O9-1233339	06/14/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350523	5625.0000	1.00	5,625.00		
025	O4-90564		O9-1233339									Purchase Order Total	11,250.00	
025	O4-90598	05/18/20	O9-1218918	04/03/23	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9203292645	1595.5100	1.00	1,595.51		
025	O4-90598		O9-1218918									Purchase Order Total	1,595.51	
025	O4-90598	05/18/20	O9-1225045	05/03/23	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9203747272	783.5700	1.00	783.57		
025	O4-90598		O9-1225045									Purchase Order Total	783.57	
025	O4-90598	05/18/20	O9-1231550	06/07/23	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9204201880	952.1900	1.00	952.19		
025	O4-90598		O9-1231550									Purchase Order Total	952.19	
025	O4-90633	05/21/20	O9-1223019	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202278	7835.1900	1.00	7,835.19		
025	O4-90633		O9-1223019									Purchase Order Total	7,835.19	
025	O4-90633	05/21/20	O9-1228491	05/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202569	8013.6900	1.00	8,013.69		
025	O4-90633		O9-1228491									Purchase Order Total	8,013.69	
025	O4-90637	05/21/20	O9-1222981	04/21/23	544431	REGION III BEHAVIORAL HEALTH S	918	38	SVS 7/1/2023-6/30/2024	573.4000	1.00	573.40		
025	O4-90637		O9-1222981									Purchase Order Total	573.40	
025	O4-90692	05/26/20	O9-1225043	05/03/23	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4806	4500.0000	1.00	4,500.00		
025	O4-90692		O9-1225043									Purchase Order Total	4,500.00	
025	O4-90692	05/26/20	O9-1230179	05/31/23	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4865	4250.0000	1.00	4,250.00		
025	O4-90692		O9-1230179									Purchase Order Total	4,250.00	
025	O4-90692	05/26/20	O9-1234615	06/22/23	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4916	3625.0000	1.00	3,625.00		
025	O4-90692		O9-1234615									Purchase Order Total	3,625.00	
025	O4-90703	05/27/20	O9-1222950	04/21/23	544434	REGION V SYSTEMS -	918	38	MARCH 2023	1109.1500	1.00	1,109.15		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-90703		O9-1222950							Purchase Order Total		1,109.15		
025	O4-90704	05/27/20	O9-1221532	04/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	MARCH 2023	530.8500	1.00	530.85		
025	O4-90704		O9-1221532							Purchase Order Total		530.85		
025	O4-90711	05/27/20	O9-1222951	04/21/23	544439	REGION VI MENTAL HEALTH & SUBS	918	38	MARCH 2023	1812.9500	1.00	1,812.95		
025	O4-90711		O9-1222951							Purchase Order Total		1,812.95		
025	O4-90715	05/27/20	O9-1225264	05/04/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	FEBRUARY 2023	1800.0000	1.00	1,800.00		
025	O4-90715	05/27/20	O9-1225264	05/04/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	FEBRUARY 2023	320.0000	1.00	320.00		
025	O4-90715		O9-1225264							Purchase Order Total		2,120.00		
025	O4-90715	05/27/20	O9-1225269	05/04/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MARCH 2023	2728.0000	1.00	2,728.00		
025	O4-90715		O9-1225269							Purchase Order Total		2,728.00		
025	O4-90715	05/27/20	O9-1230797	06/02/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MAY 2023	1640.0000	1.00	1,640.00		
025	O4-90715	05/27/20	O9-1230797	06/02/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MAY 2023	480.0000	1.00	480.00		
025	O4-90715		O9-1230797							Purchase Order Total		2,120.00		
025	O4-90716	05/27/20	O9-1223573	04/25/23	542698	PONCA TRIBE OF NEBRASKA	952	62	MARCH 2023	7700.0000	1.00	7,700.00		
025	O4-90716		O9-1223573							Purchase Order Total		7,700.00		
025	O4-90716	05/27/20	O9-1230357	06/01/23	542698	PONCA TRIBE OF NEBRASKA	952	62	APRIL 2023	6704.0000	1.00	6,704.00		
025	O4-90716		O9-1230357							Purchase Order Total		6,704.00		
025	O4-90716	05/27/20	O9-1234989	06/23/23	542698	PONCA TRIBE OF NEBRASKA	952	62	MAY 2023	6604.0000	1.00	6,604.00		
025	O4-90716	05/27/20	O9-1234989	06/23/23	542698	PONCA TRIBE OF NEBRASKA	952	62	MAY 2023	1564.0000	1.00	1,564.00		
025	O4-90716		O9-1234989							Purchase Order Total		8,168.00		
025	O4-90718	05/27/20	O9-1220026	04/07/23	4205828	SANTEE SIOUX NATION	952	62	FEBRUARY 2023	160.0000	1.00	160.00		
025	O4-90718	05/27/20	O9-1220026	04/07/23	4205828	SANTEE SIOUX NATION	952	62	FEBRUARY 2023	1064.0000	1.00	1,064.00		
025	O4-90718		O9-1220026							Purchase Order Total		1,224.00		
025	O4-90718	05/27/20	O9-1224887	05/03/23	4205828	SANTEE SIOUX NATION	952	62	MARCH 2023	3680.0000	1.00	3,680.00		
025	O4-90718		O9-1224887							Purchase Order Total		3,680.00		
025	O4-90718	05/27/20	O9-1233434	06/15/23	4205828	SANTEE SIOUX NATION	952	62	APRIL 2023	5104.0000	1.00	5,104.00		
025	O4-90718		O9-1233434							Purchase Order Total		5,104.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90719	05/27/20	O9-1219663	04/05/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1362250	1453.9200	1.00	1,453.92	
025	O4-90719		O9-1219663							Purchase Order Total		1,453.92	
025	O4-90719	05/27/20	O9-1224186	05/01/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1366990	4024.0800	1.00	4,024.08	
025	O4-90719	05/27/20	O9-1224186	05/01/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1366990	278.4200	1.00	278.42	
025	O4-90719	05/27/20	O9-1224186	05/01/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1366990	185.6200	1.00	185.62	
025	O4-90719		O9-1224186							Purchase Order Total		4,488.12	
025	O4-90719	05/27/20	O9-1226495	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1366989	1540.5000	1.00	1,540.50	
025	O4-90719		O9-1226495							Purchase Order Total		1,540.50	
025	O4-90719	05/27/20	O9-1228371	05/22/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1371210	3822.1200	1.00	3,822.12	
025	O4-90719	05/27/20	O9-1228371	05/22/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1371210	275.1800	1.00	275.18	
025	O4-90719	05/27/20	O9-1228371	05/22/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1371210	183.4600	1.00	183.46	
025	O4-90719		O9-1228371							Purchase Order Total		4,280.76	
025	O4-90719	05/27/20	O9-1230888	06/05/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	SVS 07/01/2022-06/30/2023	1344.3300	1.00	1,344.33	
025	O4-90719		O9-1230888							Purchase Order Total		1,344.33	
025	O4-90720	05/27/20	O9-1219033	04/03/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	FEBRUARY 2023	4874.0000	1.00	4,874.00	
025	O4-90720		O9-1219033							Purchase Order Total		4,874.00	
025	O4-90720	05/27/20	O9-1219041	04/03/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	JANUARY 2023	4759.0000	1.00	4,759.00	
025	O4-90720		O9-1219041							Purchase Order Total		4,759.00	
025	O4-90720	05/27/20	O9-1223505	04/25/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	MARCH 2023	5332.0000	1.00	5,332.00	
025	O4-90720		O9-1223505							Purchase Order Total		5,332.00	
025	O4-90720	05/27/20	O9-1228201	05/19/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	APRIL 2023	6964.0000	1.00	6,964.00	
025	O4-90720		O9-1228201							Purchase Order Total		6,964.00	
025	O4-90729	05/27/20	O9-1224333	05/01/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MARCH 2023	1056.2500	1.00	1,056.25	
025	O4-90729	05/27/20	O9-1224333	05/01/23	1226107	JACOBSEN THERAPY	948	74	MARCH 2023	1397.5000	1.00	1,397.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC							
025	O4-90729		O9-1224333							Purchase Order Total		2,453.75	
025	O4-90729	05/27/20	O9-1227448	05/16/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	APRIL 2023	877.5000	1.00	877.50	
025	O4-90729	05/27/20	O9-1227448	05/16/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	APRIL 2023	1836.2500	1.00	1,836.25	
025	O4-90729		O9-1227448							Purchase Order Total		2,713.75	
025	O4-90729	05/27/20	O9-1232753	06/13/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MAY 2023	568.7500	1.00	568.75	
025	O4-90729	05/27/20	O9-1232753	06/13/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MAY 2023	3315.0000	1.00	3,315.00	
025	O4-90729		O9-1232753							Purchase Order Total		3,883.75	
025	O4-90743	05/28/20	O9-1221362	04/13/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023259	3317.5000	1.00	3,317.50	
025	O4-90743	05/28/20	O9-1221362	04/13/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023259	2600.0000	1.00	2,600.00	
025	O4-90743		O9-1221362							Purchase Order Total		5,917.50	
025	O4-90743	05/28/20	O9-1223512	04/25/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023238	240.0000	1.00	240.00	
025	O4-90743		O9-1223512							Purchase Order Total		240.00	
025	O4-90743	05/28/20	O9-1224183	05/01/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023307	1935.0000	1.00	1,935.00	
025	O4-90743	05/28/20	O9-1224183	05/01/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023307	2320.0000	1.00	2,320.00	
025	O4-90743		O9-1224183							Purchase Order Total		4,255.00	
025	O4-90743	05/28/20	O9-1225494	05/05/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023274	60.0000	1.00	60.00	
025	O4-90743		O9-1225494							Purchase Order Total		60.00	
025	O4-90743	05/28/20	O9-1225644	05/08/23	528349	RAPPORT INTERNATIONAL LLC	952	95	H PAW	120.0000	1.00	120.00	
025	O4-90743		O9-1225644							Purchase Order Total		120.00	
025	O4-90743	05/28/20	O9-1226751	05/12/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023347	1656.2500	1.00	1,656.25	
025	O4-90743	05/28/20	O9-1226751	05/12/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023347	320.0000	1.00	320.00	
025	O4-90743		O9-1226751							Purchase Order Total		1,976.25	
025	O4-90743	05/28/20	O9-1227018	05/15/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023362	180.0000	1.00	180.00	
025	O4-90743		O9-1227018							Purchase Order Total		180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90743	05/28/20	09-1227019	05/15/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023370	120.0000	1.00	120.00	
025	04-90743		09-1227019							Purchase Order Total		120.00	
025	04-90743	05/28/20	09-1227039	05/15/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023321	200.0000	1.00	200.00	
025	04-90743		09-1227039							Purchase Order Total		200.00	
025	04-90743	05/28/20	09-1228685	05/23/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023389	1431.2500	1.00	1,431.25	
025	04-90743	05/28/20	09-1228685	05/23/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023389	1020.0000	1.00	1,020.00	
025	04-90743		09-1228685							Purchase Order Total		2,451.25	
025	04-90743	05/28/20	09-1233996	06/20/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023448	460.0000	1.00	460.00	
025	04-90743		09-1233996							Purchase Order Total		460.00	
025	04-90743	05/28/20	09-1234038	06/20/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023415	240.0000	1.00	240.00	
025	04-90743		09-1234038							Purchase Order Total		240.00	
025	04-90821	06/05/20	09-1220467	04/10/23	1972461	THERAP SERVICES LLC	948	00	MAR 23	65000.0000	1.00	65,000.00	
025	04-90821	06/05/20	09-1220467	04/10/23	1972461	THERAP SERVICES LLC	948	00	MAR 23	65000.0000	1.00	65,000.00	
025	04-90821		09-1220467							Purchase Order Total		130,000.00	
025	04-90884	06/11/20	09-1222818	04/20/23	538163	LEGAL AID OF NEBRASKA	952	62	MARCH 2023	33921.8200	1.00	33,921.82	
025	04-90884		09-1222818							Purchase Order Total		33,921.82	
025	04-90884	06/11/20	09-1227200	05/15/23	538163	LEGAL AID OF NEBRASKA	952	62	APRIL 2023	31626.8200	1.00	31,626.82	
025	04-90884		09-1227200							Purchase Order Total		31,626.82	
025	04-90884	06/11/20	09-1233257	06/14/23	538163	LEGAL AID OF NEBRASKA	952	62	MAY 2023	39701.8200	1.00	39,701.82	
025	04-90884		09-1233257							Purchase Order Total		39,701.82	
025	04-90997	06/19/20	09-1225823	05/08/23	110	ATTORNEY GENERAL	961	49	1368796	71805.9300	1.00	71,805.93	
025	04-90997		09-1225823							Purchase Order Total		71,805.93	
025	04-91007	06/22/20	09-1222788	04/20/23	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	04032023	260.0000	1.00	260.00	
025	04-91007		09-1222788							Purchase Order Total		260.00	
025	04-91007	06/22/20	09-1230881	06/05/23	521110	FAMILY ORTHOTICS AND PROSTHETI	948	55	06012023	585.0000	1.00	585.00	
025	04-91007		09-1230881							Purchase Order Total		585.00	
025	04-91011	06/22/20	09-1220801	04/11/23	2603390	BAIRN, LINDSEY M	948	74	NLRP FY23 3Q GNFUND	2500.0000	1.00	2,500.00	
025	04-91011	06/22/20	09-1220801	04/11/23	2603390	BAIRN, LINDSEY M	948	74	NLRP FY23 3Q LMCASH	2500.0000	1.00	2,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91011		O9-1220801							Purchase Order Total		5,000.00	
025	O4-91013	06/22/20	O9-1222519	04/19/23	2603389	JENSEN, SHANNA K	948	74	NLRP FY23 3Q GNFUND	3750.0000	1.00	3,750.00	
025	O4-91013	06/22/20	O9-1222519	04/19/23	2603389	JENSEN, SHANNA K	948	74	NLRP FY23 3Q LMCASH	3750.0000	1.00	3,750.00	
025	O4-91013		O9-1222519							Purchase Order Total		7,500.00	
025	O4-91063	06/25/20	O9-1225442	05/05/23	110	ATTORNEY GENERAL	961	49	REN SVS 07/01/2022-06/30/2023	1904.9000	1.00	1,904.90	
025	O4-91063	06/25/20	O9-1225442	05/05/23	110	ATTORNEY GENERAL	929	47	LEGAL SVS 7/01/2022-6/30/2023	124331.8000	1.00	124,331.80	
025	O4-91063		O9-1225442							Purchase Order Total		126,236.70	
025	O4-91472	07/20/20	O9-1231110	06/05/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11232932023	130.6800	49.00	6,403.32	
025	O4-91472	07/20/20	O9-1231110	06/05/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11232932023	67.3200	49.00	3,298.68	
025	O4-91472	07/20/20	O9-1231110	06/05/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11278032023	27.7200	49.00	1,358.28	
025	O4-91472	07/20/20	O9-1231110	06/05/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11278032023	14.2800	49.00	699.72	
025	O4-91472		O9-1231110							Purchase Order Total		11,760.00	
025	O4-91472	07/20/20	O9-1233341	06/14/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11304842023 66%	153.7800	49.00	7,535.22	
025	O4-91472	07/20/20	O9-1233341	06/14/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11304842023 34%	79.2200	49.00	3,881.78	
025	O4-91472	07/20/20	O9-1233341	06/14/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11349942023 66%	16.5000	49.00	808.50	
025	O4-91472	07/20/20	O9-1233341	06/14/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11349942023 34%	8.5000	49.00	416.50	
025	O4-91472		O9-1233341							Purchase Order Total		12,642.00	
025	O4-91472	07/20/20	O9-1235204	06/26/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11421852023 66%	96.3600	49.00	4,721.64	
025	O4-91472	07/20/20	O9-1235204	06/26/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11421852023 34%	49.6400	49.00	2,432.36	
025	O4-91472	07/20/20	O9-1235204	06/26/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11421852023 66%	29.7000	49.00	1,455.30	
025	O4-91472	07/20/20	O9-1235204	06/26/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11421852023 34%	15.3000	49.00	749.70	
025	O4-91472		O9-1235204							Purchase Order Total		9,359.00	
025	O4-91477	07/21/20	O9-1220705	04/11/23	2608653	CRAIG, CADE G	948	74	NLRP FY23 3Q GNFUND	7500.0000	1.00	7,500.00	
025	O4-91477	07/21/20	O9-1220705	04/11/23	2608653	CRAIG, CADE G	948	74	NLRP FY23 3Q LMCASH	7500.0000	1.00	7,500.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91477		O9-1220705							Purchase Order Total		15,000.00	
025	O4-91478	07/21/20	O9-1222101	04/18/23	1908673	MCCLANAHAN, GREGORY E	948	74	3RD QUARTER	3214.8500	1.00	3,214.85	
025	O4-91478	07/21/20	O9-1222101	04/18/23	1908673	MCCLANAHAN, GREGORY E	948	74	3RD QUARTER	3214.8500	1.00	3,214.85	
025	O4-91478		O9-1222101							Purchase Order Total		6,429.70	
025	O4-91656	07/30/20	O9-1226432	05/11/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	MAR23	1.0000	200.00	200.00	
025	O4-91656	07/30/20	O9-1226432	05/11/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	MAR23	12.0000	900.00	10,800.00	
025	O4-91656	07/30/20	O9-1226432	05/11/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	MAR23	4.0000	190.00	760.00	
025	O4-91656	07/30/20	O9-1226432	05/11/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	MAR23	8.0000	100.00	800.00	
025	O4-91656	07/30/20	O9-1226432	05/11/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	MAR23	8.0000	100.00	800.00	
025	O4-91656	07/30/20	O9-1226432	05/11/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	MAR23	1.0000	450.00	450.00	
025	O4-91656		O9-1226432							Purchase Order Total		13,810.00	
025	O4-91656	07/30/20	O9-1230222	05/31/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	APRIL 23	9.0000	900.00	8,100.00	
025	O4-91656	07/30/20	O9-1230222	05/31/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	APRIL 23	2.0000	190.00	380.00	
025	O4-91656	07/30/20	O9-1230222	05/31/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	APRIL 23	15.0000	100.00	1,500.00	
025	O4-91656	07/30/20	O9-1230222	05/31/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	APRIL 23	7.0000	100.00	700.00	
025	O4-91656	07/30/20	O9-1230222	05/31/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	APRIL 23	5.0000	450.00	2,250.00	
025	O4-91656		O9-1230222							Purchase Order Total		12,930.00	
025	O4-91656	07/30/20	O9-1232762	06/13/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #5A-23	10.0000	900.00	9,000.00	
025	O4-91656	07/30/20	O9-1232762	06/13/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #5A-23	2.0000	190.00	380.00	
025	O4-91656	07/30/20	O9-1232762	06/13/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #5A-23	19.0000	100.00	1,900.00	
025	O4-91656	07/30/20	O9-1232762	06/13/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #5A-23	10.0000	100.00	1,000.00	
025	O4-91656	07/30/20	O9-1232762	06/13/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #5A-23	2.0000	450.00	900.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES INC								
										Purchase Order Total		13,180.00		
025	04-91656		09-1232762											
025	04-91749	08/10/20	09-1232280	06/09/23	2608188	CALLISON, TARA L.	948	74	MARCH 1, 2023-MAY 31, 2023	2979.9300	1.00	2,979.93		
025	04-91749	08/10/20	09-1232280	06/09/23	2608188	CALLISON, TARA L.	948	74	MATCH	2979.9300	1.00	2,979.93		
025	04-91749		09-1232280							Purchase Order Total		5,959.86		
025	04-91758	08/11/20	09-1232276	06/09/23	2620613	SEXTON, MATTHEW R	948	74	MARCH 1, 2023-MAY 31, 2023	4747.6600	1.00	4,747.66		
025	04-91758	08/11/20	09-1232276	06/09/23	2620613	SEXTON, MATTHEW R	948	74	MATCH	4747.6600	1.00	4,747.66		
025	04-91758		09-1232276							Purchase Order Total		9,495.32		
025	04-91797	08/17/20	09-1232278	06/09/23	2603155	NOVAK, ANNA E	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00		
025	04-91797	08/17/20	09-1232278	06/09/23	2603155	NOVAK, ANNA E	948	74	MATCH	3125.0000	1.00	3,125.00		
025	04-91797		09-1232278							Purchase Order Total		6,250.00		
025	04-91872	08/21/20	09-1222816	04/20/23	1200744	KEPRO	952	62	MARCH 2023	505.0000	5.42	2,737.10		
025	04-91872	08/21/20	09-1222816	04/20/23	1200744	KEPRO	952	62	MARCH 2023	1515.0000	5.42	8,211.30		
025	04-91872	08/21/20	09-1222816	04/20/23	1200744	KEPRO	952	62	MARCH 2023	129.5000	36.45	4,720.28		
025	04-91872	08/21/20	09-1222816	04/20/23	1200744	KEPRO	952	62	MARCH 2023	388.5000	36.45	14,160.83		
025	04-91872	08/21/20	09-1222816	04/20/23	1200744	KEPRO	952	62	MARCH 2023	39.7500	403.25	16,029.19		
025	04-91872	08/21/20	09-1222816	04/20/23	1200744	KEPRO	952	62	MARCH 2023	119.2500	403.25	48,087.56		
025	04-91872	08/21/20	09-1222816	04/20/23	1200744	KEPRO	952	62	MARCH 2023	8.7500	403.25	3,528.44		
025	04-91872	08/21/20	09-1222816	04/20/23	1200744	KEPRO	952	62	MARCH 2023	26.2500	403.25	10,585.31		
025		08/21/20	09-1222816	04/20/23	1200744	KEPRO	952	62	ROUNDING ERROR	.0100-	1.00	.01-		
025			09-1222816							Purchase Order Total		108,060.00		
025	04-91872	08/21/20	09-1228196	05/19/23	1200744	KEPRO	952	62	APRIL 2023	441.5000	5.42	2,392.93		
025	04-91872	08/21/20	09-1228196	05/19/23	1200744	KEPRO	952	62	APRIL 2023	1324.5000	5.42	7,178.79		
025	04-91872	08/21/20	09-1228196	05/19/23	1200744	KEPRO	952	62	APRIL 2023	103.5000	36.45	3,772.58		
025	04-91872	08/21/20	09-1228196	05/19/23	1200744	KEPRO	952	62	APRIL 2023	310.5000	36.45	11,317.73		
025	04-91872	08/21/20	09-1228196	05/19/23	1200744	KEPRO	952	62	APRIL 2023	37.0000	403.25	14,920.25		
025	04-91872	08/21/20	09-1228196	05/19/23	1200744	KEPRO	952	62	APRIL 2023	111.0000	403.25	44,760.75		
025	04-91872	08/21/20	09-1228196	05/19/23	1200744	KEPRO	952	62	APRIL 2023	6.0000	403.25	2,419.50		
025	04-91872	08/21/20	09-1228196	05/19/23	1200744	KEPRO	952	62	APRIL 2023	18.0000	403.25	7,258.50		
025		08/21/20	09-1228196	05/19/23	1200744	KEPRO	952	62	ROUNDING ERROR	.0100-	1.00	.01-		
025			09-1228196							Purchase Order Total		94,021.02		
025	04-91872	08/21/20	09-1233265	06/14/23	1200744	KEPRO	952	62	MAY 2023	477.7500	5.42	2,589.41		
025	04-91872	08/21/20	09-1233265	06/14/23	1200744	KEPRO	952	62	MAY 2023	1433.2500	5.42	7,768.22		
025	04-91872	08/21/20	09-1233265	06/14/23	1200744	KEPRO	952	62	MAY 2023	124.0000	36.45	4,519.80		
025	04-91872	08/21/20	09-1233265	06/14/23	1200744	KEPRO	952	62	MAY 2023	372.0000	36.45	13,559.40		
025	04-91872	08/21/20	09-1233265	06/14/23	1200744	KEPRO	952	62	MAY 2023	30.0000	403.25	12,097.50		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91872	08/21/20	09-1233265	06/14/23	1200744	KEPRO	952	62	MAY 2023	90.0000	403.25	36,292.50	
025	04-91872	08/21/20	09-1233265	06/14/23	1200744	KEPRO	952	62	MAY 2023	4.2500	403.25	1,713.81	
025	04-91872	08/21/20	09-1233265	06/14/23	1200744	KEPRO	952	62	MAY 2023	12.7500	403.25	5,141.44	
025		08/21/20	09-1233265	06/14/23	1200744	KEPRO	952	62	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1233265							Purchase Order Total		83,682.07	
025	04-91896	08/24/20	09-1222906	04/21/23	130	EDUCATION, DEPARTMENT OF	952	25	1364326	192538.1900	1.00	192,538.19	
025	04-91896	08/24/20	09-1222906	04/21/23	130	EDUCATION, DEPARTMENT OF	952	25	1364326	41115.0000	1.00	41,115.00	
025	04-91896		09-1222906							Purchase Order Total		233,653.19	
025	04-91896	08/24/20	09-1223657	04/25/23	130	EDUCATION, DEPARTMENT OF	952	25	1367396	91819.6400	1.00	91,819.64	
025	04-91896	08/24/20	09-1223657	04/25/23	130	EDUCATION, DEPARTMENT OF	952	25	1367396	714.1500	1.00	714.15	
025	04-91896		09-1223657							Purchase Order Total		92,533.79	
025	04-91896	08/24/20	09-1227214	05/15/23	130	EDUCATION, DEPARTMENT OF	952	25	INV #12	257681.8300	1.00	257,681.83	
025	04-91896	08/24/20	09-1227214	05/15/23	130	EDUCATION, DEPARTMENT OF	952	25	INV #12	7366.3500	1.00	7,366.35	
025	04-91896		09-1227214							Purchase Order Total		265,048.18	
025	04-91896	08/24/20	09-1228476	05/22/23	130	EDUCATION, DEPARTMENT OF	952	25	INV 12A	305000.0000	1.00	305,000.00	
025	04-91896		09-1228476							Purchase Order Total		305,000.00	
025	04-91896	08/24/20	09-1232655	06/13/23	130	EDUCATION, DEPARTMENT OF	952	25	INV. #12B LINE 11	30500.0000	1.00	30,500.00	
025	04-91896		09-1232655							Purchase Order Total		30,500.00	
025	04-91924	08/25/20	09-1225036	05/03/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0041864	9564.5000	1.00	9,564.50	
025	04-91924	08/25/20	09-1225036	05/03/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0041864	28693.0000	1.00	28,693.00	
025	04-91924		09-1225036							Purchase Order Total		38,257.50	
025	04-91924	08/25/20	09-1228372	05/22/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0043264	8567.5000	1.00	8,567.50	
025	04-91924	08/25/20	09-1228372	05/22/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0043264	25702.5000	1.00	25,702.50	
025	04-91924		09-1228372							Purchase Order Total		34,270.00	
025	04-92112	09/04/20	09-1224629	05/02/23	2607237	EVIDENT CHANGE	952	95	INV-06424	25000.0000	1.00	25,000.00	
025	04-92112		09-1224629							Purchase Order Total		25,000.00	
025	04-92112	09/04/20	09-1226052	05/09/23	2607237	EVIDENT CHANGE	952	95	INV-06711	58400.0000	1.00	58,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92112		O9-1226052							Purchase Order Total		58,400.00	
025	O4-92186	09/10/20	O9-1224398	05/01/23	2334176	PREMIER BIOTECH LLC	952	07	P4009164	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1224398	05/01/23	2334176	PREMIER BIOTECH LLC	952	07	P4009164	4.0000	36.00	144.00	
025	O4-92186		O9-1224398							Purchase Order Total		152.72	
025	O4-92186	09/10/20	O9-1224401	05/01/23	2334176	PREMIER BIOTECH LLC	952	07	P4009163	17.4400	1.00	17.44	
025	O4-92186	09/10/20	O9-1224401	05/01/23	2334176	PREMIER BIOTECH LLC	952	07	P4009163	8.0000	36.00	288.00	
025	O4-92186	09/10/20	O9-1224401	05/01/23	2334176	PREMIER BIOTECH LLC	952	07	P4009163	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1224401	05/01/23	2334176	PREMIER BIOTECH LLC	952	07	P4009163	2.0000	36.00	72.00	
025	O4-92186		O9-1224401							Purchase Order Total		381.80	
025	O4-92186	09/10/20	O9-1224402	05/01/23	2334176	PREMIER BIOTECH LLC	952	07	P4009161	43.6000	1.00	43.60	
025	O4-92186	09/10/20	O9-1224402	05/01/23	2334176	PREMIER BIOTECH LLC	952	07	P4009161	20.0000	36.00	720.00	
025	O4-92186	09/10/20	O9-1224402	05/01/23	2334176	PREMIER BIOTECH LLC	952	07	P4009161	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1224402	05/01/23	2334176	PREMIER BIOTECH LLC	952	07	P4009161	5.0000	36.00	180.00	
025	O4-92186	09/10/20	O9-1224402	05/01/23	2334176	PREMIER BIOTECH LLC	952	07	P4009161	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1224402	05/01/23	2334176	PREMIER BIOTECH LLC	952	07	P4009161	2.0000	36.00	72.00	
025	O4-92186	09/10/20	O9-1224402	05/01/23	2334176	PREMIER BIOTECH LLC	952	07	P4009161	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1224402	05/01/23	2334176	PREMIER BIOTECH LLC	952	07	P4009161	1.0000	36.00	36.00	
025	O4-92186		O9-1224402							Purchase Order Total		1,069.04	
025	O4-92186	09/10/20	O9-1224467	05/02/23	2334176	PREMIER BIOTECH LLC	952	07	P4009165	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1224467	05/02/23	2334176	PREMIER BIOTECH LLC	952	07	P4009165	1.0000	36.00	36.00	
025	O4-92186		O9-1224467							Purchase Order Total		38.18	
025	O4-92186	09/10/20	O9-1224515	05/02/23	2334176	PREMIER BIOTECH LLC	952	07	P4009162	21.8000	1.00	21.80	
025	O4-92186	09/10/20	O9-1224515	05/02/23	2334176	PREMIER BIOTECH LLC	952	07	P4009162	10.0000	36.00	360.00	
025	O4-92186	09/10/20	O9-1224515	05/02/23	2334176	PREMIER BIOTECH LLC	952	07	P4009162	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1224515	05/02/23	2334176	PREMIER BIOTECH LLC	952	07	P4009162	5.0000	36.00	180.00	
025	O4-92186	09/10/20	O9-1224515	05/02/23	2334176	PREMIER BIOTECH LLC	952	07	P4009162	19.6200	1.00	19.62	
025	O4-92186	09/10/20	O9-1224515	05/02/23	2334176	PREMIER BIOTECH LLC	952	07	P4009162	9.0000	36.00	324.00	
025	O4-92186		O9-1224515							Purchase Order Total		916.32	
025	O4-92186	09/10/20	O9-1224520	05/02/23	2334176	PREMIER BIOTECH LLC	952	07	P4009160	34.8800	1.00	34.88	
025	O4-92186	09/10/20	O9-1224520	05/02/23	2334176	PREMIER BIOTECH LLC	952	07	P4009160	16.0000	36.00	576.00	
025	O4-92186		O9-1224520							Purchase Order Total		610.88	
025	O4-92186	09/10/20	O9-1228745	05/23/23	2334176	PREMIER BIOTECH LLC	952	07	P4011025	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1228745	05/23/23	2334176	PREMIER BIOTECH LLC	952	07	P4011025	1.0000	49.00	49.00	
025	O4-92186	09/10/20	O9-1228745	05/23/23	2334176	PREMIER BIOTECH LLC	952	07	P4011025	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1228745	05/23/23	2334176	PREMIER BIOTECH LLC	952	07	P4011025	2.1111	36.00	76.00	
025	O4-92186		O9-1228745							Purchase Order Total		131.54	
025	O4-92186	09/10/20	O9-1228766	05/23/23	2334176	PREMIER BIOTECH LLC	952	07	DRUG TESTING PRODUCTS	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1228766	05/23/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5	4.2222	36.00	152.00	

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025	04-92186	09/10/20	09-1228766	05/23/23	2334176	PREMIER BIOTECH LLC	952	07	PANEL DRUG TESTING PRODUCTS	2.4800	1.00	2.48	
025	04-92186	09/10/20	09-1228766	05/23/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	1.0277	36.00	37.00	
025	04-92186	09/10/20	09-1228766	05/23/23	2334176	PREMIER BIOTECH LLC	952	07	DRUG TESTING PRODUCTS	37.0600	1.00	37.06	
025	04-92186	09/10/20	09-1228766	05/23/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	17.9444	36.00	646.00	
025	04-92186	09/10/20	09-1228766	05/23/23	2334176	PREMIER BIOTECH LLC	952	07	DRUG TESTING PRODUCTS	19.6200	1.00	19.62	
025	04-92186	09/10/20	09-1228766	05/23/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	9.5000	36.00	342.00	
025	04-92186	09/10/20	09-1228766	05/23/23	2334176	PREMIER BIOTECH LLC	952	07	DRUG TESTING PRODUCTS	13.0800	1.00	13.08	
025	04-92186	09/10/20	09-1228766	05/23/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	6.3333	36.00	228.00	
025	04-92186		09-1228766							Purchase Order Total		1,485.96	
025	04-92186	09/10/20	09-1228942	05/24/23	2334176	PREMIER BIOTECH LLC	952	07	P4011022	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1228942	05/24/23	2334176	PREMIER BIOTECH LLC	952	07	P4011022	2.0000	38.00	76.00	
025	04-92186	09/10/20	09-1228942	05/24/23	2334176	PREMIER BIOTECH LLC	952	07	P4011022	17.3600	1.00	17.36	
025	04-92186	09/10/20	09-1228942	05/24/23	2334176	PREMIER BIOTECH LLC	952	07	P4011022	259.0000	1.00	259.00	
025	04-92186	09/10/20	09-1228942	05/24/23	2334176	PREMIER BIOTECH LLC	952	07	P4011022	2.4800	1.00	2.48	
025	04-92186	09/10/20	09-1228942	05/24/23	2334176	PREMIER BIOTECH LLC	952	07	P4011022	37.0000	1.00	37.00	
025	04-92186	09/10/20	09-1228942	05/24/23	2334176	PREMIER BIOTECH LLC	952	07	P4011022	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1228942	05/24/23	2334176	PREMIER BIOTECH LLC	952	07	P4011022	2.0000	38.00	76.00	
025	04-92186	09/10/20	09-1228942	05/24/23	2334176	PREMIER BIOTECH LLC	952	07	P4011022	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1228942	05/24/23	2334176	PREMIER BIOTECH LLC	952	07	P4011022	3.0000	38.00	114.00	
025	04-92186		09-1228942							Purchase Order Total		597.10	
025	04-92186	09/10/20	09-1228944	05/24/23	2334176	PREMIER BIOTECH LLC	952	07	P4011023	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1228944	05/24/23	2334176	PREMIER BIOTECH LLC	952	07	P4011023	2.0000	38.00	76.00	
025	04-92186		09-1228944							Purchase Order Total		80.36	
025	04-92186	09/10/20	09-1228951	05/24/23	2334176	PREMIER BIOTECH LLC	952	07	P4011024	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1228951	05/24/23	2334176	PREMIER BIOTECH LLC	952	07	P4011024	3.0000	38.00	114.00	
025	04-92186		09-1228951							Purchase Order Total		120.54	
025	04-92321	09/21/20	09-1221999	04/18/23	2608607	STARLING, CARLEY D	948	74	3RD QUARTER	7091.7800	1.00	7,091.78	
025	04-92321	09/21/20	09-1221999	04/18/23	2608607	STARLING, CARLEY D	948	74	3RD QUARTER	7091.7800	1.00	7,091.78	
025	04-92321		09-1221999							Purchase Order Total		14,183.56	
025	04-92333	09/22/20	09-1221917	04/17/23	977905	KOHMETSCHER, TOREY	948	74	NLRP FY23 3Q GNFUND	2812.5000	1.00	2,812.50	

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025	O4-92333	09/22/20	O9-1221917	04/17/23	977905	L. KOHMETSCHER, TOREY	948	74	NLRP FY23 3Q LMCASH	2812.5000	1.00	2,812.50	
025	O4-92333		O9-1221917			L.				Purchase Order Total		5,625.00	
025	O4-92341	09/23/20	O9-1220530	04/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MARCH 2023	7400.3300	1.00	7,400.33	
025	O4-92341		O9-1220530							Purchase Order Total		7,400.33	
025	O4-92341	09/23/20	O9-1234052	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90202870	5766.0100	1.00	5,766.01	
025	O4-92341		O9-1234052							Purchase Order Total		5,766.01	
025	O4-92368	09/25/20	O9-1222770	04/20/23	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	MARCH 2023	17750.0000	1.00	17,750.00	
025	O4-92368		O9-1222770							Purchase Order Total		17,750.00	
025	O4-92368	09/25/20	O9-1224668	05/02/23	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	1312	8820.0000	1.00	8,820.00	
025	O4-92368		O9-1224668							Purchase Order Total		8,820.00	
025	O4-92368	09/25/20	O9-1225923	05/09/23	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	1306	17916.0000	1.00	17,916.00	
025	O4-92368		O9-1225923							Purchase Order Total		17,916.00	
025	O4-92368	09/25/20	O9-1234741	06/22/23	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	1324	17916.0000	1.00	17,916.00	
025	O4-92368		O9-1234741							Purchase Order Total		17,916.00	
025	O4-92480	10/02/20	O9-1225344	05/04/23	574246	LANCASTER COUNTY - COUNTY TREA	952	95	JAN-MAR 23	29608.0000	1.00	29,608.00	
025	O4-92480		O9-1225344							Purchase Order Total		29,608.00	
025	O4-92480	10/02/20	O9-1225374	05/05/23	574246	LANCASTER COUNTY - COUNTY TREA	952	95	OCT-DEC 22	29608.0000	1.00	29,608.00	
025	O4-92480		O9-1225374							Purchase Order Total		29,608.00	
025	O4-92486	10/05/20	O9-1221670	04/14/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2022.22056XA	10.0000	2,627.47	26,274.70	
025	O4-92486	10/05/20	O9-1221670	04/14/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2022.22056XA	28.0000	2,627.47	73,569.16	
025	O4-92486	10/05/20	O9-1221670	04/14/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2022.22066XA	7.0000	2,627.47	18,392.29	
025	O4-92486	10/05/20	O9-1221670	04/14/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2002.22066XA	21.0000	2,627.47	55,176.87	

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						CORP - PO'S								
025	O4-92486		O9-1221670							Purchase Order Total		173,413.02		
025	O4-92486	10/05/20	O9-1221697	04/14/23	501866	LIBERTY HEALTHCARE	918	00	02.2023.23026XB	16.0000	1,248.39	19,974.24		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1221697	04/14/23	501866	LIBERTY HEALTHCARE	918	00	02.2023.23026XB	6.0000	1,248.39	7,490.34		
						CORP - PO'S								
025	O4-92486		O9-1221697							Purchase Order Total		27,464.58		
025	O4-92486	10/05/20	O9-1221698	04/14/23	501866	LIBERTY HEALTHCARE	918	00	01.2023.23016XB	9.0000	1,248.39	11,235.51		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1221698	04/14/23	501866	LIBERTY HEALTHCARE	918	00	01.2023.23016XB	4.0000	1,248.39	4,993.56		
						CORP - PO'S								
025	O4-92486		O9-1221698							Purchase Order Total		16,229.07		
025	O4-92486	10/05/20	O9-1223306	04/24/23	501866	LIBERTY HEALTHCARE	918	00	01.2023.23016X-R	1972.1900	1.00	1,972.19		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1223306	04/24/23	501866	LIBERTY HEALTHCARE	918	00	01.2023.23016X-R	27432.2000	1.00	27,432.20		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1223306	04/24/23	501866	LIBERTY HEALTHCARE	918	00	01.2023.23016X-R	10455.0900	1.00	10,455.09		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1223306	04/24/23	501866	LIBERTY HEALTHCARE	918	00	01.2023.23016X-R	8027.5100	1.00	8,027.51		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1223306	04/24/23	501866	LIBERTY HEALTHCARE	918	00	01.2023.23016X-R	4849.5600	1.00	4,849.56		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1223306	04/24/23	501866	LIBERTY HEALTHCARE	918	00	01.2023.23016X-R	1161.3800	1.00	1,161.38		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1223306	04/24/23	501866	LIBERTY HEALTHCARE	918	00	01.2023.23016X-R	40851.6000	1.00	40,851.60		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1223306	04/24/23	501866	LIBERTY HEALTHCARE	918	00	01.2023.23016X-R	6500.0000	1.00	6,500.00		
						CORP - PO'S								
025	O4-92486		O9-1223306							Purchase Order Total		101,249.53		
025	O4-92486	10/05/20	O9-1226924	05/12/23	501866	LIBERTY HEALTHCARE	918	00	02.2023.23026X	1972.1900	1.00	1,972.19		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1226924	05/12/23	501866	LIBERTY HEALTHCARE	918	00	02.2023.23026X	27432.2000	1.00	27,432.20		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1226924	05/12/23	501866	LIBERTY HEALTHCARE	918	00	02.2023.23026X	10455.0900	1.00	10,455.09		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1226924	05/12/23	501866	LIBERTY HEALTHCARE	918	00	02.2023.23026X	8027.5100	1.00	8,027.51		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1226924	05/12/23	501866	LIBERTY HEALTHCARE	918	00	02.2023.23026X	4849.5600	1.00	4,849.56		
						CORP - PO'S								

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025	04-92486	10/05/20	09-1226924	05/12/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2023.23026X	1161.3800	1.00	1,161.38	
025	04-92486	10/05/20	09-1226924	05/12/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2023.23026X	40851.6000	1.00	40,851.60	
025	04-92486	10/05/20	09-1226924	05/12/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2023.23026X	6500.0000	1.00	6,500.00	
025	04-92486		09-1226924							Purchase Order Total		101,249.53	
025	04-92549	10/07/20	09-1227427	05/16/23	2648133	GRM INFORMATION MANAGEMENT - P	961	02	H002591	650000.0000	1.00	650,000.00	
025	04-92549		09-1227427							Purchase Order Total		650,000.00	
025	04-92769	10/26/20	09-1218957	04/03/23	2660695	SHARESTAFF	948	64	1836	3900.0000	1.00	3,900.00	
025	04-92769		09-1218957							Purchase Order Total		3,900.00	
025	04-92769	10/26/20	09-1218961	04/03/23	2660695	SHARESTAFF	948	64	1835	24606.7200	1.00	24,606.72	
025	04-92769	10/26/20	09-1218961	04/03/23	2660695	SHARESTAFF	948	64	1835	24606.7200	1.00	24,606.72	
025	04-92769	10/26/20	09-1218961	04/03/23	2660695	SHARESTAFF	948	64	1835	24606.7300	1.00	24,606.73	
025	04-92769	10/26/20	09-1218961	04/03/23	2660695	SHARESTAFF	948	64	1835	24606.7300	1.00	24,606.73	
025	04-92769		09-1218961							Purchase Order Total		98,426.90	
025	04-92769	10/26/20	09-1220031	04/07/23	2660695	SHARESTAFF	948	64	1853	3900.0000	1.00	3,900.00	
025	04-92769		09-1220031							Purchase Order Total		3,900.00	
025	04-92769	10/26/20	09-1220036	04/07/23	2660695	SHARESTAFF	948	64	1852	21655.1300	1.00	21,655.13	
025	04-92769	10/26/20	09-1220036	04/07/23	2660695	SHARESTAFF	948	64	1852	21655.1400	1.00	21,655.14	
025	04-92769	10/26/20	09-1220036	04/07/23	2660695	SHARESTAFF	948	64	1852	21655.1400	1.00	21,655.14	
025	04-92769	10/26/20	09-1220036	04/07/23	2660695	SHARESTAFF	948	64	1852	21655.1400	1.00	21,655.14	
025	04-92769		09-1220036							Purchase Order Total		86,620.55	
025	04-92769	10/26/20	09-1222980	04/21/23	2660695	SHARESTAFF	948	64	1908	26120.1000	1.00	26,120.10	
025	04-92769	10/26/20	09-1222980	04/21/23	2660695	SHARESTAFF	948	64	1908	26120.1000	1.00	26,120.10	
025	04-92769	10/26/20	09-1222980	04/21/23	2660695	SHARESTAFF	948	64	1908	26120.1100	1.00	26,120.11	
025	04-92769	10/26/20	09-1222980	04/21/23	2660695	SHARESTAFF	948	64	1908	26120.1100	1.00	26,120.11	
025	04-92769	10/26/20	09-1222980	04/21/23	2660695	SHARESTAFF	948	64	1917	23286.0100	1.00	23,286.01	
025	04-92769	10/26/20	09-1222980	04/21/23	2660695	SHARESTAFF	948	64	1917	23286.0100	1.00	23,286.01	
025	04-92769	10/26/20	09-1222980	04/21/23	2660695	SHARESTAFF	948	64	1917	23286.0200	1.00	23,286.02	
025	04-92769	10/26/20	09-1222980	04/21/23	2660695	SHARESTAFF	948	64	1917	23286.0200	1.00	23,286.02	
025	04-92769		09-1222980							Purchase Order Total		197,624.48	
025	04-92769	10/26/20	09-1223800	04/26/23	2660695	SHARESTAFF	948	64	1988	26091.7800	1.00	26,091.78	
025	04-92769	10/26/20	09-1223800	04/26/23	2660695	SHARESTAFF	948	64	1988	26091.7800	1.00	26,091.78	
025	04-92769	10/26/20	09-1223800	04/26/23	2660695	SHARESTAFF	948	64	1988	26091.7800	1.00	26,091.78	
025	04-92769	10/26/20	09-1223800	04/26/23	2660695	SHARESTAFF	948	64	1988	26091.7800	1.00	26,091.78	
025	04-92769		09-1223800							Purchase Order Total		104,367.12	
025	04-92769	10/26/20	09-1226803	05/12/23	2660695	SHARESTAFF	948	64	2050	21749.2800	1.00	21,749.28	

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025	04-92769	10/26/20	09-1226803	05/12/23	2660695	SHARESTAFF	948	64	2050	21749.2900	1.00	21,749.29	
025	04-92769	10/26/20	09-1226803	05/12/23	2660695	SHARESTAFF	948	64	2050	21749.2900	1.00	21,749.29	
025	04-92769	10/26/20	09-1226803	05/12/23	2660695	SHARESTAFF	948	64	2050	21749.2900	1.00	21,749.29	
025	04-92769		09-1226803							Purchase Order Total		86,997.15	
025	04-92769	10/26/20	09-1227692	05/17/23	2660695	SHARESTAFF	948	64	2069	26229.8300	1.00	26,229.83	
025	04-92769	10/26/20	09-1227692	05/17/23	2660695	SHARESTAFF	948	64	2069	26229.8400	1.00	26,229.84	
025	04-92769	10/26/20	09-1227692	05/17/23	2660695	SHARESTAFF	948	64	2069	26229.8400	1.00	26,229.84	
025	04-92769	10/26/20	09-1227692	05/17/23	2660695	SHARESTAFF	948	64	2069	26229.8400	1.00	26,229.84	
025	04-92769	10/26/20	09-1227692	05/17/23	2660695	SHARESTAFF	948	64	2118	22914.3600	1.00	22,914.36	
025	04-92769	10/26/20	09-1227692	05/17/23	2660695	SHARESTAFF	948	64	2118	22914.3600	1.00	22,914.36	
025	04-92769	10/26/20	09-1227692	05/17/23	2660695	SHARESTAFF	948	64	2118	22914.3600	1.00	22,914.36	
025	04-92769	10/26/20	09-1227692	05/17/23	2660695	SHARESTAFF	948	64	2118	22914.3600	1.00	22,914.36	
025	04-92769	10/26/20	09-1227692	05/17/23	2660695	SHARESTAFF	948	64	2118	22914.3600	1.00	22,914.36	
025	04-92769		09-1227692							Purchase Order Total		196,576.79	
025	04-92769	10/26/20	09-1228690	05/23/23	2660695	SHARESTAFF	948	64	2138	27557.7700	1.00	27,557.77	
025	04-92769	10/26/20	09-1228690	05/23/23	2660695	SHARESTAFF	948	64	2138	27557.7700	1.00	27,557.77	
025	04-92769	10/26/20	09-1228690	05/23/23	2660695	SHARESTAFF	948	64	2138	27557.7700	1.00	27,557.77	
025	04-92769	10/26/20	09-1228690	05/23/23	2660695	SHARESTAFF	948	64	2138	27557.7800	1.00	27,557.78	
025	04-92769		09-1228690							Purchase Order Total		110,231.09	
025	04-92769	10/26/20	09-1232738	06/13/23	2660695	SHARESTAFF	948	64	2183	23038.6000	1.00	23,038.60	
025	04-92769	10/26/20	09-1232738	06/13/23	2660695	SHARESTAFF	948	64	2183	23038.6000	1.00	23,038.60	
025	04-92769	10/26/20	09-1232738	06/13/23	2660695	SHARESTAFF	948	64	2183	23038.6100	1.00	23,038.61	
025	04-92769	10/26/20	09-1232738	06/13/23	2660695	SHARESTAFF	948	64	2183	23038.6100	1.00	23,038.61	
025	04-92769	10/26/20	09-1232738	06/13/23	2660695	SHARESTAFF	948	64	2211	25042.3600	1.00	25,042.36	
025	04-92769	10/26/20	09-1232738	06/13/23	2660695	SHARESTAFF	948	64	2211	25042.3600	1.00	25,042.36	
025	04-92769	10/26/20	09-1232738	06/13/23	2660695	SHARESTAFF	948	64	2211	25042.3600	1.00	25,042.36	
025	04-92769	10/26/20	09-1232738	06/13/23	2660695	SHARESTAFF	948	64	2211	25042.3700	1.00	25,042.37	
025	04-92769		09-1232738							Purchase Order Total		192,323.87	
025	04-92769	10/26/20	09-1234042	06/20/23	2660695	SHARESTAFF	948	64	2281	22678.5100	1.00	22,678.51	
025	04-92769	10/26/20	09-1234042	06/20/23	2660695	SHARESTAFF	948	64	2281	22678.5200	1.00	22,678.52	
025	04-92769	10/26/20	09-1234042	06/20/23	2660695	SHARESTAFF	948	64	2281	22678.5200	1.00	22,678.52	
025	04-92769	10/26/20	09-1234042	06/20/23	2660695	SHARESTAFF	948	64	2281	22678.5200	1.00	22,678.52	
025	04-92769		09-1234042							Purchase Order Total		90,714.07	
025	04-92775	10/26/20	09-1219005	04/03/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E8909820427	2377.7000	1.00	2,377.70	
025	04-92775		09-1219005							Purchase Order Total		2,377.70	
025	04-92775	10/26/20	09-1219678	04/05/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E8986700427	2619.4400	1.00	2,619.44	
025	04-92775		09-1219678							Purchase Order Total		2,619.44	
025	04-92775	10/26/20	09-1223546	04/25/23	2075931	MAXIM HEALTHCARE	948	64	E9063320427	2350.4000	1.00	2,350.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-92775	10/26/20	O9-1223546	04/25/23	2075931	MAXIM HEALTHCARE	948	64	E9152810427	2346.5000	1.00	2,346.50	
						SERVICES INC							
025	O4-92775	10/26/20	O9-1223546	04/25/23	2075931	MAXIM HEALTHCARE	948	64	E9210890427	1584.0500	1.00	1,584.05	
						SERVICES INC							
025	O4-92775		O9-1223546							Purchase Order Total		6,280.95	
025	O4-92781	10/26/20	O9-1220738	04/11/23	4219725	JACKSON & COKER	948	64	514368JC	34237.2400	1.00	34,237.24	
025	O4-92781		O9-1220738							Purchase Order Total		34,237.24	
025	O4-92781	10/26/20	O9-1224322	05/01/23	4219725	JACKSON & COKER	948	64	515658JC	9561.2900	1.00	9,561.29	
025	O4-92781		O9-1224322							Purchase Order Total		9,561.29	
025	O4-92781	10/26/20	O9-1225790	05/08/23	4219725	JACKSON & COKER	948	64	516273JC	11109.7900	1.00	11,109.79	
025	O4-92781		O9-1225790							Purchase Order Total		11,109.79	
025	O4-92781	10/26/20	O9-1226215	05/10/23	4219725	JACKSON & COKER	948	64	516649JC	25272.6500	1.00	25,272.65	
025	O4-92781		O9-1226215							Purchase Order Total		25,272.65	
025	O4-92781	10/26/20	O9-1228374	05/22/23	4219725	JACKSON & COKER	948	64	517858JC	27138.4300	1.00	27,138.43	
025	O4-92781		O9-1228374							Purchase Order Total		27,138.43	
025	O4-92781	10/26/20	O9-1232403	06/12/23	4219725	JACKSON & COKER	948	64	519144JC	24763.8000	1.00	24,763.80	
025	O4-92781		O9-1232403							Purchase Order Total		24,763.80	
025	O4-92996	11/13/20	O9-1221302	04/13/23	2234408	MJ EXPRESS LLC	915	28	SVS	1587.0000	1.00	1,587.00	
									12/14/2022-10/31/2024				
025	O4-92996		O9-1221302							Purchase Order Total		1,587.00	
025	O4-92996	11/13/20	O9-1224666	05/02/23	2234408	MJ EXPRESS LLC	915	28	5278	1540.0000	1.00	1,540.00	
025	O4-92996		O9-1224666							Purchase Order Total		1,540.00	
025	O4-92996	11/13/20	O9-1231129	06/05/23	2234408	MJ EXPRESS LLC	915	28	5325 (MAY23	1694.0000	1.00	1,694.00	
025	O4-92996		O9-1231129							Purchase Order Total		1,694.00	
025	O4-93046	11/19/20	O9-1221038	04/12/23	1749088	CYNCHHEALTH	920	07	OCTOBER 2022 - JANUARY 2023	*****	1.00	3,786,359.66	
025	O4-93046	11/19/20	O9-1221038	04/12/23	1749088	CYNCHHEALTH	920	07	OCTOBER 2022 - JANUARY 2023	*****	1.00	1,262,119.89	
025	O4-93046	11/19/20	O9-1221038	04/12/23	1749088	CYNCHHEALTH	920	07	OCTOBER 2022 - JANUARY 2023	*****	1.00	1,035,063.77	
025	O4-93046		O9-1221038							Purchase Order Total		6,083,543.32	
025	O4-93046	11/19/20	O9-1221042	04/12/23	1749088	CYNCHHEALTH	920	07	FEB 2023	946589.9200	1.00	946,589.92	
025	O4-93046	11/19/20	O9-1221042	04/12/23	1749088	CYNCHHEALTH	920	07	FEB 2023	315529.9800	1.00	315,529.98	
025	O4-93046	11/19/20	O9-1221042	04/12/23	1749088	CYNCHHEALTH	920	07	FEB 2023	258765.9400	1.00	258,765.94	
025	O4-93046		O9-1221042							Purchase Order Total		1,520,885.84	
025	O4-93046	11/19/20	O9-1222412	04/19/23	1749088	CYNCHHEALTH	920	07	INV1731	946589.9200	1.00	946,589.92	
025	O4-93046	11/19/20	O9-1222412	04/19/23	1749088	CYNCHHEALTH	920	07	INV1731	315529.9700	1.00	315,529.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-93046	11/19/20	09-1222412	04/19/23	1749088	CYNCHHEALTH	920	07	INV1731	258765.9400	1.00	258,765.94	
025	04-93046		09-1222412							Purchase Order Total		1,520,885.83	
025	04-93046	11/19/20	09-1229376	05/25/23	1749088	CYNCHHEALTH	920	07	APRIL MES M&O	946589.9200	1.00	946,589.92	
025	04-93046	11/19/20	09-1229376	05/25/23	1749088	CYNCHHEALTH	920	07	APRIL MES M&O	315529.9700	1.00	315,529.97	
025	04-93046	11/19/20	09-1229376	05/25/23	1749088	CYNCHHEALTH	920	07	APRIL MES M&O	258765.9400	1.00	258,765.94	
025	04-93046		09-1229376							Purchase Order Total		1,520,885.83	
025	04-93046	11/19/20	09-1233980	06/20/23	1749088	CYNCHHEALTH	920	07	MAY MES M&O	946589.9200	1.00	946,589.92	
025	04-93046	11/19/20	09-1233980	06/20/23	1749088	CYNCHHEALTH	920	07	MAY MES M&O	315529.9700	1.00	315,529.97	
025	04-93046	11/19/20	09-1233980	06/20/23	1749088	CYNCHHEALTH	920	07	MAY MES M&O	258765.9400	1.00	258,765.94	
025	04-93046		09-1233980							Purchase Order Total		1,520,885.83	
025	04-93163	12/07/20	09-1224853	05/03/23	230	LABOR, DEPARTMENT OF	952	43	1340990	25000.0000	1.00	25,000.00	
025	04-93163		09-1224853							Purchase Order Total		25,000.00	
025	04-93283	12/14/20	09-1222736	04/20/23	130	EDUCATION, DEPARTMENT OF	952	15	1365148	40051.1100	1.00	40,051.11	
025	04-93283	12/14/20	09-1222736	04/20/23	130	EDUCATION, DEPARTMENT OF	952	15	1365148	40051.1100	1.00	40,051.11	
025	04-93283		09-1222736							Purchase Order Total		80,102.22	
025	04-93283	12/14/20	09-1223907	04/27/23	130	EDUCATION, DEPARTMENT OF	952	15	1365228	27244.5900	1.00	27,244.59	
025	04-93283	12/14/20	09-1223907	04/27/23	130	EDUCATION, DEPARTMENT OF	952	15	1365228	27244.5800	1.00	27,244.58	
025	04-93283		09-1223907							Purchase Order Total		54,489.17	
025	04-93283	12/14/20	09-1228178	05/19/23	130	EDUCATION, DEPARTMENT OF	952	15	1369856	38918.8100	1.00	38,918.81	
025	04-93283	12/14/20	09-1228178	05/19/23	130	EDUCATION, DEPARTMENT OF	952	15	1369856	38918.8000	1.00	38,918.80	
025	04-93283		09-1228178							Purchase Order Total		77,837.61	
025	04-93283	12/14/20	09-1231539	06/07/23	130	EDUCATION, DEPARTMENT OF	952	15	1373845	52511.4600	1.00	52,511.46	
025	04-93283	12/14/20	09-1231539	06/07/23	130	EDUCATION, DEPARTMENT OF	952	15	1373845	52511.4500	1.00	52,511.45	
025	04-93283		09-1231539							Purchase Order Total		105,022.91	
025	04-93434	01/05/21	09-1225441	05/05/23	3572859	CHAPIN HALL CENTER FOR CHILDRE	952	95	6255	165000.0000	1.00	165,000.00	
025	04-93434		09-1225441							Purchase Order Total		165,000.00	
025	04-93434	01/05/21	09-1228658	05/23/23	3572859	CHAPIN HALL CENTER FOR CHILDRE	952	95	INV-0000007052	168895.7500	1.00	168,895.75	
025	04-93434		09-1228658							Purchase Order Total		168,895.75	
025	04-93523	01/12/21	09-1234119	06/20/23	130	EDUCATION,	961	02	1370712	3480.5600	1.00	3,480.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DEPARTMENT OF							
025	O4-93523		O9-1234119							Purchase Order Total		3,480.56	
025	O4-93546	01/14/21	O9-1222786	04/20/23	2660967	NCIC INMATE COMMUNICATIONS	985	77	033123	500.0000	1.00	500.00	
										Purchase Order Total		500.00	
025	O4-93546	01/14/21	O9-1226329	05/10/23	2660967	NCIC INMATE COMMUNICATIONS	985	77	043023	500.0000	1.00	500.00	
										Purchase Order Total		500.00	
025	O4-93546	01/14/21	O9-1232310	06/09/23	2660967	NCIC INMATE COMMUNICATIONS	985	77	053123	500.0000	1.00	500.00	
										Purchase Order Total		500.00	
025	O4-93773	02/10/21	O9-1221970	04/18/23	2501309	SMITH, APRIL N	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-93773	02/10/21	O9-1221970	04/18/23	2501309	SMITH, APRIL N	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
										Purchase Order Total		15,000.00	
025	O4-93851	02/18/21	O9-1222731	04/20/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#058089	11042.7500	1.00	11,042.75	
025	O4-93851	02/18/21	O9-1222731	04/20/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#058089	33128.2500	1.00	33,128.25	
025	O4-93851	02/18/21	O9-1222731	04/20/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#058089	11042.7500	1.00	11,042.75	
025	O4-93851	02/18/21	O9-1222731	04/20/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#058089	33128.2500	1.00	33,128.25	
025	O4-93851	02/18/21	O9-1222731	04/20/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#058089	11042.7500	1.00	11,042.75	
025	O4-93851	02/18/21	O9-1222731	04/20/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#058089	33128.2500	1.00	33,128.25	
025	O4-93851	02/18/21	O9-1222731	04/20/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#058089	11042.7500	1.00	11,042.75	
025	O4-93851	02/18/21	O9-1222731	04/20/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#058089	33128.2500	1.00	33,128.25	
										Purchase Order Total		176,684.00	
025	O4-93929	03/01/21	O9-1225277	05/04/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90202106	10470.6900	1.00	10,470.69	
										Purchase Order Total		10,470.69	
025	O4-93929	03/01/21	O9-1229981	05/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	2617010045002-07	10474.1700	1.00	10,474.17	
										Purchase Order Total		10,474.17	
025	O4-93929	03/01/21	O9-1230099	05/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90202570 APRIL 2023	10589.6300	1.00	10,589.63	

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025	O4-93929		O9-1230099							Purchase Order Total		10,589.63	
025	O4-94000	03/04/21	O9-1219013	04/03/23	550967	THERMO ELECTRON NORTH AMERICA	938	62	902135165	16629.3600	1.00	16,629.36	
025	O4-94000		O9-1219013							Purchase Order Total		16,629.36	
025	O4-94001	03/04/21	O9-1219047	04/03/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	295	204.8000	1.00	204.80	
025	O4-94001		O9-1219047							Purchase Order Total		204.80	
025	O4-94001	03/04/21	O9-1224334	05/01/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	430	445.0000	1.00	445.00	
025	O4-94001		O9-1224334							Purchase Order Total		445.00	
025	O4-94001	03/04/21	O9-1224984	05/03/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	458	408.3300	1.00	408.33	
025	O4-94001		O9-1224984							Purchase Order Total		408.33	
025	O4-94001	03/04/21	O9-1225795	05/08/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	310	389.3300	1.00	389.33	
025	O4-94001		O9-1225795							Purchase Order Total		389.33	
025	O4-94001	03/04/21	O9-1225799	05/08/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	459	389.3300	1.00	389.33	
025	O4-94001		O9-1225799							Purchase Order Total		389.33	
025	O4-94001	03/04/21	O9-1226496	05/11/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	461	447.1700	1.00	447.17	
025	O4-94001		O9-1226496							Purchase Order Total		447.17	
025	O4-94001	03/04/21	O9-1232394	06/12/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	519	389.3300	1.00	389.33	
025	O4-94001		O9-1232394							Purchase Order Total		389.33	
025	O4-94001	03/04/21	O9-1232527	06/12/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	520	467.6700	1.00	467.67	
025	O4-94001		O9-1232527							Purchase Order Total		467.67	
025	O4-94039	03/09/21	O9-1222647	04/20/23	2666925	ENSZ, ANDREW C	948	74	NLRP FY23 3Q GNFUND	7500.0000	1.00	7,500.00	
025	O4-94039	03/09/21	O9-1222647	04/20/23	2666925	ENSZ, ANDREW C	948	74	NLRP FY23 3Q LMCASH	7500.0000	1.00	7,500.00	
025	O4-94039		O9-1222647							Purchase Order Total		15,000.00	
025	O4-94044	03/09/21	O9-1229978	05/30/23	1452141	SCRIPTGUIDERX INC	948	00	NEDAP4302023 PMPM	11600.0000	1.00	11,600.00	
025	O4-94044		O9-1229978							Purchase Order Total		11,600.00	
025	O4-94044	03/09/21	O9-1229980	05/30/23	1452141	SCRIPTGUIDERX INC	948	00	NEDAP11302022 PMPM	11310.0000	1.00	11,310.00	
025	O4-94044	03/09/21	O9-1229980	05/30/23	1452141	SCRIPTGUIDERX INC	948	00	NEDAP10312022 PMPM	11556.5000	1.00	11,556.50	
025	O4-94044	03/09/21	O9-1229980	05/30/23	1452141	SCRIPTGUIDERX INC	948	00	NEDAP12312022 PMPM	11440.5000	1.00	11,440.50	
025	O4-94044	03/09/21	O9-1229980	05/30/23	1452141	SCRIPTGUIDERX INC	948	00	NEDAP01312023 PMPM	11484.0000	1.00	11,484.00	
025	O4-94044	03/09/21	O9-1229980	05/30/23	1452141	SCRIPTGUIDERX INC	948	00	NEDAP02282023 PMPM	11498.5000	1.00	11,498.50	
025	O4-94044	03/09/21	O9-1229980	05/30/23	1452141	SCRIPTGUIDERX INC	948	00	NEDAP3312023 PMPM	11484.0000	1.00	11,484.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94044		O9-1229980							Purchase Order Total		68,773.50	
025	O4-94044	03/09/21	O9-1232522	06/12/23	1452141	SCRIPTGUIDERX INC	948	00	NEDAP5312023 PMPM	11788.5000	1.00	11,788.50	
025	O4-94044		O9-1232522							Purchase Order Total		11,788.50	
025	O4-94094	03/11/21	O9-1220328	04/10/23	2666921	ENSZ, AMANDA L.	948	74	GENERAL: STATE FUNDS	1562.5000	1.00	1,562.50	
025	O4-94094	03/11/21	O9-1220328	04/10/23	2666921	ENSZ, AMANDA L.	948	74	NLRP FY23 3Q LMCASH	1562.5000	1.00	1,562.50	
025	O4-94094		O9-1220328							Purchase Order Total		3,125.00	
025	O4-94094	03/11/21	O9-1220338	04/10/23	2666921	ENSZ, AMANDA L.	948	74	NLRP FY23 3Q GNFUND	1562.5000	1.00	1,562.50	
025	O4-94094	03/11/21	O9-1220338	04/10/23	2666921	ENSZ, AMANDA L.	948	74	NLRP FY23 3Q LMCASH	1562.5000	1.00	1,562.50	
025	O4-94094		O9-1220338							Purchase Order Total		3,125.00	
025	O4-94228	03/22/21	O9-1221666	04/14/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SIGNO 40 CARDREADER	3.0000	221.00	663.00	
025		03/22/21	O9-1221666	04/14/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	MAG LOCK (1-M62 & 1-M62F)	2.0000	324.00	648.00	
025		03/22/21	O9-1221666	04/14/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	M62Z BRACKET	1.0000	114.00	114.00	
025		03/22/21	O9-1221666	04/14/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	REX MOTION DETECTOR	1.0000	75.00	75.00	
025		03/22/21	O9-1221666	04/14/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	REX PUSH BUTTON	1.0000	211.00	211.00	
025		03/22/21	O9-1221666	04/14/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	DOOR CONTACTS	2.0000	5.00	10.00	
025		03/22/21	O9-1221666	04/14/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	READER MODULE	1.0000	1,497.00	1,497.00	
025		03/22/21	O9-1221666	04/14/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	ACCESS CONTROL COMPOSITE CABLE	1.0000	390.00	390.00	
025		03/22/21	O9-1221666	04/14/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	WIREMOLD AND HARDWARE	1.0000	130.00	130.00	
025		03/22/21	O9-1221666	04/14/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	TECH.,JCI-LABOR AND INSTALL	16.0000	208.42	3,334.72	
025		03/22/21	O9-1221666	04/14/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	TECH.,JCI-COMMISSION	12.0000	132.80	1,593.60	
025			O9-1221666							Purchase Order Total		8,666.32	
025	O4-94228	03/22/21	O9-1227368	05/16/23	529493	JOHNSON CONTROLS INC - PAYMENT	990	00	46391131	4626.0000	1.00	4,626.00	
025	O4-94228		O9-1227368							Purchase Order Total		4,626.00	
025	O4-94228	03/22/21	O9-1227576	05/16/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	AVIGILON DOME CAMERAS	2.0000	849.00	1,698.00	
025		03/22/21	O9-1227576	05/16/23	529493	JOHNSON CONTROLS INC	999	00	AVIGILON CORNER	4.0000	1,068.00	4,272.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			MOUNT CAMERAS				
025		03/22/21	09-1227576	05/16/23	529493	JOHNSON CONTROLS INC	999	00	AVIGILON CAMERA	6.0000	238.00	1,428.00	
						- PAYMENT			LICENSE				
025		03/22/21	09-1227576	05/16/23	529493	JOHNSON CONTROLS INC	999	00	JCI COMMISSIONING	14.0000	132.81	1,859.34	
						- PAYMENT			LABOR				
025		03/22/21	09-1227576	05/16/23	529493	JOHNSON CONTROLS INC	999	00	JCI INSTALLATION	44.0000	208.42	9,170.48	
						- PAYMENT			LABOR				
025		03/22/21	09-1227576	05/16/23	529493	JOHNSON CONTROLS INC	999	00	MILEAGE	1.0000	369.84	369.84	
						- PAYMENT							
025			09-1227576						Purchase Order Total			18,797.66	
025	O4-94228	03/22/21	09-1228813	05/23/23	529493	JOHNSON CONTROLS INC	999	00	AVIGILON BULLET	3.0000	1,335.00	4,005.00	
						- PAYMENT			CAMERAS				
025		03/22/21	09-1228813	05/23/23	529493	JOHNSON CONTROLS INC	999	00	JCI COMMISSIONING	10.0000	132.81	1,328.10	
						- PAYMENT							
025		03/22/21	09-1228813	05/23/23	529493	JOHNSON CONTROLS INC	999	00	MILEAGE	1.0000	369.00	369.00	
						- PAYMENT							
025			09-1228813						Purchase Order Total			5,702.10	
025	O4-94228	03/22/21	09-1228972	05/24/23	529493	JOHNSON CONTROLS INC	990	00	46338501	91410.1800	1.00	91,410.18	
						- PAYMENT							
025	O4-94228		09-1228972						Purchase Order Total			91,410.18	
025	O4-94228	03/22/21	09-1230445	06/01/23	529493	JOHNSON CONTROLS INC	999	00	TSB HUB INSTALL	1793.7200	1.00	1,793.72	
						- PAYMENT							
025	O4-94228		09-1230445						Purchase Order Total			1,793.72	
025	O4-94228	03/22/21	09-1230879	06/05/23	529493	JOHNSON CONTROLS INC	999	00	1-128717643949	430.5900	1.00	430.59	
						- PAYMENT							
025	O4-94228		09-1230879						Purchase Order Total			430.59	
025	O4-94231	03/22/21	09-1224178	05/01/23	506501	HEALTH SERVICES	918	00	JANUARY - MARCH	1928.5000	1.00	1,928.50	
						ADVISORY GROUP			2023 INVOICE				
025	O4-94231	03/22/21	09-1224178	05/01/23	506501	HEALTH SERVICES	918	00	JANUARY - MARCH	1928.5000	1.00	1,928.50	
						ADVISORY GROUP			2023 INVOICE				
025	O4-94231	03/22/21	09-1224178	05/01/23	506501	HEALTH SERVICES	918	00	JANUARY - MARCH	5074.6200	1.00	5,074.62	
						ADVISORY GROUP			2023 INVOICE				
025	O4-94231	03/22/21	09-1224178	05/01/23	506501	HEALTH SERVICES	918	00	JANUARY - MARCH	5074.6300	1.00	5,074.63	
						ADVISORY GROUP			2023 INVOICE				
025	O4-94231	03/22/21	09-1224178	05/01/23	506501	HEALTH SERVICES	918	00	JANUARY - MARCH	13071.5000	1.00	13,071.50	
						ADVISORY GROUP			2023 INVOICE				
025	O4-94231	03/22/21	09-1224178	05/01/23	506501	HEALTH SERVICES	918	00	JANUARY - MARCH	13071.5000	1.00	13,071.50	
						ADVISORY GROUP			2023 INVOICE				
025	O4-94231	03/22/21	09-1224178	05/01/23	506501	HEALTH SERVICES	918	00	JANUARY - MARCH	8771.7500	1.00	8,771.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94231	03/22/21	09-1224178	05/01/23	506501	ADVISORY GROUP	918	00	2023 INVOICE				
						HEALTH SERVICES			JANUARY - MARCH	8771.7500	1.00	8,771.75	
						ADVISORY GROUP			2023 INVOICE				
025	O4-94231		09-1224178							Purchase Order Total		57,692.75	
025	O4-94235	03/23/21	09-1222111	04/18/23	2668676	NELSON, JENA M	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-94235	03/23/21	09-1222111	04/18/23	2668676	NELSON, JENA M	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-94235		09-1222111							Purchase Order Total		7,500.00	
025	O4-94298	03/26/21	09-1221976	04/18/23	2683404	MILLER, BOBBIE JO M	948	74	3RD QUARTER	1271.5600	1.00	1,271.56	
025	O4-94298	03/26/21	09-1221976	04/18/23	2683404	MILLER, BOBBIE JO M	948	74	3RD QUARTER	1271.5600	1.00	1,271.56	
025	O4-94298		09-1221976							Purchase Order Total		2,543.12	
025	O4-94299	03/26/21	09-1222163	04/18/23	2683427	BISH, KAITLYN A	948	74	NLRP FY23 3Q GNFUND	2500.0000	1.00	2,500.00	
025	O4-94299	03/26/21	09-1222163	04/18/23	2683427	BISH, KAITLYN A	948	74	NLRP FY23 3Q LMCASH	2500.0000	1.00	2,500.00	
025	O4-94299		09-1222163							Purchase Order Total		5,000.00	
025	O4-94322	03/30/21	09-1222170	04/18/23	3181968	WILLIAMS, KENSLY N.	948	74	3RD QUARTER	3636.2400	1.00	3,636.24	
025	O4-94322	03/30/21	09-1222170	04/18/23	3181968	WILLIAMS, KENSLY N.	948	74	3RD QUARTER	3636.2400	1.00	3,636.24	
025	O4-94322		09-1222170							Purchase Order Total		7,272.48	
025	O4-94324	03/30/21	09-1222162	04/18/23	2683478	KELLY, KAILEE A	948	74	NLRP FY23 3Q GNFUND	2743.8900	1.00	2,743.89	
025	O4-94324	03/30/21	09-1222162	04/18/23	2683478	KELLY, KAILEE A	948	74	NLRP FY23 3Q LMCASH	2743.8900	1.00	2,743.89	
025	O4-94324		09-1222162							Purchase Order Total		5,487.78	
025	O4-94603	04/21/21	09-1222230	04/18/23	2678990	PERRY, LAURA E	948	74	NLRP FY23 3Q GNFUND	3750.0000	1.00	3,750.00	
025	O4-94603	04/21/21	09-1222230	04/18/23	2678990	PERRY, LAURA E	948	74	NLRP FY23 3Q LMCASH	3750.0000	1.00	3,750.00	
025	O4-94603		09-1222230							Purchase Order Total		7,500.00	
025	O4-94674	04/28/21	09-1221203	04/13/23	230	LABOR, DEPARTMENT OF	952	85	1364801	148357.1500	1.00	148,357.15	
025	O4-94674		09-1221203							Purchase Order Total		148,357.15	
025	O4-94674	04/28/21	09-1221358	04/13/23	230	LABOR, DEPARTMENT OF	952	85	1364803	118055.8500	1.00	118,055.85	
025	O4-94674		09-1221358							Purchase Order Total		118,055.85	
025	O4-94674	04/28/21	09-1221360	04/13/23	230	LABOR, DEPARTMENT OF	952	85	1364802	163428.1000	1.00	163,428.10	
025	O4-94674		09-1221360							Purchase Order Total		163,428.10	
025	O4-94674	04/28/21	09-1227702	05/17/23	230	LABOR, DEPARTMENT OF	952	85	1369840	229183.8000	1.00	229,183.80	
025	O4-94674		09-1227702							Purchase Order Total		229,183.80	
025	O4-94713	05/05/21	09-1220858	04/11/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	3/2023	3600.8700	1.00	3,600.87	
025	O4-94713		09-1220858							Purchase Order Total		3,600.87	
025	O4-94713	05/05/21	09-1224557	05/02/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	4/2023	3600.8700	1.00	3,600.87	
025	O4-94713		09-1224557							Purchase Order Total		3,600.87	
025	O4-94713	05/05/21	09-1230367	06/01/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	5/2023	3600.8700	1.00	3,600.87	
025	O4-94713		09-1230367							Purchase Order Total		3,600.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94715	05/05/21	09-1220863	04/11/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	3/2023	2229.1100	1.00	2,229.11	
025	O4-94715		09-1220863							Purchase Order Total		2,229.11	
025	O4-94715	05/05/21	09-1224560	05/02/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	4/2023	2229.1100	1.00	2,229.11	
025	O4-94715		09-1224560							Purchase Order Total		2,229.11	
025	O4-94715	05/05/21	09-1230365	06/01/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	5/2023	1886.1700	1.00	1,886.17	
025	O4-94715		09-1230365							Purchase Order Total		1,886.17	
025	O4-94717	05/05/21	09-1219655	04/05/23	1375455	SANTEE SQUIX NATION - TANF PRO	952	43	MARCH 2023	4306.7500	1.00	4,306.75	
025	O4-94717		09-1219655							Purchase Order Total		4,306.75	
025	O4-94717	05/05/21	09-1224889	05/03/23	1375455	SANTEE SQUIX NATION - TANF PRO	952	43	APRIL 2023	3962.2100	1.00	3,962.21	
025	O4-94717		09-1224889							Purchase Order Total		3,962.21	
025	O4-94717	05/05/21	09-1230891	06/05/23	1375455	SANTEE SQUIX NATION - TANF PRO	952	43	MAY 2023	3962.2100	1.00	3,962.21	
025	O4-94717		09-1230891							Purchase Order Total		3,962.21	
025	O4-94721	05/05/21	09-1232247	06/09/23	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	4/2023	12174.3700	1.00	12,174.37	
025	O4-94721		09-1232247							Purchase Order Total		12,174.37	
025	O4-94721	05/05/21	09-1232249	06/09/23	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	3/2023	13374.6600	1.00	13,374.66	
025	O4-94721		09-1232249							Purchase Order Total		13,374.66	
025	O4-94774	05/11/21	09-1222843	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	958	58	#90202061-3RD PYMT	6022.3500	1.00	6,022.35	
025	O4-94774		09-1222843							Purchase Order Total		6,022.35	
025	O4-94774	05/11/21	09-1229582	05/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	958	58	#90202062 3/31/23	6022.3300	1.00	6,022.33	
025	O4-94774	05/11/21	09-1229582	05/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	958	58	#90202062 3/31/23	.0200	1.00	.02	
025	O4-94774		09-1229582							Purchase Order Total		6,022.35	
025	O4-94883	05/17/21	09-1219043	04/03/23	538243	NEBRASKA PHARMACISTS ASSOCIATI	918	06	03312023	125.0000	1.00	125.00	
025	O4-94883		09-1219043							Purchase Order Total		125.00	
025	O4-94942	05/19/21	09-1222932	04/21/23	1366936	FAMILIES CARES INC - PAYMENTS	918	38	MARCH 2023	20313.6800	1.00	20,313.68	
025	O4-94942		09-1222932							Purchase Order Total		20,313.68	
025	O4-94942	05/19/21	09-1227708	05/17/23	1366936	FAMILIES CARES INC -	918	38	APRIL 2023	18849.5900	1.00	18,849.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-94942		O9-1227708							Purchase Order Total		18,849.59		
025	O4-94942	05/19/21	O9-1231114	06/05/23	1366936	FAMILIES CARES INC -	918	38	MAY 2023	18332.5900	1.00	18,332.59		
						PAYMENTS								
025	O4-94942		O9-1231114							Purchase Order Total		18,332.59		
025	O4-94971	05/20/21	O9-1222944	04/21/23	1780553	FAMILIES INSPIRING	918	38	MARCH 2023	23416.0500	1.00	23,416.05		
						FAMILIES IN								
025	O4-94971		O9-1222944							Purchase Order Total		23,416.05		
025	O4-94971	05/20/21	O9-1227710	05/17/23	1780553	FAMILIES INSPIRING	918	38	APRIL 2023	29323.5500	1.00	29,323.55		
						FAMILIES IN								
025	O4-94971		O9-1227710							Purchase Order Total		29,323.55		
025	O4-94971	05/20/21	O9-1231116	06/05/23	1780553	FAMILIES INSPIRING	918	38	MAY 2023	15197.9800	1.00	15,197.98		
						FAMILIES IN								
025	O4-94971		O9-1231116							Purchase Order Total		15,197.98		
025	O4-94972	05/20/21	O9-1222930	04/21/23	515551	INDEPENDENCE RISING	918	38	MARCH 2023	3495.8400	1.00	3,495.84		
025	O4-94972		O9-1222930							Purchase Order Total		3,495.84		
025	O4-94972	05/20/21	O9-1227719	05/17/23	515551	INDEPENDENCE RISING	918	38	APRIL 2023	2573.3100	1.00	2,573.31		
025	O4-94972		O9-1227719							Purchase Order Total		2,573.31		
025	O4-94972	05/20/21	O9-1231770	06/07/23	515551	INDEPENDENCE RISING	918	38	SVS 7/1/22-6/30/23	2573.3100	1.00	2,573.31		
025	O4-94972		O9-1231770							Purchase Order Total		2,573.31		
025	O4-95080	05/28/21	O9-1220810	04/11/23	2695296	ADAMS, LINDSEY H	948	74	NLRP FY23 3Q GNFUND	3750.0000	1.00	3,750.00		
025	O4-95080	05/28/21	O9-1220810	04/11/23	2695296	ADAMS, LINDSEY H	948	74	NLRP FY23 3Q LMCASH	3750.0000	1.00	3,750.00		
025	O4-95080		O9-1220810							Purchase Order Total		7,500.00		
025	O4-95081	05/28/21	O9-1220795	04/11/23	3099043	DECKER, MEREDITH A	948	74	NLRP FY23 3Q	3796.4300	1.00	3,796.43		
						GNFUND3								
025	O4-95081	05/28/21	O9-1220795	04/11/23	3099043	DECKER, MEREDITH A	948	74	NLRP FY23 3Q LMCASH	3796.4300	1.00	3,796.43		
025	O4-95081		O9-1220795							Purchase Order Total		7,592.86		
025	O4-95082	05/28/21	O9-1220324	04/10/23	2695297	ERBST, ALEXIS R	948	74	NLRP FY23 3Q GNFUND	7500.0000	1.00	7,500.00		
025	O4-95082	05/28/21	O9-1220324	04/10/23	2695297	ERBST, ALEXIS R	948	74	NLRP FY23 3Q LMCASH	7500.0000	1.00	7,500.00		
025	O4-95082		O9-1220324							Purchase Order Total		15,000.00		
025	O4-95098	06/02/21	O9-1222343	04/19/23	1893371	DENDINGER, ASHELY R	948	74	NLRP FY23 3Q GNFUND	2681.1200	1.00	2,681.12		
025	O4-95098	06/02/21	O9-1222343	04/19/23	1893371	DENDINGER, ASHELY R	948	74	NLRP FY23 3Q LMCASH	2681.1300	1.00	2,681.13		
025	O4-95098		O9-1222343							Purchase Order Total		5,362.25		
025	O4-95099	06/02/21	O9-1220734	04/11/23	2695176	DING, HWAN SHYR ALEX	948	74	NLRP FY23 3Q GNFUND	7032.1900	1.00	7,032.19		
025	O4-95099	06/02/21	O9-1220734	04/11/23	2695176	DING, HWAN SHYR ALEX	948	74	NLRP FY23 3Q LMCASH	7032.1900	1.00	7,032.19		
025	O4-95099		O9-1220734							Purchase Order Total		14,064.38		
025	O4-95100	06/02/21	O9-1231628	06/07/23	2218269	LANGE, KRISTEN N	948	74	MARCH 1, 2023-MAY	6250.0000	1.00	6,250.00		
						31, 2023								
025	O4-95100	06/02/21	O9-1231628	06/07/23	2218269	LANGE, KRISTEN N	948	74	MARCH 1, 2023-MAY	6250.0000	1.00	6,250.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									31, 2023				
										Purchase Order Total		12,500.00	
025	O4-95100		O9-1231628										
025	O4-95101	06/02/21	O9-1231632	06/07/23	2695221	SCHIERMEYER, JENNIFER L	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-95101	06/02/21	O9-1231632	06/07/23	2695221	SCHIERMEYER, JENNIFER L	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-95101		O9-1231632							Purchase Order Total		6,250.00	
025	O4-95108	06/03/21	O9-1220743	04/11/23	2693285	DILLARD, JASON J	948	74	NLRP FY23 3Q GNFUND	1250.0000	1.00	1,250.00	
025	O4-95108	06/03/21	O9-1220743	04/11/23	2693285	DILLARD, JASON J	948	74	NLRP FY23 3Q LMCASH	1250.0000	1.00	1,250.00	
025	O4-95108		O9-1220743							Purchase Order Total		2,500.00	
025	O4-95155	06/04/21	O9-1219039	04/03/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	JANUARY 2023	5028.0000	1.00	5,028.00	
025	O4-95155		O9-1219039							Purchase Order Total		5,028.00	
025	O4-95155	06/04/21	O9-1224904	05/03/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	FEBRUARY 2023	5028.0000	1.00	5,028.00	
025	O4-95155		O9-1224904							Purchase Order Total		5,028.00	
025	O4-95155	06/04/21	O9-1230611	06/02/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	MARCH 2023	3936.0000	1.00	3,936.00	
025	O4-95155		O9-1230611							Purchase Order Total		3,936.00	
025	O4-95285	06/10/21	O9-1220749	04/11/23	2705273	BRESTER, JORDAN S	948	74	3Q PAYMENT	3750.0000	1.00	3,750.00	
025	O4-95285	06/10/21	O9-1220749	04/11/23	2705273	BRESTER, JORDAN S	948	74	3Q PAYMENT	3750.0000	1.00	3,750.00	
025	O4-95285		O9-1220749							Purchase Order Total		7,500.00	
025	O4-95290	06/11/21	O9-1224344	05/01/23	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1470042023	78750.0000	1.00	78,750.00	
025	O4-95290	06/11/21	O9-1224344	05/01/23	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1470042023	78750.0000	1.00	78,750.00	
025	O4-95290		O9-1224344							Purchase Order Total		157,500.00	
025	O4-95290	06/11/21	O9-1224375	05/01/23	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1470FIELD 042023	90000.0000	1.00	90,000.00	
025	O4-95290	06/11/21	O9-1224375	05/01/23	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1470FIELD 042023	90000.0000	1.00	90,000.00	
025	O4-95290		O9-1224375							Purchase Order Total		180,000.00	
025	O4-95307	06/14/21	O9-1222006	04/18/23	2705517	ROSE, DANIELLE L.	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-95307	06/14/21	O9-1222006	04/18/23	2705517	ROSE, DANIELLE L.	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-95307		O9-1222006							Purchase Order Total		7,500.00	
025	O4-95358	06/16/21	O9-1220476	04/10/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	2/22/23 TO 3/21/23A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1220476	04/10/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	2/22/23 TO 3/21/23B	1352.7500	1.00	1,352.75	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95358		O9-1220476							Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	O9-1226507	05/11/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	3/22/23 TO 4/21/23A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1226507	05/11/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	3/22/23 TO 4/21/23B	1352.7500	1.00	1,352.75	
025	O4-95358		O9-1226507							Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	O9-1232483	06/12/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	4/22/23 TO 5/21/23A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1232483	06/12/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	4/22/23 TO 5/21/23B	1352.7500	1.00	1,352.75	
025	O4-95358		O9-1232483							Purchase Order Total		2,705.50	
025	O4-95393	06/16/21	O9-1220557	04/10/23	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	03312023	4677.6800	1.00	4,677.68	
025	O4-95393		O9-1220557							Purchase Order Total		4,677.68	
025	O4-95393	06/16/21	O9-1224682	05/02/23	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	04302023	3863.6600	1.00	3,863.66	
025	O4-95393		O9-1224682							Purchase Order Total		3,863.66	
025	O4-95393	06/16/21	O9-1231160	06/05/23	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	05312023	4747.3200	1.00	4,747.32	
025	O4-95393		O9-1231160							Purchase Order Total		4,747.32	
025	O4-95396	06/16/21	O9-1219661	04/05/23	1832605	SORENSEN HAHN & MORGAN PC	918	74	3-2-2023	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1219661							Purchase Order Total		6,000.00	
025	O4-95396	06/16/21	O9-1219664	04/05/23	1832605	SORENSEN HAHN & MORGAN PC	918	74	3-31-2023	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1219664							Purchase Order Total		6,000.00	
025	O4-95541	06/22/21	O9-1221540	04/14/23	2695177	GRIFFITH, TANNER J	948	74	NLRP FY23 3Q GNFUND	2260.2200	1.00	2,260.22	
025	O4-95541	06/22/21	O9-1221540	04/14/23	2695177	GRIFFITH, TANNER J	948	74	NLRP FY23 3Q LMCASH	2260.2200	1.00	2,260.22	
025	O4-95541		O9-1221540							Purchase Order Total		4,520.44	
025	O4-95542	06/22/21	O9-1220735	04/11/23	2693287	ENGBRETSSEN, IAN L	948	74	NLRP FY23 3Q GNFUND	7500.0000	1.00	7,500.00	
025	O4-95542	06/22/21	O9-1220735	04/11/23	2693287	ENGBRETSSEN, IAN L	948	74	NLRP FY23 3Q LMCASH	7500.0000	1.00	7,500.00	
025	O4-95542		O9-1220735							Purchase Order Total		15,000.00	
025	O4-95543	06/22/21	O9-1221890	04/17/23	2705322	MATHEW, SHERRYL M	948	74	3RD QUARTER	7413.8100	1.00	7,413.81	
025	O4-95543	06/22/21	O9-1221890	04/17/23	2705322	MATHEW, SHERRYL M	948	74	3RD QUARTER	7413.8100	1.00	7,413.81	
025	O4-95543		O9-1221890							Purchase Order Total		14,827.62	
025	O4-95544	06/22/21	O9-1222007	04/18/23	2705515	NORDHUES, DARIAN M	948	74	3RD QUARTER	1250.0000	1.00	1,250.00	
025	O4-95544	06/22/21	O9-1222007	04/18/23	2705515	NORDHUES, DARIAN M	948	74	3RD QUARTER	1250.0000	1.00	1,250.00	
025	O4-95544		O9-1222007							Purchase Order Total		2,500.00	
025	O4-95545	06/22/21	O9-1222114	04/18/23	2695118	PARSONS, JILLIAN E	948	74	GENERAL: STATE	7500.0000	1.00	7,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-95545	06/22/21	09-1222114	04/18/23	2695118	PARSONS, JILLIAN E	948	74	FUNDS CASH: MATCHING	7500.0000	1.00	7,500.00	
025	04-95545		09-1222114						FUNDS				
									Purchase Order Total			15,000.00	
025	04-95546	06/22/21	09-1220798	04/11/23	2705516	CORNWELL, PAIGE J	948	74	NLRP FY23 3Q GNFUND	3750.0000	1.00	3,750.00	
025	04-95546	06/22/21	09-1220798	04/11/23	2705516	CORNWELL, PAIGE J	948	74	NLRP FY23 3Q	3750.0000	1.00	3,750.00	
									LMCASH				
025	04-95546		09-1220798						Purchase Order Total			7,500.00	
025	04-95547	06/22/21	09-1222371	04/19/23	2693197	STROKLUND, REBECCA A	948	74	3RD QUARTER	4319.4600	1.00	4,319.46	
025	04-95547	06/22/21	09-1222371	04/19/23	2693197	STROKLUND, REBECCA A	948	74	3RD QUARTER	4319.4600	1.00	4,319.46	
025	04-95547		09-1222371						Purchase Order Total			8,638.92	
025	04-95548	06/22/21	09-1222161	04/18/23	2369162	WESTENGAARD, JUSTIN R	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	04-95548	06/22/21	09-1222161	04/18/23	2369162	WESTENGAARD, JUSTIN R	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	04-95548		09-1222161						Purchase Order Total			15,000.00	
025	04-95549	06/22/21	09-1221961	04/18/23	2693270	WOLFF, AMANDA J	948	74	3RD QUARTER	2050.4900	1.00	2,050.49	
025	04-95549	06/22/21	09-1221961	04/18/23	2693270	WOLFF, AMANDA J	948	74	3RD QUARTER	2050.4900	1.00	2,050.49	
025	04-95549		09-1221961						Purchase Order Total			4,100.98	
025	04-95552	06/22/21	09-1220796	04/11/23	2705650	GLESINGER, TAYLOR R	948	74	NLRP FY23 3Q GNFUND	3750.0000	1.00	3,750.00	
025	04-95552	06/22/21	09-1220796	04/11/23	2705650	GLESINGER, TAYLOR R	948	74	NLRP FY23 3Q LMCASH	3750.0000	1.00	3,750.00	
025	04-95552		09-1220796						Purchase Order Total			7,500.00	
025	04-95554	06/22/21	09-1222377	04/19/23	2695119	SHOLES, SAMANTHA L.	948	74	NLRP FY23 3Q GNFUND	6661.2600	1.00	6,661.26	
025	04-95554	06/22/21	09-1222377	04/19/23	2695119	SHOLES, SAMANTHA L.	948	74	NLRP FY23 3Q LMCASH	6661.2600	1.00	6,661.26	
025	04-95554		09-1222377						Purchase Order Total			13,322.52	
025	04-95582	06/22/21	09-1222159	04/18/23	2705695	ELLER, JORDAN M	948	74	NLRP FY23 3Q GNFUND	3125.0000	1.00	3,125.00	
025	04-95582	06/22/21	09-1222159	04/18/23	2705695	ELLER, JORDAN M	948	74	NLRP FY23 3Q LMCASH	3125.0000	1.00	3,125.00	
025	04-95582		09-1222159						Purchase Order Total			6,250.00	
025	04-95583	06/22/21	09-1220788	04/11/23	2705648	ELLIS, TRACI L	948	74	NLRP FY23 3Q GNFUND	2803.1700	1.00	2,803.17	
025	04-95583	06/22/21	09-1220788	04/11/23	2705648	ELLIS, TRACI L	948	74	NLRP FY23 3Q LMCASH	2803.1700	1.00	2,803.17	
025	04-95583		09-1220788						Purchase Order Total			5,606.34	
025	04-95608	06/24/21	09-1224156	05/01/23	2823129	HTI LABS	952	95	22021	5374.6900	1.00	5,374.69	
025	04-95608		09-1224156						Purchase Order Total			5,374.69	
025	04-95625	06/24/21	09-1220588	04/10/23	2709767	GRABOWSKI, STACY L	948	74	NLRP FY23 3Q GNFUND	3750.0000	1.00	3,750.00	
025	04-95625	06/24/21	09-1220588	04/10/23	2709767	GRABOWSKI, STACY L	948	74	NLRP FY23 3Q LMCASH	3750.0000	1.00	3,750.00	
025	04-95625		09-1220588						Purchase Order Total			7,500.00	
025	04-95626	06/24/21	09-1222178	04/18/23	2705174	PETERS, MARA N	948	74	3RD QUARTER	1799.2600	1.00	1,799.26	
025	04-95626	06/24/21	09-1222178	04/18/23	2705174	PETERS, MARA N	948	74	3RD QUARTER	1799.2600	1.00	1,799.26	
025	04-95626		09-1222178						Purchase Order Total			3,598.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-95627	06/24/21	09-1221529	04/14/23	2705462	HEIDINGER, KAYLA M	948	74	NLRP FY23 3Q GNFUND	7500.0000	1.00	7,500.00	
025	04-95627	06/24/21	09-1221529	04/14/23	2705462	HEIDINGER, KAYLA M	948	74	NLRP FY23 3Q LMCASH	7500.0000	1.00	7,500.00	
025	04-95627		09-1221529							Purchase Order Total		15,000.00	
025	04-95628	06/24/21	09-1222107	04/18/23	2705305	NOERRLINGER, HEATHER A	948	74	3RD QUARTER	2500.0000	1.00	2,500.00	
025	04-95628	06/24/21	09-1222107	04/18/23	2705305	NOERRLINGER, HEATHER A	948	74	3RD QUARTER	2500.0000	1.00	2,500.00	
025	04-95628		09-1222107							Purchase Order Total		5,000.00	
025	04-95629	06/24/21	09-1222353	04/19/23	2705710	SKOMER, MOLLY B	948	74	3RD QUARTER	2750.0000	1.00	2,750.00	
025	04-95629	06/24/21	09-1222353	04/19/23	2705710	SKOMER, MOLLY B	948	74	3RD QUARTER	2750.0000	1.00	2,750.00	
025	04-95629		09-1222353							Purchase Order Total		5,500.00	
025	04-95631	06/25/21	09-1221913	04/17/23	2685446	KOPPPIE, KAREN MICHELLE	948	74	3Q PAYMENT	3750.0000	1.00	3,750.00	
025	04-95631	06/25/21	09-1221913	04/17/23	2685446	KOPPPIE, KAREN MICHELLE	948	74	3Q PAYMENT	3750.0000	1.00	3,750.00	
025	04-95631		09-1221913							Purchase Order Total		7,500.00	
025	04-95640	06/25/21	09-1222777	04/20/23	1007167	HASTINGS PHYSICAL THERAPY	948	74	311898	184.0000	1.00	184.00	
025	04-95640		09-1222777							Purchase Order Total		184.00	
025	04-95640	06/25/21	09-1226328	05/10/23	1007167	HASTINGS PHYSICAL THERAPY	948	74	316417	46.0000	1.00	46.00	
025	04-95640		09-1226328							Purchase Order Total		46.00	
025	04-95640	06/25/21	09-1230979	06/05/23	1007167	HASTINGS PHYSICAL THERAPY	948	74	320830	276.0000	1.00	276.00	
025	04-95640		09-1230979							Purchase Order Total		276.00	
025	04-95667	07/01/21	09-1226456	05/11/23	519965	EDIFECS INC	918	00	INV-100038039	67912.2200	1.00	67,912.22	
025	04-95667	07/01/21	09-1226456	05/11/23	519965	EDIFECS INC	918	00	INV-100038039	611209.9500	1.00	611,209.95	
025	04-95667		09-1226456							Purchase Order Total		679,122.17	
025	04-95677	07/01/21	09-1222234	04/18/23	2705518	WEBER, MATTHEW J	948	74	NLRP FY23 3Q GNFUND	7500.0000	1.00	7,500.00	
025	04-95677	07/01/21	09-1222234	04/18/23	2705518	WEBER, MATTHEW J	948	74	NLRP FY23 3Q LMCASH	7500.0000	1.00	7,500.00	
025	04-95677		09-1222234							Purchase Order Total		15,000.00	
025	04-95678	07/01/21	09-1222233	04/18/23	2693198	RIEKEN, MARY F	948	74	3RD QUARTER	1045.4900	1.00	1,045.49	
025	04-95678	07/01/21	09-1222233	04/18/23	2693198	RIEKEN, MARY F	948	74	3RD QUARTER	1045.4900	1.00	1,045.49	
025	04-95678		09-1222233							Purchase Order Total		2,090.98	
025	04-95679	07/01/21	09-1222231	04/18/23	2695325	SANSOM, MALLORY J	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	04-95679	07/01/21	09-1222231	04/18/23	2695325	SANSOM, MALLORY J	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	04-95679		09-1222231							Purchase Order Total		7,500.00	
025	04-95791	07/08/21	09-1221868	04/17/23	2705652	NUTTER, MADISON J	948	74	JANUARY 1, 2023 - MARCH 31, 20	3750.0000	1.00	3,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95791	07/08/21	O9-1221868	04/17/23	2705652	NUTTER, MADISON J	948	74	JANUARY 1, 2023 - MARCH 31, 20	3750.0000	1.00	3,750.00	
025	O4-95791		O9-1221868							Purchase Order Total		7,500.00	
025	O4-95792	07/08/21	O9-1220565	04/10/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	8000779	369.0000	1.00	369.00	
025	O4-95792	07/08/21	O9-1220565	04/10/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	8000779	2583.0000	1.00	2,583.00	
025	O4-95792	07/08/21	O9-1220565	04/10/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	8000779	4059.0000	1.00	4,059.00	
025	O4-95792	07/08/21	O9-1220565	04/10/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	8000779	24354.0000	1.00	24,354.00	
025	O4-95792	07/08/21	O9-1220565	04/10/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	8000779	5535.0000	1.00	5,535.00	
025	O4-95792		O9-1220565							Purchase Order Total		36,900.00	
025	O4-95792	07/08/21	O9-1222986	04/21/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80008780	85039.0000	1.00	85,039.00	
025	O4-95792		O9-1222986							Purchase Order Total		85,039.00	
025	O4-95792	07/08/21	O9-1230342	06/01/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80009331	369.0000	1.00	369.00	
025	O4-95792	07/08/21	O9-1230342	06/01/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80009331	2583.0000	1.00	2,583.00	
025	O4-95792	07/08/21	O9-1230342	06/01/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80009331	4059.0000	1.00	4,059.00	
025	O4-95792	07/08/21	O9-1230342	06/01/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80009331	24354.0000	1.00	24,354.00	
025	O4-95792	07/08/21	O9-1230342	06/01/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80009331	5535.0000	1.00	5,535.00	
025	O4-95792		O9-1230342							Purchase Order Total		36,900.00	
025	O4-95792	07/08/21	O9-1231979	06/08/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80009936	369.0000	1.00	369.00	
025	O4-95792	07/08/21	O9-1231979	06/08/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80009936	2583.0000	1.00	2,583.00	
025	O4-95792	07/08/21	O9-1231979	06/08/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80009936	4059.0000	1.00	4,059.00	
025	O4-95792	07/08/21	O9-1231979	06/08/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80009936	24354.0000	1.00	24,354.00	
025	O4-95792	07/08/21	O9-1231979	06/08/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80009936	5535.0000	1.00	5,535.00	
025	O4-95792		O9-1231979							Purchase Order Total		36,900.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-95821	07/12/21	09-1222171	04/18/23	2705651	NISS, KENT J	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	04-95821	07/12/21	09-1222171	04/18/23	2705651	NISS, KENT J	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	04-95821		09-1222171							Purchase Order Total		15,000.00	
025	04-95822	07/12/21	09-1221522	04/14/23	2695363	HOFF, SUSAN M	948	74	NLRP FY23 3Q GNFUND	2307.7500	1.00	2,307.75	
025	04-95822	07/12/21	09-1221522	04/14/23	2695363	HOFF, SUSAN M	948	74	NLRP FY23 3Q LMCASH	2307.7500	1.00	2,307.75	
025	04-95822		09-1221522							Purchase Order Total		4,615.50	
025	04-95838	07/13/21	09-1224158	05/01/23	2705298	WILCOX, PAMELA	952	85	04/14/2023	135.0000	1.00	135.00	
025	04-95838	07/13/21	09-1224158	05/01/23	2705298	WILCOX, PAMELA	952	85	04/14/2023	58.9500	1.00	58.95	
025	04-95838		09-1224158							Purchase Order Total		193.95	
025	04-96072	07/21/21	09-1219758	04/06/23	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	MARCH 2023	14943.2400	1.00	14,943.24	
025	04-96072		09-1219758							Purchase Order Total		14,943.24	
025	04-96177	07/28/21	09-1221974	04/18/23	2025059	TIAHRT, ASHLEY R	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	04-96177	07/28/21	09-1221974	04/18/23	2025059	TIAHRT, ASHLEY R	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	04-96177		09-1221974							Purchase Order Total		15,000.00	
025	04-96219	07/30/21	09-1221428	04/13/23	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	27	4350.0000	1.00	4,350.00	
025	04-96219		09-1221428							Purchase Order Total		4,350.00	
025	04-96219	07/30/21	09-1225800	05/08/23	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	28	4350.0000	1.00	4,350.00	
025	04-96219		09-1225800							Purchase Order Total		4,350.00	
025	04-96219	07/30/21	09-1233523	06/15/23	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	29	4350.0000	1.00	4,350.00	
025	04-96219		09-1233523							Purchase Order Total		4,350.00	
025	04-96236	08/03/21	09-1224154	05/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	IBT-90202151	35155.1600	1.00	35,155.16	
025	04-96236		09-1224154							Purchase Order Total		35,155.16	
025	04-96265	08/06/21	09-1218772	04/03/23	130	EDUCATION, DEPARTMENT OF	952	55	1363292	84279.0500	1.00	84,279.05	
025	04-96265	08/06/21	09-1218772	04/03/23	130	EDUCATION, DEPARTMENT OF	952	55	1363292	3442.9200	1.00	3,442.92	
025	04-96265	08/06/21	09-1218772	04/03/23	130	EDUCATION, DEPARTMENT OF	952	55	1363292	5187.2300	1.00	5,187.23	
025	04-96265		09-1218772							Purchase Order Total		92,909.20	
025	04-96265	08/06/21	09-1221646	04/14/23	130	EDUCATION, DEPARTMENT OF	952	25	1362215	168125.9100	1.00	168,125.91	
025	04-96265	08/06/21	09-1221646	04/14/23	130	EDUCATION, DEPARTMENT OF	952	25	1362215	78023.4000	1.00	78,023.40	
025	04-96265		09-1221646							Purchase Order Total		246,149.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96265	08/06/21	O9-1223861	04/26/23	130	EDUCATION, DEPARTMENT OF	952	55	1366660	154137.6000	1.00	154,137.60	
025	O4-96265	08/06/21	O9-1223861	04/26/23	130	EDUCATION, DEPARTMENT OF	952	55	1366660	4932.0900	1.00	4,932.09	
025	O4-96265	08/06/21	O9-1223861	04/26/23	130	EDUCATION, DEPARTMENT OF	952	55	1366660	4957.2800	1.00	4,957.28	
025	O4-96265		O9-1223861							Purchase Order Total		164,026.97	
025	O4-96265	08/06/21	O9-1225034	05/03/23	130	EDUCATION, DEPARTMENT OF	952	25	1352420	217523.5900	1.00	217,523.59	
025	O4-96265	08/06/21	O9-1225034	05/03/23	130	EDUCATION, DEPARTMENT OF	952	25	1352420	28.1200	1.00	28.12	
025	O4-96265		O9-1225034							Purchase Order Total		217,551.71	
025	O4-96265	08/06/21	O9-1225245	05/04/23	130	EDUCATION, DEPARTMENT OF	952	25	NDE SUTQ	221595.7500	1.00	221,595.75	
025	O4-96265		O9-1225245							Purchase Order Total		221,595.75	
025	O4-96265	08/06/21	O9-1226445	05/11/23	130	EDUCATION, DEPARTMENT OF	952	55	1368844	20758.4800	1.00	20,758.48	
025	O4-96265	08/06/21	O9-1226445	05/11/23	130	EDUCATION, DEPARTMENT OF	952	55	1368844	6039.2100	1.00	6,039.21	
025	O4-96265		O9-1226445							Purchase Order Total		26,797.69	
025	O4-96265	08/06/21	O9-1226882	05/12/23	130	EDUCATION, DEPARTMENT OF	952	25	INVOICE #19	87021.6400	1.00	87,021.64	
025	O4-96265	08/06/21	O9-1226882	05/12/23	130	EDUCATION, DEPARTMENT OF	952	25	INVOICE #19	66809.1600	1.00	66,809.16	
025	O4-96265		O9-1226882							Purchase Order Total		153,830.80	
025	O4-96265	08/06/21	O9-1227008	05/15/23	130	EDUCATION, DEPARTMENT OF	952	55	INV #7	104175.0500	1.00	104,175.05	
025	O4-96265	08/06/21	O9-1227008	05/15/23	130	EDUCATION, DEPARTMENT OF	952	55	INV #7	5079.3600	1.00	5,079.36	
025	O4-96265	08/06/21	O9-1227008	05/15/23	130	EDUCATION, DEPARTMENT OF	952	55	INV #7	8041.2200	1.00	8,041.22	
025	O4-96265		O9-1227008							Purchase Order Total		117,295.63	
025	O4-96265	08/06/21	O9-1234727	06/22/23	130	EDUCATION, DEPARTMENT OF	952	55	NECPRS UPDATE #3	39126.3200	1.00	39,126.32	
025	O4-96265		O9-1234727							Purchase Order Total		39,126.32	
025	O4-96451	08/17/21	O9-1220896	04/11/23	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-11475	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1220896							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	O9-1226452	05/11/23	535261	BEST CARE EMPLOYEE	948	00	23411564	1.0000	8,485.50	8,485.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSISTANCE							
025	O4-96451		O9-1226452							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	O9-1232187	06/09/23	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-11618	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1232187							Purchase Order Total		8,485.50	
025	O4-96524	08/19/21	O9-1234100	06/20/23	2662881	JUVARE	920	46	INVCOR62	9275.4200	1.00	9,275.42	
025	O4-96524		O9-1234100							Purchase Order Total		9,275.42	
025	O4-96706	08/09/22	O9-1222987	04/21/23	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00001382	4800.0000	1.00	4,800.00	
025	O4-96706	08/09/22	O9-1222987	04/21/23	512394	FATHER FLANAGANS BOYS HOME	948	55	CIADJ-00000219 4/19	1200.0000-	1.00	1,200.00-	
025	O4-96706		O9-1222987							Purchase Order Total		3,600.00	
025	O4-96706	08/09/22	O9-1231159	06/05/23	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00002451	3600.0000	1.00	3,600.00	
025	O4-96706		O9-1231159							Purchase Order Total		3,600.00	
025	O4-96709	08/31/21	O9-1222374	04/19/23	2723904	BRESNAHAN, SANDRA Y	948	74	NLRP FY23 3Q GNFUND	6094.5400	1.00	6,094.54	
025	O4-96709	08/31/21	O9-1222374	04/19/23	2723904	BRESNAHAN, SANDRA Y	948	74	NLRP FY23 3Q LMCASH	6094.5400	1.00	6,094.54	
025	O4-96709		O9-1222374							Purchase Order Total		12,189.08	
025	O4-96710	08/31/21	O9-1222001	04/18/23	2718142	MOORE, CHELSEA L.	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-96710	08/31/21	O9-1222001	04/18/23	2718142	MOORE, CHELSEA L.	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-96710		O9-1222001							Purchase Order Total		7,500.00	
025	O4-96711	08/31/21	O9-1222236	04/18/23	2718143	KNUTSON, MEGAN M	948	74	NLRP FY23 3Q GNFUND	2528.9600	1.00	2,528.96	
025	O4-96711	08/31/21	O9-1222236	04/18/23	2718143	KNUTSON, MEGAN M	948	74	NLRP FY23 3Q LMCASH	2528.9600	1.00	2,528.96	
025	O4-96711		O9-1222236							Purchase Order Total		5,057.92	
025	O4-96712	08/31/21	O9-1222798	04/20/23	2718144	SHIFFLET, WENDY E	948	74	JANUARY 1, 2023 - MARCH 31, 20	3505.4200	1.00	3,505.42	
025	O4-96712	08/31/21	O9-1222798	04/20/23	2718144	SHIFFLET, WENDY E	948	74	JANUARY 1, 2023 - MARCH 31, 20	3505.4200	1.00	3,505.42	
025	O4-96712		O9-1222798							Purchase Order Total		7,010.84	
025	O4-96713	08/31/21	O9-1220809	04/11/23	2718141	AFUH, KIRISHA N	948	74	NLRP FY23 3Q GNFUND	3750.0000	1.00	3,750.00	
025	O4-96713	08/31/21	O9-1220809	04/11/23	2718141	AFUH, KIRISHA N	948	74	NLRP FY23 3Q LMCASH	3750.0000	1.00	3,750.00	
025	O4-96713		O9-1220809							Purchase Order Total		7,500.00	
025	O4-96714	08/31/21	O9-1222706	04/20/23	2235884	POLEN, WHITNEY J	948	74	3RD QUARTER	2124.0700	1.00	2,124.07	
025	O4-96714	08/31/21	O9-1222706	04/20/23	2235884	POLEN, WHITNEY J	948	74	3RD QUARTER	2124.0700	1.00	2,124.07	
025	O4-96714		O9-1222706							Purchase Order Total		4,248.14	
025	O4-96715	08/31/21	O9-1220791	04/11/23	2718232	ELLIS, MARY M	948	74	NLRP FY23 3Q GNFUND	2500.0000	1.00	2,500.00	
025	O4-96715	08/31/21	O9-1220791	04/11/23	2718232	ELLIS, MARY M	948	74	NLRP FY23 3Q LMCASH	2500.0000	1.00	2,500.00	
025	O4-96715		O9-1220791							Purchase Order Total		5,000.00	
025	O4-96825	09/09/21	O9-1227260	05/15/23	930215	ASSOCIATION OF	952	90	4230777	750.0000	1.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
DIABETES CARE													
025	O4-96825		O9-1227260							Purchase Order Total		750.00	
025	O4-96857	09/13/21	O9-1222158	04/18/23	2718233	KERSENBROCK, JOHN P	948	74	NLRP FY23 3Q GNFUND	5000.0000	1.00	5,000.00	
025	O4-96857	09/13/21	O9-1222158	04/18/23	2718233	KERSENBROCK, JOHN P	948	74	NLRP FY23 3Q LMCASH	5000.0000	1.00	5,000.00	
025	O4-96857		O9-1222158							Purchase Order Total		10,000.00	
025	O4-96858	09/13/21	O9-1222956	04/21/23	2718234	SHERMAN, TYLER D	948	74	NLRP FY23 3Q GNFUND	1342.6500	1.00	1,342.65	
025	O4-96858	09/13/21	O9-1222956	04/21/23	2718234	SHERMAN, TYLER D	948	74	NLRP FY23 3Q LMCASH	1342.6500	1.00	1,342.65	
025	O4-96858		O9-1222956							Purchase Order Total		2,685.30	
025	O4-96914	09/16/21	O9-1219760	04/06/23	518474	DELOITTE & TOUCHE LLP	918	00	9000405590	10250.0000	1.00	10,250.00	
025	O4-96914		O9-1219760							Purchase Order Total		10,250.00	
025	O4-96914	09/16/21	O9-1220713	04/11/23	518474	DELOITTE & TOUCHE LLP	918	00	9000406202	77297.5000	1.00	77,297.50	
025	O4-96914		O9-1220713							Purchase Order Total		77,297.50	
025	O4-96914	09/16/21	O9-1226886	05/12/23	518474	DELOITTE & TOUCHE LLP	918	00	INVOICE #3	70047.5000	1.00	70,047.50	
025	O4-96914		O9-1226886							Purchase Order Total		70,047.50	
025	O4-96914	09/16/21	O9-1232761	06/13/23	518474	DELOITTE & TOUCHE LLP	918	00	INV. #4	80242.5000	1.00	80,242.50	
025	O4-96914		O9-1232761							Purchase Order Total		80,242.50	
025	O4-96915	09/16/21	O9-1226519	05/11/23	7838483		961	00	MARCH 23	64645.1500	1.00	64,645.15	
025	O4-96915	09/16/21	O9-1226519	05/11/23	7838483		961	00	MARCH 23	16645.1800	1.00	16,645.18	
025	O4-96915	09/16/21	O9-1226519	05/11/23	7838483		961	00	MARCH 23	10064.5200	1.00	10,064.52	
025	O4-96915		O9-1226519							Purchase Order Total		91,354.85	
025	O4-96915	09/16/21	O9-1235095	06/26/23	7838483		961	00	APRIL 23	65728.9300	1.00	65,728.93	
025	O4-96915	09/16/21	O9-1235095	06/26/23	7838483		961	00	APRIL 23	23672.7900	1.00	23,672.79	
025	O4-96915	09/16/21	O9-1235095	06/26/23	7838483		961	00	APRIL 23	8208.5800	1.00	8,208.58	
025	O4-96915		O9-1235095							Purchase Order Total		97,610.30	
025	O4-96915	09/16/21	O9-1235097	06/26/23	7838483		961	00	APRIL 23	64908.8800	1.00	64,908.88	
025	O4-96915	09/16/21	O9-1235097	06/26/23	7838483		961	00	APRIL 23	24699.1800	1.00	24,699.18	
025	O4-96915	09/16/21	O9-1235097	06/26/23	7838483		961	00	APRIL 23	6814.5300	1.00	6,814.53	
025	O4-96915		O9-1235097							Purchase Order Total		96,422.59	
025	O4-97015	09/24/21	O9-1223204	04/24/23	2601643	MOVING TO A DIFFERENT DRUM LLC	918	75	NE2022-07	6736.0200	1.00	6,736.02	
025	O4-97015		O9-1223204							Purchase Order Total		6,736.02	
025	O4-97040	09/28/21	O9-1219770	04/06/23	2077022	FOSTER CARE CLOSET	952	95	2023-04	29334.3400	1.00	29,334.34	
025	O4-97040		O9-1219770							Purchase Order Total		29,334.34	
025	O4-97040	09/28/21	O9-1228662	05/23/23	2077022	FOSTER CARE CLOSET	952	95	2023-05	29847.6600	1.00	29,847.66	
025	O4-97040		O9-1228662							Purchase Order Total		29,847.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-97040	09/28/21	09-1231567	06/07/23	2077022	FOSTER CARE CLOSET	952	95	2023-06	29847.6600	1.00	29,847.66	
025	04-97040		09-1231567							Purchase Order Total		29,847.66	
025	04-97121	09/30/21	09-1221902	04/17/23	2719093	LOGSDON, MICHAEL W	948	74	3Q PAYMENT	578.6400	1.00	578.64	
025	04-97121	09/30/21	09-1221902	04/17/23	2719093	LOGSDON, MICHAEL W	948	74	3Q PAYMENT	578.6400	1.00	578.64	
025	04-97121		09-1221902							Purchase Order Total		1,157.28	
025	04-97122	09/30/21	09-1221519	04/14/23	2182009	HOLLOWAY, LESLEY S	948	74	NLRP FY23 3Q GNFUND	2500.0000	1.00	2,500.00	
025	04-97122	09/30/21	09-1221519	04/14/23	2182009	HOLLOWAY, LESLEY S	948	74	NLRP FY23 3Q LMCASH	2500.0000	1.00	2,500.00	
025	04-97122		09-1221519							Purchase Order Total		5,000.00	
025	04-97123	09/30/21	09-1222167	04/18/23	2719094	WILLIAMS, KEEGAN J	948	74	3RD QUARTER	698.6600	1.00	698.66	
025	04-97123	09/30/21	09-1222167	04/18/23	2719094	WILLIAMS, KEEGAN J	948	74	3RD QUARTER	698.6600	1.00	698.66	
025	04-97123		09-1222167							Purchase Order Total		1,397.32	
025	04-97125	09/30/21	09-1222352	04/19/23	2258384	ZENTNER, RACHEL L	948	74	3RD QUARTER	5000.0000	1.00	5,000.00	
025	04-97125	09/30/21	09-1222352	04/19/23	2258384	ZENTNER, RACHEL L	948	74	3RD QUARTER	5000.0000	1.00	5,000.00	
025	04-97125		09-1222352							Purchase Order Total		10,000.00	
025	04-97132	09/30/21	09-1220721	04/11/23	2713863	CLARK, DESA M	948	74	NLRP FY23 3Q GNFUND	2228.6000	1.00	2,228.60	
025	04-97132	09/30/21	09-1220721	04/11/23	2713863	CLARK, DESA M	948	74	NLRP FY23 3Q LMCASH	2228.6000	1.00	2,228.60	
025	04-97132		09-1220721							Purchase Order Total		4,457.20	
025	04-97150	10/05/21	09-1222155	04/18/23	2718877	SCHAEFFER, JILLIAN M	948	74	3RD QUARTER	3000.0000	1.00	3,000.00	
025	04-97150	10/05/21	09-1222155	04/18/23	2718877	SCHAEFFER, JILLIAN M	948	74	3RD QUARTER	3000.0000	1.00	3,000.00	
025	04-97150		09-1222155							Purchase Order Total		6,000.00	
025	04-97151	10/05/21	09-1221921	04/17/23	2695364	KOHAKE, HEIDI J	948	74	NLRP FY23 3Q GNFUND	3605.5600	1.00	3,605.56	
025	04-97151	10/05/21	09-1221921	04/17/23	2695364	KOHAKE, HEIDI J	948	74	NLRP FY23 3Q LMCASH	3605.5600	1.00	3,605.56	
025	04-97151		09-1221921							Purchase Order Total		7,211.12	
025	04-97179	10/08/21	09-1221981	04/18/23	2695073	TAYLOR, BRYCE A	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	04-97179	10/08/21	09-1221981	04/18/23	2695073	TAYLOR, BRYCE A	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	04-97179		09-1221981							Purchase Order Total		7,500.00	
025	04-97449	10/22/21	09-1223458	04/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90202320	2325.7200	1.00	2,325.72	
025	04-97449	10/22/21	09-1223458	04/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90202320	2325.7200	1.00	2,325.72	
025	04-97449		09-1223458							Purchase Order Total		4,651.44	
025	04-97449	10/22/21	09-1233212	06/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90202704	2035.2700	1.00	2,035.27	
025	04-97449	10/22/21	09-1233212	06/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90202704	2035.2700	1.00	2,035.27	
025	04-97449		09-1233212							Purchase Order Total		4,070.54	
025	04-97467	10/26/21	09-1226442	05/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	MARCH 2023	183189.0400	1.00	183,189.04	
025	04-97467		09-1226442							Purchase Order Total		183,189.04	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-97500	10/29/21	09-1224844	05/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	26	90202449	12000.0000	1.00	12,000.00	
025	04-97500		09-1224844							Purchase Order Total		12,000.00	
025	04-97628	11/10/21	09-1221525	04/14/23	2723360	HOFERER, TWILA R	948	74	NLRP FY23 3Q GNFUND	3750.0000	1.00	3,750.00	
025	04-97628	11/10/21	09-1221525	04/14/23	2723360	HOFERER, TWILA R	948	74	NLRP FY23 3Q LMCASH	3750.0000	1.00	3,750.00	
025	04-97628		09-1221525							Purchase Order Total		7,500.00	
025	04-97632	11/12/21	09-1231570	06/07/23	2055067	MINDSET LLC	952	90	STAFF TRAINING	3000.0000	1.00	3,000.00	
025	04-97632		09-1231570							Purchase Order Total		3,000.00	
025	04-97637	11/14/21	09-1224122	05/01/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0423 FOR MARCH SE	16706.2500	1.00	16,706.25	
025	04-97637	11/14/21	09-1224122	05/01/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0423 FOR MARCH SE	16706.2500	1.00	16,706.25	
025	04-97637	11/14/21	09-1224122	05/01/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0423 FOR MARCH SE	1478.2500	1.00	1,478.25	
025	04-97637	11/14/21	09-1224122	05/01/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0423 FOR MARCH SE	1478.2500	1.00	1,478.25	
025	04-97637	11/14/21	09-1224122	05/01/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0423 FOR MARCH SE	8181.0000	1.00	8,181.00	
025	04-97637	11/14/21	09-1224122	05/01/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0423 FOR MARCH SE	8181.0000	1.00	8,181.00	
025	04-97637		09-1224122							Purchase Order Total		52,731.00	
025	04-97637	11/14/21	09-1227813	05/17/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0523	4779.0000	1.00	4,779.00	
025	04-97637	11/14/21	09-1227813	05/17/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0523	4779.0000	1.00	4,779.00	
025	04-97637	11/14/21	09-1227813	05/17/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0523	1437.7500	1.00	1,437.75	
025	04-97637	11/14/21	09-1227813	05/17/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0523	1437.7500	1.00	1,437.75	
025	04-97637	11/14/21	09-1227813	05/17/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0523	7391.2500	1.00	7,391.25	
025	04-97637	11/14/21	09-1227813	05/17/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0523	7391.2500	1.00	7,391.25	
025	04-97637		09-1227813							Purchase Order Total		27,216.00	
025	04-97637	11/14/21	09-1232253	06/09/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0623 FOR MAY SERV	4860.0000	1.00	4,860.00	
025	04-97637	11/14/21	09-1232253	06/09/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0623 FOR MAY SERV	4860.0000	1.00	4,860.00	
025	04-97637	11/14/21	09-1232253	06/09/23	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473_0623	506.2500	1.00	506.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			FOR MAY SERV				
025	O4-97637	11/14/21	O9-1232253	06/09/23	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473_0623	506.2500	1.00	506.25	
						- PAYMENTS			FOR MAY SERV				
025	O4-97637	11/14/21	O9-1232253	06/09/23	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473_0623	425.2500	1.00	425.25	
						- PAYMENTS			FOR MAY SERV				
025	O4-97637	11/14/21	O9-1232253	06/09/23	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473_0623	425.2500	1.00	425.25	
						- PAYMENTS			FOR MAY SERV				
025	O4-97637		O9-1232253						Purchase Order Total			11,583.00	
025	O4-97642	11/15/21	O9-1224656	05/02/23	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	LB692-0323	472817.8400	1.00	472,817.84	
									Purchase Order Total			472,817.84	
025	O4-97680	11/18/21	O9-1227992	05/18/23	929970	WESTAT INC	918	00	0000464692	142064.1000	1.00	142,064.10	
025	O4-97680	11/18/21	O9-1227992	05/18/23	929970	WESTAT INC	918	00	0000464692	30818.9000	1.00	30,818.90	
									Purchase Order Total			172,883.00	
025	O4-97691	11/22/21	O9-1221576	04/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	25	90202167	763.4400	1.00	763.44	
									Purchase Order Total			11,736.46	
025	O4-97735	11/30/21	O9-1222355	04/19/23	2731003	BAIN, RANDY D	948	74	NLRP FY23 3Q GNFUND	7500.0000	1.00	7,500.00	
025	O4-97735	11/30/21	O9-1222355	04/19/23	2731003	BAIN, RANDY D	948	74	NLRP FY23 3Q LMCASH	7500.0000	1.00	7,500.00	
									Purchase Order Total			15,000.00	
025	O4-97736	11/30/21	O9-1231604	06/07/23	1927178	BALDWIN, ALI R	948	74	MARCH 1, 2023-MAY 31, 2023	2500.0000	1.00	2,500.00	
									Purchase Order Total			5,000.00	
025	O4-97736	11/30/21	O9-1231604	06/07/23	1927178	BALDWIN, ALI R	948	74	MARCH 1, 2023-MAY 31, 2023	2500.0000	1.00	2,500.00	
									Purchase Order Total			5,000.00	
025	O4-97737	11/30/21	O9-1231597	06/07/23	2731146	MARCUCCIO, ASHLEY M.	948	74	MARCH 1, 2023-MAY 31, 2023	2500.0000	1.00	2,500.00	
									Purchase Order Total			5,000.00	
025	O4-97737	11/30/21	O9-1231597	06/07/23	2731146	MARCUCCIO, ASHLEY M.	948	74	MARCH 1, 2023-MAY 31, 2023	2500.0000	1.00	2,500.00	
									Purchase Order Total			5,000.00	
025	O4-97816	12/09/21	O9-1220802	04/11/23	2721856	ANDERSON, MEGGIE M	948	74	NLRP FY23 3Q GNFUND	2500.0000	1.00	2,500.00	
025	O4-97816	12/09/21	O9-1220802	04/11/23	2721856	ANDERSON, MEGGIE M	948	74	NLRP FY23 3Q LMCASH	2500.0000	1.00	2,500.00	
									Purchase Order Total			5,000.00	
025	O4-97817	12/09/21	O9-1222110	04/18/23	2603384	JAMES, JASON A	948	74	NLRP FY23 3Q GNFUND	7500.0000	1.00	7,500.00	
025	O4-97817	12/09/21	O9-1222110	04/18/23	2603384	JAMES, JASON A	948	74	NLRP FY23 3Q LMCASH	7500.0000	1.00	7,500.00	
									Purchase Order Total			15,000.00	
025	O4-97818	12/09/21	O9-1222346	04/19/23	2731210	KNUDSEN, MITCHELL J	948	74	NLRP FY23 3Q GNFUND	5311.1700	1.00	5,311.17	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-97818	12/09/21	09-1222346	04/19/23	2731210	KNUDSEN, MITCHELL J	948	74	NLRP FY23 3Q LMCASH	5311.1700	1.00	5,311.17	
025	04-97818		09-1222346							Purchase Order Total		10,622.34	
025	04-97824	12/09/21	09-1220799	04/11/23	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	NLRP FY23 3Q GNFFUND	5807.4100	1.00	5,807.41	
025	04-97824	12/09/21	09-1220799	04/11/23	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	NLRP FY23 3Q LMCASH	5807.4100	1.00	5,807.41	
025	04-97824		09-1220799							Purchase Order Total		11,614.82	
025	04-97843	12/10/21	09-1231165	06/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	INVOICE #90202645	5833.3400	1.00	5,833.34	
025	04-97843		09-1231165							Purchase Order Total		5,833.34	
025	04-97843	12/10/21	09-1234998	06/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	MAY 2023	2916.6700	1.00	2,916.67	
025	04-97843		09-1234998							Purchase Order Total		2,916.67	
025	04-97857	12/14/21	09-1222792	04/20/23	2731292	SOMMER, SHELBY L	948	74	JANUARY 1, 2023 - MARCH 31, 20	820.8400	1.00	820.84	
025	04-97857	12/14/21	09-1222792	04/20/23	2731292	SOMMER, SHELBY L	948	74	JANUARY 1, 2023 - MARCH 31, 20	820.8400	1.00	820.84	
025	04-97857		09-1222792							Purchase Order Total		1,641.68	
025	04-97861	12/14/21	09-1219062	04/03/23	7838809		952	06	EAST	3187.5000	1.00	3,187.50	
025	04-97861	12/14/21	09-1219062	04/03/23	7838809		952	06	WEST	3187.5000	1.00	3,187.50	
025	04-97861		09-1219062							Purchase Order Total		6,375.00	
025	04-97861	12/14/21	09-1226457	05/11/23	7838809		952	06	EAST	3187.5000	1.00	3,187.50	
025	04-97861	12/14/21	09-1226457	05/11/23	7838809		952	06	WEST	3187.5000	1.00	3,187.50	
025	04-97861		09-1226457							Purchase Order Total		6,375.00	
025	04-97861	12/14/21	09-1231806	06/08/23	7838809		952	06	MAY 2023	3187.5000	1.00	3,187.50	
025	04-97861	12/14/21	09-1231806	06/08/23	7838809		952	06	MAY 2023	3187.5000	1.00	3,187.50	
025	04-97861		09-1231806							Purchase Order Total		6,375.00	
025	04-97960	12/20/21	09-1225711	05/08/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	0080002590	26957.1400	1.00	26,957.14	
025	04-97960		09-1225711							Purchase Order Total		26,957.14	
025	04-97972	12/20/21	09-1225911	05/09/23	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	04-97972	12/20/21	09-1225911	05/09/23	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	1ST QTR FIDM ..44%	85.0000	1.00	85.00	
025	04-97972		09-1225911							Purchase Order Total		250.00	
025	04-97978	12/20/21	09-1230486	06/01/23	629602	BANK OF CLARKS	938	18	2ND QTR FIDM 66%	13.2000	1.00	13.20	
025	04-97978	12/20/21	09-1230486	06/01/23	629602	BANK OF CLARKS	938	18	2ND QTR FIDM 34%	6.8000	1.00	6.80	
025	04-97978		09-1230486							Purchase Order Total		20.00	
025	04-97983	12/20/21	09-1226034	05/09/23	1061224	BANK OF MEAD	938	18	2ND QTR FIDM 66%	52.8000	1.00	52.80	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97983	12/20/21	O9-1226034	05/09/23	1061224	BANK OF MEAD	938	18	2ND QTR FIDM 34%	27.2000	1.00	27.20	
025	O4-97983		O9-1226034							Purchase Order Total		80.00	
025	O4-98007	12/21/21	O9-1230488	06/01/23	618607	BATTLE CREEK STATE BANK	938	18	2ND QTR FIDM 66%	66.0000	1.00	66.00	
025	O4-98007	12/21/21	O9-1230488	06/01/23	618607	BATTLE CREEK STATE BANK	938	18	2ND QTR FIDM 34%	34.0000	1.00	34.00	
025	O4-98007		O9-1230488							Purchase Order Total		100.00	
025	O4-98008	12/21/21	O9-1221149	04/12/23	618608	BOELUS STATE BANK	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98008	12/21/21	O9-1221149	04/12/23	618608	BOELUS STATE BANK	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98008		O9-1221149							Purchase Order Total		250.00	
025	O4-98009	12/21/21	O9-1219360	04/04/23	618609	BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	1ST QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98009	12/21/21	O9-1219360	04/04/23	618609	BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	1ST QTR FIDM 34%	68.0000	1.00	68.00	
025	O4-98009		O9-1219360							Purchase Order Total		200.00	
025	O4-98009	12/21/21	O9-1219464	04/05/23	618609	BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	4TH QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98009	12/21/21	O9-1219464	04/05/23	618609	BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	4TH QTR FIDM 34%	68.0000	1.00	68.00	
025	O4-98009		O9-1219464							Purchase Order Total		200.00	
025	O4-98013	12/21/21	O9-1226042	05/09/23	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98013	12/21/21	O9-1226042	05/09/23	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98013		O9-1226042							Purchase Order Total		250.00	
025	O4-98014	12/21/21	O9-1226032	05/09/23	514643	CERESCO BANK	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98014	12/21/21	O9-1226032	05/09/23	514643	CERESCO BANK	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98014		O9-1226032							Purchase Order Total		250.00	
025	O4-98027	12/21/21	O9-1218991	04/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707123	77.2200	1.00	77.22	
025	O4-98027		O9-1218991							Purchase Order Total		77.22	
025	O4-98027	12/21/21	O9-1220880	04/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	68374E073	12.8400	1.00	12.84	
025	O4-98027	12/21/21	O9-1220880	04/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	68374E073	26.1100	1.00	26.11	
025	O4-98027		O9-1220880							Purchase Order Total		38.95	
025	O4-98027	12/21/21	O9-1221326	04/13/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707133	41.9100	1.00	41.91	
025	O4-98027		O9-1221326							Purchase Order Total		41.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98027	12/21/21	O9-1223498	04/25/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707143	94.6600	1.00	94.66	
025	O4-98027		O9-1223498							Purchase Order Total		94.66	
025	O4-98027	12/21/21	O9-1224325	05/01/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707153	24.5300	1.00	24.53	
025	O4-98027		O9-1224325							Purchase Order Total		24.53	
025	O4-98027	12/21/21	O9-1225784	05/08/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707173	58.3400	1.00	58.34	
025	O4-98027		O9-1225784							Purchase Order Total		58.34	
025	O4-98027	12/21/21	O9-1225791	05/08/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707163	17.9200	1.00	17.92	
025	O4-98027		O9-1225791							Purchase Order Total		17.92	
025	O4-98027	12/21/21	O9-1226050	05/09/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	68374E143	119.3400	1.00	119.34	
025	O4-98027		O9-1226050							Purchase Order Total		119.34	
025	O4-98027	12/21/21	O9-1226297	05/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4123	73.9100	1.00	73.91	
025	O4-98027	12/21/21	O9-1226297	05/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4133	63.9900	1.00	63.99	
025	O4-98027	12/21/21	O9-1226297	05/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4143	21.2700	1.00	21.27	
025	O4-98027	12/21/21	O9-1226297	05/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4153	162.8000	1.00	162.80	
025	O4-98027	12/21/21	O9-1226297	05/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4163	13.8800	1.00	13.88	
025	O4-98027	12/21/21	O9-1226297	05/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4173	119.1800	1.00	119.18	
025	O4-98027		O9-1226297							Purchase Order Total		455.03	
025	O4-98027	12/21/21	O9-1227016	05/15/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707183	71.6000	1.00	71.60	
025	O4-98027		O9-1227016							Purchase Order Total		71.60	
025	O4-98027	12/21/21	O9-1227832	05/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821173	16.1000	1.00	16.10	
025	O4-98027		O9-1227832							Purchase Order Total		16.10	
025	O4-98027	12/21/21	O9-1228693	05/23/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707193	35.8400	1.00	35.84	
025	O4-98027		O9-1228693							Purchase Order Total		35.84	
025	O4-98027	12/21/21	O9-1229342	05/25/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4183	14.1800	1.00	14.18	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98027	12/21/21	O9-1229342	05/25/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4193	21.2700	1.00	21.27	
025	O4-98027		O9-1229342							Purchase Order Total		35.45	
025	O4-98027	12/21/21	O9-1231167	06/05/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821213	12.3000	1.00	12.30	
025	O4-98027		O9-1231167							Purchase Order Total		12.30	
025	O4-98027	12/21/21	O9-1232360	06/12/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707213	42.6000	1.00	42.60	
025	O4-98027		O9-1232360							Purchase Order Total		42.60	
025	O4-98027	12/21/21	O9-1234037	06/20/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707223	73.7100	1.00	73.71	
025	O4-98027		O9-1234037							Purchase Order Total		73.71	
025	O4-98027	12/21/21	O9-1234065	06/20/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4203	21.2700	1.00	21.27	
025	O4-98027	12/21/21	O9-1234065	06/20/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4213	21.2700	1.00	21.27	
025	O4-98027	12/21/21	O9-1234065	06/20/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000R961Y4233	28.3600	1.00	28.36	
025	O4-98027		O9-1234065							Purchase Order Total		70.90	
025	O4-98034	12/22/21	O9-1220462	04/10/23	604870	FORD STORAGE & MOVING CO	971	70	M359669	64600.0000	1.00	64,600.00	EMR
025	O4-98034		O9-1220462							Purchase Order Total		64,600.00	
025	O4-98034	12/22/21	O9-1220573	04/10/23	604870	FORD STORAGE & MOVING CO	971	70	M359679 1022	96600.0000	1.00	96,600.00	EMR
025	O4-98034	12/22/21	O9-1220573	04/10/23	604870	FORD STORAGE & MOVING CO	971	70	M359680 1122	96600.0000	1.00	96,600.00	EMR
025	O4-98034	12/22/21	O9-1220573	04/10/23	604870	FORD STORAGE & MOVING CO	971	70	M359683 1022	26000.0000	1.00	26,000.00	EMR
025	O4-98034	12/22/21	O9-1220573	04/10/23	604870	FORD STORAGE & MOVING CO	971	70	M359684 1122	26000.0000	1.00	26,000.00	EMR
025	O4-98034	12/22/21	O9-1220573	04/10/23	604870	FORD STORAGE & MOVING CO	971	70	M359685 1222	26000.0000	1.00	26,000.00	EMR
025	O4-98034	12/22/21	O9-1220573	04/10/23	604870	FORD STORAGE & MOVING CO	971	70	M359681 1222	36726.6500	1.00	36,726.65	EMR
025	O4-98034	12/22/21	O9-1220573	04/10/23	604870	FORD STORAGE & MOVING CO	971	70	M359681 1222	59873.3500	1.00	59,873.35	EMR
025	O4-98034		O9-1220573							Purchase Order Total		367,800.00	
025	O4-98034	12/22/21	O9-1222029	04/18/23	604870	FORD STORAGE & MOVING CO	971	70	M359682 123	96600.0000	1.00	96,600.00	EMR

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98034	12/22/21	O9-1222029	04/18/23	604870	FORD STORAGE & MOVING CO	971	70	M359687 223	96600.0000	1.00	96,600.00	EMR
025	O4-98034		O9-1222029							Purchase Order Total		193,200.00	
025	O4-98034	12/22/21	O9-1222032	04/18/23	604870	FORD STORAGE & MOVING CO	971	70	M359711 LN 2.020	31333.4000	1.00	31,333.40	EMR
025	O4-98034		O9-1222032							Purchase Order Total		31,333.40	
025	O4-98034	12/22/21	O9-1233260	06/14/23	604870	FORD STORAGE & MOVING CO	971	70	S515202	96000.0000	1.00	96,000.00	
025	O4-98034	12/22/21	O9-1233260	06/14/23	604870	FORD STORAGE & MOVING CO	971	70	S515507	96000.0000	1.00	96,000.00	
025	O4-98034	12/22/21	O9-1233260	06/14/23	604870	FORD STORAGE & MOVING CO	971	70	S515794	96000.0000	1.00	96,000.00	
025	O4-98034		O9-1233260							Purchase Order Total		288,000.00	
025	O4-98035	12/22/21	O9-1219706	04/06/23	2242163	COMMUNITY FIRST BANK	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98035	12/22/21	O9-1219706	04/06/23	2242163	COMMUNITY FIRST BANK	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98035		O9-1219706							Purchase Order Total		150.00	
025	O4-98036	12/22/21	O9-1219710	04/06/23	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	1ST QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98036	12/22/21	O9-1219710	04/06/23	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	1ST QTR FIDM 34%	68.0000	1.00	68.00	
025	O4-98036		O9-1219710							Purchase Order Total		200.00	
025	O4-98039	12/23/21	O9-1234341	06/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90202157	29234.1700	1.00	29,234.17	
025	O4-98039		O9-1234341							Purchase Order Total		29,234.17	
025	O4-98062	12/27/21	O9-1230487	06/01/23	510559	BANK OF PRAGUE	938	18	2ND QTR FIDM 66%	66.0000	1.00	66.00	
025	O4-98062	12/27/21	O9-1230487	06/01/23	510559	BANK OF PRAGUE	938	18	2ND QTR FIDM 34%	34.0000	1.00	34.00	
025	O4-98062		O9-1230487							Purchase Order Total		100.00	
025	O4-98071	12/27/21	O9-1219732	04/06/23	618611	FARMERS & MERCHANTS BANK, AXTE	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98071	12/27/21	O9-1219732	04/06/23	618611	FARMERS & MERCHANTS BANK, AXTE	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98071		O9-1219732							Purchase Order Total		150.00	
025	O4-98075	12/27/21	O9-1230604	06/02/23	521835	FIRST BANK & TRUST OF FULLERTO	938	18	2ND QTR FIDM 66%	49.5000	1.00	49.50	
025	O4-98075	12/27/21	O9-1230604	06/02/23	521835	FIRST BANK & TRUST OF FULLERTO	938	18	2ND QTR FIDM 34%	25.5000	1.00	25.50	
025	O4-98075		O9-1230604							Purchase Order Total		75.00	
025	O4-98078	12/27/21	O9-1225967	05/09/23	521754	FIRST CENTRAL BANK, CAMBRIDGE	938	18	1ST QTR FIDM 66%	78.3700	1.00	78.37	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98078	12/27/21	O9-1225967	05/09/23	521754	FIRST CENTRAL BANK, CAMBRIDGE	938	18	1ST QTR FIDM 34%	40.3800	1.00	40.38	
025	O4-98078		O9-1225967							Purchase Order Total		118.75	
025	O4-98081	12/27/21	O9-1227859	05/18/23	521814	FIRST BANK OF BANCROFT	938	18	4TH QTR FIDM 66%	39.6000	1.00	39.60	
025	O4-98081	12/27/21	O9-1227859	05/18/23	521814	FIRST BANK OF BANCROFT	938	18	4TH QTR FIDM 34%	20.4000	1.00	20.40	
025	O4-98081		O9-1227859							Purchase Order Total		60.00	
025	O4-98084	12/27/21	O9-1225935	05/09/23	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98084	12/27/21	O9-1225935	05/09/23	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98084		O9-1225935							Purchase Order Total		250.00	
025	O4-98087	12/27/21	O9-1225969	05/09/23	1061235	FIRST STATE BANK, FARNAM	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98087	12/27/21	O9-1225969	05/09/23	1061235	FIRST STATE BANK, FARNAM	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98087		O9-1225969							Purchase Order Total		150.00	
025	O4-98087	12/27/21	O9-1225974	05/09/23	1061235	FIRST STATE BANK, FARNAM	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98087	12/27/21	O9-1225974	05/09/23	1061235	FIRST STATE BANK, FARNAM	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98087		O9-1225974							Purchase Order Total		150.00	
025	O4-98091	12/27/21	O9-1219737	04/06/23	524075	FLATWATER BANK	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98091	12/27/21	O9-1219737	04/06/23	524075	FLATWATER BANK	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98091		O9-1219737							Purchase Order Total		150.00	
025	O4-98092	12/27/21	O9-1225966	05/09/23	523466	GENOA COMMUNITY BANK	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98092	12/27/21	O9-1225966	05/09/23	523466	GENOA COMMUNITY BANK	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98092		O9-1225966							Purchase Order Total		250.00	
025	O4-98095	12/27/21	O9-1219744	04/06/23	1061231	HEMINGFORD COMMUNITY FCU	938	18	1ST QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98095	12/27/21	O9-1219744	04/06/23	1061231	HEMINGFORD COMMUNITY FCU	938	18	1ST QTR FIDM 34%	68.0000	1.00	68.00	
025	O4-98095		O9-1219744							Purchase Order Total		200.00	
025	O4-98095	12/27/21	O9-1230600	06/02/23	1061231	HEMINGFORD COMMUNITY FCU	938	18	2ND QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98095	12/27/21	O9-1230600	06/02/23	1061231	HEMINGFORD COMMUNITY FCU	938	18	2ND QTR FIDM 34%	68.0000	1.00	68.00	
025	O4-98095		O9-1230600							Purchase Order Total		200.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98096	12/27/21	O9-1219745	04/06/23	526211	HENDERSON STATE BANK	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98096	12/27/21	O9-1219745	04/06/23	526211	HENDERSON STATE BANK	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98096		O9-1219745							Purchase Order Total		150.00	
025	O4-98099	12/27/21	O9-1221217	04/13/23	517079	HOMESTEAD BANK, COZAD	938	18	4TH QTR FIDM 66%	116.6700	1.00	116.67	
025	O4-98099	12/27/21	O9-1221217	04/13/23	517079	HOMESTEAD BANK, COZAD	938	18	4TH QTR FIDM 34%	60.0900	1.00	60.09	
025	O4-98099		O9-1221217							Purchase Order Total		176.76	
025	O4-98099	12/27/21	O9-1225963	05/09/23	517079	HOMESTEAD BANK, COZAD	938	18	1ST QTR FIDM 66%	116.8700	1.00	116.87	
025	O4-98099	12/27/21	O9-1225963	05/09/23	517079	HOMESTEAD BANK, COZAD	938	18	1ST QTR FIDM 34%	60.2100	1.00	60.21	
025	O4-98099		O9-1225963							Purchase Order Total		177.08	
025	O4-98109	12/27/21	O9-1230606	06/02/23	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	1ST QTR FIDM 66%	31.7500	1.00	31.75	
025	O4-98109	12/27/21	O9-1230606	06/02/23	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	1ST QTR FIDM 34%	16.3500	1.00	16.35	
025	O4-98109		O9-1230606							Purchase Order Total		48.10	
025	O4-98116	12/27/21	O9-1219748	04/06/23	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98116	12/27/21	O9-1219748	04/06/23	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	1ST QT FIDM 34%	51.0000	1.00	51.00	
025	O4-98116		O9-1219748							Purchase Order Total		150.00	
025	O4-98122	12/28/21	O9-1221543	04/14/23	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98122	12/28/21	O9-1221543	04/14/23	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98122		O9-1221543							Purchase Order Total		150.00	
025	O4-98124	12/28/21	O9-1219749	04/06/23	550511	RIVERSTONE BANK	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98124	12/28/21	O9-1219749	04/06/23	550511	RIVERSTONE BANK	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98124		O9-1219749							Purchase Order Total		250.00	
025	O4-98125	12/28/21	O9-1219751	04/06/23	1061238	SCRIBNER BANK	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98125	12/28/21	O9-1219751	04/06/23	1061238	SCRIBNER BANK	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98125		O9-1219751							Purchase Order Total		150.00	
025	O4-98130	12/28/21	O9-1226038	05/09/23	546782	SCOTIA STATE BANK	938	18	2ND QTR FIDM 66%	79.2000	1.00	79.20	
025	O4-98130	12/28/21	O9-1226038	05/09/23	546782	SCOTIA STATE BANK	938	18	2ND QTR FIDM 34%	40.8000	1.00	40.80	
025	O4-98130		O9-1226038							Purchase Order Total		120.00	
025	O4-98133	12/28/21	O9-1225968	05/09/23	550689	TECUMSEH FEDERAL BANK	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98133	12/28/21	O9-1225968	05/09/23	550689	TECUMSEH FEDERAL BANK	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98133		O9-1225968							Purchase Order Total		250.00	
025	O4-98134	12/28/21	O9-1225962	05/09/23	1061234	FIRST NATIONAL BANK, GORDON	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98134	12/28/21	O9-1225962	05/09/23	1061234	FIRST NATIONAL BANK, GORDON	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98134		O9-1225962							Purchase Order Total		250.00	
025	O4-98193	01/05/22	O9-1220730	04/11/23	2742776	CRANK, HANNAH C	948	74	NLRP FY23 3Q GNFUND	2500.0000	1.00	2,500.00	
025	O4-98193	01/05/22	O9-1220730	04/11/23	2742776	CRANK, HANNAH C	948	74	NLRP FY23 3Q LMCASH	2500.0000	1.00	2,500.00	
025	O4-98193		O9-1220730							Purchase Order Total		5,000.00	
025	O4-98194	01/05/22	O9-1222156	04/18/23	2742661	SCHMIDT, JILLYAN C	948	74	3RD QUARTER	2500.0000	1.00	2,500.00	
025	O4-98194	01/05/22	O9-1222156	04/18/23	2742661	SCHMIDT, JILLYAN C	948	74	3RD QUARTER	2500.0000	1.00	2,500.00	
025	O4-98194		O9-1222156							Purchase Order Total		5,000.00	
025	O4-98195	01/05/22	O9-1222004	04/18/23	2742451	SCOTT, CODY R	948	74	3RD QUARTER	2083.2500	1.00	2,083.25	
025	O4-98195	01/05/22	O9-1222004	04/18/23	2742451	SCOTT, CODY R	948	74	3RD QUARTER	2083.2500	1.00	2,083.25	
025	O4-98195		O9-1222004							Purchase Order Total		4,166.50	
025	O4-98196	01/05/22	O9-1222914	04/21/23	2742449	VIOX, VICTORIA N	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-98196	01/05/22	O9-1222914	04/21/23	2742449	VIOX, VICTORIA N	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-98196		O9-1222914							Purchase Order Total		7,500.00	
025	O4-98197	01/05/22	O9-1221443	04/13/23	2742465	GADE, SAMANTHA J	948	74	NLRP FY23 3Q GNFUND	1250.0000	1.00	1,250.00	
025	O4-98197	01/05/22	O9-1221443	04/13/23	2742465	GADE, SAMANTHA J	948	74	NLRP FY23 3Q LMCASH	1250.0000	1.00	1,250.00	
025	O4-98197		O9-1221443							Purchase Order Total		2,500.00	
025	O4-98201	01/05/22	O9-1225272	05/04/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90200369	48576.3400	1.00	48,576.34	
025	O4-98201		O9-1225272							Purchase Order Total		48,576.34	
025	O4-98201	01/05/22	O9-1225282	05/04/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90202146	58559.3800	1.00	58,559.38	
025	O4-98201		O9-1225282							Purchase Order Total		58,559.38	
025	O4-98205	01/05/22	O9-1228515	05/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202279	16929.7900	1.00	16,929.79	
025	O4-98205	01/05/22	O9-1228515	05/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202279	16408.0900	1.00	16,408.09	
025	O4-98205	01/05/22	O9-1228515	05/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202279	15316.6100	1.00	15,316.61	
025	O4-98205	01/05/22	O9-1228515	05/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202573	8382.2600	1.00	8,382.26	
025	O4-98205	01/05/22	O9-1228515	05/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202573	7748.9200	1.00	7,748.92	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98205	01/05/22	09-1228515	05/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202573	7203.1900	1.00	7,203.19	
025	04-98205		09-1228515							Purchase Order Total		71,988.86	
025	04-98228	01/10/22	09-1221535	04/14/23	1855548	NMS LABS	992	26	1204675	266.0000	1.00	266.00	
025	04-98228	01/10/22	09-1221535	04/14/23	1855548	NMS LABS	992	26	1204674	154.0000	1.00	154.00	
025	04-98228		09-1221535							Purchase Order Total		420.00	
025	04-98228	01/10/22	09-1226991	05/15/23	1855548	NMS LABS	992	26	1207211	574.0000	1.00	574.00	
025	04-98228	01/10/22	09-1226991	05/15/23	1855548	NMS LABS	992	26	1207184	541.0000	1.00	541.00	
025	04-98228		09-1226991							Purchase Order Total		1,115.00	
025	04-98228	01/10/22	09-1233951	06/20/23	1855548	NMS LABS	992	26	1209712	266.0000	1.00	266.00	
025	04-98228	01/10/22	09-1233951	06/20/23	1855548	NMS LABS	992	26	1209699	462.0000	1.00	462.00	
025	04-98228	01/10/22	09-1233951	06/20/23	1855548	NMS LABS	992	26	1209687	210.0000	1.00	210.00	
025	04-98228		09-1233951							Purchase Order Total		938.00	
025	04-98230	01/11/22	09-1222922	04/21/23	2742684	READY, STEVEN V	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	04-98230	01/11/22	09-1222922	04/21/23	2742684	READY, STEVEN V	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	04-98230		09-1222922							Purchase Order Total		7,500.00	
025	04-98231	01/11/22	09-1222105	04/18/23	2693271	YANTZIE, HALLELUJAH R	948	74	3RD QUARTER	390.4200	1.00	390.42	
025	04-98231	01/11/22	09-1222105	04/18/23	2693271	YANTZIE, HALLELUJAH R	948	74	3RD QUARTER	390.4200	1.00	390.42	
025	04-98231		09-1222105							Purchase Order Total		780.84	
025	04-98379	01/24/22	09-1231608	06/07/23	2545668	FINCK, ALYSSAA	948	74	MARCH 1, 2023-MAY 31, 2023	6250.0000	1.00	6,250.00	
025	04-98379	01/24/22	09-1231608	06/07/23	2545668	FINCK, ALYSSAA	948	74	MARCH 1, 2023-MAY 31, 2023	6250.0000	1.00	6,250.00	
025	04-98379		09-1231608							Purchase Order Total		12,500.00	
025	04-98390	01/24/22	09-1221421	04/13/23	2742790	LMI CONSULTING LLC	961	00	INV-0000221145	31827.3600	1.00	31,827.36	
025	04-98390		09-1221421							Purchase Order Total		31,827.36	
025	04-98390	01/24/22	09-1221423	04/13/23	2742790	LMI CONSULTING LLC	961	00	INV-0000222293	31827.3600	1.00	31,827.36	
025	04-98390		09-1221423							Purchase Order Total		31,827.36	
025	04-98390	01/24/22	09-1228378	05/22/23	2742790	LMI CONSULTING LLC	961	00	0000222499	31827.3600	1.00	31,827.36	
025	04-98390		09-1228378							Purchase Order Total		31,827.36	
025	04-98390	01/24/22	09-1232325	06/12/23	2742790	LMI CONSULTING LLC	961	00	INV-0000223424	31827.3600	1.00	31,827.36	
025	04-98390		09-1232325							Purchase Order Total		31,827.36	
025	04-98392	01/25/22	09-1227990	05/18/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202541	25914.5300	1.00	25,914.53	
025	04-98392		09-1227990							Purchase Order Total		25,914.53	
025	04-98432	01/27/22	09-1222949	04/21/23	2819895	GENERATION DIAMOND CORPORATION	952	62	MARCH 2023	2098.3300	1.00	2,098.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98432		O9-1222949							Purchase Order Total		2,098.33	
025	O4-98432	01/27/22	O9-1226482	05/11/23	2819895	GENERATION DIAMOND CORPORATION	952	62	APRIL 2023	2425.5000	1.00	2,425.50	
025	O4-98432		O9-1226482							Purchase Order Total		2,425.50	
025	O4-98432	01/27/22	O9-1233056	06/14/23	2819895	GENERATION DIAMOND CORPORATION	952	62	MAY 2023	2376.0000	1.00	2,376.00	
025	O4-98432		O9-1233056							Purchase Order Total		2,376.00	
025	O4-98443	01/28/22	O9-1218924	04/03/23	551382	TMS DESIGN SERVICES INC	948	64	48360	5803.8000	1.00	5,803.80	EXM
025	O4-98443	01/28/22	O9-1218924	04/03/23	551382	TMS DESIGN SERVICES INC	948	64	48360	5803.8000	1.00	5,803.80	EXM
025	O4-98443	01/28/22	O9-1218924	04/03/23	551382	TMS DESIGN SERVICES INC	948	64	48360	5803.8000	1.00	5,803.80	EXM
025	O4-98443	01/28/22	O9-1218924	04/03/23	551382	TMS DESIGN SERVICES INC	948	64	48360	5803.8000	1.00	5,803.80	EXM
025	O4-98443		O9-1218924							Purchase Order Total		23,215.20	
025	O4-98443	01/28/22	O9-1219653	04/05/23	551382	TMS DESIGN SERVICES INC	948	64	0000048374	14166.5000	1.00	14,166.50	EXM
025	O4-98443		O9-1219653							Purchase Order Total		14,166.50	
025	O4-98443	01/28/22	O9-1220488	04/10/23	551382	TMS DESIGN SERVICES INC	948	64	48379	7098.7200	1.00	7,098.72	EXM
025	O4-98443	01/28/22	O9-1220488	04/10/23	551382	TMS DESIGN SERVICES INC	948	64	48379	7098.7300	1.00	7,098.73	EXM
025	O4-98443	01/28/22	O9-1220488	04/10/23	551382	TMS DESIGN SERVICES INC	948	64	48379	7098.7300	1.00	7,098.73	EXM
025	O4-98443	01/28/22	O9-1220488	04/10/23	551382	TMS DESIGN SERVICES INC	948	64	48379	7098.7300	1.00	7,098.73	EXM
025	O4-98443		O9-1220488							Purchase Order Total		28,394.91	
025	O4-98443	01/28/22	O9-1222978	04/21/23	551382	TMS DESIGN SERVICES INC	948	64	48399	8344.1200	1.00	8,344.12	EXM
025	O4-98443	01/28/22	O9-1222978	04/21/23	551382	TMS DESIGN SERVICES INC	948	64	48399	8344.1300	1.00	8,344.13	EXM
025	O4-98443	01/28/22	O9-1222978	04/21/23	551382	TMS DESIGN SERVICES INC	948	64	48399	8344.1300	1.00	8,344.13	EXM
025	O4-98443	01/28/22	O9-1222978	04/21/23	551382	TMS DESIGN SERVICES INC	948	64	48399	8344.1300	1.00	8,344.13	EXM
025	O4-98443	01/28/22	O9-1222978	04/21/23	551382	TMS DESIGN SERVICES INC	948	64	48419	7607.2400	1.00	7,607.24	EXM
025	O4-98443	01/28/22	O9-1222978	04/21/23	551382	TMS DESIGN SERVICES INC	948	64	48419	7607.2400	1.00	7,607.24	EXM

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98443	01/28/22	09-1222978	04/21/23	551382	INC TMS DESIGN SERVICES	948	64	48419	7607.2400	1.00	7,607.24	EXM
025	04-98443	01/28/22	09-1222978	04/21/23	551382	INC TMS DESIGN SERVICES	948	64	48419	7607.2400	1.00	7,607.24	EXM
025	04-98443		09-1222978			INC				Purchase Order Total		63,805.47	
025	04-98443	01/28/22	09-1223583	04/25/23	551382	INC TMS DESIGN SERVICES	948	64	0000048432	7620.2500	1.00	7,620.25	EXM
025	04-98443		09-1223583			INC				Purchase Order Total		7,620.25	
025	04-98443	01/28/22	09-1223630	04/25/23	551382	INC TMS DESIGN SERVICES	948	64	0000048393	14892.0000	1.00	14,892.00	EXM
025	04-98443		09-1223630			INC				Purchase Order Total		14,892.00	
025	04-98443	01/28/22	09-1223631	04/25/23	551382	INC TMS DESIGN SERVICES	948	64	0000048411	8965.0000	1.00	8,965.00	EXM
025	04-98443		09-1223631			INC				Purchase Order Total		8,965.00	
025	04-98443	01/28/22	09-1223656	04/25/23	551382	INC TMS DESIGN SERVICES	948	64	48439	10100.7800	1.00	10,100.78	EXM
025	04-98443	01/28/22	09-1223656	04/25/23	551382	INC TMS DESIGN SERVICES	948	64	48439	10100.7900	1.00	10,100.79	EXM
025	04-98443	01/28/22	09-1223656	04/25/23	551382	INC TMS DESIGN SERVICES	948	64	48439	10100.7900	1.00	10,100.79	EXM
025	04-98443	01/28/22	09-1223656	04/25/23	551382	INC TMS DESIGN SERVICES	948	64	48439	10100.7900	1.00	10,100.79	EXM
025	04-98443		09-1223656			INC				Purchase Order Total		40,403.15	
025	04-98443	01/28/22	09-1226148	05/10/23	551382	INC TMS DESIGN SERVICES	948	64	0000048451	9648.5000	1.00	9,648.50	EXM
025	04-98443		09-1226148			INC				Purchase Order Total		9,648.50	
025	04-98443	01/28/22	09-1226158	05/10/23	551382	INC TMS DESIGN SERVICES	948	64	0000048469	9864.5000	1.00	9,864.50	EXM
025	04-98443		09-1226158			INC				Purchase Order Total		9,864.50	
025	04-98443	01/28/22	09-1226799	05/12/23	551382	INC TMS DESIGN SERVICES	948	64	48457	6986.9700	1.00	6,986.97	EXM
025	04-98443	01/28/22	09-1226799	05/12/23	551382	INC TMS DESIGN SERVICES	948	64	48457	6986.9700	1.00	6,986.97	EXM
025	04-98443	01/28/22	09-1226799	05/12/23	551382	INC TMS DESIGN SERVICES	948	64	48457	6986.9700	1.00	6,986.97	EXM
025	04-98443	01/28/22	09-1226799	05/12/23	551382	INC TMS DESIGN SERVICES	948	64	48457	6986.9700	1.00	6,986.97	EXM
025	04-98443	01/28/22	09-1226799	05/12/23	551382	INC TMS DESIGN SERVICES	948	64	48476	5992.0000	1.00	5,992.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98443	01/28/22	O9-1226799	05/12/23	551382	INC TMS DESIGN SERVICES	948	64	48476	5992.0000	1.00	5,992.00	EXM
025	O4-98443	01/28/22	O9-1226799	05/12/23	551382	INC TMS DESIGN SERVICES	948	64	48476	5992.0000	1.00	5,992.00	EXM
025	O4-98443	01/28/22	O9-1226799	05/12/23	551382	INC TMS DESIGN SERVICES	948	64	48476	5992.0000	1.00	5,992.00	EXM
025	O4-98443		O9-1226799			INC				Purchase Order Total		51,915.88	
025	O4-98443	01/28/22	O9-1227823	05/17/23	551382	TMS DESIGN SERVICES	948	64	48495	7193.4700	1.00	7,193.47	EXM
025	O4-98443	01/28/22	O9-1227823	05/17/23	551382	INC TMS DESIGN SERVICES	948	64	48495	7193.4700	1.00	7,193.47	EXM
025	O4-98443	01/28/22	O9-1227823	05/17/23	551382	INC TMS DESIGN SERVICES	948	64	48495	7193.4700	1.00	7,193.47	EXM
025	O4-98443	01/28/22	O9-1227823	05/17/23	551382	INC TMS DESIGN SERVICES	948	64	48495	7193.4700	1.00	7,193.47	EXM
025	O4-98443		O9-1227823			INC				Purchase Order Total		28,773.88	
025	O4-98443	01/28/22	O9-1227825	05/17/23	551382	TMS DESIGN SERVICES	948	64	0000048490	9196.0000	1.00	9,196.00	EXM
025	O4-98443		O9-1227825			INC				Purchase Order Total		9,196.00	
025	O4-98443	01/28/22	O9-1228692	05/23/23	551382	TMS DESIGN SERVICES	948	64	48512	6892.8100	1.00	6,892.81	EXM
025	O4-98443	01/28/22	O9-1228692	05/23/23	551382	INC TMS DESIGN SERVICES	948	64	48512	6892.8100	1.00	6,892.81	EXM
025	O4-98443	01/28/22	O9-1228692	05/23/23	551382	INC TMS DESIGN SERVICES	948	64	48512	6892.8100	1.00	6,892.81	EXM
025	O4-98443	01/28/22	O9-1228692	05/23/23	551382	INC TMS DESIGN SERVICES	948	64	48512	6892.8200	1.00	6,892.82	EXM
025	O4-98443		O9-1228692			INC				Purchase Order Total		27,571.25	
025	O4-98443	01/28/22	O9-1230162	05/31/23	551382	TMS DESIGN SERVICES	948	64	0000048524	6912.2500	1.00	6,912.25	EXM
025	O4-98443		O9-1230162			INC				Purchase Order Total		6,912.25	
025	O4-98443	01/28/22	O9-1230186	05/31/23	551382	TMS DESIGN SERVICES	948	64	0000048508	8084.0000	1.00	8,084.00	EXM
025	O4-98443		O9-1230186			INC				Purchase Order Total		8,084.00	
025	O4-98443	01/28/22	O9-1231180	06/06/23	551382	TMS DESIGN SERVICES	948	64	0000048537	3820.2500	1.00	3,820.25	EXM
025	O4-98443		O9-1231180			INC				Purchase Order Total		3,820.25	
025	O4-98443	01/28/22	O9-1232072	06/08/23	551382	TMS DESIGN SERVICES	948	64	0000048556	13019.0000	1.00	13,019.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
025	O4-98443		O9-1232072							Purchase Order Total		13,019.00	
025	O4-98443	01/28/22	O9-1232485	06/12/23	551382	TMS DESIGN SERVICES	948	64	48541	5582.1500	1.00	5,582.15	EXM
						INC							
025	O4-98443	01/28/22	O9-1232485	06/12/23	551382	TMS DESIGN SERVICES	948	64	48541	5582.1600	1.00	5,582.16	EXM
						INC							
025	O4-98443	01/28/22	O9-1232485	06/12/23	551382	TMS DESIGN SERVICES	948	64	48541	5582.1600	1.00	5,582.16	EXM
						INC							
025	O4-98443	01/28/22	O9-1232485	06/12/23	551382	TMS DESIGN SERVICES	948	64	48541	5582.1600	1.00	5,582.16	EXM
						INC							
025	O4-98443		O9-1232485							Purchase Order Total		22,328.63	
025	O4-98443	01/28/22	O9-1232489	06/12/23	551382	TMS DESIGN SERVICES	948	64	48527	7537.9000	1.00	7,537.90	EXM
						INC							
025	O4-98443	01/28/22	O9-1232489	06/12/23	551382	TMS DESIGN SERVICES	948	64	48527	7537.9100	1.00	7,537.91	EXM
						INC							
025	O4-98443	01/28/22	O9-1232489	06/12/23	551382	TMS DESIGN SERVICES	948	64	48527	7537.9100	1.00	7,537.91	EXM
						INC							
025	O4-98443	01/28/22	O9-1232489	06/12/23	551382	TMS DESIGN SERVICES	948	64	48527	7537.9100	1.00	7,537.91	EXM
						INC							
025	O4-98443		O9-1232489							Purchase Order Total		30,151.63	
025	O4-98443	01/28/22	O9-1233223	06/14/23	551382	TMS DESIGN SERVICES	948	64	48562	3285.7700	1.00	3,285.77	EXM
						INC							
025	O4-98443	01/28/22	O9-1233223	06/14/23	551382	TMS DESIGN SERVICES	948	64	48562	3285.7700	1.00	3,285.77	EXM
						INC							
025	O4-98443	01/28/22	O9-1233223	06/14/23	551382	TMS DESIGN SERVICES	948	64	48562	3285.7800	1.00	3,285.78	EXM
						INC							
025	O4-98443	01/28/22	O9-1233223	06/14/23	551382	TMS DESIGN SERVICES	948	64	48562	3285.7800	1.00	3,285.78	EXM
						INC							
025	O4-98443		O9-1233223							Purchase Order Total		13,143.10	
025	O4-98443	01/28/22	O9-1234601	06/22/23	551382	TMS DESIGN SERVICES	948	64	0000048576	13244.5000	1.00	13,244.50	EXM
						INC							
025	O4-98443		O9-1234601							Purchase Order Total		13,244.50	
025	O4-98444	01/28/22	O9-1218971	04/03/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	375691	1480.0000	1.00	1,480.00	EXM
						SOLUTIONS IN							
025	O4-98444	01/28/22	O9-1218971	04/03/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	375911	1480.0000	1.00	1,480.00	EXM
						SOLUTIONS IN							
025	O4-98444	01/28/22	O9-1218971	04/03/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	375911	11.7500	1.00	11.75	EXM
						SOLUTIONS IN							
025	O4-98444		O9-1218971							Purchase Order Total		2,971.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	O9-1220015	04/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	377459	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1220015	04/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	377459	356.2600	1.00	356.26	EXM
025	O4-98444	01/28/22	O9-1220015	04/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	376695	1184.0000	1.00	1,184.00	EXM
025	O4-98444	01/28/22	O9-1220015	04/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	376952	299.1400	1.00	299.14	EXM
025	O4-98444	01/28/22	O9-1220015	04/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	376952	299.1500	1.00	299.15	EXM
025	O4-98444		O9-1220015							Purchase Order Total		3,618.55	
025	O4-98444	01/28/22	O9-1223013	04/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	377726	1487.9900	1.00	1,487.99	EXM
025	O4-98444	01/28/22	O9-1223013	04/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	377981	1507.2600	1.00	1,507.26	EXM
025	O4-98444	01/28/22	O9-1223013	04/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	378527	885.0400	1.00	885.04	EXM
025	O4-98444	01/28/22	O9-1223013	04/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	379001	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1223013	04/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	379001	7.9900	1.00	7.99	EXM
025	O4-98444	01/28/22	O9-1223013	04/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	379527	1483.7600	1.00	1,483.76	EXM
025	O4-98444		O9-1223013							Purchase Order Total		6,852.04	
025	O4-98444	01/28/22	O9-1224394	05/01/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	380025	1487.9900	1.00	1,487.99	EXM
025	O4-98444		O9-1224394							Purchase Order Total		1,487.99	
025	O4-98444	01/28/22	O9-1226509	05/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	381092	1495.5100	1.00	1,495.51	EXM
025	O4-98444	01/28/22	O9-1226509	05/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	381714	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1226509	05/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	381714	362.8400	1.00	362.84	EXM
025	O4-98444	01/28/22	O9-1226509	05/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	382142	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1226509	05/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	382142	191.7600	1.00	191.76	EXM
025	O4-98444	01/28/22	O9-1226509	05/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	382787	888.0000	1.00	888.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	O9-1226509	05/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	382787	592.0000	1.00	592.00	EXM
025	O4-98444	01/28/22	O9-1226509	05/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	382787	746.3600	1.00	746.36	EXM
025	O4-98444		O9-1226509							Purchase Order Total		7,236.47	
025	O4-98444	01/28/22	O9-1227734	05/17/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	383171	1193.2500	1.00	1,193.25	EXM
025	O4-98444	01/28/22	O9-1227734	05/17/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	383856	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1227734	05/17/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	383856	2234.8500	1.00	2,234.85	EXM
025	O4-98444		O9-1227734							Purchase Order Total		4,908.10	
025	O4-98444	01/28/22	O9-1228677	05/23/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	384200	1495.5100	1.00	1,495.51	EXM
025	O4-98444	01/28/22	O9-1228677	05/23/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	384917	1181.0400	1.00	1,181.04	EXM
025	O4-98444		O9-1228677							Purchase Order Total		2,676.55	
025	O4-98444	01/28/22	O9-1232742	06/13/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	385222	1186.9600	1.00	1,186.96	EXM
025	O4-98444	01/28/22	O9-1232742	06/13/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	385973	890.9600	1.00	890.96	EXM
025	O4-98444		O9-1232742							Purchase Order Total		2,077.92	
025	O4-98444	01/28/22	O9-1233249	06/14/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	386255	1483.7600	1.00	1,483.76	EXM
025	O4-98444	01/28/22	O9-1233249	06/14/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	387024	1844.2500	1.00	1,844.25	EXM
025	O4-98444	01/28/22	O9-1233249	06/14/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	387312	1487.9900	1.00	1,487.99	EXM
025	O4-98444	01/28/22	O9-1233249	06/14/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	388061	1848.0100	1.00	1,848.01	EXM
025	O4-98444		O9-1233249							Purchase Order Total		6,664.01	
025	O4-98466	02/02/22	O9-1220545	04/10/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	FEB 23	2260.4500	1.00	2,260.45	EMR
025	O4-98466	02/02/22	O9-1220545	04/10/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	FEB 23	2260.4500	1.00	2,260.45	EMR
025	O4-98466		O9-1220545							Purchase Order Total		4,520.90	
025	O4-98466	02/02/22	O9-1226734	05/12/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	MAR 23	2357.4600	1.00	2,357.46	EMR
025	O4-98466	02/02/22	O9-1226734	05/12/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	MAR 23	2357.4600	1.00	2,357.46	EMR

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DIGNITY INC -							
025	O4-98466		O9-1226734							Purchase Order Total		4,714.92	
025	O4-98522	02/11/22	O9-1231156	06/05/23	2661910	AZRIA HEALTH MONTCLAIR	948	74	1258 PATIENT A	92083.9900	1.00	92,083.99	EXM
025	O4-98522	02/11/22	O9-1231156	06/05/23	2661910	AZRIA HEALTH MONTCLAIR	948	74	1279 PATIENT B	261090.0000	1.00	261,090.00	EXM
025	O4-98522		O9-1231156							Purchase Order Total		353,173.99	
025	O4-98524	02/11/22	O9-1221673	04/14/23	2620108	SANITIZE 360	947	95	480	6123.8200	1.00	6,123.82	
025	O4-98524	02/11/22	O9-1221673	04/14/23	2620108	SANITIZE 360	947	95	480	2324.7000	1.00	2,324.70	
025	O4-98524	02/11/22	O9-1221673	04/14/23	2620108	SANITIZE 360	947	95	480	1549.8000	1.00	1,549.80	
025	O4-98524		O9-1221673							Purchase Order Total		9,998.32	
025	O4-98524	02/11/22	O9-1222708	04/20/23	2620108	SANITIZE 360	947	95	513	6643.0000	1.00	6,643.00	
025	O4-98524	02/11/22	O9-1222708	04/20/23	2620108	SANITIZE 360	947	95	513	2324.7000	1.00	2,324.70	
025	O4-98524	02/11/22	O9-1222708	04/20/23	2620108	SANITIZE 360	947	95	513	1549.8000	1.00	1,549.80	
025	O4-98524		O9-1222708							Purchase Order Total		10,517.50	
025	O4-98524	02/11/22	O9-1226138	05/10/23	2620108	SANITIZE 360	947	95	545	6643.0000	1.00	6,643.00	
025	O4-98524	02/11/22	O9-1226138	05/10/23	2620108	SANITIZE 360	947	95	545	2324.7000	1.00	2,324.70	
025	O4-98524	02/11/22	O9-1226138	05/10/23	2620108	SANITIZE 360	947	95	545	1549.8000	1.00	1,549.80	
025	O4-98524		O9-1226138							Purchase Order Total		10,517.50	
025	O4-98524	02/11/22	O9-1232400	06/12/23	2620108	SANITIZE 360	947	95	576	6643.0000	1.00	6,643.00	
025	O4-98524		O9-1232400							Purchase Order Total		6,643.00	
025	O4-98750	02/25/22	O9-1222934	04/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	LIFESPAN RESPITE	7643.8900	1.00	7,643.89	
025	O4-98750		O9-1222934							Purchase Order Total		7,643.89	
025	O4-98751	02/25/22	O9-1223471	04/25/23	2349121	CIVIC INITIATIVES LLC	918	87	NEDHHS007	32844.0000	1.00	32,844.00	
025	O4-98751		O9-1223471							Purchase Order Total		32,844.00	
025	O4-98770	02/28/22	O9-1223244	04/24/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	37909	6247.3700	1.00	6,247.37	EXM
025	O4-98770	02/28/22	O9-1223244	04/24/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	37909	6247.3700	1.00	6,247.37	EXM
025	O4-98770	02/28/22	O9-1223244	04/24/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	37909	6247.3700	1.00	6,247.37	EXM
025	O4-98770	02/28/22	O9-1223244	04/24/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	37909	6247.3700	1.00	6,247.37	EXM
025	O4-98770	02/28/22	O9-1223244	04/24/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	37910	7241.4500	1.00	7,241.45	EXM
025	O4-98770	02/28/22	O9-1223244	04/24/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	37910	7241.4500	1.00	7,241.45	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98770	02/28/22	O9-1223244	04/24/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	37910	7241.4500	1.00	7,241.45	EXM
025	O4-98770	02/28/22	O9-1223244	04/24/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	37910	7241.4500	1.00	7,241.45	EXM
025	O4-98770		O9-1223244							Purchase Order Total		53,955.28	
025	O4-98770	02/28/22	O9-1227717	05/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39127	3826.1600	1.00	3,826.16	EXM
025	O4-98770	02/28/22	O9-1227717	05/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39127	3826.1600	1.00	3,826.16	EXM
025	O4-98770	02/28/22	O9-1227717	05/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39127	3826.1700	1.00	3,826.17	EXM
025	O4-98770	02/28/22	O9-1227717	05/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39127	3826.1700	1.00	3,826.17	EXM
025	O4-98770		O9-1227717							Purchase Order Total		15,304.66	
025	O4-98770	02/28/22	O9-1227802	05/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39125	5329.1400	1.00	5,329.14	EXM
025	O4-98770	02/28/22	O9-1227802	05/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39125	5329.1400	1.00	5,329.14	EXM
025	O4-98770	02/28/22	O9-1227802	05/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39125	5329.1500	1.00	5,329.15	EXM
025	O4-98770	02/28/22	O9-1227802	05/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39125	5329.1500	1.00	5,329.15	EXM
025	O4-98770	02/28/22	O9-1227802	05/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39126	10130.8100	1.00	10,130.81	EXM
025	O4-98770	02/28/22	O9-1227802	05/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39126	10130.8100	1.00	10,130.81	EXM
025	O4-98770	02/28/22	O9-1227802	05/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39126	10130.8200	1.00	10,130.82	EXM
025	O4-98770	02/28/22	O9-1227802	05/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39126	10130.8200	1.00	10,130.82	EXM
025	O4-98770		O9-1227802							Purchase Order Total		61,839.84	
025	O4-98770	02/28/22	O9-1233330	06/14/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39885	5065.5900	1.00	5,065.59	EXM
025	O4-98770	02/28/22	O9-1233330	06/14/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39885	5065.5900	1.00	5,065.59	EXM
025	O4-98770	02/28/22	O9-1233330	06/14/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39885	5065.6000	1.00	5,065.60	EXM
025	O4-98770	02/28/22	O9-1233330	06/14/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39885	5065.6000	1.00	5,065.60	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98770		O9-1233330							Purchase Order Total		20,262.38	
025	O4-98770	02/28/22	O9-1233337	06/14/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39886	7831.2700	1.00	7,831.27	EXM
025	O4-98770	02/28/22	O9-1233337	06/14/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39886	7831.2700	1.00	7,831.27	EXM
025	O4-98770	02/28/22	O9-1233337	06/14/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39886	7831.2700	1.00	7,831.27	EXM
025	O4-98770	02/28/22	O9-1233337	06/14/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39886	7831.2700	1.00	7,831.27	EXM
025	O4-98770		O9-1233337							Purchase Order Total		31,325.08	
025	O4-98770	02/28/22	O9-1233338	06/14/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39887	5231.0600	1.00	5,231.06	EXM
025	O4-98770	02/28/22	O9-1233338	06/14/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39887	5231.0600	1.00	5,231.06	EXM
025	O4-98770	02/28/22	O9-1233338	06/14/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39887	5231.0600	1.00	5,231.06	EXM
025	O4-98770	02/28/22	O9-1233338	06/14/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	39887	5231.0600	1.00	5,231.06	EXM
025	O4-98770		O9-1233338							Purchase Order Total		20,924.24	
025	O4-98806	03/03/22	O9-1220899	04/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90202200	16807.6300	1.00	16,807.63	
025	O4-98806		O9-1220899							Purchase Order Total		16,807.63	
025	O4-98815	03/04/22	O9-1230102	05/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90202464 - ADMIN	2687.2300	1.00	2,687.23	
025	O4-98815	03/04/22	O9-1230102	05/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90202464 - CQM	10602.5500	1.00	10,602.55	
025	O4-98815		O9-1230102							Purchase Order Total		13,289.78	
025	O4-98909	03/10/22	O9-1222945	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90202321	1417.0000	1.00	1,417.00	
025	O4-98909		O9-1222945							Purchase Order Total		1,417.00	
025	O4-98911	03/10/22	O9-1223222	04/24/23	2747436	MESSIAH RESPITE PROJECT	918	67	7	1403.4600	1.00	1,403.46	
025	O4-98911		O9-1223222							Purchase Order Total		1,403.46	
025	O4-98911	03/10/22	O9-1232254	06/09/23	2747436	MESSIAH RESPITE PROJECT	918	67	8	1734.7600	1.00	1,734.76	
025	O4-98911		O9-1232254							Purchase Order Total		1,734.76	
025	O4-98934	03/11/22	O9-1226549	05/11/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	OCT 22	54989.6100	1.00	54,989.61	
025	O4-98934		O9-1226549							Purchase Order Total		54,989.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98934	03/11/22	09-1226552	05/11/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	NOV 22	52524.6100	1.00	52,524.61	
025	04-98934		09-1226552							Purchase Order Total		52,524.61	
025	04-98934	03/11/22	09-1226591	05/11/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JAN 23	59243.9700	1.00	59,243.97	
025	04-98934		09-1226591							Purchase Order Total		59,243.97	
025	04-98934	03/11/22	09-1231162	06/05/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	04/01/2023-04/30/2023	39805.3100	1.00	39,805.31	
025	04-98934		09-1231162							Purchase Order Total		39,805.31	
025	04-98934	03/11/22	09-1231163	06/05/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	03/01/2023-03/31/2023	45590.9300	1.00	45,590.93	
025	04-98934		09-1231163							Purchase Order Total		45,590.93	
025	04-98934	03/11/22	09-1231562	06/07/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	DEC 22	68797.3700	1.00	68,797.37	
025	04-98934		09-1231562							Purchase Order Total		68,797.37	
025	04-98934	03/11/22	09-1231658	06/07/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	FEB 23	46942.5700	1.00	46,942.57	
025	04-98934		09-1231658							Purchase Order Total		46,942.57	
025	04-98934	03/11/22	09-1233229	06/14/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MAY 23	42365.6600	1.00	42,365.66	
025	04-98934		09-1233229							Purchase Order Total		42,365.66	
025	04-98949	03/14/22	09-1219066	04/03/23	2007748	MEDI WASTE DISPOSAL LLC	941	19	37797	5.0000	30.00	150.00	4
025	04-98949		09-1219066							Purchase Order Total		150.00	
025	04-98949	03/14/22	09-1219071	04/03/23	2007748	MEDI WASTE DISPOSAL LLC	941	19	37859	7.0000	30.00	210.00	4
025	04-98949		09-1219071							Purchase Order Total		210.00	
025	04-98949	03/14/22	09-1225810	05/08/23	2007748	MEDI WASTE DISPOSAL LLC	941	19	38225	4.0000	30.00	120.00	4
025	04-98949		09-1225810							Purchase Order Total		120.00	
025	04-98949	03/14/22	09-1232715	06/13/23	2007748	MEDI WASTE DISPOSAL LLC	941	19	38650	6.0000	30.00	180.00	4
025	04-98949		09-1232715							Purchase Order Total		180.00	
025	04-98962	03/15/22	09-1223221	04/24/23	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3063	532.6300	1.00	532.63	
025	04-98962		09-1223221							Purchase Order Total		532.63	
025	04-98962	03/15/22	09-1227720	05/17/23	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3089	170.6200	1.00	170.62	
025	04-98962		09-1227720							Purchase Order Total		170.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98962	03/15/22	O9-1233034	06/14/23	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3098	156.4200	1.00	156.42	
025	O4-98962		O9-1233034							Purchase Order Total		156.42	
025	O4-99076	03/18/22	O9-1218974	04/03/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8986940427	5410.1500	1.00	5,410.15	EXM
025	O4-99076	03/18/22	O9-1218974	04/03/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8986940427	5410.1500	1.00	5,410.15	EXM
025	O4-99076	03/18/22	O9-1218974	04/03/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8986940427	5410.1500	1.00	5,410.15	EXM
025	O4-99076	03/18/22	O9-1218974	04/03/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8986940427	5410.1500	1.00	5,410.15	EXM
025	O4-99076	03/18/22	O9-1218974	04/03/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8986940427	5410.1500	1.00	5,410.15	EXM
025	O4-99076		O9-1218974							Purchase Order Total		21,640.60	
025	O4-99076	03/18/22	O9-1219008	04/03/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8909780427	4000.0000	1.00	4,000.00	EXM
025	O4-99076		O9-1219008							Purchase Order Total		4,000.00	
025	O4-99076	03/18/22	O9-1219679	04/05/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8345490427-1	4000.0000	1.00	4,000.00	EXM
025	O4-99076	03/18/22	O9-1219679	04/05/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8986250427	4000.0000	1.00	4,000.00	EXM
025	O4-99076		O9-1219679							Purchase Order Total		8,000.00	
025	O4-99076	03/18/22	O9-1219958	04/06/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9063960427	6902.3300	1.00	6,902.33	EXM
025	O4-99076	03/18/22	O9-1219958	04/06/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9063960427	6902.3300	1.00	6,902.33	EXM
025	O4-99076	03/18/22	O9-1219958	04/06/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9063960427	6902.3300	1.00	6,902.33	EXM
025	O4-99076	03/18/22	O9-1219958	04/06/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9063960427	6902.3300	1.00	6,902.33	EXM
025	O4-99076		O9-1219958							Purchase Order Total		27,609.32	
025	O4-99076	03/18/22	O9-1223234	04/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9152840427	8045.8000	1.00	8,045.80	EXM
025	O4-99076	03/18/22	O9-1223234	04/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9152840427	8045.8000	1.00	8,045.80	EXM
025	O4-99076	03/18/22	O9-1223234	04/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9152840427	8045.8100	1.00	8,045.81	EXM
025	O4-99076	03/18/22	O9-1223234	04/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9152840427	8045.8100	1.00	8,045.81	EXM
025	O4-99076	03/18/22	O9-1223234	04/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9211190427	7385.9900	1.00	7,385.99	EXM

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99076	03/18/22	09-1223234	04/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9211190427	7385.9900	1.00	7,385.99	EXM
025	04-99076	03/18/22	09-1223234	04/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9211190427	7385.9900	1.00	7,385.99	EXM
025	04-99076	03/18/22	09-1223234	04/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9211190427	7385.9900	1.00	7,385.99	EXM
025	04-99076		09-1223234							Purchase Order Total		61,727.18	
025	04-99076	03/18/22	09-1223801	04/26/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9287780427	6880.0200	1.00	6,880.02	EXM
025	04-99076	03/18/22	09-1223801	04/26/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9287780427	6880.0200	1.00	6,880.02	EXM
025	04-99076	03/18/22	09-1223801	04/26/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9287780427	6880.0200	1.00	6,880.02	EXM
025	04-99076	03/18/22	09-1223801	04/26/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9287780427	6880.0200	1.00	6,880.02	EXM
025	04-99076		09-1223801							Purchase Order Total		27,520.08	
025	04-99076	03/18/22	09-1226810	05/12/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9348500427	8023.7300	1.00	8,023.73	EXM
025	04-99076	03/18/22	09-1226810	05/12/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9348500427	8023.7400	1.00	8,023.74	EXM
025	04-99076	03/18/22	09-1226810	05/12/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9348500427	8023.7400	1.00	8,023.74	EXM
025	04-99076	03/18/22	09-1226810	05/12/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9348500427	8023.7400	1.00	8,023.74	EXM
025	04-99076	03/18/22	09-1226810	05/12/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9445450427	9871.1300	1.00	9,871.13	EXM
025	04-99076	03/18/22	09-1226810	05/12/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9445450427	9871.1300	1.00	9,871.13	EXM
025	04-99076	03/18/22	09-1226810	05/12/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9445450427	9871.1300	1.00	9,871.13	EXM
025	04-99076	03/18/22	09-1226810	05/12/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9445450427	9871.1400	1.00	9,871.14	EXM
025	04-99076		09-1226810							Purchase Order Total		71,579.48	
025	04-99076	03/18/22	09-1227809	05/17/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9511090427	9445.8900	1.00	9,445.89	EXM
025	04-99076	03/18/22	09-1227809	05/17/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9511090427	9445.8900	1.00	9,445.89	EXM
025	04-99076	03/18/22	09-1227809	05/17/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9511090427	9445.9000	1.00	9,445.90	EXM

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99076	03/18/22	09-1227809	05/17/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9511090427	9445.9000	1.00	9,445.90	EXM
025	04-99076		09-1227809							Purchase Order Total		37,783.58	
025	04-99076	03/18/22	09-1227864	05/18/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8107680427	3600.0000	1.00	3,600.00	EXM
025	04-99076		09-1227864							Purchase Order Total		3,600.00	
025	04-99076	03/18/22	09-1228667	05/23/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9607370427	10532.2600	1.00	10,532.26	EXM
025	04-99076	03/18/22	09-1228667	05/23/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9607370427	10532.2700	1.00	10,532.27	EXM
025	04-99076	03/18/22	09-1228667	05/23/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9607370427	10532.2700	1.00	10,532.27	EXM
025	04-99076	03/18/22	09-1228667	05/23/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9607370427	10532.2700	1.00	10,532.27	EXM
025	04-99076		09-1228667							Purchase Order Total		42,129.07	
025	04-99076	03/18/22	09-1232745	06/13/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9679530427	12915.6000	1.00	12,915.60	EXM
025	04-99076	03/18/22	09-1232745	06/13/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9679530427	12915.6000	1.00	12,915.60	EXM
025	04-99076	03/18/22	09-1232745	06/13/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9679530427	12915.6000	1.00	12,915.60	EXM
025	04-99076	03/18/22	09-1232745	06/13/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9679530427	12915.6000	1.00	12,915.60	EXM
025	04-99076	03/18/22	09-1232745	06/13/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9741570427	10652.5300	1.00	10,652.53	EXM
025	04-99076	03/18/22	09-1232745	06/13/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9741570427	10652.5400	1.00	10,652.54	EXM
025	04-99076	03/18/22	09-1232745	06/13/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9741570427	10652.5400	1.00	10,652.54	EXM
025	04-99076	03/18/22	09-1232745	06/13/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9741570427	10652.5400	1.00	10,652.54	EXM
025	04-99076		09-1232745							Purchase Order Total		94,272.55	
025	04-99076	03/18/22	09-1233252	06/14/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9832290427	11287.2500	1.00	11,287.25	EXM
025	04-99076	03/18/22	09-1233252	06/14/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9832290427	11287.2500	1.00	11,287.25	EXM
025	04-99076	03/18/22	09-1233252	06/14/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9832290427	11287.2600	1.00	11,287.26	EXM
025	04-99076	03/18/22	09-1233252	06/14/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9832290427	11287.2600	1.00	11,287.26	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-99076		O9-1233252							Purchase Order Total		45,149.02	
025	O4-99077	03/18/22	O9-1218982	04/03/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1435765	8061.0000	1.00	8,061.00	EXM
025	O4-99077	03/18/22	O9-1218982	04/03/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1435765	8061.0000	1.00	8,061.00	EXM
025	O4-99077	03/18/22	O9-1218982	04/03/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1435765	8061.0000	1.00	8,061.00	EXM
025	O4-99077	03/18/22	O9-1218982	04/03/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1435765	8061.0000	1.00	8,061.00	EXM
025	O4-99077	03/18/22	O9-1218982	04/03/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1435765	8061.0000	1.00	8,061.00	EXM
025	O4-99077		O9-1218982							Purchase Order Total		32,244.00	
025	O4-99077	03/18/22	O9-1219769	04/06/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1436938	8614.1200	1.00	8,614.12	EXM
025	O4-99077	03/18/22	O9-1219769	04/06/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1436938	8614.1200	1.00	8,614.12	EXM
025	O4-99077	03/18/22	O9-1219769	04/06/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1436938	8614.1300	1.00	8,614.13	EXM
025	O4-99077	03/18/22	O9-1219769	04/06/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1436938	8614.1300	1.00	8,614.13	EXM
025	O4-99077		O9-1219769							Purchase Order Total		34,456.50	
025	O4-99077	03/18/22	O9-1223248	04/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1438184	4173.3700	1.00	4,173.37	EXM
025	O4-99077	03/18/22	O9-1223248	04/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1438184	4173.3700	1.00	4,173.37	EXM
025	O4-99077	03/18/22	O9-1223248	04/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1438184	4173.3800	1.00	4,173.38	EXM
025	O4-99077	03/18/22	O9-1223248	04/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1438184	4173.3800	1.00	4,173.38	EXM
025	O4-99077	03/18/22	O9-1223248	04/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1439283	2671.8700	1.00	2,671.87	EXM
025	O4-99077	03/18/22	O9-1223248	04/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1439283	2671.8700	1.00	2,671.87	EXM
025	O4-99077	03/18/22	O9-1223248	04/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1439283	2671.8800	1.00	2,671.88	EXM
025	O4-99077	03/18/22	O9-1223248	04/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1439283	2671.8800	1.00	2,671.88	EXM
025	O4-99077		O9-1223248							Purchase Order Total		27,381.00	
025	O4-99077	03/18/22	O9-1223859	04/26/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1440563	2287.5000	1.00	2,287.50	EXM

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99077	03/18/22	O9-1223859	04/26/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1440563	2287.5000	1.00	2,287.50	EXM
025	O4-99077	03/18/22	O9-1223859	04/26/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1440563	2287.5000	1.00	2,287.50	EXM
025	O4-99077	03/18/22	O9-1223859	04/26/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1440563	2287.5000	1.00	2,287.50	EXM
025	O4-99077		O9-1223859							Purchase Order Total		9,150.00	
025	O4-99077	03/18/22	O9-1226820	05/12/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1441718	2006.2500	1.00	2,006.25	EXM
025	O4-99077	03/18/22	O9-1226820	05/12/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1441718	2006.2500	1.00	2,006.25	EXM
025	O4-99077	03/18/22	O9-1226820	05/12/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1441718	2006.2500	1.00	2,006.25	EXM
025	O4-99077	03/18/22	O9-1226820	05/12/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1441718	2006.2500	1.00	2,006.25	EXM
025	O4-99077	03/18/22	O9-1226820	05/12/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1441718	2006.2500	1.00	2,006.25	EXM
025	O4-99077	03/18/22	O9-1226820	05/12/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1442970	1532.8100	1.00	1,532.81	EXM
025	O4-99077	03/18/22	O9-1226820	05/12/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1442970	1532.8100	1.00	1,532.81	EXM
025	O4-99077	03/18/22	O9-1226820	05/12/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1442970	1532.8100	1.00	1,532.81	EXM
025	O4-99077	03/18/22	O9-1226820	05/12/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1442970	1532.8200	1.00	1,532.82	EXM
025	O4-99077		O9-1226820							Purchase Order Total		14,156.25	
025	O4-99077	03/18/22	O9-1227713	05/17/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1444099	2493.7500	1.00	2,493.75	EXM
025	O4-99077	03/18/22	O9-1227713	05/17/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1444099	2493.7500	1.00	2,493.75	EXM
025	O4-99077		O9-1227713							Purchase Order Total		4,987.50	
025	O4-99077	03/18/22	O9-1228660	05/23/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1445293	2620.5000	1.00	2,620.50	EXM
025	O4-99077	03/18/22	O9-1228660	05/23/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1445293	2620.5000	1.00	2,620.50	EXM
025	O4-99077	03/18/22	O9-1228660	05/23/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1445293	2620.5000	1.00	2,620.50	EXM
025	O4-99077	03/18/22	O9-1228660	05/23/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1445293	2620.5000	1.00	2,620.50	EXM
025	O4-99077		O9-1228660							Purchase Order Total		10,482.00	
025	O4-99077	03/18/22	O9-1232749	06/13/23	2660786	FAVORITE HEALTHCARE	948	55	1447544	1237.5000	1.00	1,237.50	EXM

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING L							
025	O4-99077	03/18/22	O9-1232749	06/13/23	2660786	FAVORITE HEALTHCARE	948	55	1447544	1237.5000	1.00	1,237.50	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1232749	06/13/23	2660786	FAVORITE HEALTHCARE	948	55	1447544	1237.5000	1.00	1,237.50	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1232749	06/13/23	2660786	FAVORITE HEALTHCARE	948	55	1447544	1237.5000	1.00	1,237.50	EXM
						STAFFING L							
025	O4-99077		O9-1232749							Purchase Order Total		4,950.00	
025	O4-99077	03/18/22	O9-1233332	06/14/23	2660786	FAVORITE HEALTHCARE	948	55	1448545	1200.0000	1.00	1,200.00	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1233332	06/14/23	2660786	FAVORITE HEALTHCARE	948	55	1448545	1200.0000	1.00	1,200.00	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1233332	06/14/23	2660786	FAVORITE HEALTHCARE	948	55	1448545	1200.0000	1.00	1,200.00	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1233332	06/14/23	2660786	FAVORITE HEALTHCARE	948	55	1448545	1200.0000	1.00	1,200.00	EXM
						STAFFING L							
025	O4-99077		O9-1233332							Purchase Order Total		4,800.00	
025	O4-99089	03/18/22	O9-1232821	06/13/23	2022241	PREMIER BANK	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-99089	03/18/22	O9-1232821	06/13/23	2022241	PREMIER BANK	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
										Purchase Order Total		150.00	
025	O4-99137	03/23/22	O9-1223309	04/24/23	541088	PANHANDLE PARTNERSHIP INC	918	67	Q3 JAN-MARCH 2023	9817.8400	1.00	9,817.84	
										Purchase Order Total		9,817.84	
025	O4-99142	03/24/22	O9-1227986	05/18/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	RESPITE23Q3	9422.0000	1.00	9,422.00	
										Purchase Order Total		9,422.00	
025	O4-99143	03/24/22	O9-1225714	05/08/23	515551	INDEPENDENCE RISING	918	67	FEBRUARY	626.8400	1.00	626.84	
										Purchase Order Total		626.84	
025	O4-99143		O9-1225714							Purchase Order Total		626.84	
025	O4-99143	03/24/22	O9-1229339	05/25/23	515551	INDEPENDENCE RISING	918	67	MARCH	863.7500	1.00	863.75	
										Purchase Order Total		863.75	
025	O4-99144	03/24/22	O9-1222954	04/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90202331	20892.0700	1.00	20,892.07	
										Purchase Order Total		20,892.07	
025	O4-99183	03/28/22	O9-1219065	04/03/23	2037313	KIDGLOV	918	76	11188	49.9200	1.00	49.92	
025	O4-99183	03/28/22	O9-1219065	04/03/23	2037313	KIDGLOV	918	76	11188	96.7200	1.00	96.72	
025	O4-99183	03/28/22	O9-1219065	04/03/23	2037313	KIDGLOV	918	76	11188	9.3600	1.00	9.36	
										Purchase Order Total		156.00	
025	O4-99216	03/31/22	O9-1230363	06/01/23	3394873	TODD STULL MD PC	918	38	MAY 2023	750.0000	1.00	750.00	
										Purchase Order Total		750.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99219	03/31/22	09-1219052	04/03/23	2761744	DONDLINGER, JOSEPH	918	00	99219-09	60.0000	1.00	60.00	
025	04-99219	03/31/22	09-1219052	04/03/23	2761744	DONDLINGER, JOSEPH	918	00	99219-09	60.0000	1.00	60.00	
025	04-99219		09-1219052							Purchase Order Total		120.00	
025	04-99219	03/31/22	09-1219429	04/05/23	2761744	DONDLINGER, JOSEPH	918	00	99219-10	150.0000	1.00	150.00	
025	04-99219	03/31/22	09-1219429	04/05/23	2761744	DONDLINGER, JOSEPH	918	00	99219-10	150.0000	1.00	150.00	
025	04-99219		09-1219429							Purchase Order Total		300.00	
025	04-99219	03/31/22	09-1234367	06/21/23	2761744	DONDLINGER, JOSEPH	918	00	99219-11	210.0000	1.00	210.00	
025	04-99219	03/31/22	09-1234367	06/21/23	2761744	DONDLINGER, JOSEPH	918	00	99219-11	210.0000	1.00	210.00	
025	04-99219		09-1234367							Purchase Order Total		420.00	
025	04-99221	03/31/22	09-1223860	04/26/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90202384	8029.0600	1.00	8,029.06	
025	04-99221		09-1223860							Purchase Order Total		8,029.06	
025	04-99223	04/01/22	09-1226595	05/11/23	2723109	CSG GOVERNMENT SOLUTIONS INC	918	00	INVOICE 2023-48	875.0000	1.00	875.00	
025	04-99223	04/01/22	09-1226595	05/11/23	2723109	CSG GOVERNMENT SOLUTIONS INC	918	00	INVOICE 2023-48	7875.0000	1.00	7,875.00	
025	04-99223		09-1226595							Purchase Order Total		8,750.00	
025	04-99234	04/05/22	09-1223226	04/24/23	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10005645	1.0000	40,625.00	40,625.00	
025	04-99234	04/05/22	09-1223226	04/24/23	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10005645	1.0000	40,625.00	40,625.00	
025	04-99234		09-1223226							Purchase Order Total		81,250.00	
025	04-99234	04/05/22	09-1231602	06/07/23	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10009135	1.0000	40,625.00	40,625.00	
025	04-99234	04/05/22	09-1231602	06/07/23	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10009135	1.0000	40,625.00	40,625.00	
025	04-99234		09-1231602							Purchase Order Total		81,250.00	
025	04-99278	04/06/22	09-1232042	06/08/23	2747118	COALFIRE FEDERAL	946	20	INV-0000003026	32773.4300	1.00	32,773.43	GSA
025	04-99278	04/06/22	09-1232042	06/08/23	2747118	COALFIRE FEDERAL	946	20	INV-0000003026	32773.0600	1.00	32,773.06	GSA
025	04-99278		09-1232042							Purchase Order Total		65,546.49	
025	04-99374	04/18/22	09-1221552	04/14/23	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	MAY 23 PREPAYMENT	613045.2200	1.00	613,045.22	
025	04-99374		09-1221552							Purchase Order Total		613,045.22	
025	04-99374	04/18/22	09-1228168	05/19/23	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JUNE 23 PREPAYMENT	490603.9500	1.00	490,603.95	
025	04-99374		09-1228168							Purchase Order Total		490,603.95	
025	04-99409	04/18/22	09-1224982	05/03/23	518417	DEINES PHARMACY INC	918	78	1537648	150.0000	1.00	150.00	
025	04-99409		09-1224982							Purchase Order Total		150.00	
025	04-99409	04/18/22	09-1226053	05/09/23	518417	DEINES PHARMACY INC	918	78	1533007	25.0000	1.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99409		O9-1226053							Purchase Order Total		25.00	
025	O4-99468	04/21/22	O9-1221434	04/13/23	2756760	HARTMAN, JESSICA A	948	74	JANUARY 1, 2023 - MARCH 31, 20	7500.0000	1.00	7,500.00	
025	O4-99468		O9-1221434							Purchase Order Total		7,500.00	
025	O4-99492	04/26/22	O9-1228966	05/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	25	90201652	7300.1100	1.00	7,300.11	
025	O4-99492		O9-1228966							Purchase Order Total		7,300.11	
025	O4-99492	04/26/22	O9-1228968	05/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	25	90202168	7341.4400	1.00	7,341.44	
025	O4-99492		O9-1228968							Purchase Order Total		7,341.44	
025	O4-99493	04/26/22	O9-1220752	04/11/23	2300882	BOUTWELL, JUSTIN R	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-99493		O9-1220752							Purchase Order Total		7,500.00	
025	O4-99495	04/27/22	O9-1222961	04/21/23	640	PATROL, NEBRASKA STATE	952	25	1363296	26154.5000	1.00	26,154.50	
025	O4-99495		O9-1222961							Purchase Order Total		26,154.50	
025	O4-99495	04/27/22	O9-1223863	04/26/23	640	PATROL, NEBRASKA STATE	952	25	1366572	27738.2500	1.00	27,738.25	
025	O4-99495		O9-1223863							Purchase Order Total		27,738.25	
025	O4-99495	04/27/22	O9-1233954	06/20/23	640	PATROL, NEBRASKA STATE	952	25	1371442	21041.2500	1.00	21,041.25	
025	O4-99495		O9-1233954							Purchase Order Total		21,041.25	
025	O4-99507	04/27/22	O9-1221168	04/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MARCH 2023	7569.2000	1.00	7,569.20	
025	O4-99507		O9-1221168							Purchase Order Total		7,569.20	
025	O4-99507	04/27/22	O9-1233503	06/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90202807	2328.1300	1.00	2,328.13	
025	O4-99507	04/27/22	O9-1233503	06/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90202807	2328.1300	1.00	2,328.13	
025	O4-99507	04/27/22	O9-1233503	06/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90202807	2328.1300	1.00	2,328.13	
025	O4-99507	04/27/22	O9-1233503	06/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90202807	2328.1300	1.00	2,328.13	
025	O4-99507	04/27/22	O9-1233503	06/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90202807	2328.1400	1.00	2,328.14	
025	O4-99507	04/27/22	O9-1233503	06/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90202807	2328.1400	1.00	2,328.14	
025	O4-99507		O9-1233503							Purchase Order Total		13,968.80	
025	O4-99534	05/04/22	O9-1220747	04/11/23	2762109	SOBOTKA, JENNA L	948	74	3RD QUARTER	7370.6000	1.00	7,370.60	
025	O4-99534		O9-1220747							Purchase Order Total		7,370.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99660	05/13/22	09-1220756	04/11/23	2762108	QUICHOCHO, KATIE C	948	74	3RD QUARTER	6919.1800	1.00	6,919.18	
025	04-99660		09-1220756							Purchase Order Total		6,919.18	
025	04-99678	05/13/22	09-1221891	04/17/23	2756778	HOFFMAN, AMY D	948	74	3RD QUARTER	6333.3400	1.00	6,333.34	
025	04-99678		09-1221891							Purchase Order Total		6,333.34	
025	04-99681	05/13/22	09-1220718	04/11/23	2761827	TAGGART, DENISE L	948	74	3RD QUARTER	3712.1800	1.00	3,712.18	
025	04-99681		09-1220718							Purchase Order Total		3,712.18	
025	04-99682	05/13/22	09-1220898	04/11/23	2762107	LINTON, NICOLE E	948	74	3RD QUARTER	5834.4800	1.00	5,834.48	
025	04-99682		09-1220898							Purchase Order Total		5,834.48	
025	04-99683	05/16/22	09-1220724	04/11/23	3217988	FORD, HALEY J	948	74	3RD QUARTER	952.6600	1.00	952.66	
025	04-99683		09-1220724							Purchase Order Total		952.66	
025	04-99689	05/16/22	09-1219774	04/06/23	2756762	MURRAY, JENNIFER A	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	04-99689		09-1219774							Purchase Order Total		7,500.00	
025	04-99707	05/17/22	09-1220440	04/10/23	1972461	THERAP SERVICES LLC	209	46	3/22-3/23	30000.0000	1.00	30,000.00	
025	04-99707	05/17/22	09-1220440	04/10/23	1972461	THERAP SERVICES LLC	209	46	3/22-3/23	30000.0000	1.00	30,000.00	
025	04-99707		09-1220440							Purchase Order Total		60,000.00	
025	04-99708	05/17/22	09-1221433	04/13/23	2800057	HARRIS, JENNALEE M	948	74	JANUARY 1, 2023 - MARCH 31, 20	7500.0000	1.00	7,500.00	
025	04-99708		09-1221433							Purchase Order Total		7,500.00	
025	04-99712	05/18/22	09-1221909	04/17/23	2761826	ELLER, NICOLAS R	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	04-99712		09-1221909							Purchase Order Total		7,500.00	
025	04-99717	05/18/22	09-1220897	04/11/23	3217989	SYDOW, STEPHANIE A	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	04-99717		09-1220897							Purchase Order Total		7,500.00	
025	04-99725	05/19/22	09-1219434	04/05/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037307-IN	6.5500	1.00	6.55	
025	04-99725	05/19/22	09-1219434	04/05/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037222-IN	3.2800	1.00	3.28	
025	04-99725		09-1219434							Purchase Order Total		9.83	
025	04-99725	05/19/22	09-1220884	04/11/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	37285-IN	206.9100	1.00	206.91	
025	04-99725	05/19/22	09-1220884	04/11/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	37427-IN	113.7600	1.00	113.76	
025	04-99725	05/19/22	09-1220884	04/11/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	37426-IN	83.1100	1.00	83.11	
025	04-99725		09-1220884							Purchase Order Total		403.78	
025	04-99725	05/19/22	09-1223416	04/25/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037359-IN	1.6000	1.00	1.60	
025	04-99725		09-1223416							Purchase Order Total		1.60	
025	04-99725	05/19/22	09-1223870	04/26/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	245219	41.7900	1.00	41.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99725	05/19/22	09-1223870	04/26/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	245219	31.3500	1.00	31.35	
025	04-99725	05/19/22	09-1223870	04/26/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	245220	30.0000	1.00	30.00	
025	04-99725	05/19/22	09-1223870	04/26/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	245220	22.5000	1.00	22.50	
025	04-99725		09-1223870							Purchase Order Total		125.64	
025	04-99725	05/19/22	09-1225813	05/08/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	37528-IN	1590.2600	1.00	1,590.26	
025	04-99725		09-1225813							Purchase Order Total		1,590.26	
025	04-99725	05/19/22	09-1225930	05/09/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037421-IN	290.2500	1.00	290.25	
025	04-99725	05/19/22	09-1225930	05/09/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037421-IN	290.2600	1.00	290.26	
025	04-99725		09-1225930							Purchase Order Total		580.51	
025	04-99725	05/19/22	09-1226051	05/09/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	37531	58.3000	1.00	58.30	
025	04-99725	05/19/22	09-1226051	05/09/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	37534	66.8200	1.00	66.82	
025	04-99725		09-1226051							Purchase Order Total		125.12	
025	04-99725	05/19/22	09-1227445	05/16/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	37530-IN	200.1700	1.00	200.17	
025	04-99725		09-1227445							Purchase Order Total		200.17	
025	04-99725	05/19/22	09-1228390	05/22/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035120-IN	8.1500	1.00	8.15	
025	04-99725		09-1228390							Purchase Order Total		8.15	
025	04-99725	05/19/22	09-1232419	06/12/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	37671-IN	1613.9600	1.00	1,613.96	
025	04-99725		09-1232419							Purchase Order Total		1,613.96	
025	04-99725	05/19/22	09-1232532	06/12/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037412-IN	580.5100	1.00	580.51	
025	04-99725	05/19/22	09-1232532	06/12/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037526-IN	741.6300	1.00	741.63	
025	04-99725	05/19/22	09-1232532	06/12/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037669-IN	388.5600	1.00	388.56	
025	04-99725		09-1232532							Purchase Order Total		1,710.70	
025	04-99725	05/19/22	09-1232652	06/13/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037672-IN	54.8300	1.00	54.83	
025	04-99725	05/19/22	09-1232652	06/13/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037672-IN	41.1200	1.00	41.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ASSOCIATES INC								
025	O4-99725		O9-1232652									Purchase Order Total	95.95	
025	O4-99743	05/19/22	O9-1221147	04/12/23	2528119	BLAUHORN LAW PC LLO	952	62	1236		10085.0000	1.00	10,085.00	
025	O4-99743		O9-1221147									Purchase Order Total	10,085.00	
025	O4-99743	05/19/22	O9-1228160	05/19/23	2528119	BLAUHORN LAW PC LLO	952	62	1239		10085.0000	1.00	10,085.00	
025	O4-99743		O9-1228160									Purchase Order Total	10,085.00	
025	O4-99743	05/19/22	O9-1231639	06/07/23	2528119	BLAUHORN LAW PC LLO	952	62	1241		10085.0000	1.00	10,085.00	
025	O4-99743		O9-1231639									Purchase Order Total	10,085.00	
025	O4-99744	05/19/22	O9-1220322	04/10/23	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	JULY 22		270518.2900	1.00	270,518.29	
025	O4-99744		O9-1220322									Purchase Order Total	270,518.29	
025	O4-99744	05/19/22	O9-1222819	04/20/23	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	AUGUST 2022		257956.8800	1.00	257,956.88	
025	O4-99744		O9-1222819									Purchase Order Total	257,956.88	
025	O4-99744	05/19/22	O9-1222820	04/20/23	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	SEPTEMBER 2022		333283.2100	1.00	333,283.21	
025	O4-99744		O9-1222820									Purchase Order Total	333,283.21	
025	O4-99744	05/19/22	O9-1231554	06/07/23	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	NOVEMBER 2022		223049.6200	1.00	223,049.62	
025	O4-99744		O9-1231554									Purchase Order Total	223,049.62	
025	O4-99744	05/19/22	O9-1231557	06/07/23	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	DECEMBER 2022		260778.5100	1.00	260,778.51	
025	O4-99744		O9-1231557									Purchase Order Total	260,778.51	
025	O4-99744	05/19/22	O9-1231558	06/07/23	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	JANUARY 2023		245398.5000	1.00	245,398.50	
025	O4-99744		O9-1231558									Purchase Order Total	245,398.50	
025	O4-99745	05/19/22	O9-1222990	04/21/23	2577888	CONSULTING HEALTH SERVICES PC	918	00	1044		21280.0000	1.00	21,280.00	
025	O4-99745		O9-1222990									Purchase Order Total	21,280.00	
025	O4-99745	05/19/22	O9-1226908	05/12/23	2577888	CONSULTING HEALTH SERVICES PC	918	00	1047		18240.0000	1.00	18,240.00	
025	O4-99745		O9-1226908									Purchase Order Total	18,240.00	
025	O4-99745	05/19/22	O9-1233987	06/20/23	2577888	CONSULTING HEALTH SERVICES PC	918	00	1050		19760.0000	1.00	19,760.00	
025	O4-99745		O9-1233987									Purchase Order Total	19,760.00	
025	O4-99768	05/20/22	O9-1218913	04/03/23	714017	GIESCHEN, SUSAN	952	85	03/21/2023		270.0000	1.00	270.00	
025	O4-99768	05/20/22	O9-1218913	04/03/23	714017	GIESCHEN, SUSAN	952	85	03/21/2023		181.8800	1.00	181.88	
025	O4-99768		O9-1218913									Purchase Order Total	451.88	
025	O4-99768	05/20/22	O9-1234604	06/22/23	714017	GIESCHEN, SUSAN	952	85	06/09/23 TRI-BOARD		270.0000	1.00	270.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99768	05/20/22	09-1234604	06/22/23	714017	GIESCHEN, SUSAN	952	85	06/09/23 TRI-BOARD	73.5000	1.00	73.50	
025	04-99768		09-1234604									343.50	
025	04-99840	05/31/22	09-1224383	05/01/23	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB506-0323	43976.1400	1.00	43,976.14	
025	04-99840		09-1224383									43,976.14	
025	04-99842	05/31/22	09-1226849	05/12/23	1969599	PARADIGM INC	952	62	APRIL 2023	18468.3200	1.00	18,468.32	
025	04-99842		09-1226849									18,468.32	
025	04-99842	05/31/22	09-1231655	06/07/23	1969599	PARADIGM INC	952	62	MARCH 2023	25714.6100	1.00	25,714.61	
025	04-99842		09-1231655									25,714.61	
025	04-99842	05/31/22	09-1233020	06/14/23	1969599	PARADIGM INC	952	62	MAY 2023	18341.4900	1.00	18,341.49	
025	04-99842		09-1233020									18,341.49	
025	04-99860	06/02/22	09-1219977	04/06/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	MARCH 2023	7471.6200	1.00	7,471.62	
025	04-99860		09-1219977									7,471.62	
025	04-99865	06/03/22	09-1219659	04/05/23	550376	TRIDENTCARE - PLANO TX	948	97	38784865	33.6300	1.00	33.63	
025	04-99865	06/03/22	09-1219659	04/05/23	550376	TRIDENTCARE - PLANO TX	948	97	39570352	24.8400	1.00	24.84	
025	04-99865		09-1219659									58.47	
025	04-99865	06/03/22	09-1219662	04/05/23	550376	TRIDENTCARE - PLANO TX	948	97	39565783	794.5200	1.00	794.52	
025	04-99865		09-1219662									794.52	
025	04-99865	06/03/22	09-1225794	05/08/23	550376	TRIDENTCARE - PLANO TX	948	97	39957728	980.4700	1.00	980.47	
025	04-99865		09-1225794									980.47	
025	04-99865	06/03/22	09-1232363	06/12/23	550376	TRIDENTCARE - PLANO TX	948	97	40380513	743.7500	1.00	743.75	
025	04-99865		09-1232363									743.75	
025	04-99867	06/03/22	09-1223482	04/25/23	2524520	FYE LAW OFFICE	961	50	8376	60.0000	1.00	60.00	
025	04-99867		09-1223482									60.00	
025	04-99896	06/06/22	09-1222005	04/18/23	515108	CHRISTMAN, HOWARD L - PO'S	948	68	13367	1412.0000	1.00	1,412.00	
025	04-99896		09-1222005									1,412.00	
025	04-99896	06/06/22	09-1230820	06/05/23	515108	CHRISTMAN, HOWARD L - PO'S	948	68	13428	1125.0000	1.00	1,125.00	
025	04-99896		09-1230820									1,125.00	
025	04-99896	06/06/22	09-1231112	06/05/23	515108	CHRISTMAN, HOWARD L - PO'S	948	68	13480	1446.0000	1.00	1,446.00	
025	04-99896		09-1231112									1,446.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99905	06/07/22	O9-1219034	04/03/23	2544673	RABBASS, JESSICA	652	42	3/27/23	534.0000	1.00	534.00	
025	O4-99905		O9-1219034							Purchase Order Total		534.00	
025	O4-99905	06/07/22	O9-1225044	05/03/23	2544673	RABBASS, JESSICA	652	42	4/24/23	724.0000	1.00	724.00	
025	O4-99905		O9-1225044							Purchase Order Total		724.00	
025	O4-99905	06/07/22	O9-1230396	06/01/23	2544673	RABBASS, JESSICA	652	42	5/15/23	322.0000	1.00	322.00	
025	O4-99905		O9-1230396							Purchase Order Total		322.00	
025	O4-99913	06/07/22	O9-1219746	04/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	1608	758.3300	1.00	758.33	
025	O4-99913		O9-1219746							Purchase Order Total		758.33	
025	O4-99913	06/07/22	O9-1223545	04/25/23	896474	MIDTOWN HEALTH CENTER INC	948	28	1719	460.1900	1.00	460.19	
025	O4-99913		O9-1223545							Purchase Order Total		460.19	
025	O4-99913	06/07/22	O9-1225248	05/04/23	896474	MIDTOWN HEALTH CENTER INC	948	28	1769	680.0000	1.00	680.00	
025	O4-99913		O9-1225248							Purchase Order Total		680.00	
025	O4-99913	06/07/22	O9-1226505	05/11/23	896474	MIDTOWN HEALTH CENTER INC	948	28	1792	521.7200	1.00	521.72	
025	O4-99913		O9-1226505							Purchase Order Total		521.72	
025	O4-99913	06/07/22	O9-1230400	06/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	1887	762.8800	1.00	762.88	
025	O4-99913		O9-1230400							Purchase Order Total		762.88	
025	O4-99913	06/07/22	O9-1230885	06/05/23	896474	MIDTOWN HEALTH CENTER INC	948	28	1899	747.4600	1.00	747.46	
025	O4-99913		O9-1230885							Purchase Order Total		747.46	
025	O4-99917	06/08/22	O9-1220523	04/10/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	00	NAPHA PMT Q2	35212.5000	1.00	35,212.50	
025	O4-99917		O9-1220523							Purchase Order Total		35,212.50	
025	O4-99917	06/08/22	O9-1225448	05/05/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	00	NAPHA PMT Q3.	15052.8000	1.00	15,052.80	
025	O4-99917		O9-1225448							Purchase Order Total		15,052.80	
025	O4-99918	06/08/22	O9-1225456	05/05/23	524830	CARL T CURTIS HEALTH EDUCATION	948	00	NAPHA PMT Q3.	21757.8200	1.00	21,757.82	
025	O4-99918		O9-1225456							Purchase Order Total		21,757.82	
025	O4-99920	06/08/22	O9-1228980	05/24/23	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA PMT Q3.	21019.3200	1.00	21,019.32	
025	O4-99920		O9-1228980							Purchase Order Total		21,019.32	
025	O4-99922	06/08/22	O9-1225455	05/05/23	2085775	SANTEE SIOUX NATION - NEBRASKA	948	00	NAPHA PMT Q3.	25917.4900	1.00	25,917.49	
025	O4-99922		O9-1225455							Purchase Order Total		25,917.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99925	06/08/22	O9-1222958	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90202215	2268.4700	1.00	2,268.47	
025	O4-99925		O9-1222958							Purchase Order Total		2,268.47	
025	O4-99925	06/08/22	O9-1227831	05/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2023	1699.0000	1.00	1,699.00	
025	O4-99925		O9-1227831							Purchase Order Total		1,699.00	
025	O4-99925	06/08/22	O9-1234055	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90201636	1963.4500	1.00	1,963.45	
025	O4-99925		O9-1234055							Purchase Order Total		1,963.45	
025	O4-100017	06/14/22	O9-1222925	04/21/23	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102291122	590.8300	1.00	590.83	
025	O4-100017		O9-1222925							Purchase Order Total		590.83	
025	O4-100017	06/14/22	O9-1227727	05/17/23	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102325062	663.1800	1.00	663.18	
025	O4-100017		O9-1227727							Purchase Order Total		663.18	
025	O4-100017	06/14/22	O9-1232838	06/13/23	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102354581	304.5500	1.00	304.55	
025	O4-100017		O9-1232838							Purchase Order Total		304.55	
025	O4-100049	06/17/22	O9-1218914	04/03/23	519133	DONALDSON, TIFFANY	952	85	03/21/2023	135.0000	1.00	135.00	
025	O4-100049		O9-1218914							Purchase Order Total		135.00	
025	O4-100049	06/17/22	O9-1224189	05/01/23	519133	DONALDSON, TIFFANY	952	85	04/14/2023	67.5000	1.00	67.50	
025	O4-100049	06/17/22	O9-1224189	05/01/23	519133	DONALDSON, TIFFANY	952	85	04/14/2023	270.0000	1.00	270.00	
025	O4-100049		O9-1224189							Purchase Order Total		337.50	
025	O4-100049	06/17/22	O9-1234602	06/22/23	519133	DONALDSON, TIFFANY	952	85	06/09/23 TRI-BOARD	270.0000	1.00	270.00	
025	O4-100049	06/17/22	O9-1234602	06/22/23	519133	DONALDSON, TIFFANY	952	85	06/09/23 TRI-BOARD	73.5000	1.00	73.50	
025	O4-100049		O9-1234602							Purchase Order Total		343.50	
025	O4-100057	06/17/22	O9-1223488	04/25/23	1860319	NEBRASKA EYECARE	948	68	50821	254.3500	1.00	254.35	
025	O4-100057	06/17/22	O9-1223488	04/25/23	1860319	NEBRASKA EYECARE	948	68	50949 4/13/23	91.5900	1.00	91.59	
025	O4-100057	06/17/22	O9-1223488	04/25/23	1860319	NEBRASKA EYECARE	948	68	50955 4/17/23	91.5900	1.00	91.59	
025	O4-100057		O9-1223488							Purchase Order Total		437.53	
025	O4-100057	06/17/22	O9-1226284	05/10/23	1860319	NEBRASKA EYECARE	948	68	50865	268.3500	1.00	268.35	
025	O4-100057		O9-1226284							Purchase Order Total		268.35	
025	O4-100057	06/17/22	O9-1226736	05/12/23	1860319	NEBRASKA EYECARE	948	68	51089	91.5900	1.00	91.59	
025	O4-100057		O9-1226736							Purchase Order Total		91.59	
025	O4-100057	06/17/22	O9-1226877	05/12/23	1860319	NEBRASKA EYECARE	948	68	50501	252.3500	1.00	252.35	
025	O4-100057	06/17/22	O9-1226877	05/12/23	1860319	NEBRASKA EYECARE	948	68	50779 3/30/23	282.3400	1.00	282.34	
025	O4-100057		O9-1226877							Purchase Order Total		534.69	
025	O4-100057	06/17/22	O9-1227733	05/17/23	1860319	NEBRASKA EYECARE	948	68	51082	185.7500	1.00	185.75	
025	O4-100057	06/17/22	O9-1227733	05/17/23	1860319	NEBRASKA EYECARE	948	68	51155 5/8/23	91.5900	1.00	91.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100057		O9-1227733							Purchase Order Total		277.34	
025	O4-100058	06/17/22	O9-1219431	04/05/23	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	399687	1080.7200	1.00	1,080.72	
025	O4-100058		O9-1219431							Purchase Order Total		1,080.72	
025	O4-100058	06/17/22	O9-1226873	05/12/23	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	401476	1080.7200	1.00	1,080.72	
025	O4-100058		O9-1226873							Purchase Order Total		1,080.72	
025	O4-100058	06/17/22	O9-1232307	06/09/23	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	402231	714.4000	1.00	714.40	
025	O4-100058		O9-1232307							Purchase Order Total		714.40	
025	O4-100058	06/17/22	O9-1233342	06/14/23	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	402608	790.4000	1.00	790.40	
025	O4-100058		O9-1233342							Purchase Order Total		790.40	
025	O4-100076	06/22/22	O9-1226139	05/10/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY23-736	1981.8000	1.00	1,981.80	
025	O4-100076	06/22/22	O9-1226139	05/10/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY23-736	1981.8000	1.00	1,981.80	
025	O4-100076	06/22/22	O9-1226139	05/10/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY23-736	1981.8000	1.00	1,981.80	
025	O4-100076	06/22/22	O9-1226139	05/10/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY23-736	1981.8000	1.00	1,981.80	
025	O4-100076		O9-1226139							Purchase Order Total		7,927.20	
025	O4-100076	06/22/22	O9-1232390	06/12/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY23-759	2047.8600	1.00	2,047.86	
025	O4-100076	06/22/22	O9-1232390	06/12/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY23-759	2047.8600	1.00	2,047.86	
025	O4-100076	06/22/22	O9-1232390	06/12/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY23-759	2047.8600	1.00	2,047.86	
025	O4-100076	06/22/22	O9-1232390	06/12/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY23-759	2047.8600	1.00	2,047.86	
025	O4-100076		O9-1232390							Purchase Order Total		8,191.44	
025	O4-100092	06/22/22	O9-1225466	05/05/23	2334201	NEBRASKA MINORITY RESOURCE CEN	948	00	NAPHA PMT Q3.	20662.1400	1.00	20,662.14	
025	O4-100092		O9-1225466							Purchase Order Total		20,662.14	
025	O4-100229	06/27/22	O9-1226046	05/09/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	144.23.0331	5211.0900	1.00	5,211.09	
025	O4-100229		O9-1226046							Purchase Order Total		5,211.09	
025	O4-100279	07/01/22	O9-1230337	06/01/23	516120	COMMUNITY ALLIANCE REHAB SERVI	952	62	APRIL 2023	5000.0000	1.00	5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100279		O9-1230337							Purchase Order Total		5,000.00	
025	O4-100358	07/07/22	O9-1224338	05/01/23	539474	NORTHEAST COMMUNITY COLLEGE	918	38	MARCH 2023	3264.8500	1.00	3,264.85	
025	O4-100358		O9-1224338							Purchase Order Total		3,264.85	
025	O4-100483	07/08/22	O9-1221170	04/12/23	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-88	193051.9400	1.00	193,051.94	EMR
025	O4-100483	07/08/22	O9-1221170	04/12/23	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-88	64350.6400	1.00	64,350.64	EMR
025	O4-100483		O9-1221170							Purchase Order Total		257,402.58	
025	O4-100483	07/08/22	O9-1226338	05/10/23	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-89	193051.9300	1.00	193,051.93	EMR
025	O4-100483	07/08/22	O9-1226338	05/10/23	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-89	64350.6500	1.00	64,350.65	EMR
025	O4-100483		O9-1226338							Purchase Order Total		257,402.58	
025	O4-100483	07/08/22	O9-1233524	06/15/23	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-90	193051.9400	1.00	193,051.94	EMR
025	O4-100483	07/08/22	O9-1233524	06/15/23	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-90	64350.6400	1.00	64,350.64	EMR
025	O4-100483		O9-1233524							Purchase Order Total		257,402.58	
025	O4-100614	07/15/22	O9-1223497	04/25/23	2721823	MYONSITE HEALTH CARE LLC	914	81	42849	8970.4800	1.00	8,970.48	
025	O4-100614		O9-1223497							Purchase Order Total		8,970.48	
025	O4-100614	07/15/22	O9-1226213	05/10/23	2721823	MYONSITE HEALTH CARE LLC	914	81	43115	9005.0400	1.00	9,005.04	
025	O4-100614		O9-1226213							Purchase Order Total		9,005.04	
025	O4-100614	07/15/22	O9-1232466	06/12/23	2721823	MYONSITE HEALTH CARE LLC	914	81	43326	9098.0400	1.00	9,098.04	
025	O4-100614		O9-1232466							Purchase Order Total		9,098.04	
025	O4-100632	07/18/22	O9-1235270	06/26/23	1855558	MYERS & STAUFFER LC - PAYMENTS	918	00	GA14760623	11245.6300	1.00	11,245.63	
025	O4-100632	07/18/22	O9-1235270	06/26/23	1855558	MYERS & STAUFFER LC - PAYMENTS	918	00	GA14760623	11245.6200	1.00	11,245.62	
025	O4-100632		O9-1235270							Purchase Order Total		22,491.25	
025	O4-100703	07/25/22	O9-1224895	05/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT # 90202379	61546.3500	1.00	61,546.35	
025	O4-100703	07/25/22	O9-1224895	05/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT # 90202379	56645.0300	1.00	56,645.03	
025	O4-100703		O9-1224895							Purchase Order Total		118,191.38	
025	O4-100703	07/25/22	O9-1224899	05/03/23	513	UNIVERSITY OF	948	74	IBT # 90202376	11046.6800	1.00	11,046.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - MEDIC							
025	O4-100703		O9-1224899							Purchase Order Total		11,046.68	
025	O4-100703	07/25/22	O9-1224900	05/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90202377	12056.9700	1.00	12,056.97	
						NEBRASKA - MEDIC							
025	O4-100703		O9-1224900							Purchase Order Total		12,056.97	
025	O4-100703	07/25/22	O9-1224902	05/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT # 90202378	74697.2000	1.00	74,697.20	
						NEBRASKA - MEDIC							
025	O4-100703	07/25/22	O9-1224902	05/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT # 90202378	57368.5000	1.00	57,368.50	
						NEBRASKA - MEDIC							
025	O4-100703		O9-1224902							Purchase Order Total		132,065.70	
025	O4-100704	07/25/22	O9-1223313	04/24/23	2022090	BUMGARDNER, KORY L	948	28	040323AL	771.0000	1.00	771.00	
025	O4-100704	07/25/22	O9-1223313	04/24/23	2022090	BUMGARDNER, KORY L	948	28	040523GG 4/5/23	148.0000	1.00	148.00	
025	O4-100704		O9-1223313							Purchase Order Total		919.00	
025	O4-100704	07/25/22	O9-1223490	04/25/23	2022090	BUMGARDNER, KORY L	948	28	04102023SD	128.0000	1.00	128.00	
025	O4-100704	07/25/22	O9-1223490	04/25/23	2022090	BUMGARDNER, KORY L	948	28	04102023CF	475.0000	1.00	475.00	
025	O4-100704	07/25/22	O9-1223490	04/25/23	2022090	BUMGARDNER, KORY L	948	28	04122023BW 4/12	59.0000	1.00	59.00	
025	O4-100704	07/25/22	O9-1223490	04/25/23	2022090	BUMGARDNER, KORY L	948	28	04192023NM 4/19	269.0000	1.00	269.00	
025	O4-100704	07/25/22	O9-1223490	04/25/23	2022090	BUMGARDNER, KORY L	948	28	04192023AVM 4/19	269.0000	1.00	269.00	
025	O4-100704		O9-1223490							Purchase Order Total		1,200.00	
025	O4-100704	07/25/22	O9-1224544	05/02/23	2022090	BUMGARDNER, KORY L	948	28	04252023MB	475.0000	1.00	475.00	
025	O4-100704		O9-1224544							Purchase Order Total		475.00	
025	O4-100704	07/25/22	O9-1232787	06/13/23	2022090	BUMGARDNER, KORY L	948	28	04202023LPH	269.0000	1.00	269.00	
025	O4-100704	07/25/22	O9-1232787	06/13/23	2022090	BUMGARDNER, KORY L	948	28	05032023BW 5/3/23	475.0000	1.00	475.00	
025	O4-100704	07/25/22	O9-1232787	06/13/23	2022090	BUMGARDNER, KORY L	948	28	05102023JW 5/10/23	269.0000	1.00	269.00	
025	O4-100704	07/25/22	O9-1232787	06/13/23	2022090	BUMGARDNER, KORY L	948	28	05152023NM 5/15/23	382.0000	1.00	382.00	
025	O4-100704	07/25/22	O9-1232787	06/13/23	2022090	BUMGARDNER, KORY L	948	28	05242023CH 5/24/23	242.0000	1.00	242.00	
025	O4-100704		O9-1232787							Purchase Order Total		1,637.00	
025	O4-100704	07/25/22	O9-1232796	06/13/23	2022090	BUMGARDNER, KORY L	948	28	05082023GLE	269.0000	1.00	269.00	
025	O4-100704	07/25/22	O9-1232796	06/13/23	2022090	BUMGARDNER, KORY L	948	28	05252023GLE 5/25/23	296.0000	1.00	296.00	
025	O4-100704		O9-1232796							Purchase Order Total		565.00	
025	O4-100704	07/25/22	O9-1233981	06/20/23	2022090	BUMGARDNER, KORY L	948	28	04242023AO	166.0000	1.00	166.00	
025	O4-100704	07/25/22	O9-1233981	06/20/23	2022090	BUMGARDNER, KORY L	948	28	05172023AO 5/17/23	623.0000	1.00	623.00	
025	O4-100704	07/25/22	O9-1233981	06/20/23	2022090	BUMGARDNER, KORY L	948	28	05242023AO 5/24/23	382.0000	1.00	382.00	
025	O4-100704		O9-1233981							Purchase Order Total		1,171.00	
025	O4-100763	07/29/22	O9-1224140	05/01/23	515551	INDEPENDENCE RISING	918	97	FEBRUARY	870.9100	1.00	870.91	
025	O4-100763		O9-1224140							Purchase Order Total		870.91	
025	O4-100778	08/02/22	O9-1222744	04/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202280	8475.4000	1.00	8,475.40	
						NEBRASKA - LINCO							
025	O4-100778		O9-1222744							Purchase Order Total		8,475.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100778	08/02/22	O9-1228674	05/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202574	8583.2100	1.00	8,583.21	
025	O4-100778		O9-1228674							Purchase Order Total		8,583.21	
025	O4-100796	08/03/22	O9-1231119	06/05/23	2358897	PIERCE, KATIE	948	00	05/31/2023	1000.0000	1.00	1,000.00	
025	O4-100796		O9-1231119							Purchase Order Total		1,000.00	
025	O4-100807	08/03/22	O9-1219951	04/06/23	2751525	LEE, JESSICA M	948		100807-O4	1000.0000	1.00	1,000.00	
025	O4-100807		O9-1219951							Purchase Order Total		1,000.00	
025	O4-100807	08/03/22	O9-1230159	05/31/23	2751525	LEE, JESSICA M	948		100807-O4	1000.0000	1.00	1,000.00	
025	O4-100807		O9-1230159							Purchase Order Total		1,000.00	
025	O4-100808	08/03/22	O9-1226516	05/11/23	3691726	HUGHES, ROMMIE J	948	00	100808-O4	1000.0000	1.00	1,000.00	
025	O4-100808		O9-1226516							Purchase Order Total		1,000.00	
025	O4-100809	08/03/22	O9-1226588	05/11/23	2431624	WILSON, SUSAN B	948	00	100809-O4	1000.0000	1.00	1,000.00	
025	O4-100809		O9-1226588							Purchase Order Total		1,000.00	
025	O4-100962	08/09/22	O9-1223604	04/25/23	2758106	SNAPNURSE	948	64	INV-45969	9913.7500	1.00	9,913.75	EXM
025	O4-100962		O9-1223604							Purchase Order Total		9,913.75	
025	O4-100962	08/09/22	O9-1223605	04/25/23	2758106	SNAPNURSE	948	64	INV-44840	23629.3800	1.00	23,629.38	EXM
025	O4-100962		O9-1223605							Purchase Order Total		23,629.38	
025	O4-100962	08/09/22	O9-1223607	04/25/23	2758106	SNAPNURSE	948	64	INV-45323	15895.0000	1.00	15,895.00	EXM
025	O4-100962		O9-1223607							Purchase Order Total		15,895.00	
025	O4-100962	08/09/22	O9-1223608	04/25/23	2758106	SNAPNURSE	948	64	INV-45465	18686.2500	1.00	18,686.25	EXM
025	O4-100962		O9-1223608							Purchase Order Total		18,686.25	
025	O4-100962	08/09/22	O9-1223611	04/25/23	2758106	SNAPNURSE	948	64	INV-44413	21546.2500	1.00	21,546.25	EXM
025	O4-100962		O9-1223611							Purchase Order Total		21,546.25	
025	O4-100962	08/09/22	O9-1223612	04/25/23	2758106	SNAPNURSE	948	64	INV-45113	19112.5000	1.00	19,112.50	EXM
025	O4-100962		O9-1223612							Purchase Order Total		19,112.50	
025	O4-100962	08/09/22	O9-1223614	04/25/23	2758106	SNAPNURSE	948	64	INV-45631	9597.5000	1.00	9,597.50	EXM
025	O4-100962		O9-1223614							Purchase Order Total		9,597.50	
025	O4-100962	08/09/22	O9-1223616	04/25/23	2758106	SNAPNURSE	948	64	INV-45798	9178.1300	1.00	9,178.13	EXM
025	O4-100962		O9-1223616							Purchase Order Total		9,178.13	
025	O4-100962	08/09/22	O9-1223617	04/25/23	2758106	SNAPNURSE	948	64	INV-46285	13853.1300	1.00	13,853.13	EXM
025	O4-100962		O9-1223617							Purchase Order Total		13,853.13	
025	O4-100962	08/09/22	O9-1223619	04/25/23	2758106	SNAPNURSE	948	64	INV-47376	4736.8800	1.00	4,736.88	EXM
025	O4-100962		O9-1223619							Purchase Order Total		4,736.88	
025	O4-100962	08/09/22	O9-1223620	04/25/23	2758106	SNAPNURSE	948	64	INV-46437	10168.1300	1.00	10,168.13	EXM
025	O4-100962		O9-1223620							Purchase Order Total		10,168.13	
025	O4-100962	08/09/22	O9-1223621	04/25/23	2758106	SNAPNURSE	948	64	INV-46581	9535.6300	1.00	9,535.63	EXM
025	O4-100962		O9-1223621							Purchase Order Total		9,535.63	
025	O4-100962	08/09/22	O9-1223622	04/25/23	2758106	SNAPNURSE	948	64	INV-47052	11880.0000	1.00	11,880.00	EXM
025	O4-100962		O9-1223622							Purchase Order Total		11,880.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												11,880.00	
025	O4-100962	08/09/22	O9-1223623	04/25/23	2758106	SNAPNURSE	948	64	INV-46131	12210.0000	1.00	12,210.00	EXM
025	O4-100962		O9-1223623							Purchase Order Total		12,210.00	
025	O4-100962	08/09/22	O9-1223624	04/25/23	2758106	SNAPNURSE	948	64	INV-46729	9425.6300	1.00	9,425.63	EXM
025	O4-100962		O9-1223624							Purchase Order Total		9,425.63	
025	O4-100962	08/09/22	O9-1223627	04/25/23	2758106	SNAPNURSE	948	64	INV-46870	8277.5000	1.00	8,277.50	EXM
025	O4-100962		O9-1223627							Purchase Order Total		8,277.50	
025	O4-100962	08/09/22	O9-1223628	04/25/23	2758106	SNAPNURSE	948	64	INV-47198	10958.7500	1.00	10,958.75	EXM
025	O4-100962		O9-1223628							Purchase Order Total		10,958.75	
025	O4-100962	08/09/22	O9-1227821	05/17/23	2758106	SNAPNURSE	948	64	INV-44197	21676.8800	1.00	21,676.88	EXM
025	O4-100962		O9-1227821							Purchase Order Total		21,676.88	
025	O4-100967	08/10/22	O9-1219752	04/06/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90201755	3000.0000	1.00	3,000.00	
025	O4-100967		O9-1219752							Purchase Order Total		3,000.00	
025	O4-100967	08/10/22	O9-1221583	04/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90202223	5000.0000	1.00	5,000.00	
025	O4-100967		O9-1221583							Purchase Order Total		5,000.00	
025	O4-100967	08/10/22	O9-1227382	05/16/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90202561	8000.0000	1.00	8,000.00	
025	O4-100967		O9-1227382							Purchase Order Total		8,000.00	
025	O4-100967	08/10/22	O9-1232039	06/08/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90202721	4500.0000	1.00	4,500.00	
025	O4-100967		O9-1232039							Purchase Order Total		4,500.00	
025	O4-100976	08/10/22	O9-1219948	04/06/23	2128450	SCHMITZ, DOUGLAS	948	00	100976-O4	1000.0000	1.00	1,000.00	
025	O4-100976		O9-1219948							Purchase Order Total		1,000.00	
025	O4-101032	08/15/22	O9-1226446	05/11/23	2758346	STELLARWARE CORPORATION	990	52	202303	2758.3300	1.00	2,758.33	
025	O4-101032	08/15/22	O9-1226446	05/11/23	2758346	STELLARWARE CORPORATION	990	52	202303	1420.9600	1.00	1,420.96	
025	O4-101032		O9-1226446							Purchase Order Total		4,179.29	
025	O4-101032	08/15/22	O9-1227678	05/17/23	2758346	STELLARWARE CORPORATION	990	52	202304	2253.8900	1.00	2,253.89	
025	O4-101032	08/15/22	O9-1227678	05/17/23	2758346	STELLARWARE CORPORATION	990	52	202304	1161.0900	1.00	1,161.09	
025	O4-101032		O9-1227678							Purchase Order Total		3,414.98	
025	O4-101084	08/17/22	O9-1232184	06/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	915	04	2030000815	4419.8000	1.00	4,419.80	
025	O4-101084		O9-1232184							Purchase Order Total		4,419.80	
025	O4-101242	08/30/22	O9-1221572	04/14/23	532252	LEAGUE OF HUMAN	925	15	FFY23 MAC	4270.0000	1.00	4,270.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DIGNITY INC -							
025	O4-101242		O9-1221572							Purchase Order Total		4,270.00	
025	O4-101243	08/30/22	O9-1222058	04/18/23	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	3.23 ESONE ADRC	2437.1700	1.00	2,437.17	
025	O4-101243		O9-1222058							Purchase Order Total		2,437.17	
025	O4-101243	08/30/22	O9-1227987	05/18/23	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	4.23 EASTERSEALS ADR	2970.9500	1.00	2,970.95	
025	O4-101243		O9-1227987							Purchase Order Total		2,970.95	
025	O4-101243	08/30/22	O9-1232951	06/13/23	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	5.23 EASTERSEALS ADR	2437.1700	1.00	2,437.17	
025	O4-101243		O9-1232951							Purchase Order Total		2,437.17	
025	O4-101244	08/30/22	O9-1234599	06/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	5.23 UNMC-MMI ADRC	15993.9900	1.00	15,993.99	
025	O4-101244		O9-1234599							Purchase Order Total		15,993.99	
025	O4-101275	08/31/22	O9-1221550	04/14/23	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	90202224	11981.0000	1.00	11,981.00	
025	O4-101275		O9-1221550							Purchase Order Total		11,981.00	
025	O4-101275	08/31/22	O9-1228189	05/19/23	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	90202562	11981.0000	1.00	11,981.00	
025	O4-101275		O9-1228189							Purchase Order Total		11,981.00	
025	O4-101275	08/31/22	O9-1233952	06/20/23	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	90202792	11981.0000	1.00	11,981.00	
025	O4-101275		O9-1233952							Purchase Order Total		11,981.00	
025	O4-101294	09/01/22	O9-1219780	04/06/23	2764552	STONE, KELLIE J	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-101294		O9-1219780							Purchase Order Total		7,500.00	
025	O4-101302	09/01/22	O9-1230218	05/31/23	514	UNIVERSITY OF NEBRASKA - OMAHA	924	16	90202653	10000.0000	1.00	10,000.00	
025	O4-101302	09/01/22	O9-1230218	05/31/23	514	UNIVERSITY OF NEBRASKA - OMAHA	924	16	90202653	27500.0000	1.00	27,500.00	
025	O4-101302		O9-1230218							Purchase Order Total		37,500.00	
025	O4-101302	09/01/22	O9-1231807	06/08/23	514	UNIVERSITY OF NEBRASKA - OMAHA	924	16	90202731	20000.0000	1.00	20,000.00	
025	O4-101302	09/01/22	O9-1231807	06/08/23	514	UNIVERSITY OF NEBRASKA - OMAHA	924	16	90202731	17500.0000	1.00	17,500.00	
025	O4-101302		O9-1231807							Purchase Order Total		37,500.00	
025	O4-101303	09/02/22	O9-1224885	05/03/23	1187871	CLARKE, ROBERT	918	78	04.13.2023	3775.0000	1.00	3,775.00	
025		09/02/22	O9-1224885	05/03/23	1187871	CLARKE, ROBERT	918	78	NE TAX WITHELD	91.0000-	1.00	91.00-	
025			O9-1224885							Purchase Order Total		3,684.00	
025	O4-101306	09/02/22	O9-1221440	04/13/23	2758350	CAWLEY, MOLLY E	948	74	JANUARY 1, 2023 -	15000.0000	1.00	15,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MARCH 31, 20				
025	O4-101306		O9-1221440									Purchase Order Total	15,000.00
025	O4-101309	09/02/22	O9-1221571	04/14/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	FY23 MAC	78684.0000	1.00	78,684.00	
025	O4-101309		O9-1221571									Purchase Order Total	78,684.00
025	O4-101309	09/02/22	O9-1221580	04/14/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	3.23 ADRC	935.7600	1.00	935.76	
025	O4-101309		O9-1221580									Purchase Order Total	935.76
025	O4-101309	09/02/22	O9-1227789	05/17/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	4.23 BIANE ADRC	557.0000	1.00	557.00	
025	O4-101309		O9-1227789									Purchase Order Total	557.00
025	O4-101309	09/02/22	O9-1232802	06/13/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	5.23 ADRC	490.1600	1.00	490.16	
025	O4-101309		O9-1232802									Purchase Order Total	490.16
025	O4-101321	09/02/22	O9-1220011	04/07/23	2661771	CONNECTING LINKS TRANSITIONAL	952	62	MARCH 2023	3856.3200	1.00	3,856.32	
025	O4-101321		O9-1220011									Purchase Order Total	3,856.32
025	O4-101321	09/02/22	O9-1226573	05/11/23	2661771	CONNECTING LINKS TRANSITIONAL	952	62	APRIL 2023	2892.2400	1.00	2,892.24	
025	O4-101321		O9-1226573									Purchase Order Total	2,892.24
025	O4-101321	09/02/22	O9-1231640	06/07/23	2661771	CONNECTING LINKS TRANSITIONAL	952	62	MAY 2023	7471.6200	1.00	7,471.62	
025	O4-101321		O9-1231640									Purchase Order Total	7,471.62
025	O4-101324	09/02/22	O9-1222369	04/19/23	2764321	LECHNER, REBECCA R	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-101324		O9-1222369									Purchase Order Total	7,500.00
025	O4-101326	09/02/22	O9-1219975	04/06/23	2764322	SHAW, MIKAELA N	948	74	3RD QUARTER	15000.0000	1.00	15,000.00	
025	O4-101326		O9-1219975									Purchase Order Total	15,000.00
025	O4-101330	09/06/22	O9-1226468	05/11/23	542137	PHYSICIANS LABORATORY PC	952	09	526330	2296.0000	1.00	2,296.00	
025	O4-101330		O9-1226468									Purchase Order Total	2,296.00
025	O4-101339	09/06/22	O9-1220742	04/11/23	2623855	CUNNINGHAM, JANICE A	948	74	3RD QUARTER	4224.8400	1.00	4,224.84	
025	O4-101339		O9-1220742									Purchase Order Total	4,224.84
025	O4-101340	09/07/22	O9-1221533	04/14/23	3187586	SCHMEITS, JAMIE E	948	74	JANUARY 1, 2023 - MARCH 31, 20	7283.3400	1.00	7,283.34	
025	O4-101340		O9-1221533									Purchase Order Total	7,283.34
025	O4-101342	09/07/22	O9-1220704	04/11/23	3187699	JOHNSON, BLAKE R	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-101342		O9-1220704									Purchase Order Total	7,500.00
025	O4-101343	09/07/22	O9-1221074	04/12/23	2764567	LINTON, SHANNON K	948	74	JANUARY 1, 2023 - MARCH 31, 20	4916.2000	1.00	4,916.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101343		O9-1221074							Purchase Order Total		4,916.20	
025	O4-101344	09/07/22	O9-1220712	04/11/23	3263229	CURE, CATHRYNN M	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-101344		O9-1220712							Purchase Order Total		7,500.00	
025	O4-101346	09/07/22	O9-1221538	04/14/23	3257389	GOEMBEL, TRISHA L	948	74	JANUARY 1, 2023 - MARCH 31, 20	7500.0000	1.00	7,500.00	
025	O4-101346		O9-1221538							Purchase Order Total		7,500.00	
025	O4-101347	09/07/22	O9-1219756	04/06/23	3187587	SHEETS, ABIGAIL M	948	74	3RD QUARTER	4687.5000	1.00	4,687.50	
025	O4-101347		O9-1219756							Purchase Order Total		4,687.50	
025	O4-101348	09/07/22	O9-1221536	04/14/23	2764376	RICHTER, JOHNNA K	948	74	JANUARY 1, 2023 - MARCH 31, 20	7500.0000	1.00	7,500.00	
025	O4-101348		O9-1221536							Purchase Order Total		7,500.00	
025	O4-101394	09/09/22	O9-1226910	05/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	64	90202434	770.5500	1.00	770.55	
025	O4-101394		O9-1226910							Purchase Order Total		770.55	
025	O4-101395	09/09/22	O9-1221067	04/12/23	2758487	BECKLER, REBECCA M	948	74	JANUARY 1, 2023 - MARCH 31, 20	15000.0000	1.00	15,000.00	
025	O4-101395		O9-1221067							Purchase Order Total		15,000.00	
025	O4-101411	09/12/22	O9-1221111	04/12/23	3187703	SPANEL, ALAN J	948	74	3RD QUARTER	13793.6800	1.00	13,793.68	
025	O4-101411		O9-1221111							Purchase Order Total		13,793.68	
025	O4-101412	09/12/22	O9-1220889	04/11/23	1308718	PARTNERS FOR INSIGHTFUL EVALUA	952	77	10141202	4122.5000	1.00	4,122.50	
025	O4-101412		O9-1220889							Purchase Order Total		4,122.50	
025	O4-101413	09/12/22	O9-1220539	04/10/23	2758486	CRITICAL EQUITY CONSULTING LLC	924	64	00065	1000.0000	1.00	1,000.00	
025	O4-101413		O9-1220539							Purchase Order Total		1,000.00	
025	O4-101413	09/12/22	O9-1223951	04/27/23	2758486	CRITICAL EQUITY CONSULTING LLC	924	64	00066	4000.0000	1.00	4,000.00	
025	O4-101413		O9-1223951							Purchase Order Total		4,000.00	
025	O4-101413	09/12/22	O9-1229979	05/30/23	2758486	CRITICAL EQUITY CONSULTING LLC	924	64	00067	5000.0000	1.00	5,000.00	
025	O4-101413		O9-1229979							Purchase Order Total		5,000.00	
025	O4-101413	09/12/22	O9-1234045	06/20/23	2758486	CRITICAL EQUITY CONSULTING LLC	924	64	00068	4000.0000	1.00	4,000.00	
025	O4-101413		O9-1234045							Purchase Order Total		4,000.00	
025	O4-101413	09/12/22	O9-1234338	06/21/23	2758486	CRITICAL EQUITY CONSULTING LLC	924	64	00069	1500.0000	1.00	1,500.00	
025	O4-101413		O9-1234338							Purchase Order Total		1,500.00	
025	O4-101419	09/13/22	O9-1222237	04/18/23	2071232	SCHOCK, MELISSA M	948	74	3RD QUARTER	10924.7800	1.00	10,924.78	
025	O4-101419		O9-1222237							Purchase Order Total		10,924.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101423	09/13/22	O9-1228678	05/23/23	2661071	PARLAY CONSULTING FIRM INC	918	75	617	10800.0000	1.00	10,800.00	
025	O4-101423		O9-1228678							Purchase Order Total		10,800.00	
025	O4-101424	09/13/22	O9-1220746	04/11/23	2758351	HILKER, JENNA A	948	74	3RD QUARTER	1250.0000	1.00	1,250.00	
025	O4-101424		O9-1220746							Purchase Order Total		1,250.00	
025	O4-101426	09/13/22	O9-1222397	04/19/23	2723010	THOMPSON, STEPHANI E	948	74	JANUARY 1, 2023 - MARCH 31, 20	7500.0000	1.00	7,500.00	
025	O4-101426		O9-1222397							Purchase Order Total		7,500.00	
025	O4-101427	09/13/22	O9-1219776	04/06/23	2756779	HOWELL, JONATHAN D	948	74	3RD QUARTER	15000.0000	1.00	15,000.00	
025	O4-101427		O9-1219776							Purchase Order Total		15,000.00	
025	O4-101430	09/13/22	O9-1222491	04/19/23	2758354	WORDEKEMPER, ZACHARY J.	948	74	JANUARY 1, 2023 - MARCH 31, 20	15000.0000	1.00	15,000.00	
025	O4-101430		O9-1222491							Purchase Order Total		15,000.00	
025	O4-101449	09/14/22	O9-1221207	04/13/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003851330	9452.6900	1.00	9,452.69	4
025	O4-101449		O9-1221207							Purchase Order Total		9,452.69	
025	O4-101449	09/14/22	O9-1228373	05/22/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003877245	9625.9800	1.00	9,625.98	4
025	O4-101449		O9-1228373							Purchase Order Total		9,625.98	
025	O4-101449	09/14/22	O9-1232324	06/12/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003896823	4.4600	1.00	4.46	4
025	O4-101449	09/14/22	O9-1232324	06/12/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003896824	9677.1500	1.00	9,677.15	4
025	O4-101449		O9-1232324							Purchase Order Total		9,681.61	
025	O4-101471	09/15/22	O9-1220732	04/11/23	3257329	SIEL, HANNAH E.	948	74	3RD QUARTER	10198.9200	1.00	10,198.92	
025	O4-101471		O9-1220732							Purchase Order Total		10,198.92	
025	O4-101472	09/15/22	O9-1222959	04/21/23	2764628	COLLECTIVE FLOW CONSULTING LLC	924	64	NBK_ST_P2055_AD	4999.0000	1.00	4,999.00	
025	O4-101472		O9-1222959							Purchase Order Total		4,999.00	
025	O4-101472	09/15/22	O9-1226332	05/10/23	2764628	COLLECTIVE FLOW CONSULTING LLC	924	64	NBK_ST_P2055_05	7000.0000	1.00	7,000.00	
025	O4-101472		O9-1226332							Purchase Order Total		7,000.00	
025	O4-101473	09/15/22	O9-1221146	04/12/23	2693286	DRUDIK, ASHLEIGH K	948	74	3RD QUARTER	6473.6400	1.00	6,473.64	
025	O4-101473		O9-1221146							Purchase Order Total		6,473.64	
025	O4-101490	09/16/22	O9-1221158	04/12/23	3283053	WHITE, DANIELL M	948	74	3RD QUARTER	5741.8600	1.00	5,741.86	
025	O4-101490		O9-1221158							Purchase Order Total		5,741.86	
025	O4-101515	09/20/22	O9-1222345	04/19/23	2764537	JILL JENSEN LAW LLC	918	74	1382	840.0000	1.00	840.00	
025	O4-101515		O9-1222345							Purchase Order Total		840.00	
025	O4-101515	09/20/22	O9-1226890	05/12/23	2764537	JILL JENSEN LAW LLC	918	74	1407	490.0000	1.00	490.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101515		O9-1226890							Purchase Order Total		490.00	
025	O4-101515	09/20/22	O9-1233984	06/20/23	2764537	JILL JENSEN LAW LLC	918	74	1429	630.0000	1.00	630.00	
025	O4-101515		O9-1233984							Purchase Order Total		630.00	
025	O4-101529	09/20/22	O9-1221442	04/13/23	3283054	WIESE, MIKAYLA D	948	74	JANUARY 1, 2023 - MARCH 31, 20	3048.6200	1.00	3,048.62	
025	O4-101529		O9-1221442							Purchase Order Total		3,048.62	
025	O4-101533	09/21/22	O9-1224611	05/02/23	1187868	HARDIN, JAMES	918	78	4.13.2023	3525.0000	1.00	3,525.00	
025		09/21/22	O9-1224611	05/02/23	1187868	HARDIN, JAMES	918	78	NE TAX WITHELD	81.0000-	1.00	81.00-	
025			O9-1224611							Purchase Order Total		3,444.00	
025	O4-101534	09/21/22	O9-1224748	05/02/23	1187873	ADLER, KENNETH	918	78	4.13.2023	3650.0000	1.00	3,650.00	
025		09/21/22	O9-1224748	05/02/23	1187873	ADLER, KENNETH	918	78	NE TAX WITHELD	86.0000-	1.00	86.00-	
025			O9-1224748							Purchase Order Total		3,564.00	
025	O4-101535	09/21/22	O9-1224638	05/02/23	1847232	LEHMAN, JOHN M	918	78	4.13.2023	3400.0000	1.00	3,400.00	
025		09/21/22	O9-1224638	05/02/23	1847232	LEHMAN, JOHN M	918	78	NE TAX WITHELD	76.0000-	1.00	76.00-	
025			O9-1224638							Purchase Order Total		3,324.00	
025	O4-101536	09/21/22	O9-1224737	05/02/23	2181109	MCGEHEE, ROBERT E	918	78	4.13.2023	3525.0000	1.00	3,525.00	
025		09/21/22	O9-1224737	05/02/23	2181109	MCGEHEE, ROBERT E	918	78	NE TAX WITHELD	81.0000-	1.00	81.00-	
025			O9-1224737							Purchase Order Total		3,444.00	
025	O4-101537	09/21/22	O9-1224788	05/02/23	2181954	ARONICA, MARK ANTHONY	918	78	4.13.2023	3270.0000	1.00	3,270.00	
025		09/21/22	O9-1224788	05/02/23	2181954	ARONICA, MARK ANTHONY	918	78	NE TAX WITHELD	70.8000-	1.00	70.80-	
025			O9-1224788							Purchase Order Total		3,199.20	
025	O4-101538	09/21/22	O9-1224615	05/02/23	2326489	ANN, DAVID KONG	918	78	4.13.2023	3460.0000	1.00	3,460.00	
025		09/21/22	O9-1224615	05/02/23	2326489	ANN, DAVID KONG	918	78	NE TAX WITHELD	78.4000-	1.00	78.40-	
025			O9-1224615							Purchase Order Total		3,381.60	
025	O4-101539	09/21/22	O9-1225108	05/04/23	2438921	CLAWSON, GARY	918	78	4.13.2023	3460.0000	1.00	3,460.00	
025		09/21/22	O9-1225108	05/04/23	2438921	CLAWSON, GARY	918	78	NE TAX WITHELD	78.4000-	1.00	78.40-	
025			O9-1225108							Purchase Order Total		3,381.60	
025	O4-101541	09/21/22	O9-1223958	04/27/23	2758602	CHEN, CHING HSIEN	918	78	4.13.2023	3400.0000	1.00	3,400.00	
025		09/21/22	O9-1223958	04/27/23	2758602	CHEN, CHING HSIEN	918	78	NE TAX WITHELD	76.0000-	1.00	76.00-	
025			O9-1223958							Purchase Order Total		3,324.00	
025	O4-101544	09/21/22	O9-1224664	05/02/23	2055067	MINDSET LLC	952	90	1062	3643.1800	1.00	3,643.18	
025	O4-101544		O9-1224664							Purchase Order Total		3,643.18	
025	O4-101544	09/21/22	O9-1232959	06/13/23	2055067	MINDSET LLC	952	90	1074	7301.0000	1.00	7,301.00	
025	O4-101544		O9-1232959							Purchase Order Total		7,301.00	
025	O4-101546	09/21/22	O9-1221584	04/14/23	1329786	LAUGHTERS ECHO INC	924	64	3/31/23	5500.0000	1.00	5,500.00	
025	O4-101546		O9-1221584							Purchase Order Total		5,500.00	
025	O4-101546	09/21/22	O9-1230900	06/05/23	1329786	LAUGHTERS ECHO INC	924	64	5/2/23	2000.0000	1.00	2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101546		O9-1230900							Purchase Order Total		2,000.00	
025	O4-101548	09/21/22	O9-1225118	05/04/23	3203444	NANA-SINKAM, SERGE PATRICK	918	78	4.13.2023	3270.0000	1.00	3,270.00	
025		09/21/22	O9-1225118	05/04/23	3203444	NANA-SINKAM, SERGE PATRICK	918	78	NE TAX WITHELD	70.8000-	1.00	70.80-	
025			O9-1225118							Purchase Order Total		3,199.20	
025	O4-101555	09/21/22	O9-1221441	04/13/23	3283106	ZIEMBA, JOSEPH E	948	74	JANUARY 1, 2023 - MARCH 31, 20	4913.7800	1.00	4,913.78	
025	O4-101555		O9-1221441							Purchase Order Total		4,913.78	
025	O4-101556	09/21/22	O9-1221911	04/17/23	2758476	WISNIESKI, CASEY R	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-101556		O9-1221911							Purchase Order Total		7,500.00	
025	O4-101559	09/21/22	O9-1221531	04/14/23	3283269	WALZ, NICOLE A.	948	74	JANUARY 1, 2023 - MARCH 31, 20	7500.0000	1.00	7,500.00	
025	O4-101559		O9-1221531							Purchase Order Total		7,500.00	
025	O4-101560	09/21/22	O9-1220901	04/11/23	3283627	ZACH, SCOTT P	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-101560		O9-1220901							Purchase Order Total		7,500.00	
025	O4-101563	09/21/22	O9-1227435	05/16/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001619	*****	1.00	8,500,000.00	EMR
025	O4-101563	09/21/22	O9-1227435	05/16/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001619	529750.0000	1.00	529,750.00	
025	O4-101563		O9-1227435							Purchase Order Total		9,029,750.00	
025	O4-101563	09/21/22	O9-1228165	05/19/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001590	122701.6700	1.00	122,701.67	
025	O4-101563	09/21/22	O9-1228165	05/19/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001590	122701.6600	1.00	122,701.66	
025	O4-101563	09/21/22	O9-1228165	05/19/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001590	122701.6700	1.00	122,701.67	
025	O4-101563		O9-1228165							Purchase Order Total		368,105.00	
025	O4-101563	09/21/22	O9-1229964	05/30/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	INV #8	122701.6700	1.00	122,701.67	
025	O4-101563	09/21/22	O9-1229964	05/30/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	INV #8	122701.6600	1.00	122,701.66	
025	O4-101563	09/21/22	O9-1229964	05/30/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	INV #8	122701.6700	1.00	122,701.67	
025	O4-101563		O9-1229964							Purchase Order Total		368,105.00	
025	O4-101563	09/21/22	O9-1229967	05/30/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	INV #4	*****	1.00	1,213,750.00	
025	O4-101563		O9-1229967							Purchase Order Total		1,213,750.00	
025	O4-101563	09/21/22	O9-1233945	06/20/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001647	19000.0000	1.00	19,000.00	
025	O4-101563	09/21/22	O9-1233945	06/20/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001647	*****	1.00	2,357,870.96	EMR
025	O4-101563		O9-1233945							Purchase Order Total		2,376,870.96	
025	O4-101563	09/21/22	O9-1233946	06/20/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	INV P001670	122701.6700	1.00	122,701.67	
025	O4-101563	09/21/22	O9-1233946	06/20/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	INV P001670	122701.6600	1.00	122,701.66	
025	O4-101563	09/21/22	O9-1233946	06/20/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	INV P001670	122701.6700	1.00	122,701.67	
025	O4-101563		O9-1233946							Purchase Order Total		368,105.00	
025	O4-101664	09/29/22	O9-1222376	04/19/23	2764440	NUNNS, ROBERT J	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-101664		O9-1222376							Purchase Order Total		7,500.00	
025	O4-101670	09/29/22	O9-1224162	05/01/23	3442057	STROUDWATER	952	77	INV002340-1,	5000.0000	1.00	5,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES			3/31/23				
025	O4-101670		O9-1224162							Purchase Order Total		5,000.00	
025	O4-101710	09/30/22	O9-1220045	04/07/23	1906328	HUEBNER, SUSANNE J-CONTRACTAL	952	95	123	125.0000	1.00	125.00	
025	O4-101710		O9-1220045							Purchase Order Total		125.00	
025	O4-101710	09/30/22	O9-1224380	05/01/23	1906328	HUEBNER, SUSANNE J-CONTRACTAL	952	95	124	133.0000	1.00	133.00	
025	O4-101710		O9-1224380							Purchase Order Total		133.00	
025	O4-101710	09/30/22	O9-1233022	06/14/23	1906328	HUEBNER, SUSANNE J-CONTRACTAL	952	95	125	125.0000	1.00	125.00	
025	O4-101710		O9-1233022							Purchase Order Total		125.00	
025	O4-101737	10/04/22	O9-1224619	05/02/23	2247959	CURATORS OF THE UNIVERSITY OF	918	38	02	352.5000	1.00	352.50	
025	O4-101737		O9-1224619							Purchase Order Total		352.50	
025	O4-101737	10/04/22	O9-1224620	05/02/23	2247959	CURATORS OF THE UNIVERSITY OF	918	38	01	2500.0000	1.00	2,500.00	
025	O4-101737		O9-1224620							Purchase Order Total		2,500.00	
025	O4-101742	10/05/22	O9-1218980	04/03/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1141446	1929.3700	1.00	1,929.37	EXM
025	O4-101742	10/05/22	O9-1218980	04/03/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1141446	1929.3800	1.00	1,929.38	EXM
025	O4-101742		O9-1218980							Purchase Order Total		3,858.75	
025	O4-101742	10/05/22	O9-1219430	04/05/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1142058	26361.2500	1.00	26,361.25	EXM
025	O4-101742		O9-1219430							Purchase Order Total		26,361.25	
025	O4-101742	10/05/22	O9-1219955	04/06/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1142110	1217.3400	1.00	1,217.34	EXM
025	O4-101742	10/05/22	O9-1219955	04/06/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1142110	1217.3400	1.00	1,217.34	EXM
025	O4-101742	10/05/22	O9-1219955	04/06/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1142110	1217.3500	1.00	1,217.35	EXM
025	O4-101742	10/05/22	O9-1219955	04/06/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1142110	1217.3500	1.00	1,217.35	EXM
025	O4-101742		O9-1219955							Purchase Order Total		4,869.38	
025	O4-101742	10/05/22	O9-1223239	04/24/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1142814	1256.7200	1.00	1,256.72	EXM
025	O4-101742	10/05/22	O9-1223239	04/24/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1142814	1256.7200	1.00	1,256.72	EXM
025	O4-101742	10/05/22	O9-1223239	04/24/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1142814	1256.7200	1.00	1,256.72	EXM

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101742	10/05/22	O9-1223239	04/24/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1142814	1256.7200	1.00	1,256.72	EXM
025	O4-101742	10/05/22	O9-1223239	04/24/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1143502	2073.7500	1.00	2,073.75	EXM
025	O4-101742	10/05/22	O9-1223239	04/24/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1143502	2073.7500	1.00	2,073.75	EXM
025	O4-101742		O9-1223239			INC - OMAH				Purchase Order Total		9,174.38	
025	O4-101742	10/05/22	O9-1223802	04/26/23	2660664	MANAGEMENT REGISTRY	948	55	M1144102	984.3700	1.00	984.37	EXM
025	O4-101742	10/05/22	O9-1223802	04/26/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1144102	984.3700	1.00	984.37	EXM
025	O4-101742	10/05/22	O9-1223802	04/26/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1144102	984.3800	1.00	984.38	EXM
025	O4-101742	10/05/22	O9-1223802	04/26/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1144102	984.3800	1.00	984.38	EXM
025	O4-101742		O9-1223802			INC - OMAH				Purchase Order Total		3,937.50	
025	O4-101742	10/05/22	O9-1226135	05/10/23	2660664	MANAGEMENT REGISTRY	948	55	M1143420	1320.0000	1.00	1,320.00	EXM
025	O4-101742	10/05/22	O9-1226135	05/10/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1143455	42488.7500	1.00	42,488.75	EXM
025	O4-101742	10/05/22	O9-1226135	05/10/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1144545	540.0000	1.00	540.00	EXM
025	O4-101742		O9-1226135			INC - OMAH				Purchase Order Total		44,348.75	
025	O4-101742	10/05/22	O9-1226150	05/10/23	2660664	MANAGEMENT REGISTRY	948	55	M1144066	40765.0000	1.00	40,765.00	EXM
025	O4-101742	10/05/22	O9-1226150	05/10/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1144546	540.0000	1.00	540.00	EXM
025	O4-101742	10/05/22	O9-1226150	05/10/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1144550	440.0000	1.00	440.00	EXM
025	O4-101742		O9-1226150			INC - OMAH				Purchase Order Total		41,745.00	
025	O4-101742	10/05/22	O9-1226152	05/10/23	2660664	MANAGEMENT REGISTRY	948	55	M1144723	39967.5000	1.00	39,967.50	EXM
025	O4-101742		O9-1226152			INC - OMAH				Purchase Order Total		39,967.50	
025	O4-101742	10/05/22	O9-1226155	05/10/23	2660664	MANAGEMENT REGISTRY	948	55	M1145315	660.0000	1.00	660.00	EXM
025	O4-101742		O9-1226155			INC - OMAH				Purchase Order Total		660.00	
025	O4-101742	10/05/22	O9-1226157	05/10/23	2660664	MANAGEMENT REGISTRY	948	55	M1145328	40505.0000	1.00	40,505.00	EXM
						INC - OMAH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101742		O9-1226157							Purchase Order Total		40,505.00	
025	O4-101742	10/05/22	O9-1226814	05/12/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1144768	1355.1500	1.00	1,355.15	EXM
025	O4-101742	10/05/22	O9-1226814	05/12/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1144768	1355.1500	1.00	1,355.15	EXM
025	O4-101742	10/05/22	O9-1226814	05/12/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1144768	1355.1600	1.00	1,355.16	EXM
025	O4-101742	10/05/22	O9-1226814	05/12/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1144768	1355.1600	1.00	1,355.16	EXM
025	O4-101742	10/05/22	O9-1226814	05/12/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1145344	1217.3400	1.00	1,217.34	EXM
025	O4-101742	10/05/22	O9-1226814	05/12/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1145344	1217.3400	1.00	1,217.34	EXM
025	O4-101742	10/05/22	O9-1226814	05/12/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1145344	1217.3500	1.00	1,217.35	EXM
025	O4-101742	10/05/22	O9-1226814	05/12/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1145344	1217.3500	1.00	1,217.35	EXM
025	O4-101742		O9-1226814							Purchase Order Total		10,290.00	
025	O4-101742	10/05/22	O9-1227721	05/17/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1142827	48346.2500	1.00	48,346.25	EXM
025	O4-101742	10/05/22	O9-1227721	05/17/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1144543	596.2500	1.00	596.25	EXM
025	O4-101742		O9-1227721							Purchase Order Total		48,942.50	
025	O4-101742	10/05/22	O9-1227724	05/17/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1145633	45290.0000	1.00	45,290.00	EXM
025	O4-101742		O9-1227724							Purchase Order Total		45,290.00	
025	O4-101742	10/05/22	O9-1227725	05/17/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1145678	2835.9300	1.00	2,835.93	EXM
025	O4-101742	10/05/22	O9-1227725	05/17/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1145678	2835.9400	1.00	2,835.94	EXM
025	O4-101742	10/05/22	O9-1227725	05/17/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1145678	2835.9400	1.00	2,835.94	EXM
025	O4-101742	10/05/22	O9-1227725	05/17/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1145678	2835.9400	1.00	2,835.94	EXM
025	O4-101742		O9-1227725							Purchase Order Total		11,343.75	
025	O4-101742	10/05/22	O9-1228664	05/23/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1146132	3142.6500	1.00	3,142.65	EXM
025	O4-101742	10/05/22	O9-1228664	05/23/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1146132	3142.6600	1.00	3,142.66	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101742	10/05/22	O9-1228664	05/23/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1146132	3142.6600	1.00	3,142.66	EXM
025	O4-101742	10/05/22	O9-1228664	05/23/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1146132	3142.6600	1.00	3,142.66	EXM
025	O4-101742		O9-1228664							Purchase Order Total		12,570.63	
025	O4-101742	10/05/22	O9-1230188	05/31/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1146113	42300.0000	1.00	42,300.00	EXM
025	O4-101742		O9-1230188							Purchase Order Total		42,300.00	
025	O4-101742	10/05/22	O9-1230192	05/31/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1146101	1237.5000	1.00	1,237.50	EXM
025	O4-101742		O9-1230192							Purchase Order Total		1,237.50	
025	O4-101742	10/05/22	O9-1232748	06/13/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	1000924	2900.1500	1.00	2,900.15	EXM
025	O4-101742	10/05/22	O9-1232748	06/13/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	1000924	2900.1600	1.00	2,900.16	EXM
025	O4-101742	10/05/22	O9-1232748	06/13/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	1000924	2900.1600	1.00	2,900.16	EXM
025	O4-101742	10/05/22	O9-1232748	06/13/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	1000924	2900.1600	1.00	2,900.16	EXM
025	O4-101742	10/05/22	O9-1232748	06/13/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	1001611	2253.2800	1.00	2,253.28	EXM
025	O4-101742	10/05/22	O9-1232748	06/13/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	1001611	2253.2800	1.00	2,253.28	EXM
025	O4-101742	10/05/22	O9-1232748	06/13/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	1001611	2253.2800	1.00	2,253.28	EXM
025	O4-101742	10/05/22	O9-1232748	06/13/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	1001611	2253.2900	1.00	2,253.29	EXM
025	O4-101742		O9-1232748							Purchase Order Total		20,613.76	
025	O4-101742	10/05/22	O9-1233028	06/14/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2000005	3940.0000	1.00	3,940.00	EXM
025	O4-101742		O9-1233028							Purchase Order Total		3,940.00	
025	O4-101742	10/05/22	O9-1233029	06/14/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2000000	40116.2500	1.00	40,116.25	EXM
025	O4-101742		O9-1233029							Purchase Order Total		40,116.25	
025	O4-101742	10/05/22	O9-1233031	06/14/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	1001592	51051.2500	1.00	51,051.25	EXM
025	O4-101742		O9-1233031							Purchase Order Total		51,051.25	
025	O4-101742	10/05/22	O9-1233032	06/14/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	1000893	56660.0000	1.00	56,660.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101742		O9-1233032							Purchase Order Total		56,660.00	
025	O4-101742	10/05/22	O9-1233256	06/14/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	1002038	2728.4300	1.00	2,728.43	EXM
025	O4-101742	10/05/22	O9-1233256	06/14/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	1002038	2728.4400	1.00	2,728.44	EXM
025	O4-101742	10/05/22	O9-1233256	06/14/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	1002038	2728.4400	1.00	2,728.44	EXM
025	O4-101742	10/05/22	O9-1233256	06/14/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	1002038	2728.4400	1.00	2,728.44	EXM
025	O4-101742		O9-1233256							Purchase Order Total		10,913.75	
025	O4-101742	10/05/22	O9-1234614	06/22/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2000366-R	48552.5000	1.00	48,552.50	EXM
025	O4-101742		O9-1234614							Purchase Order Total		48,552.50	
025	O4-101743	10/06/22	O9-1220717	04/11/23	2756633	CDC FOUNDATION	918	75	I-1182	2177.5900	1.00	2,177.59	
025	O4-101743	10/06/22	O9-1220717	04/11/23	2756633	CDC FOUNDATION	918	75	I-1182	1351.6100	1.00	1,351.61	
025	O4-101743	10/06/22	O9-1220717	04/11/23	2756633	CDC FOUNDATION	918	75	I-1182	225.2700	1.00	225.27	
025	O4-101743	10/06/22	O9-1220717	04/11/23	2756633	CDC FOUNDATION	918	75	I-1182	5823.7000	1.00	5,823.70	
025	O4-101743	10/06/22	O9-1220717	04/11/23	2756633	CDC FOUNDATION	918	75	I-1182	5689.0800	1.00	5,689.08	
025	O4-101743	10/06/22	O9-1220717	04/11/23	2756633	CDC FOUNDATION	918	75	I-1182	5689.0800	1.00	5,689.08	
025	O4-101743	10/06/22	O9-1220717	04/11/23	2756633	CDC FOUNDATION	918	75	I-1182	4858.3100	1.00	4,858.31	
025	O4-101743	10/06/22	O9-1220717	04/11/23	2756633	CDC FOUNDATION	918	75	I-1182	6092.9500	1.00	6,092.95	
025	O4-101743	10/06/22	O9-1220717	04/11/23	2756633	CDC FOUNDATION	918	75	I-1182	9592.9300	1.00	9,592.93	
025	O4-101743	10/06/22	O9-1220717	04/11/23	2756633	CDC FOUNDATION	918	75	I-1182	5054.4700	1.00	5,054.47	
025	O4-101743	10/06/22	O9-1220717	04/11/23	2756633	CDC FOUNDATION	918	75	I-1182	8285.2300	1.00	8,285.23	
025	O4-101743		O9-1220717							Purchase Order Total		54,840.22	
025	O4-101743	10/06/22	O9-1221309	04/13/23	2756633	CDC FOUNDATION	918	75	I-1209	7092.5300	1.00	7,092.53	
025	O4-101743	10/06/22	O9-1221309	04/13/23	2756633	CDC FOUNDATION	918	75	I-1209	4402.2600	1.00	4,402.26	
025	O4-101743	10/06/22	O9-1221309	04/13/23	2756633	CDC FOUNDATION	918	75	I-1209	733.7100	1.00	733.71	
025	O4-101743	10/06/22	O9-1221309	04/13/23	2756633	CDC FOUNDATION	918	75	I-1209	15690.0400	1.00	15,690.04	
025	O4-101743	10/06/22	O9-1221309	04/13/23	2756633	CDC FOUNDATION	918	75	I-1209	4786.2000	1.00	4,786.20	
025	O4-101743	10/06/22	O9-1221309	04/13/23	2756633	CDC FOUNDATION	918	75	I-1209	16497.7300	1.00	16,497.73	
025	O4-101743	10/06/22	O9-1221309	04/13/23	2756633	CDC FOUNDATION	918	75	I-1209	13728.4900	1.00	13,728.49	
025	O4-101743	10/06/22	O9-1221309	04/13/23	2756633	CDC FOUNDATION	918	75	I-1209	16497.7300	1.00	16,497.73	
025	O4-101743	10/06/22	O9-1221309	04/13/23	2756633	CDC FOUNDATION	918	75	I-1209	15690.0400	1.00	15,690.04	
025	O4-101743	10/06/22	O9-1221309	04/13/23	2756633	CDC FOUNDATION	918	75	I-1209	13382.3600	1.00	13,382.36	
025	O4-101743	10/06/22	O9-1221309	04/13/23	2756633	CDC FOUNDATION	918	75	I-1209	13728.5000	1.00	13,728.50	
025	O4-101743		O9-1221309							Purchase Order Total		122,229.59	
025	O4-101743	10/06/22	O9-1221319	04/13/23	2756633	CDC FOUNDATION	918	75	I-1260	5328.4100	1.00	5,328.41	
025	O4-101743	10/06/22	O9-1221319	04/13/23	2756633	CDC FOUNDATION	918	75	I-1260	3307.2900	1.00	3,307.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101743	10/06/22	O9-1221319	04/13/23	2756633	CDC FOUNDATION	918	75	I-1260	551.2100	1.00	551.21	
025	O4-101743	10/06/22	O9-1221319	04/13/23	2756633	CDC FOUNDATION	918	75	I-1260	10363.8400	1.00	10,363.84	
025	O4-101743	10/06/22	O9-1221319	04/13/23	2756633	CDC FOUNDATION	918	75	I-1260	12033.0600	1.00	12,033.06	
025	O4-101743	10/06/22	O9-1221319	04/13/23	2756633	CDC FOUNDATION	918	75	I-1260	11225.3200	1.00	11,225.32	
025	O4-101743	10/06/22	O9-1221319	04/13/23	2756633	CDC FOUNDATION	918	75	I-1260	10186.9000	1.00	10,186.90	
025	O4-101743	10/06/22	O9-1221319	04/13/23	2756633	CDC FOUNDATION	918	75	I-1260	12033.0500	1.00	12,033.05	
025	O4-101743	10/06/22	O9-1221319	04/13/23	2756633	CDC FOUNDATION	918	75	I-1260	11494.6000	1.00	11,494.60	
025	O4-101743	10/06/22	O9-1221319	04/13/23	2756633	CDC FOUNDATION	918	75	I-1260	9956.1400	1.00	9,956.14	
025	O4-101743	10/06/22	O9-1221319	04/13/23	2756633	CDC FOUNDATION	918	75	I-1260	10186.9000	1.00	10,186.90	
025	O4-101743		O9-1221319							Purchase Order Total		96,666.72	
025	O4-101743	10/06/22	O9-1221323	04/13/23	2756633	CDC FOUNDATION	918	75	I-1304	5115.6700	1.00	5,115.67	
025	O4-101743	10/06/22	O9-1221323	04/13/23	2756633	CDC FOUNDATION	918	75	I-1304	3175.2300	1.00	3,175.23	
025	O4-101743	10/06/22	O9-1221323	04/13/23	2756633	CDC FOUNDATION	918	75	I-1304	529.2100	1.00	529.21	
025	O4-101743	10/06/22	O9-1221323	04/13/23	2756633	CDC FOUNDATION	918	75	I-1304	11127.8200	1.00	11,127.82	
025	O4-101743	10/06/22	O9-1221323	04/13/23	2756633	CDC FOUNDATION	918	75	I-1304	11666.2800	1.00	11,666.28	
025	O4-101743	10/06/22	O9-1221323	04/13/23	2756633	CDC FOUNDATION	918	75	I-1304	11666.2800	1.00	11,666.28	
025	O4-101743	10/06/22	O9-1221323	04/13/23	2756633	CDC FOUNDATION	918	75	I-1304	9820.1200	1.00	9,820.12	
025	O4-101743	10/06/22	O9-1221323	04/13/23	2756633	CDC FOUNDATION	918	75	I-1304	10858.5900	1.00	10,858.59	
025	O4-101743	10/06/22	O9-1221323	04/13/23	2756633	CDC FOUNDATION	918	75	I-1304	11127.8200	1.00	11,127.82	
025	O4-101743	10/06/22	O9-1221323	04/13/23	2756633	CDC FOUNDATION	918	75	I-1304	9589.3600	1.00	9,589.36	
025	O4-101743	10/06/22	O9-1221323	04/13/23	2756633	CDC FOUNDATION	918	75	I-1304	9820.1200	1.00	9,820.12	
025	O4-101743		O9-1221323							Purchase Order Total		94,496.50	
025	O4-101744	10/06/22	O9-1229577	05/26/23	523955	GOOD LIFE COUNSELING & SUPPORT	952	95	92570	100.0000	1.00	100.00	
025	O4-101744		O9-1229577							Purchase Order Total		100.00	
025	O4-101745	10/06/22	O9-1224378	05/01/23	2629430	SPLITT, JAMES A	952	95	04.20.23	150.0000	1.00	150.00	
025	O4-101745		O9-1224378							Purchase Order Total		150.00	
025	O4-101745	10/06/22	O9-1226440	05/11/23	2629430	SPLITT, JAMES A	952	95	05.05.23	150.0000	1.00	150.00	
025	O4-101745		O9-1226440							Purchase Order Total		150.00	
025	O4-101753	10/07/22	O9-1227392	05/16/23	2668326	MEDIAFORCE LLC	915	01	NE22.051.3	24489.0000	1.00	24,489.00	GSA
025	O4-101753		O9-1227392							Purchase Order Total		24,489.00	
025	O4-101759	10/11/22	O9-1228187	05/19/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90202421	7465.0000	1.00	7,465.00	
025	O4-101759		O9-1228187							Purchase Order Total		7,465.00	
025	O4-101830	10/14/22	O9-1220723	04/11/23	2764568	SALTZGABER, GRANT W	948	74	3RD QUARTER	14734.3500	1.00	14,734.35	
025	O4-101830		O9-1220723							Purchase Order Total		14,734.35	
025	O4-101838	10/17/22	O9-1222988	04/21/23	2000731	CHI HEALTH CLINIC COMPANY CARE	193	48	193651-00	240.0000	1.00	240.00	
025	O4-101838		O9-1222988							Purchase Order Total		240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101838	10/17/22	O9-1227373	05/16/23	2000731	CHI HEALTH CLINIC COMPANY CARE	193	48	194254-00	60.0000	1.00	60.00	
025	O4-101838		O9-1227373							Purchase Order Total		60.00	
025	O4-101838	10/17/22	O9-1232528	06/12/23	2000731	CHI HEALTH CLINIC COMPANY CARE	193	48	191660-00	420.0000	1.00	420.00	
025	O4-101838		O9-1232528							Purchase Order Total		420.00	
025	O4-101838	10/17/22	O9-1232530	06/12/23	2000731	CHI HEALTH CLINIC COMPANY CARE	193	48	193039-00	60.0000	1.00	60.00	
025	O4-101838		O9-1232530							Purchase Order Total		60.00	
025	O4-101838	10/17/22	O9-1233626	06/15/23	2000731	CHI HEALTH CLINIC COMPANY CARE	193	48	195213-00	240.0000	1.00	240.00	
025	O4-101838		O9-1233626							Purchase Order Total		240.00	
025	O4-101902	10/19/22	O9-1222957	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90202285	5826.1100	1.00	5,826.11	
025	O4-101902		O9-1222957							Purchase Order Total		5,826.11	
025	O4-101902	10/19/22	O9-1228181	05/19/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90202572	5899.3700	1.00	5,899.37	
025	O4-101902		O9-1228181							Purchase Order Total		5,899.37	
025	O4-101902	10/19/22	O9-1235329	06/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90202886	8430.0800	1.00	8,430.08	
025	O4-101902		O9-1235329							Purchase Order Total		8,430.08	
025	O4-101904	10/19/22	O9-1231126	06/05/23	2170075	LEARFIELD NEWS & AG LLC	952	95	176243	24431.4600	1.00	24,431.46	
025	O4-101904		O9-1231126							Purchase Order Total		24,431.46	
025	O4-101904	10/19/22	O9-1233437	06/15/23	2170075	LEARFIELD NEWS & AG LLC	952	95	176509	9366.0800	1.00	9,366.08	
025	O4-101904		O9-1233437							Purchase Order Total		9,366.08	
025	O4-101911	10/20/22	O9-1224395	05/01/23	2661747	UST HEALTHPROOF INC	952	43	MARCH 23	198182.3400	1.00	198,182.34	EMR
025	O4-101911	10/20/22	O9-1224395	05/01/23	2661747	UST HEALTHPROOF INC	952	43	MARCH 23	198182.3300	1.00	198,182.33	EMR
025	O4-101911		O9-1224395							Purchase Order Total		396,364.67	
025	O4-101911	10/20/22	O9-1228200	05/19/23	2661747	UST HEALTHPROOF INC	952	43	APRIL 23	174391.7600	1.00	174,391.76	EMR
025	O4-101911	10/20/22	O9-1228200	05/19/23	2661747	UST HEALTHPROOF INC	952	43	APRIL 23	174391.7700	1.00	174,391.77	EMR
025	O4-101911		O9-1228200							Purchase Order Total		348,783.53	
025	O4-101911	10/20/22	O9-1232478	06/12/23	2661747	UST HEALTHPROOF INC	952	43	INVOICE: USI152300540	177872.6500	1.00	177,872.65	EMR
025	O4-101911	10/20/22	O9-1232478	06/12/23	2661747	UST HEALTHPROOF INC	952	43	INVOICE: USI152300540	177872.6400	1.00	177,872.64	EMR
025	O4-101911		O9-1232478							Purchase Order Total		355,745.29	
025	O4-101933	10/20/22	O9-1225343	05/04/23	2764625	WALSH, JASON D	948	00	101933-O4	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101933		O9-1225343							Purchase Order Total		1,000.00	
025	O4-102016	10/28/22	O9-1231168	06/05/23	2299865	BAUMAN, ZACHARY MITCHEL	948	00	05/27/2023	1000.0000	1.00	1,000.00	
025	O4-102016		O9-1231168							Purchase Order Total		1,000.00	
025	O4-102118	11/03/22	O9-1232327	06/12/23	514344	CEDARS YOUTH SERVICES	952	95	MARCH 2023	43005.0000	1.00	43,005.00	EXM
025	O4-102118		O9-1232327							Purchase Order Total		43,005.00	
025	O4-102254	11/07/22	O9-1221559	04/14/23	504003	ABANTE MARKETING	952	95	126037	39939.7000	1.00	39,939.70	
025	O4-102254		O9-1221559							Purchase Order Total		39,939.70	
025	O4-102420	11/18/22	O9-1234732	06/22/23	2636880	LILYPAD LLC	952	77	CNT#102420 2ND PYMT	10000.0000	1.00	10,000.00	SOL
025	O4-102420		O9-1234732							Purchase Order Total		10,000.00	
025	O4-102421	11/18/22	O9-1220760	04/11/23	2239135	NORTH END TELESERVICES LLC	952	43	1983	14157.9000	1.00	14,157.90	EMR
025	O4-102421	11/18/22	O9-1220760	04/11/23	2239135	NORTH END TELESERVICES LLC	952	43	1983	14157.9000	1.00	14,157.90	EMR
025	O4-102421	11/18/22	O9-1220760	04/11/23	2239135	NORTH END TELESERVICES LLC	952	43	1984	12750.0000	1.00	12,750.00	EMR
025	O4-102421	11/18/22	O9-1220760	04/11/23	2239135	NORTH END TELESERVICES LLC	952	43	1985	75620.2000	1.00	75,620.20	EMR
025	O4-102421	11/18/22	O9-1220760	04/11/23	2239135	NORTH END TELESERVICES LLC	952	43	1985	75620.2000	1.00	75,620.20	EMR
025	O4-102421		O9-1220760							Purchase Order Total		192,306.20	
025	O4-102421	11/18/22	O9-1223551	04/25/23	2239135	NORTH END TELESERVICES LLC	952	43	1989	12750.0000	1.00	12,750.00	EMR
025	O4-102421	11/18/22	O9-1223551	04/25/23	2239135	NORTH END TELESERVICES LLC	952	43	1990	75586.8100	1.00	75,586.81	EMR
025	O4-102421	11/18/22	O9-1223551	04/25/23	2239135	NORTH END TELESERVICES LLC	952	43	1990	75586.8100	1.00	75,586.81	EMR
025	O4-102421	11/18/22	O9-1223551	04/25/23	2239135	NORTH END TELESERVICES LLC	952	43	1991	13339.2000	1.00	13,339.20	EMR
025	O4-102421	11/18/22	O9-1223551	04/25/23	2239135	NORTH END TELESERVICES LLC	952	43	1991	13339.2000	1.00	13,339.20	EMR
025	O4-102421		O9-1223551							Purchase Order Total		190,602.02	
025	O4-102421	11/18/22	O9-1225460	05/05/23	2239135	NORTH END TELESERVICES LLC	952	43	2001	12750.0000	1.00	12,750.00	
025	O4-102421	11/18/22	O9-1225460	05/05/23	2239135	NORTH END TELESERVICES LLC	952	43	2002	75577.2200	1.00	75,577.22	
025	O4-102421	11/18/22	O9-1225460	05/05/23	2239135	NORTH END TELESERVICES LLC	952	43	2002	75577.2200	1.00	75,577.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102421		O9-1225460							Purchase Order Total		163,904.44	
025	O4-102421	11/18/22	O9-1228203	05/19/23	2239135	NORTH END TELESERVICES LLC	952	43	2009	75667.2200	1.00	75,667.22	
025	O4-102421	11/18/22	O9-1228203	05/19/23	2239135	NORTH END TELESERVICES LLC	952	43	2009	75667.2200	1.00	75,667.22	
025	O4-102421	11/18/22	O9-1228203	05/19/23	2239135	NORTH END TELESERVICES LLC	952	43	2009	12750.0000	1.00	12,750.00	
025	O4-102421		O9-1228203							Purchase Order Total		164,084.44	
025	O4-102421	11/18/22	O9-1231124	06/05/23	2239135	NORTH END TELESERVICES LLC	952	43	2020	75623.8200	1.00	75,623.82	
025	O4-102421	11/18/22	O9-1231124	06/05/23	2239135	NORTH END TELESERVICES LLC	952	43	2020	75623.8200	1.00	75,623.82	
025	O4-102421	11/18/22	O9-1231124	06/05/23	2239135	NORTH END TELESERVICES LLC	952	43	SVS 4/14/2023-7/13/2023	12750.0000	1.00	12,750.00	
025	O4-102421		O9-1231124							Purchase Order Total		163,997.64	
025	O4-102467	11/23/22	O9-1219973	04/06/23	3838207	MERRITT, HAWKINS & ASSOCIATES	961	62	SINV179582	6000.0000	1.00	6,000.00	
025	O4-102467		O9-1219973							Purchase Order Total		6,000.00	
025	O4-102467	11/23/22	O9-1219974	04/06/23	3838207	MERRITT, HAWKINS & ASSOCIATES	961	62	SINV177603	8000.0000	1.00	8,000.00	
025	O4-102467		O9-1219974							Purchase Order Total		8,000.00	
025	O4-102472	11/28/22	O9-1225346	05/04/23	2545660	TSG - STEPHEN GROUP	918	00	MARCH 23	12933.7900	1.00	12,933.79	
025	O4-102472	11/28/22	O9-1225346	05/04/23	2545660	TSG - STEPHEN GROUP	918	00	MARCH 23	33471.5600	1.00	33,471.56	
025	O4-102472		O9-1225346							Purchase Order Total		46,405.35	
025	O4-102472	11/28/22	O9-1227822	05/17/23	2545660	TSG - STEPHEN GROUP	918	00	MAY 5, 2023	43498.5900	1.00	43,498.59	
025	O4-102472		O9-1227822							Purchase Order Total		43,498.59	
025	O4-102472	11/28/22	O9-1232492	06/12/23	2545660	TSG - STEPHEN GROUP	918	00	JUNE 6, 2023	65506.8900	1.00	65,506.89	
025	O4-102472		O9-1232492							Purchase Order Total		65,506.89	
025	O4-102476	11/28/22	O9-1220537	04/10/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	95	04.05.2023	400.0000	1.00	400.00	
025	O4-102476		O9-1220537							Purchase Order Total		400.00	
025	O4-102502	11/30/22	O9-1222113	04/18/23	3236166	JOHNSON, JENNA L	948	74	NLRP FY23 3Q GNFUND	1666.6700	1.00	1,666.67	
025	O4-102502	11/30/22	O9-1222113	04/18/23	3236166	JOHNSON, JENNA L	948	74	NLRP FY23 3Q LMCASH	1666.6700	1.00	1,666.67	
025	O4-102502		O9-1222113							Purchase Order Total		3,333.34	
025	O4-102503	11/30/22	O9-1221574	04/14/23	2623580	ADDICTIONS ACADEMY LLC	952	62	INVOICE #20062	2500.0000	1.00	2,500.00	
025	O4-102503		O9-1221574							Purchase Order Total		2,500.00	
025	O4-102503	11/30/22	O9-1228965	05/24/23	2623580	ADDICTIONS ACADEMY LLC	952	62	MAY 2023	5000.0000	1.00	5,000.00	

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025	O4-102503		O9-1228965							Purchase Order Total		5,000.00	
025	O4-102506	11/30/22	O9-1220538	04/10/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	IBT90202152	12148.5800	1.00	12,148.58	
025	O4-102506		O9-1220538							Purchase Order Total		12,148.58	
025	O4-102506	11/30/22	O9-1225454	05/05/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	IBT90202437	12148.5800	1.00	12,148.58	
025	O4-102506		O9-1225454							Purchase Order Total		12,148.58	
025	O4-102506	11/30/22	O9-1229976	05/30/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	IBT90202676	12148.5800	1.00	12,148.58	
025	O4-102506		O9-1229976							Purchase Order Total		12,148.58	
025	O4-102508	11/30/22	O9-1219433	04/05/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV135936	2388.1300	1.00	2,388.13	EXM
025	O4-102508		O9-1219433							Purchase Order Total		2,388.13	
025	O4-102508	11/30/22	O9-1220022	04/07/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV137963	2337.5000	1.00	2,337.50	EXM
025	O4-102508		O9-1220022							Purchase Order Total		2,337.50	
025	O4-102508	11/30/22	O9-1223578	04/25/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV140060	4981.5000	1.00	4,981.50	EXM
025	O4-102508		O9-1223578							Purchase Order Total		4,981.50	
025	O4-102508	11/30/22	O9-1223632	04/25/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV139140	6123.0000	1.00	6,123.00	EXM
025	O4-102508		O9-1223632							Purchase Order Total		6,123.00	
025	O4-102508	11/30/22	O9-1226058	05/09/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV142464	8244.4000	1.00	8,244.40	EXM
025	O4-102508		O9-1226058							Purchase Order Total		8,244.40	
025	O4-102508	11/30/22	O9-1226160	05/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV143522	9256.2300	1.00	9,256.23	EXM
025	O4-102508		O9-1226160							Purchase Order Total		9,256.23	
025	O4-102508	11/30/22	O9-1227819	05/17/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	144341	3200.0000	1.00	3,200.00	EXM
025	O4-102508	11/30/22	O9-1227819	05/17/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	145759	4000.0000	1.00	4,000.00	EXM
025	O4-102508		O9-1227819							Purchase Order Total		7,200.00	
025	O4-102508	11/30/22	O9-1228964	05/24/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	147520	4000.0000	1.00	4,000.00	EXM
025	O4-102508		O9-1228964							Purchase Order Total		4,000.00	
025	O4-102508	11/30/22	O9-1230175	05/31/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV145658	9117.8500	1.00	9,117.85	EXM
025	O4-102508		O9-1230175							Purchase Order Total		9,117.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102508	11/30/22	O9-1230182	05/31/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV146915	8404.5500	1.00	8,404.55	EXM
025	O4-102508		O9-1230182							Purchase Order Total		8,404.55	
025	O4-102508	11/30/22	O9-1230217	05/31/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV144001	9539.0500	1.00	9,539.05	EXM
025	O4-102508		O9-1230217							Purchase Order Total		9,539.05	
025	O4-102508	11/30/22	O9-1230351	06/01/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV148342	10602.1800	1.00	10,602.18	EXM
025	O4-102508		O9-1230351							Purchase Order Total		10,602.18	
025	O4-102508	11/30/22	O9-1232108	06/09/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV149507	9960.9300	1.00	9,960.93	EXM
025	O4-102508		O9-1232108							Purchase Order Total		9,960.93	
025	O4-102508	11/30/22	O9-1232740	06/13/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	148113	4000.0000	1.00	4,000.00	EXM
025	O4-102508	11/30/22	O9-1232740	06/13/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	149054	1000.0000	1.00	1,000.00	EXM
025	O4-102508	11/30/22	O9-1232740	06/13/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	149054	1000.0000	1.00	1,000.00	EXM
025	O4-102508	11/30/22	O9-1232740	06/13/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	149054	1000.0000	1.00	1,000.00	EXM
025	O4-102508	11/30/22	O9-1232740	06/13/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	149054	1000.0000	1.00	1,000.00	EXM
025	O4-102508	11/30/22	O9-1232740	06/13/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	149697	1000.0000	1.00	1,000.00	EXM
025	O4-102508	11/30/22	O9-1232740	06/13/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	149697	1000.0000	1.00	1,000.00	EXM
025	O4-102508	11/30/22	O9-1232740	06/13/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	149697	1000.0000	1.00	1,000.00	EXM
025	O4-102508	11/30/22	O9-1232740	06/13/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	149697	1000.0000	1.00	1,000.00	EXM
025	O4-102508		O9-1232740							Purchase Order Total		12,000.00	
025	O4-102508	11/30/22	O9-1233017	06/14/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV150681	7427.1800	1.00	7,427.18	EXM
025	O4-102508		O9-1233017							Purchase Order Total		7,427.18	
025	O4-102508	11/30/22	O9-1233235	06/14/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	151344	3200.0000	1.00	3,200.00	EXM
025	O4-102508	11/30/22	O9-1233235	06/14/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	151902	4000.0000	1.00	4,000.00	EXM
025	O4-102508		O9-1233235							Purchase Order Total		7,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102508	11/30/22	O9-1234607	06/22/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV153062	789.7500	1.00	789.75	EXM
025	O4-102508		O9-1234607							Purchase Order Total		789.75	
025	O4-102538	12/05/22	O9-1221113	04/12/23	2218761	FLADHAMMER, ALEXANDRIA G	948	74	3RD QUARTER	8214.1000	1.00	8,214.10	
025	O4-102538		O9-1221113							Purchase Order Total		8,214.10	
025	O4-102540	12/05/22	O9-1220733	04/11/23	3220009	GOODWIN, HILLARY M	948	74	NLRP FY23 3Q GNFUND	3125.0000	1.00	3,125.00	
025	O4-102540	12/05/22	O9-1220733	04/11/23	3220009	GOODWIN, HILLARY M	948	74	NLRP FY23 3Q LMCASH	3125.0000	1.00	3,125.00	
025	O4-102540		O9-1220733							Purchase Order Total		6,250.00	
025	O4-102571	12/06/22	O9-1222008	04/18/23	3220050	HOLLOWAY, ELIZABETH A	948	74	NLRP FY23 3Q GNFUND	7500.0000	1.00	7,500.00	
025	O4-102571	12/06/22	O9-1222008	04/18/23	3220050	HOLLOWAY, ELIZABETH A	948	74	NLRP FY23 3Q LMCASH	7500.0000	1.00	7,500.00	
025	O4-102571		O9-1222008							Purchase Order Total		15,000.00	
025	O4-102594	12/07/22	O9-1221530	04/14/23	3201695	HANSEN, HOPE M	948	74	NLRP FY23 3Q GNFUND	2043.8000	1.00	2,043.80	
025	O4-102594	12/07/22	O9-1221530	04/14/23	3201695	HANSEN, HOPE M	948	74	NLRP FY23 3Q LMCASH	2043.8000	1.00	2,043.80	
025	O4-102594		O9-1221530							Purchase Order Total		4,087.60	
025	O4-102598	12/08/22	O9-1221438	04/13/23	2349086	STANEK, SEAN	948	74	JANUARY 1, 2023 - MARCH 31, 20	5355.8600	1.00	5,355.86	
025	O4-102598		O9-1221438							Purchase Order Total		5,355.86	
025	O4-102635	12/12/22	O9-1221573	04/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	FFY23 MAC	64413.0000	1.00	64,413.00	
025	O4-102635		O9-1221573							Purchase Order Total		64,413.00	
025	O4-102640	12/14/22	O9-1221435	04/13/23	3236274	ONDRACEK, JACKIE L	948	74	JANUARY 1, 2023 - MARCH 31, 20	7500.0000	1.00	7,500.00	
025	O4-102640		O9-1221435							Purchase Order Total		7,500.00	
025	O4-102676	12/15/22	O9-1221907	04/17/23	2036915	SHERMAN, JANICE L	948	74	3RD QUARTER	1831.1000	1.00	1,831.10	
025	O4-102676		O9-1221907							Purchase Order Total		1,831.10	
025	O4-102677	12/16/22	O9-1221114	04/12/23	2620407	HORTON, ARYNN G	948	74	NLRP FY23 3Q GNFUND	2392.4500	1.00	2,392.45	
025	O4-102677	12/16/22	O9-1221114	04/12/23	2620407	HORTON, ARYNN G	948	74	NLRP FY23 3Q LMCASH	2392.4500	1.00	2,392.45	
025	O4-102677		O9-1221114							Purchase Order Total		4,784.90	
025	O4-102678	12/16/22	O9-1222042	04/18/23	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	20230033	9911.0000	1.00	9,911.00	HHS
025	O4-102678	12/16/22	O9-1222042	04/18/23	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	20230033	4982.0000	1.00	4,982.00	HHS
025	O4-102678	12/16/22	O9-1222042	04/18/23	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	20230033	185.5000-	1.00	185.50-	HHS
025	O4-102678	12/16/22	O9-1222042	04/18/23	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	20230033	291.5000-	1.00	291.50-	HHS

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102678		O9-1222042							Purchase Order Total		14,416.00	
025	O4-102678	12/16/22	O9-1222048	04/18/23	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	20230039	4955.5000	1.00	4,955.50	HHS
025	O4-102678	12/16/22	O9-1222048	04/18/23	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	20230039	2491.0000	1.00	2,491.00	HHS
025	O4-102678	12/16/22	O9-1222048	04/18/23	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	20230039	556.5000-	1.00	556.50-	HHS
025	O4-102678		O9-1222048							Purchase Order Total		6,890.00	
025	O4-102678	12/16/22	O9-1223496	04/25/23	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	20230044	6588.0000	1.00	6,588.00	
025	O4-102678	12/16/22	O9-1223496	04/25/23	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	20230044	6804.0000	1.00	6,804.00	
025	O4-102678		O9-1223496							Purchase Order Total		13,392.00	
025	O4-102678	12/16/22	O9-1225956	05/09/23	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	20230046	6804.0000	1.00	6,804.00	
025	O4-102678	12/16/22	O9-1225956	05/09/23	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	20230046	6804.0000	1.00	6,804.00	
025		12/16/22	O9-1225956	05/09/23	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	20230046 APPLIED CREDIT	252.0000-	1.00	252.00-	
025			O9-1225956							Purchase Order Total		13,356.00	
025	O4-102678	12/16/22	O9-1234114	06/20/23	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	20230050	11007.0000	1.00	11,007.00	HHS
025	O4-102678	12/16/22	O9-1234114	06/20/23	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	20230050	11457.0000	1.00	11,457.00	HHS
025	O4-102678		O9-1234114							Purchase Order Total		22,464.00	
025	O4-102705	12/16/22	O9-1222373	04/19/23	2764851	POPPE, RICHARD L	948	74	3RD QUARTER	4333.5000	1.00	4,333.50	
025	O4-102705	12/16/22	O9-1222373	04/19/23	2764851	POPPE, RICHARD L	948	74	3RD QUARTER	4333.5000	1.00	4,333.50	
025	O4-102705		O9-1222373							Purchase Order Total		8,667.00	
025	O4-102707	12/16/22	O9-1219757	04/06/23	2705653	TAYLOR, ANA R	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-102707		O9-1219757							Purchase Order Total		7,500.00	
025	O4-102711	12/16/22	O9-1221972	04/18/23	3236236	TRUE, APRIL L	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-102711	12/16/22	O9-1221972	04/18/23	3236236	TRUE, APRIL L	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-102711		O9-1221972							Purchase Order Total		7,500.00	
025	O4-102718	12/16/22	O9-1221912	04/17/23	2764765	HAMOR, TRACEY L	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-102718		O9-1221912							Purchase Order Total		7,500.00	
025	O4-102727	12/16/22	O9-1220900	04/11/23	2764852	WILSON, MADELEINE R	948	74	3RD QUARTER	15000.0000	1.00	15,000.00	
025	O4-102727		O9-1220900							Purchase Order Total		15,000.00	
025	O4-102741	12/20/22	O9-1232272	06/09/23	2220538	HENN, ASHLEIGH M	948	74	MARCH 1, 2023-MAY 31, 2023	1591.4300	1.00	1,591.43	

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025	O4-102741	12/20/22	O9-1232272	06/09/23	2220538	HENN, ASHLEIGH M	948	74	MATCH	1591.4300	1.00	1,591.43	
025	O4-102741		O9-1232272							Purchase Order Total		3,182.86	
025	O4-102746	12/20/22	O9-1232270	06/09/23	2545591	SCHEER, KELLI L	948	74	MARCH 1, 2023-MAY 31, 2023	2350.3200	1.00	2,350.32	
025	O4-102746	12/20/22	O9-1232270	06/09/23	2545591	SCHEER, KELLI L	948	74	MATCH	2350.3200	1.00	2,350.32	
025	O4-102746		O9-1232270							Purchase Order Total		4,700.64	
025	O4-102747	12/20/22	O9-1232335	06/12/23	3203421	MASSABA, TAMEHENE	948	74	MARCH 1, 2023-MAY 31, 2023	5000.0000	1.00	5,000.00	
025	O4-102747	12/20/22	O9-1232335	06/12/23	3203421	MASSABA, TAMEHENE	948	74	MATCH	5000.0000	1.00	5,000.00	
025	O4-102747		O9-1232335							Purchase Order Total		10,000.00	
025	O4-102749	12/20/22	O9-1232260	06/09/23	3220123	HALL, NICOLE A	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-102749	12/20/22	O9-1232260	06/09/23	3220123	HALL, NICOLE A	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-102749		O9-1232260							Purchase Order Total		6,250.00	
025	O4-102750	12/20/22	O9-1232338	06/12/23	3203713	BOON, MACKENZIE L.	948	74	MARCH 1, 2023-MAY 31, 2023	5037.9500	1.00	5,037.95	
025	O4-102750	12/20/22	O9-1232338	06/12/23	3203713	BOON, MACKENZIE L.	948	74	MATCH	5037.9500	1.00	5,037.95	
025	O4-102750		O9-1232338							Purchase Order Total		10,075.90	
025	O4-102753	12/20/22	O9-1232963	06/13/23	3203420	HUNT, TEAL I	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-102753	12/20/22	O9-1232963	06/13/23	3203420	HUNT, TEAL I	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-102753		O9-1232963							Purchase Order Total		6,250.00	
025	O4-102755	12/21/22	O9-1220552	04/10/23	511514	BI INC	287	57	1348722	544.3000	1.00	544.30	
025	O4-102755		O9-1220552							Purchase Order Total		544.30	
025	O4-102756	12/21/22	O9-1224926	05/03/23	2731164	GRINDSTONE MEDIA LLC	952	95	1643	11250.0000	1.00	11,250.00	
025	O4-102756	12/21/22	O9-1224926	05/03/23	2731164	GRINDSTONE MEDIA LLC	952	95	1644	921.0000	1.00	921.00	
025	O4-102756		O9-1224926							Purchase Order Total		12,171.00	
025	O4-102773	12/22/22	O9-1232275	06/09/23	1357667	KNAPP, JENNIFER J.	948	74	MARCH 1, 2023-MAY 31, 2023	313.6100	1.00	313.61	
025	O4-102773	12/22/22	O9-1232275	06/09/23	1357667	KNAPP, JENNIFER J.	948	74	MATCH	313.6100	1.00	313.61	
025	O4-102773		O9-1232275							Purchase Order Total		627.22	
025	O4-102774	12/22/22	O9-1232308	06/09/23	3097331	VIRGL, SAMANTHA R	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-102774	12/22/22	O9-1232308	06/09/23	3097331	VIRGL, SAMANTHA R	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-102774		O9-1232308							Purchase Order Total		6,250.00	
025	O4-102775	12/22/22	O9-1232343	06/12/23	2756758	BAKER, KAYLA R	948	74	MARCH 1, 2023-MAY 31, 2023	2352.8000	1.00	2,352.80	
025	O4-102775	12/22/22	O9-1232343	06/12/23	2756758	BAKER, KAYLA R	948	74	MATCH	2352.8000	1.00	2,352.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102775		O9-1232343									4,705.60	
025	O4-102777	12/22/22	O9-1221526	04/14/23	3236235	HERRADA, ROCHELLE K	948	74	NLRP FY23 3Q GNFUND	1312.5000	1.00	1,312.50	
025	O4-102777	12/22/22	O9-1221526	04/14/23	3236235	HERRADA, ROCHELLE K	948	74	NLRP FY23 3Q LMCASH	1312.5000	1.00	1,312.50	
025	O4-102777		O9-1221526									2,625.00	
025	O4-102778	12/22/22	O9-1222177	04/18/23	3236273	MCGILL, KIRSTEN E	948	74	3RD QUARTER	2500.0000	1.00	2,500.00	
025	O4-102778	12/22/22	O9-1222177	04/18/23	3236273	MCGILL, KIRSTEN E	948	74	3RD QUARTER	2500.0000	1.00	2,500.00	
025	O4-102778		O9-1222177									5,000.00	
025	O4-102779	12/22/22	O9-1232947	06/13/23	2151499	TALBOTT, HEATHER L.	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-102779	12/22/22	O9-1232947	06/13/23	2151499	TALBOTT, HEATHER L.	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-102779		O9-1232947									6,250.00	
025	O4-102780	12/22/22	O9-1221539	04/14/23	2661659	SALAMANCA, KELLY M	918	75	1	425.0000	1.00	425.00	
025	O4-102780		O9-1221539									425.00	
025	O4-102783	12/22/22	O9-1222003	04/18/23	2764764	HOWELL, CHRISTIANA	948	74	3RD QUARTER	1428.4000	1.00	1,428.40	
025	O4-102783		O9-1222003									1,428.40	
025	O4-102793	12/23/22	O9-1219058	04/03/23	2584343	WELLBEING INITIATIVE INC	952	62	FEBRUARY 2023	2535.1600	1.00	2,535.16	
025	O4-102793		O9-1219058									2,535.16	
025	O4-102793	12/23/22	O9-1219059	04/03/23	2584343	WELLBEING INITIATIVE INC	952	62	JANUARY 2023	2472.8200	1.00	2,472.82	
025	O4-102793		O9-1219059									2,472.82	
025	O4-102793	12/23/22	O9-1226484	05/11/23	2584343	WELLBEING INITIATIVE INC	952	62	MARCH 2023	3637.6500	1.00	3,637.65	
025	O4-102793		O9-1226484									3,637.65	
025	O4-102793	12/23/22	O9-1234617	06/22/23	2584343	WELLBEING INITIATIVE INC	952	62	MAY 2023	3780.0000	1.00	3,780.00	
025	O4-102793		O9-1234617									3,780.00	
025	O4-102793	12/23/22	O9-1234618	06/22/23	2584343	WELLBEING INITIATIVE INC	952	62	INVOICE #1016	4554.3400	1.00	4,554.34	
025	O4-102793		O9-1234618									4,554.34	
025	O4-102806	12/27/22	O9-1232256	06/09/23	2780813	REZAC, BRIONE J	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-102806	12/27/22	O9-1232256	06/09/23	2780813	REZAC, BRIONE J	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-102806		O9-1232256									6,250.00	
025	O4-102811	12/28/22	O9-1232273	06/09/23	3203422	PETSKA, SAMANTHA C	948	74	MARCH 1, 2023-MAY 31, 2023	402.0000	1.00	402.00	
025	O4-102811	12/28/22	O9-1232273	06/09/23	3203422	PETSKA, SAMANTHA C	948	74	MATCH	402.0000	1.00	402.00	
025	O4-102811		O9-1232273									804.00	
025	O4-102817	12/28/22	O9-1221841	04/17/23	2764839	JULISS BEAUTY LLC	952	10	4/05/23 TO 4/12/23	153.0000	1.00	153.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102817	12/28/22	O9-1221841	04/17/23	2764839	JULISS BEAUTY LLC	952	10	4/05/23 TO 4/12/23	132.0000	1.00	132.00	
025	O4-102817	12/28/22	O9-1221841	04/17/23	2764839	JULISS BEAUTY LLC	952	10	4/05/23 TO 4/12/23	338.0000	1.00	338.00	
025	O4-102817	12/28/22	O9-1221841	04/17/23	2764839	JULISS BEAUTY LLC	952	10	4/05/23 TO 4/12/23	399.0000	1.00	399.00	
025	O4-102817		O9-1221841							Purchase Order Total		1,022.00	
025	O4-102817	12/28/22	O9-1224330	05/01/23	2764839	JULISS BEAUTY LLC	952	10	4/19/23	142.0000	1.00	142.00	
025	O4-102817	12/28/22	O9-1224330	05/01/23	2764839	JULISS BEAUTY LLC	952	10	4/19/23	54.0000	1.00	54.00	
025	O4-102817	12/28/22	O9-1224330	05/01/23	2764839	JULISS BEAUTY LLC	952	10	4/19/23	142.0000	1.00	142.00	
025	O4-102817		O9-1224330							Purchase Order Total		338.00	
025	O4-102817	12/28/22	O9-1225812	05/08/23	2764839	JULISS BEAUTY LLC	952	10	4/26/23	159.0000	1.00	159.00	
025	O4-102817	12/28/22	O9-1225812	05/08/23	2764839	JULISS BEAUTY LLC	952	10	4/26/23	169.0000	1.00	169.00	
025	O4-102817	12/28/22	O9-1225812	05/08/23	2764839	JULISS BEAUTY LLC	952	10	4/26/23	61.0000	1.00	61.00	
025	O4-102817		O9-1225812							Purchase Order Total		389.00	
025	O4-102817	12/28/22	O9-1226740	05/12/23	2764839	JULISS BEAUTY LLC	952	10	5/03/23 TO 5/04/23	153.0000	1.00	153.00	
025	O4-102817	12/28/22	O9-1226740	05/12/23	2764839	JULISS BEAUTY LLC	952	10	5/03/23 TO 5/04/23	34.0000	1.00	34.00	
025	O4-102817	12/28/22	O9-1226740	05/12/23	2764839	JULISS BEAUTY LLC	952	10	5/03/23 TO 5/04/23	193.0000	1.00	193.00	
025	O4-102817		O9-1226740							Purchase Order Total		380.00	
025	O4-102817	12/28/22	O9-1227684	05/17/23	2764839	JULISS BEAUTY LLC	952	10	5/10/23 TO 5/11/23	264.0000	1.00	264.00	
025	O4-102817	12/28/22	O9-1227684	05/17/23	2764839	JULISS BEAUTY LLC	952	10	5/10/23 TO 5/11/23	169.0000	1.00	169.00	
025	O4-102817	12/28/22	O9-1227684	05/17/23	2764839	JULISS BEAUTY LLC	952	10	5/10/23 TO 5/11/23	213.0000	1.00	213.00	
025	O4-102817		O9-1227684							Purchase Order Total		646.00	
025	O4-102817	12/28/22	O9-1228976	05/24/23	2764839	JULISS BEAUTY LLC	952	10	5/17/23 TO 5/18/23	34.0000	1.00	34.00	
025	O4-102817	12/28/22	O9-1228976	05/24/23	2764839	JULISS BEAUTY LLC	952	10	5/17/23 TO 5/18/23	237.0000	1.00	237.00	
025	O4-102817	12/28/22	O9-1228976	05/24/23	2764839	JULISS BEAUTY LLC	952	10	5/17/23 TO 5/18/23	81.0000	1.00	81.00	
025	O4-102817	12/28/22	O9-1228976	05/24/23	2764839	JULISS BEAUTY LLC	952	10	5/17/23 TO 5/18/23	105.0000	1.00	105.00	
025	O4-102817		O9-1228976							Purchase Order Total		457.00	
025	O4-102817	12/28/22	O9-1232397	06/12/23	2764839	JULISS BEAUTY LLC	952	10	5/31/23 TO 6/01/23	308.0000	1.00	308.00	
025	O4-102817	12/28/22	O9-1232397	06/12/23	2764839	JULISS BEAUTY LLC	952	10	5/31/23 TO 6/01/23	142.0000	1.00	142.00	
025	O4-102817	12/28/22	O9-1232397	06/12/23	2764839	JULISS BEAUTY LLC	952	10	5/31/23 TO 6/01/23	257.0000	1.00	257.00	
025	O4-102817		O9-1232397							Purchase Order Total		707.00	
025	O4-102817	12/28/22	O9-1233993	06/20/23	2764839	JULISS BEAUTY LLC	952	10	6/07/23 TO 6/08/23	51.0000	1.00	51.00	
025	O4-102817	12/28/22	O9-1233993	06/20/23	2764839	JULISS BEAUTY LLC	952	10	6/07/23 TO 6/08/23	142.0000	1.00	142.00	
025	O4-102817	12/28/22	O9-1233993	06/20/23	2764839	JULISS BEAUTY LLC	952	10	6/07/23 TO 6/08/23	54.0000	1.00	54.00	
025	O4-102817	12/28/22	O9-1233993	06/20/23	2764839	JULISS BEAUTY LLC	952	10	6/07/23 TO 6/08/23	122.0000	1.00	122.00	
025	O4-102817		O9-1233993							Purchase Order Total		369.00	
025	O4-102819	12/28/22	O9-1232330	06/12/23	3203443	NOVOTNY, KRYSTAL M	948	74	MARCH 1, 2023-MAY 31, 2023	2241.4200	1.00	2,241.42	
025	O4-102819	12/28/22	O9-1232330	06/12/23	3203443	NOVOTNY, KRYSTAL M	948	74	MATCH	2241.4200	1.00	2,241.42	
025	O4-102819		O9-1232330							Purchase Order Total		4,482.84	
025	O4-102820	12/28/22	O9-1232297	06/09/23	3203500	MATOS, MATTHEW	948	74	MARCH 1, 2023-MAY	6250.0000	1.00	6,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									31, 2023				
025	O4-102820		O9-1232297							Purchase Order Total		6,250.00	
025	O4-102828	12/28/22	O9-1232328	06/12/23	2765075	CONWAY, KYLA N	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-102828	12/28/22	O9-1232328	06/12/23	2765075	CONWAY, KYLA N	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-102828		O9-1232328							Purchase Order Total		6,250.00	
025	O4-102846	12/29/22	O9-1232271	06/09/23	3776049	FRAHM, TERESA B	948	74	MARCH 1, 2023-MAY 31, 2023	1921.8700	1.00	1,921.87	
025	O4-102846	12/29/22	O9-1232271	06/09/23	3776049	FRAHM, TERESA B	948	74	MATCH	1921.8700	1.00	1,921.87	
025	O4-102846		O9-1232271							Purchase Order Total		3,843.74	
025	O4-102854	12/29/22	O9-1232268	06/09/23	2765074	BITTNER, MICHELLE A	948	74	MARCH 1, 2023-MAY 31, 2023	2500.0000	1.00	2,500.00	
025	O4-102854	12/29/22	O9-1232268	06/09/23	2765074	BITTNER, MICHELLE A	948	74	MATCH	2500.0000	1.00	2,500.00	
025	O4-102854		O9-1232268							Purchase Order Total		5,000.00	
025	O4-102863	12/30/22	O9-1232332	06/12/23	3203449	VOGT, JORDAN N	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-102863	12/30/22	O9-1232332	06/12/23	3203449	VOGT, JORDAN N	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-102863		O9-1232332							Purchase Order Total		6,250.00	
025	O4-102873	01/03/23	O9-1232340	06/12/23	2438926	KOCH, STEPHANIE M	948	74	MARCH 1, 2023-MAY 31, 2023	6250.0000	1.00	6,250.00	
025	O4-102873	01/03/23	O9-1232340	06/12/23	2438926	KOCH, STEPHANIE M	948	74	MATCH	6250.0000	1.00	6,250.00	
025	O4-102873		O9-1232340							Purchase Order Total		12,500.00	
025	O4-102879	01/03/23	O9-1233021	06/14/23	3203480	RAMIREZ GUTIERREZ, OLIVER	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-102879	01/03/23	O9-1233021	06/14/23	3203480	RAMIREZ GUTIERREZ, OLIVER	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-102879		O9-1233021							Purchase Order Total		6,250.00	
025	O4-102882	01/03/23	O9-1232333	06/12/23	2780663	YOUNGBERG, AARON T	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-102882	01/03/23	O9-1232333	06/12/23	2780663	YOUNGBERG, AARON T	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-102882		O9-1232333							Purchase Order Total		6,250.00	
025	O4-102883	01/03/23	O9-1232258	06/09/23	3220261	PARR, JESSICA M	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-102883	01/03/23	O9-1232258	06/09/23	3220261	PARR, JESSICA M	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-102883		O9-1232258							Purchase Order Total		6,250.00	
025	O4-102891	01/03/23	O9-1221210	04/13/23	2088775	GRAND ISLAND MENTAL HEALTH & M	952	62	MARCH 2023	11664.8200	1.00	11,664.82	
025	O4-102891		O9-1221210							Purchase Order Total		11,664.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102891	01/03/23	O9-1229377	05/25/23	2088775	GRAND ISLAND MENTAL HEALTH & M	952	62	APRIL 2023	9881.8200	1.00	9,881.82	
025	O4-102891		O9-1229377							Purchase Order Total		9,881.82	
025	O4-102891	01/03/23	O9-1233568	06/15/23	2088775	GRAND ISLAND MENTAL HEALTH & M	952	62	MAY 2023	3615.3000	1.00	3,615.30	
025	O4-102891		O9-1233568							Purchase Order Total		3,615.30	
025	O4-102905	01/04/23	O9-1221153	04/12/23	3201536	LAMBERT, CHELSEA A.	948	74	3RD QUARTER	3295.0600	1.00	3,295.06	
025	O4-102905		O9-1221153							Purchase Order Total		3,295.06	
025	O4-102906	01/04/23	O9-1221436	04/13/23	3201696	MULLER, TRACY A	948	74	JANUARY 1, 2023 - MARCH 31, 20	3391.2400	1.00	3,391.24	
025	O4-102906		O9-1221436							Purchase Order Total		3,391.24	
025	O4-102909	01/04/23	O9-1221151	04/12/23	2780770	BEAM, BRIANNA C	948	74	3RD QUARTER	3584.7900	1.00	3,584.79	
025	O4-102909		O9-1221151							Purchase Order Total		3,584.79	
025	O4-102935	01/06/23	O9-1219057	04/03/23	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005171	15122.0000	1.00	15,122.00	SOL
025	O4-102935		O9-1219057							Purchase Order Total		15,122.00	
025	O4-102935	01/06/23	O9-1224890	05/03/23	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005220	15122.0000	1.00	15,122.00	SOL
025	O4-102935		O9-1224890							Purchase Order Total		15,122.00	
025	O4-102935	01/06/23	O9-1230463	06/01/23	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005244	15122.0000	1.00	15,122.00	SOL
025	O4-102935		O9-1230463							Purchase Order Total		15,122.00	
025	O4-102940	01/09/23	O9-1221206	04/13/23	2764850	MAHON, EMILY A.	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-102940		O9-1221206							Purchase Order Total		7,500.00	
025	O4-102941	01/09/23	O9-1223603	04/25/23	3442057	STROUDWATER ASSOCIATES	952	77	INV002341, 3/31/23	15000.0000	1.00	15,000.00	
025	O4-102941		O9-1223603							Purchase Order Total		15,000.00	
025	O4-102942	01/09/23	O9-1232296	06/09/23	2482166	NEUHALFEN, KRISTEN M	948	74	MARCH 1, 2023-MAY 31, 2023	6250.0000	1.00	6,250.00	
025	O4-102942		O9-1232296							Purchase Order Total		6,250.00	
025	O4-102943	01/09/23	O9-1220702	04/11/23	3201535	ATTOUNGBLE, ASHLEY C	948	74	NLRP FY23 3Q GNFUND	380.6600	1.00	380.66	
025	O4-102943	01/09/23	O9-1220702	04/11/23	3201535	ATTOUNGBLE, ASHLEY C	948	74	NLRP FY23 3Q LMCASH	380.6600	1.00	380.66	
025	O4-102943		O9-1220702							Purchase Order Total		761.32	
025	O4-102944	01/09/23	O9-1233051	06/14/23	3220262	SANCHEZ, BRENDA M	948	74	MARCH 1, 2023-MAY 31	2987.5000	1.00	2,987.50	
025	O4-102944	01/09/23	O9-1233051	06/14/23	3220262	SANCHEZ, BRENDA M	948	74	MARCH 1, 2023-MAY 31	2987.5000	1.00	2,987.50	
025	O4-102944		O9-1233051							Purchase Order Total		5,975.00	
025	O4-102971	01/10/23	O9-1233024	06/14/23	2780771	WRIGHT, MIKENSIE L.	948	74	MARCH 1, 2023-MAY	3125.0000	1.00	3,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102971	01/10/23	09-1233024	06/14/23	2780771	WRIGHT, MIKENSIE L.	948	74	31 MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-102971		09-1233024							Purchase Order Total		6,250.00	
025	O4-102999	01/12/23	09-1232309	06/09/23	2787232	SOTELO, JESSICA A	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-102999	01/12/23	09-1232309	06/09/23	2787232	SOTELO, JESSICA A	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-102999		09-1232309							Purchase Order Total		6,250.00	
025	O4-103005	01/12/23	09-1232946	06/13/23	2545465	HAMELOTH, JOSEPH S	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-103005	01/12/23	09-1232946	06/13/23	2545465	HAMELOTH, JOSEPH S	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-103005		09-1232946							Purchase Order Total		6,250.00	
025	O4-103013	01/13/23	09-1232264	06/09/23	2787279	LAFFIN, EMILY C	948	74	MARCH 1, 2023-MAY 31, 2023	2636.7800	1.00	2,636.78	
025	O4-103013	01/13/23	09-1232264	06/09/23	2787279	LAFFIN, EMILY C	948	74	MATCH	2636.7800	1.00	2,636.78	
025	O4-103013		09-1232264							Purchase Order Total		5,273.56	
025	O4-103026	01/18/23	09-1222011	04/18/23	2787272	PARRY, ELIZABETH R	948	74	3RD QUARTER	.5000	2,481.56	1,240.78	
025	O4-103026	01/18/23	09-1222011	04/18/23	2787272	PARRY, ELIZABETH R	948	74	3RD QUARTER	.5000	2,481.56	1,240.78	
025	O4-103026		09-1222011							Purchase Order Total		2,481.56	
025	O4-103029	01/18/23	09-1222381	04/19/23	2893145	WEWEL, SCOTT J	948	74	3RD QUARTER	4375.0000	1.00	4,375.00	
025	O4-103029	01/18/23	09-1222381	04/19/23	2893145	WEWEL, SCOTT J	948	74	3RD QUARTER	4375.0000	1.00	4,375.00	
025	O4-103029		09-1222381							Purchase Order Total		8,750.00	
025	O4-103043	01/20/23	09-1222168	04/18/23	1891581	JEPPSON, KELCEY M	948	74	NLRP FY23 3Q GNFUND	2922.6900	1.00	2,922.69	
025	O4-103043	01/20/23	09-1222168	04/18/23	1891581	JEPPSON, KELCEY M	948	74	NLRP FY23 3Q LMCASH	2922.6900	1.00	2,922.69	
025	O4-103043		09-1222168							Purchase Order Total		5,845.38	
025	O4-103044	01/20/23	09-1221905	04/17/23	3201537	LAROSE, CHRISTOPHER J.	948	74	NLRP FY23 3Q GNFUND	3125.0000	1.00	3,125.00	
025	O4-103044	01/20/23	09-1221905	04/17/23	3201537	LAROSE, CHRISTOPHER J.	948	74	NLRP FY23 3Q LMCASH	3125.0000	1.00	3,125.00	
025	O4-103044		09-1221905							Purchase Order Total		6,250.00	
025	O4-103059	01/23/23	09-1231638	06/07/23	2787270	BONIN, EILEEN A	948	74	NLRP FY23 3Q GNFUND	2505.0900	1.00	2,505.09	
025	O4-103059	01/23/23	09-1231638	06/07/23	2787270	BONIN, EILEEN A	948	74	NLRP FY23 3Q LMCASH	2505.0900	1.00	2,505.09	
025	O4-103059		09-1231638							Purchase Order Total		5,010.18	
025	O4-103062	01/23/23	09-1221514	04/14/23	2787271	HOLLOWAY, SONDRAL.	948	74	NLRP FY23 3Q GNFUND	7500.0000	1.00	7,500.00	
025	O4-103062	01/23/23	09-1221514	04/14/23	2787271	HOLLOWAY, SONDRAL.	948	74	NLRP FY23 3Q LMCASH	7500.0000	1.00	7,500.00	
025	O4-103062		09-1221514							Purchase Order Total		15,000.00	
025	O4-103065	01/23/23	09-1232262	06/09/23	3220145	HUNT, ALANTA C	948	74	MARCH 1, 2023-MAY 31, 2023	2812.5000	1.00	2,812.50	
025	O4-103065	01/23/23	09-1232262	06/09/23	3220145	HUNT, ALANTA C	948	74	MATCH	2812.5000	1.00	2,812.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103065		O9-1232262							Purchase Order Total		5,625.00	
025	O4-103066	01/23/23	O9-1221205	04/13/23	1968339	HENTZEN, DOUGLAS N	948	74	NLRP FY23 3Q GNFUND	2500.0000	1.00	2,500.00	
025	O4-103066	01/23/23	O9-1221205	04/13/23	1968339	HENTZEN, DOUGLAS N	948	74	NLRP FY23 3Q LMCASH	2500.0000	1.00	2,500.00	
025	O4-103066		O9-1221205							Purchase Order Total		5,000.00	
025	O4-103067	01/23/23	O9-1225646	05/08/23	2545499	AKERS, NICOLE M	948	74	NLRP FY23 3Q GNFUND	6250.0000	1.00	6,250.00	
025	O4-103067	01/23/23	O9-1225646	05/08/23	2545499	AKERS, NICOLE M	948	74	NLRP FY23 3Q LMCASH	6250.0000	1.00	6,250.00	
025	O4-103067		O9-1225646							Purchase Order Total		12,500.00	
025	O4-103068	01/23/23	O9-1221867	04/17/23	2780873	SABALA, KOURTNEY K	948	74	JANUARY 1, 2023 - MARCH 31, 20	1808.5300	1.00	1,808.53	
025	O4-103068	01/23/23	O9-1221867	04/17/23	2780873	SABALA, KOURTNEY K	948	74	JANUARY 1, 2023 - MARCH 31, 20	1808.5300	1.00	1,808.53	
025	O4-103068		O9-1221867							Purchase Order Total		3,617.06	
025	O4-103094	01/26/23	O9-1222229	04/18/23	2787443	MERTLIK, LOGAN A	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-103094	01/26/23	O9-1222229	04/18/23	2787443	MERTLIK, LOGAN A	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-103094		O9-1222229							Purchase Order Total		7,500.00	
025	O4-103098	01/26/23	O9-1222395	04/19/23	2648332	KARMANN, TINA J	948	74	3Q PAYMENT FOR PERIOD OF 1/1/2	3750.0000	1.00	3,750.00	
025	O4-103098	01/26/23	O9-1222395	04/19/23	2648332	KARMANN, TINA J	948	74	3Q PAYMENT FOR PERIOD OF 1/1/2	3750.0000	1.00	3,750.00	
025	O4-103098		O9-1222395							Purchase Order Total		7,500.00	
025	O4-103106	01/27/23	O9-1223866	04/26/23	2780877	JONES KOCH, JAMIE	961	50	20210630	1300.0000	1.00	1,300.00	
025	O4-103106	01/27/23	O9-1223866	04/26/23	2780877	JONES KOCH, JAMIE	961	50	20221302	1250.0000	1.00	1,250.00	
025	O4-103106		O9-1223866							Purchase Order Total		2,550.00	
025	O4-103128	01/31/23	O9-1222431	04/19/23	2789535	PTM	961	45	INVOICE #700	3800.0000	1.00	3,800.00	3
025	O4-103128	01/31/23	O9-1222431	04/19/23	2789535	PTM	961	45	INVOICE #700	2850.0000	1.00	2,850.00	3
025	O4-103128	01/31/23	O9-1222431	04/19/23	2789535	PTM	961	45	INVOICE #700	950.0000	1.00	950.00	3
025	O4-103128	01/31/23	O9-1222431	04/19/23	2789535	PTM	961	45	INVOICE #700	1900.0000	1.00	1,900.00	3
025	O4-103128		O9-1222431							Purchase Order Total		9,500.00	
025	O4-103128	01/31/23	O9-1226162	05/10/23	2789535	PTM	961	45	800	150.0000	1.00	150.00	3
025	O4-103128	01/31/23	O9-1226162	05/10/23	2789535	PTM	961	45	800	112.5000	1.00	112.50	3
025	O4-103128	01/31/23	O9-1226162	05/10/23	2789535	PTM	961	45	800	37.5000	1.00	37.50	3
025	O4-103128	01/31/23	O9-1226162	05/10/23	2789535	PTM	961	45	800	75.0000	1.00	75.00	3
025	O4-103128		O9-1226162							Purchase Order Total		375.00	
025	O4-103128	01/31/23	O9-1230366	06/01/23	2789535	PTM	961	45	051523	1070.8000	1.00	1,070.80	3
025	O4-103128	01/31/23	O9-1230366	06/01/23	2789535	PTM	961	45	051523	803.1000	1.00	803.10	3
025	O4-103128	01/31/23	O9-1230366	06/01/23	2789535	PTM	961	45	051523	267.7000	1.00	267.70	3
025	O4-103128	01/31/23	O9-1230366	06/01/23	2789535	PTM	961	45	051523	535.4000	1.00	535.40	3
025	O4-103128		O9-1230366							Purchase Order Total		2,677.00	
025	O4-103168	02/03/23	O9-1232345	06/12/23	3813067	KELLER, ZACHARY J	948	74	MARCH 1, 2023-MAY	6250.0000	1.00	6,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									31, 2023				
025	O4-103168	02/03/23	O9-1232345	06/12/23	3813067	KELLER, ZACHARY J	948	74	MATCH	6250.0000	1.00	6,250.00	
025	O4-103168		O9-1232345							Purchase Order Total		12,500.00	
025	O4-103170	02/03/23	O9-1232637	06/13/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	90202758	20859.4900	1.00	20,859.49	
025	O4-103170	02/03/23	O9-1232637	06/13/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	90202758	15736.1100	1.00	15,736.11	
025	O4-103170		O9-1232637							Purchase Order Total		36,595.60	
025	O4-103212	02/07/23	O9-1225827	05/08/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MARCH 2023	9727.7700	1.00	9,727.77	
025	O4-103212		O9-1225827							Purchase Order Total		9,727.77	
025	O4-103218	02/08/23	O9-1228657	05/23/23	2679020	REVELA	952	95	131419	5250.0000	1.00	5,250.00	
025	O4-103218		O9-1228657							Purchase Order Total		5,250.00	
025	O4-103242	02/10/23	O9-1226576	05/11/23	1240213	NEBRASKA SOCIETY OF RADIOLOGIC	961	02	INV 85	2500.0000	1.00	2,500.00	
025	O4-103242		O9-1226576							Purchase Order Total		2,500.00	
025	O4-103292	02/14/23	O9-1233053	06/14/23	2789526	SCHANTZ, JACKIE J	948	74	MARCH 1, 2023-MAY 31	3125.0000	1.00	3,125.00	
025	O4-103292	02/14/23	O9-1233053	06/14/23	2789526	SCHANTZ, JACKIE J	948	74	MARCH 1, 2023-MAY 31	3125.0000	1.00	3,125.00	
025	O4-103292		O9-1233053							Purchase Order Total		6,250.00	
025	O4-103370	02/23/23	O9-1222166	04/18/23	2787429	PLETT, KARA L	948	74	3RD QUARTER	2500.0000	1.00	2,500.00	
025	O4-103370	02/23/23	O9-1222166	04/18/23	2787429	PLETT, KARA L	948	74	3RD QUARTER	2500.0000	1.00	2,500.00	
025	O4-103370		O9-1222166							Purchase Order Total		5,000.00	
025	O4-103425	02/24/23	O9-1234984	06/23/23	2220578	COWART, JENNIFER	952	90	PROGRAM LEADER LAUNC	5580.0000	1.00	5,580.00	
025	O4-103425		O9-1234984							Purchase Order Total		5,580.00	
025	O4-103476	03/01/23	O9-1233629	06/15/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2054715733C	76745.7500	1.00	76,745.75	3
025	O4-103476	03/01/23	O9-1233629	06/15/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2054715733C	76745.7500	1.00	76,745.75	3
025	O4-103476		O9-1233629							Purchase Order Total		153,491.50	
025	O4-103479	03/01/23	O9-1226334	05/10/23	2789510	LOTUS LION LEARNING LLC	924	64	00020	650.0000	1.00	650.00	
025	O4-103479		O9-1226334							Purchase Order Total		650.00	
025	O4-103479	03/01/23	O9-1226335	05/10/23	2789510	LOTUS LION LEARNING LLC	924	64	00025	650.0000	1.00	650.00	
025	O4-103479		O9-1226335							Purchase Order Total		650.00	
025	O4-103479	03/01/23	O9-1230350	06/01/23	2789510	LOTUS LION LEARNING	924	64	00026	525.0000	1.00	525.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
025	O4-103479		O9-1230350									Purchase Order Total	525.00
025	O4-103490	03/02/23	O9-1227715	05/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	APRIL 2023	1915.8600	1.00	1,915.86	
025	O4-103490		O9-1227715									Purchase Order Total	1,915.86
025	O4-103491	03/02/23	O9-1230899	06/05/23	2791150	DIVERSITY THINK TANK LLC	924	64	003	4500.0000	1.00	4,500.00	
025	O4-103491		O9-1230899									Purchase Order Total	4,500.00
025	O4-103494	03/02/23	O9-1233137	06/14/23	2791151	GARCIA VAZQUEZ, ERIKA	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-103494	03/02/23	O9-1233137	06/14/23	2791151	GARCIA VAZQUEZ, ERIKA	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-103494		O9-1233137									Purchase Order Total	6,250.00
025	O4-103495	03/02/23	O9-1228377	05/22/23	2056495	KIM FOUNDATION	952	85	SUICIDE PREVENTION PLAN	15000.0000	1.00	15,000.00	
025	O4-103495		O9-1228377									Purchase Order Total	15,000.00
025	O4-103498	03/02/23	O9-1234336	06/21/23	4023880	GIS & HUMAN DIMENSIONS LLC	924	64	103498-O4 Q1	1000.0000	1.00	1,000.00	
025	O4-103498		O9-1234336									Purchase Order Total	1,000.00
025	O4-103509	03/03/23	O9-1225338	05/04/23	548867	ST ELIZABETH REG MED CTR - ALL	924	25	103509-O4	1350.0000	1.00	1,350.00	
025	O4-103509		O9-1225338									Purchase Order Total	1,350.00
025	O4-103576	03/07/23	O9-1232835	06/13/23	3203714	CALKINS, HEATHER M	948	74	MARCH 1, 2023-MAY 31, 2023	6250.0000	1.00	6,250.00	
025	O4-103576	03/07/23	O9-1232835	06/13/23	3203714	CALKINS, HEATHER M	948	74	MATCH	6250.0000	1.00	6,250.00	
025	O4-103576		O9-1232835									Purchase Order Total	12,500.00
025	O4-103580	03/07/23	O9-1228188	05/19/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90202436	31362.5000	1.00	31,362.50	
025	O4-103580		O9-1228188									Purchase Order Total	31,362.50
025	O4-103589	03/07/23	O9-1227735	05/17/23	2800177	VOLQUARDSEN, SARAH M	952	10	05132023	640.0000	1.00	640.00	
025	O4-103589		O9-1227735									Purchase Order Total	640.00
025	O4-103591	03/08/23	O9-1220708	04/11/23	2637304	CARLSON, ARICA	952	95	JPALMER 4/6/23	42.1300	1.00	42.13	
025	O4-103591	03/08/23	O9-1220708	04/11/23	2637304	CARLSON, ARICA	952	95	JPALMER 4/6/23	57.8700	1.00	57.87	
025	O4-103591		O9-1220708									Purchase Order Total	100.00
025	O4-103591	03/08/23	O9-1229971	05/30/23	2637304	CARLSON, ARICA	952	95	BJ PALMER 5/24/23	42.1300	1.00	42.13	
025	O4-103591	03/08/23	O9-1229971	05/30/23	2637304	CARLSON, ARICA	952	95	BJ PALMER 5/24/23	57.8700	1.00	57.87	
025	O4-103591		O9-1229971									Purchase Order Total	100.00
025	O4-103654	03/14/23	O9-1219044	04/03/23	539729	BEARD, LORI	952	95	A COX 3-15-23	350.0000	1.00	350.00	
025	O4-103654		O9-1219044									Purchase Order Total	350.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103655	03/14/23	O9-1219427	04/05/23	539729	BEARD, LORI	952	95	A COX	350.0000	1.00	350.00	
025	O4-103655		O9-1219427							Purchase Order Total		350.00	
025	O4-103664	03/15/23	O9-1218995	04/03/23	3182155	LINGUABEE	952	95	ARRWR77 3/18/23	3120.0000	1.00	3,120.00	
025	O4-103664		O9-1218995							Purchase Order Total		3,120.00	
025	O4-103664	03/15/23	O9-1225242	05/04/23	3182155	LINGUABEE	952	95	ARLXVEL	4056.0000	1.00	4,056.00	
025	O4-103664	03/15/23	O9-1225242	05/04/23	3182155	LINGUABEE	952	95	ARQHFTD	2106.0000	1.00	2,106.00	
025	O4-103664		O9-1225242							Purchase Order Total		6,162.00	
025	O4-103671	03/16/23	O9-1232991	06/13/23	2814154	ARROYO HERRERA, ADRIANA	948	74	MARCH 1, 2023-MAY 31, 2023	2812.5000	1.00	2,812.50	
025	O4-103671	03/16/23	O9-1232991	06/13/23	2814154	ARROYO HERRERA, ADRIANA	948	74	MATCH	2812.5000	1.00	2,812.50	
025	O4-103671		O9-1232991							Purchase Order Total		5,625.00	
025	O4-103675	03/16/23	O9-1232994	06/13/23	2800179	DUFF, ALEXANDRA K	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-103675	03/16/23	O9-1232994	06/13/23	2800179	DUFF, ALEXANDRA K	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-103675		O9-1232994							Purchase Order Total		6,250.00	
025	O4-103697	03/20/23	O9-1230104	05/31/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	15	255669	843.6300	1.00	843.63	
025	O4-103697		O9-1230104							Purchase Order Total		843.63	
025	O4-103711	03/20/23	O9-1233344	06/14/23	2814180	LOPEZ ORTIZ, JACQUELINE	948	74	MARCH 1, 2023-MAY 31, 2023	1253.2900	1.00	1,253.29	
025	O4-103711	03/20/23	O9-1233344	06/14/23	2814180	LOPEZ ORTIZ, JACQUELINE	948	74	MATCH	1253.2900	1.00	1,253.29	
025	O4-103711		O9-1233344							Purchase Order Total		2,506.58	
025	O4-103713	03/21/23	O9-1232349	06/12/23	2814151	CARLSON, SHYLA B	948	74	MARCH 1, 2023-MAY 31, 2023	2812.5000	1.00	2,812.50	
025	O4-103713	03/21/23	O9-1232349	06/12/23	2814151	CARLSON, SHYLA B	948	74	MATCH	2812.5000	1.00	2,812.50	
025	O4-103713		O9-1232349							Purchase Order Total		5,625.00	
025	O4-103725	03/21/23	O9-1219042	04/03/23	539729	BEARD, LORI	952	95	A COX 3-20-23	350.0000	1.00	350.00	
025	O4-103725		O9-1219042							Purchase Order Total		350.00	
025	O4-103830	03/27/23	O9-1232346	06/12/23	2814457	DIETZ, KATE E	948	74	MARCH 1, 2023-MAY 31, 2023	1822.9100	1.00	1,822.91	
025	O4-103830	03/27/23	O9-1232346	06/12/23	2814457	DIETZ, KATE E	948	74	MATCH	1822.9100	1.00	1,822.91	
025	O4-103830		O9-1232346							Purchase Order Total		3,645.82	
025	O4-103909	03/29/23	O9-1232350	06/12/23	2800284	BOSTON, DEYANNA M	948	74	MARCH 1, 2023-MAY 31, 2023	3125.0000	1.00	3,125.00	
025	O4-103909	03/29/23	O9-1232350	06/12/23	2800284	BOSTON, DEYANNA M	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-103909		O9-1232350							Purchase Order Total		6,250.00	
025	O4-103923	03/29/23	O9-1219045	04/03/23	539729	BEARD, LORI	952	95	A COX 3-3-23	300.0000	1.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103923		O9-1219045							Purchase Order Total		300.00	
025	O4-103926	03/30/23	O9-1219428	04/05/23	539729	BEARD, LORI	952	95	A COX 3/27/23	325.0000	1.00	325.00	
025	O4-103926		O9-1219428							Purchase Order Total		325.00	
025	O4-103927	03/30/23	O9-1219030	04/03/23	539729	BEARD, LORI	952	95	A COX 3/29/23	350.0000	1.00	350.00	
025	O4-103927		O9-1219030							Purchase Order Total		350.00	
025	O4-103940	03/31/23	O9-1226753	05/12/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	62	4/24/23 TO 4/26/23	3450.0000	1.00	3,450.00	
025	O4-103940		O9-1226753							Purchase Order Total		3,450.00	
025	O4-103948	04/03/23	O9-1232639	06/13/23	2814459	COMPLETE CONTRACT CONSULTING L	952	43	0524	95979.6300	1.00	95,979.63	
025	O4-103948	04/03/23	O9-1232639	06/13/23	2814459	COMPLETE CONTRACT CONSULTING L	952	43	0524	1419.0000	26.11	37,050.09	
025	O4-103948		O9-1232639							Purchase Order Total		133,029.72	
025	O4-103949	04/03/23	O9-1233013	06/14/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	54939	10000.0000	1.00	10,000.00	
025	O4-103949	04/03/23	O9-1233013	06/14/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	54939	260.0000	30.00	7,800.00	
025	O4-103949		O9-1233013							Purchase Order Total		17,800.00	
025	O4-103949	04/03/23	O9-1235000	06/23/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	54950	40.0000	30.00	1,200.00	
025	O4-103949		O9-1235000							Purchase Order Total		1,200.00	
025	O4-103956	04/04/23	O9-1232840	06/13/23	539729	BEARD, LORI	952	95	ACOX 4/3/23	350.0000	1.00	350.00	
025	O4-103956		O9-1232840							Purchase Order Total		350.00	
025	O4-103997	04/06/23	O9-1231631	06/07/23	539729	BEARD, LORI	952	95	ACOX 4/7/23	350.0000	1.00	350.00	
025	O4-103997		O9-1231631							Purchase Order Total		350.00	
025	O4-104100	04/18/23	O9-1226513	05/11/23	2814851	EARTH, KRISTINE	962	05	DELIVERABLES.	500.0000	1.00	500.00	
025	O4-104100		O9-1226513							Purchase Order Total		500.00	
025	O4-104107	04/19/23	O9-1231627	06/07/23	539729	BEARD, LORI	952	95	ACOX 4-12-23	200.0000	1.00	200.00	
025	O4-104107		O9-1231627							Purchase Order Total		200.00	
025	O4-104109	04/19/23	O9-1230173	05/31/23	518417	DEINES PHARMACY INC	918	78	1553938	25.0000	1.00	25.00	
025	O4-104109		O9-1230173							Purchase Order Total		25.00	
025	O4-104120	04/20/23	O9-1231127	06/05/23	1378527	APPLEGATE, MICHAEL SCOTT	952	43	MAY 2023	2100.0000	1.00	2,100.00	
025	O4-104120		O9-1231127							Purchase Order Total		2,100.00	
025	O4-104128	04/20/23	O9-1228670	05/23/23	1974198	MEHMKEN, PATRICIA	924	16	5102023	3250.0000	1.00	3,250.00	
025	O4-104128		O9-1228670							Purchase Order Total		3,250.00	
025	O4-104129	04/20/23	O9-1227193	05/15/23	2758520	CONKLIN DEBRA A	924	16	001	3750.0000	1.00	3,750.00	
025	O4-104129		O9-1227193							Purchase Order Total		3,750.00	
025	O4-104133	04/21/23	O9-1232961	06/13/23	2814741	SANDMAN, JACOB W	948	74	MARCH 1, 2023-MAY	3125.0000	1.00	3,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									31, 2023				
025	O4-104133	04/21/23	O9-1232961	06/13/23	2814741	SANDMAN, JACOB W	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-104133		O9-1232961							Purchase Order Total		6,250.00	
025	O4-104141	04/21/23	O9-1231629	06/07/23	539729	BEARD, LORI	952	95	ACOX 4/21/23	350.0000	1.00	350.00	
025	O4-104141		O9-1231629							Purchase Order Total		350.00	
025	O4-104225	04/28/23	O9-1231624	06/07/23	539729	BEARD, LORI	952	95	ACOX 4/14/23	350.0000	1.00	350.00	
025	O4-104225		O9-1231624							Purchase Order Total		350.00	
025	O4-104269	05/04/23	O9-1231634	06/07/23	539729	BEARD, LORI	952	95	ACOX 5/1/23	350.0000	1.00	350.00	
025	O4-104269		O9-1231634							Purchase Order Total		350.00	
025	O4-104273	05/04/23	O9-1231164	06/05/23	2823502	EQUITY PRACTICE LLC	924	64	1083	2500.0000	1.00	2,500.00	
025	O4-104273		O9-1231164							Purchase Order Total		2,500.00	
025	O4-104426	05/23/23	O9-1230359	06/01/23	2758567	ALLEN, TERESA	924	16	001	3750.0000	1.00	3,750.00	
025	O4-104426		O9-1230359							Purchase Order Total		3,750.00	
025	O4-104436	05/23/23	O9-1229245	05/25/23	2031089	KARKI, DIL	952	95	BUDDI GURUNG	44.2400	1.00	44.24	
025	O4-104436	05/23/23	O9-1229245	05/25/23	2031089	KARKI, DIL	952	95	BUDDI GURUNG	60.7600	1.00	60.76	
025	O4-104436		O9-1229245							Purchase Order Total		105.00	
025	O4-104437	05/23/23	O9-1231622	06/07/23	539729	BEARD, LORI	952	95	ACOX 5/22/23	325.0000	1.00	325.00	
025	O4-104437		O9-1231622							Purchase Order Total		325.00	
025	O4-104555	05/31/23	O9-1231619	06/07/23	539729	BEARD, LORI	952	95	ACOX 5/25/23	325.0000	1.00	325.00	
025	O4-104555		O9-1231619							Purchase Order Total		325.00	
025	O4-104556	05/31/23	O9-1231620	06/07/23	539729	BEARD, LORI	952	95	ACOX 5/26/23	325.0000	1.00	325.00	
025	O4-104556		O9-1231620							Purchase Order Total		325.00	
025	O4-104692	06/06/23	O9-1234605	06/22/23	2360306	RISING HOPE COUNSELING & CONSU	918	38	MAY 25 2023 PRESENT.	350.0000	1.00	350.00	
025	O4-104692		O9-1234605							Purchase Order Total		350.00	
025	O4-104725	06/07/23	O9-1231740	06/07/23	539729	BEARD, LORI	952	95	ACOX 4/28/23	350.0000	1.00	350.00	
025	O4-104725		O9-1231740							Purchase Order Total		350.00	
025	Y3-45064	09/26/18	Y5-72563	04/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	FEBRUARY 2023	2782.1300	1.00	2,782.13	
025	Y3-45064		Y5-72563							Purchase Order Total		2,782.13	
025	Y3-45064	09/26/18	Y5-73225	05/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	10/1/18 TO 9/30/23 FY23 PATH	3068.1400	1.00	3,068.14	
025	Y3-45064		Y5-73225							Purchase Order Total		3,068.14	
025	Y3-45064	09/26/18	Y5-73663	06/08/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	APRIL 2023	3095.9700	1.00	3,095.97	
025	Y3-45064		Y5-73663							Purchase Order Total		3,095.97	
025	Y3-45065	09/26/18	Y5-73230	05/15/23	544434	REGION V SYSTEMS - PAYMENTS	924	60	MARCH 2023, APRIL 2023	10832.0000	1.00	10,832.00	
025	Y3-45065		Y5-73230							Purchase Order Total		10,832.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45065	09/26/18	Y5-73664	06/08/23	544434	REGION V SYSTEMS - PAYMENTS	924	60	MAY 2023	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-73664							Purchase Order Total		5,416.00	
025	Y3-45066	09/26/18	Y5-72585	04/17/23	544439	REGION VI MENTAL HEALTH & SUBS	924	60	MARCH 2023	18416.0200	1.00	18,416.02	
025	Y3-45066		Y5-72585							Purchase Order Total		18,416.02	
025	Y3-45066	09/26/18	Y5-73223	05/15/23	544439	REGION VI MENTAL HEALTH & SUBS	924	60	APRIL 2023	17597.2300	1.00	17,597.23	
025	Y3-45066		Y5-73223							Purchase Order Total		17,597.23	
025	Y3-45066	09/26/18	Y5-73727	06/13/23	544439	REGION VI MENTAL HEALTH & SUBS	924	60	MAY 2023	19277.1300	1.00	19,277.13	
025	Y3-45066		Y5-73727							Purchase Order Total		19,277.13	
025	Y3-46306	12/19/18	Y5-72786	04/21/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 569	2500.0000	1.00	2,500.00	
025	Y3-46306	12/19/18	Y5-72786	04/21/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 569	5000.0000	1.00	5,000.00	
025	Y3-46306	12/19/18	Y5-72786	04/21/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 569	700.0000	1.00	700.00	
025	Y3-46306		Y5-72786							Purchase Order Total		8,200.00	
025	Y3-46306	12/19/18	Y5-72787	04/21/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 570	11500.0000	1.00	11,500.00	
025	Y3-46306	12/19/18	Y5-72787	04/21/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 570	1000.0000	1.00	1,000.00	
025	Y3-46306	12/19/18	Y5-72787	04/21/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 570	500.0000	1.00	500.00	
025	Y3-46306		Y5-72787							Purchase Order Total		13,000.00	
025	Y3-46306	12/19/18	Y5-73112	05/08/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 587	11500.0000	1.00	11,500.00	
025	Y3-46306	12/19/18	Y5-73112	05/08/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 587	1000.0000	1.00	1,000.00	
025	Y3-46306	12/19/18	Y5-73112	05/08/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 587	500.0000	1.00	500.00	
025	Y3-46306		Y5-73112							Purchase Order Total		13,000.00	
025	Y3-46306	12/19/18	Y5-73319	05/19/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 589	11500.0000	1.00	11,500.00	
025	Y3-46306	12/19/18	Y5-73319	05/19/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 589	1000.0000	1.00	1,000.00	
025	Y3-46306	12/19/18	Y5-73319	05/19/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 589	500.0000	1.00	500.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46306		Y5-73319							Purchase Order Total		13,000.00	
025	Y3-46438	12/27/18	Y5-72876	04/26/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	JUL-SEP22PR/	2000.0000	1.00	2,000.00	
025	Y3-46438		Y5-72876							Purchase Order Total		2,000.00	
025	Y3-46438	12/27/18	Y5-72877	04/26/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	SEP-DEC22PR	600.0000	1.00	600.00	
025	Y3-46438	12/27/18	Y5-72877	04/26/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	SEP-DEC22PR	1400.0000	1.00	1,400.00	
025	Y3-46438		Y5-72877							Purchase Order Total		2,000.00	
025	Y3-46438	12/27/18	Y5-73045	05/05/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	JAN-MAR23PR	2000.0000	1.00	2,000.00	
025	Y3-46438		Y5-73045							Purchase Order Total		2,000.00	
025	Y3-46438	12/27/18	Y5-73318	05/19/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 123122	233.0000	1.00	233.00	
025	Y3-46438	12/27/18	Y5-73318	05/19/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 123122	167.0000	1.00	167.00	
025	Y3-46438	12/27/18	Y5-73318	05/19/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 123122	210.0000	1.00	210.00	
025	Y3-46438		Y5-73318							Purchase Order Total		610.00	
025	Y3-46440	12/28/18	Y5-72531	04/13/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	JUL-SEP22PR	2000.0000	1.00	2,000.00	
025	Y3-46440		Y5-72531							Purchase Order Total		2,000.00	
025	Y3-46440	12/28/18	Y5-72535	04/13/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	SEP-DEC22PR	2000.0000	1.00	2,000.00	
025	Y3-46440		Y5-72535							Purchase Order Total		2,000.00	
025	Y3-46440	12/28/18	Y5-72668	04/18/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	JAN-MAR23PR	2000.0000	1.00	2,000.00	
025	Y3-46440		Y5-72668							Purchase Order Total		2,000.00	
025	Y3-46440	12/28/18	Y5-73294	05/18/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 92922WW	3538.0000	1.00	3,538.00	
025	Y3-46440		Y5-73294							Purchase Order Total		3,538.00	
025	Y3-46440	12/28/18	Y5-73316	05/19/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 123122	1360.0000	1.00	1,360.00	
025	Y3-46440	12/28/18	Y5-73316	05/19/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 123122	450.0000	1.00	450.00	
025	Y3-46440	12/28/18	Y5-73316	05/19/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 123122	462.0000	1.00	462.00	
025	Y3-46440	12/28/18	Y5-73316	05/19/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 123122	7838.0000	1.00	7,838.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46440		Y5-73316							Purchase Order Total		10,110.00	
025	Y3-46440	12/28/18	Y5-73633	06/06/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 33123	1990.0000	1.00	1,990.00	
025	Y3-46440	12/28/18	Y5-73633	06/06/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 33123	862.5000	1.00	862.50	
025	Y3-46440	12/28/18	Y5-73633	06/06/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 33123	8150.0000	1.00	8,150.00	
025	Y3-46440		Y5-73633							Purchase Order Total		11,002.50	
025	Y3-46445	12/28/18	Y5-72911	04/27/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	JUL-SEP22PR	2000.0000	1.00	2,000.00	
025	Y3-46445		Y5-72911							Purchase Order Total		2,000.00	
025	Y3-46445	12/28/18	Y5-72912	04/27/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	SEP-DEC22PR	2000.0000	1.00	2,000.00	
025	Y3-46445		Y5-72912							Purchase Order Total		2,000.00	
025	Y3-46445	12/28/18	Y5-72913	04/27/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	JAN-MAR23PR	2000.0000	1.00	2,000.00	
025	Y3-46445		Y5-72913							Purchase Order Total		2,000.00	
025	Y3-46445	12/28/18	Y5-73317	05/19/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 123122	1140.0000	1.00	1,140.00	
025	Y3-46445	12/28/18	Y5-73317	05/19/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 123122	7800.0000	1.00	7,800.00	
025	Y3-46445	12/28/18	Y5-73317	05/19/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 123122	2840.0000	1.00	2,840.00	
025	Y3-46445		Y5-73317							Purchase Order Total		11,780.00	
025	Y3-46454	12/31/18	Y5-72525	04/13/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV HUB21-01	4846.3000	1.00	4,846.30	
025	Y3-46454		Y5-72525							Purchase Order Total		4,846.30	
025	Y3-46454	12/31/18	Y5-72534	04/13/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	SEO-DEC22PR	374.8500	1.00	374.85	
025	Y3-46454		Y5-72534							Purchase Order Total		374.85	
025	Y3-46454	12/31/18	Y5-73374	05/23/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 123122	650.0000	1.00	650.00	
025	Y3-46454	12/31/18	Y5-73374	05/23/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 123122	5360.0000	1.00	5,360.00	
025	Y3-46454		Y5-73374							Purchase Order Total		6,010.00	
025	Y3-46454	12/31/18	Y5-73560	06/02/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 33123	1660.0000	1.00	1,660.00	
025	Y3-46454		Y5-73560							Purchase Order Total		1,660.00	
025	Y3-46497	01/03/19	Y5-72527	04/13/23	548457	SOUTH HEARTLAND	948	42	JUL-SEP22PR	1787.5000	1.00	1,787.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALT							
025	Y3-46497		Y5-72527							Purchase Order Total		1,787.50	
025	Y3-46497	01/03/19	Y5-72528	04/13/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 204	625.7500	1.00	625.75	
						DISTRICT HEALT							
025	Y3-46497		Y5-72528							Purchase Order Total		625.75	
025	Y3-46497	01/03/19	Y5-72529	04/13/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 205	477.4700	1.00	477.47	
						DISTRICT HEALT							
025	Y3-46497		Y5-72529							Purchase Order Total		477.47	
025	Y3-46497	01/03/19	Y5-72537	04/13/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 224	463.7500	1.00	463.75	
						DISTRICT HEALT							
025	Y3-46497		Y5-72537							Purchase Order Total		463.75	
025	Y3-46497	01/03/19	Y5-72538	04/13/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	SEP-DEC22PR	1080.0000	1.00	1,080.00	
						DISTRICT HEALT							
025	Y3-46497	01/03/19	Y5-72538	04/13/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	SEP-DEC22PR	600.0000	1.00	600.00	
						DISTRICT HEALT							
025	Y3-46497		Y5-72538							Purchase Order Total		1,680.00	
025	Y3-46497	01/03/19	Y5-72539	04/13/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 223	1059.7600	1.00	1,059.76	
						DISTRICT HEALT							
025	Y3-46497		Y5-72539							Purchase Order Total		1,059.76	
025	Y3-46497	01/03/19	Y5-73113	05/08/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 253	232.5000	1.00	232.50	
						DISTRICT HEALT							
025	Y3-46497		Y5-73113							Purchase Order Total		232.50	
025	Y3-46497	01/03/19	Y5-73164	05/10/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 252	3678.4400	1.00	3,678.44	
						DISTRICT HEALT							
025	Y3-46497		Y5-73164							Purchase Order Total		3,678.44	
025	Y3-46497	01/03/19	Y5-73166	05/10/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	JAN-MAR23PR	492.5000	1.00	492.50	
						DISTRICT HEALT							
025	Y3-46497		Y5-73166							Purchase Order Total		492.50	
025	Y3-46497	01/03/19	Y5-73320	05/19/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 123122	880.0000	1.00	880.00	
						DISTRICT HEALT							
025	Y3-46497		Y5-73320							Purchase Order Total		880.00	
025	Y3-46497	01/03/19	Y5-73631	06/06/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 33123	660.0000	1.00	660.00	
						DISTRICT HEALT							
025	Y3-46497	01/03/19	Y5-73631	06/06/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 33123	300.0000	1.00	300.00	
						DISTRICT HEALT							
025	Y3-46497	01/03/19	Y5-73631	06/06/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 33123	187.5000	1.00	187.50	
						DISTRICT HEALT							
025	Y3-46497		Y5-73631							Purchase Order Total		1,147.50	
025	Y3-46500	01/03/19	Y5-72526	04/13/23	548570	SOUTHWEST NEBRASKA	948	42	JUL-SEP22PR	2000.0000	1.00	2,000.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PUBLIC HEAL								
025	Y3-46500		Y5-72526							Purchase Order Total		2,000.00		
025	Y3-46500	01/03/19	Y5-72536	04/13/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	SEP-DEC22PR	350.0000	1.00	350.00		
025	Y3-46500	01/03/19	Y5-72536	04/13/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	SEP-DEC22PR	800.0000	1.00	800.00		
025	Y3-46500		Y5-72536							Purchase Order Total		1,150.00		
025	Y3-46500	01/03/19	Y5-72674	04/18/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	JAN-MAR23PR	407.5000	1.00	407.50		
025	Y3-46500		Y5-72674							Purchase Order Total		407.50		
025	Y3-46500	01/03/19	Y5-73558	06/02/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 123122	200.0000	1.00	200.00		
025	Y3-46500	01/03/19	Y5-73558	06/02/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 123122	460.0000	1.00	460.00		
025	Y3-46500		Y5-73558							Purchase Order Total		660.00		
025	Y3-46500	01/03/19	Y5-73559	06/02/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 33123	100.0000	1.00	100.00		
025	Y3-46500	01/03/19	Y5-73559	06/02/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 33123	160.0000	1.00	160.00		
025	Y3-46500		Y5-73559							Purchase Order Total		260.00		
025	Y3-46503	01/03/19	Y5-72543	04/13/23	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	Q1 22-23	2832.4700	1.00	2,832.47		
025	Y3-46503		Y5-72543							Purchase Order Total		2,832.47		
025	Y3-46503	01/03/19	Y5-72544	04/13/23	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	Q2 22-23	5685.0000	1.00	5,685.00		
025	Y3-46503		Y5-72544							Purchase Order Total		5,685.00		
025	Y3-46503	01/03/19	Y5-72673	04/18/23	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV Q2 22-23	1367.5000	1.00	1,367.50		
025	Y3-46503		Y5-72673							Purchase Order Total		1,367.50		
025	Y3-46503	01/03/19	Y5-73375	05/23/23	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	Q322-23(2)	250.0000	1.00	250.00		
025	Y3-46503		Y5-73375							Purchase Order Total		250.00		
025	Y3-46666	01/14/19	Y5-72530	04/13/23	1403873	BLUESTEM HEALTH	948	42	INV 1	3600.0000	1.00	3,600.00		
025	Y3-46666		Y5-72530							Purchase Order Total		3,600.00		
025	Y3-46666	01/14/19	Y5-72540	04/13/23	1403873	BLUESTEM HEALTH	948	42	INV 2	1600.0000	1.00	1,600.00		
025	Y3-46666	01/14/19	Y5-72540	04/13/23	1403873	BLUESTEM HEALTH	948	42	INV 2	1600.0000	1.00	1,600.00		
025	Y3-46666	01/14/19	Y5-72540	04/13/23	1403873	BLUESTEM HEALTH	948	42	INV 2	1600.0000	1.00	1,600.00		
025	Y3-46666		Y5-72540							Purchase Order Total		4,800.00		
025	Y3-46666	01/14/19	Y5-73165	05/10/23	1403873	BLUESTEM HEALTH	948	42	INV 3	950.0000	1.00	950.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46666	01/14/19	Y5-73165	05/10/23	1403873	BLUESTEM HEALTH	948	42	INV 3	2700.0000	1.00	2,700.00	
025	Y3-46666	01/14/19	Y5-73165	05/10/23	1403873	BLUESTEM HEALTH	948	42	INV 3	950.0000	1.00	950.00	
025	Y3-46666		Y5-73165							Purchase Order Total		4,600.00	
025	Y3-46666	01/14/19	Y5-73167	05/10/23	1403873	BLUESTEM HEALTH	948	42	INV 4	1200.0000	1.00	1,200.00	
025	Y3-46666	01/14/19	Y5-73167	05/10/23	1403873	BLUESTEM HEALTH	948	42	INV 4	1200.0000	1.00	1,200.00	
025	Y3-46666	01/14/19	Y5-73167	05/10/23	1403873	BLUESTEM HEALTH	948	42	INV 4	1200.0000	1.00	1,200.00	
025	Y3-46666		Y5-73167							Purchase Order Total		3,600.00	
025	Y3-46667	01/14/19	Y5-72533	04/13/23	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 121922	3600.0000	1.00	3,600.00	
025	Y3-46667		Y5-72533							Purchase Order Total		3,600.00	
025	Y3-46667	01/14/19	Y5-72542	04/13/23	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 31323	1600.0000	1.00	1,600.00	
025	Y3-46667	01/14/19	Y5-72542	04/13/23	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 31323	1600.0000	1.00	1,600.00	
025	Y3-46667	01/14/19	Y5-72542	04/13/23	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 31323	1600.0000	1.00	1,600.00	
025	Y3-46667		Y5-72542							Purchase Order Total		4,800.00	
025	Y3-46667	01/14/19	Y5-73040	05/05/23	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 41123	950.0000	1.00	950.00	
025	Y3-46667	01/14/19	Y5-73040	05/05/23	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 41123	2700.0000	1.00	2,700.00	
025	Y3-46667	01/14/19	Y5-73040	05/05/23	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 41123	950.0000	1.00	950.00	
025	Y3-46667		Y5-73040							Purchase Order Total		4,600.00	
025	Y3-46667	01/14/19	Y5-73111	05/08/23	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 5323	1200.0000	1.00	1,200.00	
025	Y3-46667	01/14/19	Y5-73111	05/08/23	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 5323	1200.0000	1.00	1,200.00	
025	Y3-46667	01/14/19	Y5-73111	05/08/23	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 5323	1200.0000	1.00	1,200.00	
025	Y3-46667		Y5-73111							Purchase Order Total		3,600.00	
025	Y3-46668	01/14/19	Y5-72940	04/27/23	514805	CHARLES DREW HEALTH CENTER INC	948	42	12122022	3000.0000	1.00	3,000.00	
025	Y3-46668		Y5-72940							Purchase Order Total		3,000.00	
025	Y3-46668	01/14/19	Y5-73036	05/04/23	514805	CHARLES DREW HEALTH CENTER INC	948	42	03132023-1	1600.0000	1.00	1,600.00	
025	Y3-46668	01/14/19	Y5-73036	05/04/23	514805	CHARLES DREW HEALTH CENTER INC	948	42	03132023-1	1600.0000	1.00	1,600.00	
025	Y3-46668	01/14/19	Y5-73036	05/04/23	514805	CHARLES DREW HEALTH CENTER INC	948	42	03132023-1	1600.0000	1.00	1,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
025	Y3-46668		Y5-73036							Purchase Order Total		4,800.00	
025	Y3-46668	01/14/19	Y5-73037	05/05/23	514805	CHARLES DREW HEALTH CENTER INC	948	42	03132023-2	950.0000	1.00	950.00	
025	Y3-46668	01/14/19	Y5-73037	05/05/23	514805	CHARLES DREW HEALTH CENTER INC	948	42	03132023-2	1700.0000	1.00	1,700.00	
025	Y3-46668	01/14/19	Y5-73037	05/05/23	514805	CHARLES DREW HEALTH CENTER INC	948	42	03132023-2	950.0000	1.00	950.00	
025	Y3-46668		Y5-73037							Purchase Order Total		3,600.00	
025	Y3-46668	01/14/19	Y5-73038	05/05/23	514805	CHARLES DREW HEALTH CENTER INC	948	42	04062023	1000.0000	1.00	1,000.00	
025	Y3-46668		Y5-73038							Purchase Order Total		1,000.00	
025	Y3-46670	01/14/19	Y5-72666	04/18/23	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 3323	1600.0000	1.00	1,600.00	
025	Y3-46670	01/14/19	Y5-72666	04/18/23	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 3323	1600.0000	1.00	1,600.00	
025	Y3-46670	01/14/19	Y5-72666	04/18/23	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 3323	1600.0000	1.00	1,600.00	
025	Y3-46670		Y5-72666							Purchase Order Total		4,800.00	
025	Y3-46670	01/14/19	Y5-72667	04/18/23	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 1229	3600.0000	1.00	3,600.00	
025	Y3-46670		Y5-72667							Purchase Order Total		3,600.00	
025	Y3-46670	01/14/19	Y5-73043	05/05/23	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 41923	1200.0000	1.00	1,200.00	
025	Y3-46670	01/14/19	Y5-73043	05/05/23	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 41923	2200.0000	1.00	2,200.00	
025	Y3-46670	01/14/19	Y5-73043	05/05/23	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 41923	1200.0000	1.00	1,200.00	
025	Y3-46670		Y5-73043							Purchase Order Total		4,600.00	
025	Y3-46670	01/14/19	Y5-73044	05/05/23	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 42023	950.0000	1.00	950.00	
025	Y3-46670	01/14/19	Y5-73044	05/05/23	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 42023	1700.0000	1.00	1,700.00	
025	Y3-46670	01/14/19	Y5-73044	05/05/23	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 42023	950.0000	1.00	950.00	
025	Y3-46670		Y5-73044							Purchase Order Total		3,600.00	
025	Y3-46671	01/14/19	Y5-72675	04/18/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2022-1	3600.0000	1.00	3,600.00	
025	Y3-46671		Y5-72675							Purchase Order Total		3,600.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46671	01/14/19	Y5-72676	04/18/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2023-03	1600.0000	1.00	1,600.00	
025	Y3-46671	01/14/19	Y5-72676	04/18/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2023-03	1600.0000	1.00	1,600.00	
025	Y3-46671	01/14/19	Y5-72676	04/18/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2023-03	1600.0000	1.00	1,600.00	
025	Y3-46671		Y5-72676							Purchase Order Total		4,800.00	
025	Y3-46671	01/14/19	Y5-73041	05/05/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2023-04	1200.0000	1.00	1,200.00	
025	Y3-46671	01/14/19	Y5-73041	05/05/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2023-04	1200.0000	1.00	1,200.00	
025	Y3-46671	01/14/19	Y5-73041	05/05/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2023-04	1200.0000	1.00	1,200.00	
025	Y3-46671		Y5-73041							Purchase Order Total		3,600.00	
025	Y3-46672	01/14/19	Y5-72532	04/13/23	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV I0351	3600.0000	1.00	3,600.00	
025	Y3-46672		Y5-72532							Purchase Order Total		3,600.00	
025	Y3-46672	01/14/19	Y5-72541	04/13/23	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV I0391	1600.0000	1.00	1,600.00	
025	Y3-46672	01/14/19	Y5-72541	04/13/23	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV I0391	1600.0000	1.00	1,600.00	
025	Y3-46672	01/14/19	Y5-72541	04/13/23	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV I0391	1600.0000	1.00	1,600.00	
025	Y3-46672		Y5-72541							Purchase Order Total		4,800.00	
025	Y3-46678	01/15/19	Y5-72670	04/18/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV1347	3600.0000	1.00	3,600.00	
025	Y3-46678		Y5-72670							Purchase Order Total		3,600.00	
025	Y3-46678	01/15/19	Y5-72671	04/18/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV1556	1200.0000	1.00	1,200.00	
025	Y3-46678	01/15/19	Y5-72671	04/18/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV1556	1200.0000	1.00	1,200.00	
025	Y3-46678	01/15/19	Y5-72671	04/18/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV1556	1200.0000	1.00	1,200.00	
025	Y3-46678		Y5-72671							Purchase Order Total		3,600.00	
025	Y3-46678	01/15/19	Y5-72672	04/18/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV1557	400.0000	1.00	400.00	
025	Y3-46678	01/15/19	Y5-72672	04/18/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV1557	400.0000	1.00	400.00	
025	Y3-46678	01/15/19	Y5-72672	04/18/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV1557	400.0000	1.00	400.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
025	Y3-46678		Y5-72672							Purchase Order Total		1,200.00	
025	Y3-46678	01/15/19	Y5-73039	05/05/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV1702	950.0000	1.00	950.00	
025	Y3-46678	01/15/19	Y5-73039	05/05/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV1702	1700.0000	1.00	1,700.00	
025	Y3-46678	01/15/19	Y5-73039	05/05/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV1702	950.0000	1.00	950.00	
025	Y3-46678		Y5-73039							Purchase Order Total		3,600.00	
025	Y3-46678	01/15/19	Y5-73042	05/05/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV1791	1200.0000	1.00	1,200.00	
025	Y3-46678	01/15/19	Y5-73042	05/05/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV1791	1200.0000	1.00	1,200.00	
025	Y3-46678	01/15/19	Y5-73042	05/05/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV1791	1200.0000	1.00	1,200.00	
025	Y3-46678		Y5-73042							Purchase Order Total		3,600.00	
025	Y3-46680	01/15/19	Y5-73046	05/05/23	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9746	3600.0000	1.00	3,600.00	
025	Y3-46680		Y5-73046							Purchase Order Total		3,600.00	
025	Y3-46680	01/15/19	Y5-73109	05/08/23	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9831	2550.0000	1.00	2,550.00	
025	Y3-46680	01/15/19	Y5-73109	05/08/23	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9831	4300.0000	1.00	4,300.00	
025	Y3-46680	01/15/19	Y5-73109	05/08/23	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9831	2550.0000	1.00	2,550.00	
025	Y3-46680		Y5-73109							Purchase Order Total		9,400.00	
025	Y3-46680	01/15/19	Y5-73110	05/08/23	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9884	1200.0000	1.00	1,200.00	
025	Y3-46680	01/15/19	Y5-73110	05/08/23	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9884	1200.0000	1.00	1,200.00	
025	Y3-46680	01/15/19	Y5-73110	05/08/23	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9884	1200.0000	1.00	1,200.00	
025	Y3-46680		Y5-73110							Purchase Order Total		3,600.00	
025	Y3-48836	06/06/19	Y5-72857	04/25/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90202382	329540.1000	1.00	329,540.10	
025	Y3-48836		Y5-72857							Purchase Order Total		329,540.10	
025	Y3-49014	06/17/19	Y5-72691	04/18/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.Q2.23.ARP	3300.0000	1.00	3,300.00	
025	Y3-49014		Y5-72691							Purchase Order Total		3,300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49092	07/02/19	Y5-73530	06/01/23	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	APRIL 23	383.2300	1.00	383.23	
025	Y3-49092		Y5-73530							Purchase Order Total		383.23	
025	Y3-49092	07/02/19	Y5-73531	06/01/23	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	MARCH 23	447.7100	1.00	447.71	
025	Y3-49092		Y5-73531							Purchase Order Total		447.71	
025	Y3-51236	10/23/19	Y5-72697	04/19/23	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 12-22	4965.1300	1.00	4,965.13	
025	Y3-51236		Y5-72697							Purchase Order Total		4,965.13	
025	Y3-51241	10/23/19	Y5-72698	04/19/23	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 12-22	7715.6800	1.00	7,715.68	
025	Y3-51241		Y5-72698							Purchase Order Total		7,715.68	
025	Y3-51244	10/24/19	Y5-72720	04/19/23	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 12-22	37201.3500	1.00	37,201.35	
025	Y3-51244		Y5-72720							Purchase Order Total		37,201.35	
025	Y3-51245	10/24/19	Y5-72703	04/19/23	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-22	4949.5300	1.00	4,949.53	
025	Y3-51245		Y5-72703							Purchase Order Total		4,949.53	
025	Y3-51246	10/24/19	Y5-72699	04/19/23	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-22	2023.7000	1.00	2,023.70	
025	Y3-51246		Y5-72699							Purchase Order Total		2,023.70	
025	Y3-51249	10/24/19	Y5-72582	04/14/23	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-22	381.2800	1.00	381.28	
025	Y3-51249		Y5-72582							Purchase Order Total		381.28	
025	Y3-51252	10/24/19	Y5-72899	04/27/23	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-22	8425.3300	1.00	8,425.33	
025	Y3-51252		Y5-72899							Purchase Order Total		8,425.33	
025	Y3-51253	10/24/19	Y5-72700	04/19/23	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CA 12-22	4112.2500	1.00	4,112.25	
025	Y3-51253		Y5-72700							Purchase Order Total		4,112.25	
025	Y3-51254	10/24/19	Y5-72581	04/14/23	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-22	8442.6100	1.00	8,442.61	
025	Y3-51254		Y5-72581							Purchase Order Total		8,442.61	
025	Y3-51256	10/24/19	Y5-72706	04/19/23	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-22	7151.9300	1.00	7,151.93	
025	Y3-51256		Y5-72706							Purchase Order Total		7,151.93	
025	Y3-51259	10/24/19	Y5-72572	04/14/23	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 12-22	25392.3200	1.00	25,392.32	
025	Y3-51259		Y5-72572							Purchase Order Total		25,392.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51265	10/24/19	Y5-72701	04/19/23	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-22	24745.7000	1.00	24,745.70	
025	Y3-51265		Y5-72701							Purchase Order Total		24,745.70	
025	Y3-51267	10/24/19	Y5-73410	05/25/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	QTR ENDING 12/31/22	151259.2700	1.00	151,259.27	
025	Y3-51267		Y5-73410							Purchase Order Total		151,259.27	
025	Y3-51269	10/24/19	Y5-72647	04/18/23	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 12-22	4919.1700	1.00	4,919.17	
025	Y3-51269		Y5-72647							Purchase Order Total		4,919.17	
025	Y3-51273	10/24/19	Y5-72648	04/18/23	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 12-22	71714.2600	1.00	71,714.26	
025	Y3-51273		Y5-72648							Purchase Order Total		71,714.26	
025	Y3-51275	10/24/19	Y5-72702	04/19/23	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-22	700.5000	1.00	700.50	
025	Y3-51275		Y5-72702							Purchase Order Total		700.50	
025	Y3-51276	10/24/19	Y5-72653	04/18/23	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 12-22	4750.4700	1.00	4,750.47	
025	Y3-51276		Y5-72653							Purchase Order Total		4,750.47	
025	Y3-51278	10/24/19	Y5-72710	04/19/23	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-22	10700.2900	1.00	10,700.29	
025	Y3-51278		Y5-72710							Purchase Order Total		10,700.29	
025	Y3-51279	10/24/19	Y5-72571	04/14/23	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 12-22	13889.5200	1.00	13,889.52	
025	Y3-51279		Y5-72571							Purchase Order Total		13,889.52	
025	Y3-51283	10/24/19	Y5-72718	04/19/23	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-22	1743.8400	1.00	1,743.84	
025	Y3-51283		Y5-72718							Purchase Order Total		1,743.84	
025	Y3-51295	10/24/19	Y5-72694	04/18/23	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-22	700.6200	1.00	700.62	
025	Y3-51295		Y5-72694							Purchase Order Total		700.62	
025	Y3-51297	10/24/19	Y5-72575	04/14/23	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-22	17063.1600	1.00	17,063.16	
025	Y3-51297		Y5-72575							Purchase Order Total		17,063.16	
025	Y3-51299	10/24/19	Y5-72629	04/17/23	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 12-22	56081.3600	1.00	56,081.36	
025	Y3-51299		Y5-72629							Purchase Order Total		56,081.36	
025	Y3-51299	10/24/19	Y5-72901	04/27/23	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 6-22	27411.5900	1.00	27,411.59	
025	Y3-51299		Y5-72901							Purchase Order Total		27,411.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51323	10/25/19	Y5-72695	04/19/23	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-22	1876.3200	1.00	1,876.32	
025	Y3-51323		Y5-72695							Purchase Order Total		1,876.32	
025	Y3-51324	10/25/19	Y5-72709	04/19/23	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 12-22	3937.9300	1.00	3,937.93	
025	Y3-51324		Y5-72709							Purchase Order Total		3,937.93	
025	Y3-51328	10/25/19	Y5-72708	04/19/23	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-22	8579.8700	1.00	8,579.87	
025	Y3-51328		Y5-72708							Purchase Order Total		8,579.87	
025	Y3-51329	10/25/19	Y5-72594	04/17/23	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 12-22	68012.8300	1.00	68,012.83	
025	Y3-51329		Y5-72594							Purchase Order Total		68,012.83	
025	Y3-51338	10/25/19	Y5-72651	04/18/23	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 12-22	4520.4700	1.00	4,520.47	
025	Y3-51338		Y5-72651							Purchase Order Total		4,520.47	
025	Y3-51339	10/25/19	Y5-72630	04/17/23	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 12-22	403.3700	1.00	403.37	
025	Y3-51339		Y5-72630							Purchase Order Total		403.37	
025	Y3-51340	10/25/19	Y5-72633	04/17/23	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CA CSE 12-22	4950.0000	1.00	4,950.00	
025	Y3-51340		Y5-72633							Purchase Order Total		4,950.00	
025	Y3-51341	10/25/19	Y5-72650	04/18/23	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 12-22	11045.8700	1.00	11,045.87	
025	Y3-51341		Y5-72650							Purchase Order Total		11,045.87	
025	Y3-51401	10/30/19	Y5-72631	04/17/23	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 12-22	328.7400	1.00	328.74	
025	Y3-51401		Y5-72631							Purchase Order Total		328.74	
025	Y3-51412	10/30/19	Y5-72902	04/27/23	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 12-22	107966.6400	1.00	107,966.64	
025	Y3-51412		Y5-72902							Purchase Order Total		107,966.64	
025	Y3-51415	10/30/19	Y5-72623	04/17/23	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 12-22	2178.0000	1.00	2,178.00	
025	Y3-51415		Y5-72623							Purchase Order Total		2,178.00	
025	Y3-51417	10/30/19	Y5-72652	04/18/23	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 12-22	391.5300	1.00	391.53	
025	Y3-51417		Y5-72652							Purchase Order Total		391.53	
025	Y3-51420	10/30/19	Y5-72624	04/17/23	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 12-22	1667.2100	1.00	1,667.21	
025	Y3-51420		Y5-72624							Purchase Order Total		1,667.21	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51425	10/30/19	Y5-72592	04/17/23	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 12-22	3525.7500	1.00	3,525.75	
025	Y3-51425		Y5-72592							Purchase Order Total		3,525.75	
025	Y3-51426	10/30/19	Y5-72654	04/18/23	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 12-22	7018.4900	1.00	7,018.49	
025	Y3-51426		Y5-72654							Purchase Order Total		7,018.49	
025	Y3-51434	10/30/19	Y5-72590	04/17/23	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-22	14744.5100	1.00	14,744.51	
025	Y3-51434		Y5-72590							Purchase Order Total		14,744.51	
025	Y3-51437	10/30/19	Y5-72655	04/18/23	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 12-22	18710.6500	1.00	18,710.65	
025	Y3-51437		Y5-72655							Purchase Order Total		18,710.65	
025	Y3-51442	10/30/19	Y5-72713	04/19/23	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 12-22	8488.7800	1.00	8,488.78	
025	Y3-51442		Y5-72713							Purchase Order Total		8,488.78	
025	Y3-51444	10/30/19	Y5-72588	04/17/23	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 12-22	4027.5000	1.00	4,027.50	
025	Y3-51444		Y5-72588							Purchase Order Total		4,027.50	
025	Y3-51445	10/30/19	Y5-72656	04/18/23	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 12-22	5960.4800	1.00	5,960.48	
025	Y3-51445		Y5-72656							Purchase Order Total		5,960.48	
025	Y3-51447	10/30/19	Y5-72649	04/18/23	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 12-22	469941.3800	1.00	469,941.38	
025	Y3-51447		Y5-72649							Purchase Order Total		469,941.38	
025	Y3-51449	10/30/19	Y5-72646	04/18/23	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 12-22	78458.0000	1.00	78,458.00	
025	Y3-51449		Y5-72646							Purchase Order Total		78,458.00	
025	Y3-51453	10/30/19	Y5-72640	04/18/23	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 12-22	4963.9200	1.00	4,963.92	
025	Y3-51453		Y5-72640							Purchase Order Total		4,963.92	
025	Y3-51456	10/30/19	Y5-72641	04/18/23	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 12-22	3651.8300	1.00	3,651.83	
025	Y3-51456		Y5-72641							Purchase Order Total		3,651.83	
025	Y3-51457	10/31/19	Y5-72707	04/19/23	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-22	40304.7500	1.00	40,304.75	
025	Y3-51457		Y5-72707							Purchase Order Total		40,304.75	
025	Y3-51458	10/31/19	Y5-72589	04/17/23	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 12-22	8047.4700	1.00	8,047.47	
025	Y3-51458		Y5-72589							Purchase Order Total		8,047.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51459	10/31/19	Y5-72711	04/19/23	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 12-22	7757.0500	1.00	7,757.05	
025	Y3-51459		Y5-72711							Purchase Order Total		7,757.05	
025	Y3-51461	10/31/19	Y5-72712	04/19/23	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-22	4962.3800	1.00	4,962.38	
025	Y3-51461		Y5-72712							Purchase Order Total		4,962.38	
025	Y3-51462	10/31/19	Y5-72586	04/17/23	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 09-22	1953.4400	1.00	1,953.44	
025	Y3-51462		Y5-72586							Purchase Order Total		1,953.44	
025	Y3-51462	10/31/19	Y5-72714	04/19/23	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 12-22	2729.1000	1.00	2,729.10	
025	Y3-51462		Y5-72714							Purchase Order Total		2,729.10	
025	Y3-51465	10/31/19	Y5-72715	04/19/23	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-22	1330.6400	1.00	1,330.64	
025	Y3-51465		Y5-72715							Purchase Order Total		1,330.64	
025	Y3-51468	10/31/19	Y5-72716	04/19/23	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 12-22	12058.6900	1.00	12,058.69	
025	Y3-51468		Y5-72716							Purchase Order Total		12,058.69	
025	Y3-51470	10/31/19	Y5-72696	04/19/23	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 12-22	11455.9200	1.00	11,455.92	
025	Y3-51470		Y5-72696							Purchase Order Total		11,455.92	
025	Y3-51475	10/31/19	Y5-72717	04/19/23	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-22	5959.8700	1.00	5,959.87	
025	Y3-51475		Y5-72717							Purchase Order Total		5,959.87	
025	Y3-51480	10/31/19	Y5-72637	04/18/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 12-22	98313.2800	1.00	98,313.28	
025	Y3-51480		Y5-72637							Purchase Order Total		98,313.28	
025	Y3-51481	10/31/19	Y5-72638	04/18/23	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 12-22	62691.9800	1.00	62,691.98	
025	Y3-51481		Y5-72638							Purchase Order Total		62,691.98	
025	Y3-51487	10/31/19	Y5-72642	04/18/23	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-22	3385.6000	1.00	3,385.60	
025	Y3-51487		Y5-72642							Purchase Order Total		3,385.60	
025	Y3-51492	10/31/19	Y5-72634	04/17/23	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-22	38773.4200	1.00	38,773.42	
025	Y3-51492		Y5-72634							Purchase Order Total		38,773.42	
025	Y3-51495	10/31/19	Y5-72643	04/18/23	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 12-22	21672.8300	1.00	21,672.83	
025	Y3-51495		Y5-72643							Purchase Order Total		21,672.83	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51505	10/31/19	Y5-72644	04/18/23	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 12-22	355445.2800	1.00	355,445.28	
025	Y3-51505		Y5-72644							Purchase Order Total		355,445.28	
025	Y3-51507	10/31/19	Y5-72679	04/18/23	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 12-22	28103.2800	1.00	28,103.28	
025	Y3-51507		Y5-72679							Purchase Order Total		28,103.28	
025	Y3-51509	10/31/19	Y5-72625	04/17/23	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 12-22	53190.0700	1.00	53,190.07	
025	Y3-51509		Y5-72625							Purchase Order Total		53,190.07	
025	Y3-51511	10/31/19	Y5-72627	04/17/23	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 12-22	22432.3300	1.00	22,432.33	
025	Y3-51511		Y5-72627							Purchase Order Total		22,432.33	
025	Y3-51516	10/31/19	Y5-72639	04/18/23	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 12-22	3994.6300	1.00	3,994.63	
025	Y3-51516		Y5-72639							Purchase Order Total		3,994.63	
025	Y3-51518	10/31/19	Y5-72645	04/18/23	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-22	6746.7900	1.00	6,746.79	
025	Y3-51518		Y5-72645							Purchase Order Total		6,746.79	
025	Y3-51520	10/31/19	Y5-72628	04/17/23	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 12-22	12784.4900	1.00	12,784.49	
025	Y3-51520		Y5-72628							Purchase Order Total		12,784.49	
025	Y3-51523	10/31/19	Y5-72657	04/18/23	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CSE SUPPORT ENFORCEMENT	23211.3700	1.00	23,211.37	
025	Y3-51523		Y5-72657							Purchase Order Total		23,211.37	
025	Y3-51665	11/13/19	Y5-72497	04/11/23	1061276	FOOD BANK FOR THE HEARTLAND	952	95	FF23 Q2 JAN-MAR	11283.5600	1.00	11,283.56	
025	Y3-51665		Y5-72497							Purchase Order Total		11,283.56	
025	Y3-51665	11/13/19	Y5-72512	04/12/23	1061276	FOOD BANK FOR THE HEARTLAND	952	95	FF22 Q2 JUL-SEP	68900.0000	1.00	68,900.00	
025	Y3-51665		Y5-72512							Purchase Order Total		68,900.00	
025	Y3-51665	11/13/19	Y5-73791	06/20/23	1061276	FOOD BANK FOR THE HEARTLAND	952	95	MAR 2023	8421.2500	1.00	8,421.25	
025	Y3-51665	11/13/19	Y5-73791	06/20/23	1061276	FOOD BANK FOR THE HEARTLAND	952	36	MAR 2023	32482.9300	1.00	32,482.93	
025	Y3-51665	11/13/19	Y5-73791	06/20/23	1061276	FOOD BANK FOR THE HEARTLAND	952	36	FEB 2023	35588.8800	1.00	35,588.88	
025	Y3-51665	11/13/19	Y5-73791	06/20/23	1061276	FOOD BANK FOR THE HEARTLAND	952	36	JAN 2023	17270.8100	1.00	17,270.81	
025	Y3-51665		Y5-73791							Purchase Order Total		93,763.87	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51666	11/13/19	Y5-72574	04/14/23	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	OCT-DEC 2022	38175.8400	1.00	38,175.84	
025	Y3-51666		Y5-72574							Purchase Order Total		38,175.84	
025	Y3-52095	12/02/19	Y5-72587	04/17/23	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 09-22	11261.3100	1.00	11,261.31	
025	Y3-52095		Y5-72587							Purchase Order Total		11,261.31	
025	Y3-52095	12/02/19	Y5-72900	04/27/23	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-22	12542.9100	1.00	12,542.91	
025	Y3-52095		Y5-72900							Purchase Order Total		12,542.91	
025	Y3-52097	12/02/19	Y5-72719	04/19/23	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-22	32168.4100	1.00	32,168.41	
025	Y3-52097		Y5-72719							Purchase Order Total		32,168.41	
025	Y3-52098	12/02/19	Y5-72591	04/17/23	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 12-22	15527.8300	1.00	15,527.83	
025	Y3-52098		Y5-72591							Purchase Order Total		15,527.83	
025	Y3-52562	12/31/19	Y5-73327	05/19/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	77	4130	11375.2600	1.00	11,375.26	
025	Y3-52562		Y5-73327							Purchase Order Total		11,375.26	
025	Y3-52731	01/10/20	Y5-73118	05/08/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	49943	4156.8900	1.00	4,156.89	
025	Y3-52731	01/10/20	Y5-73118	05/08/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4192	9163.4700	1.00	9,163.47	
025	Y3-52731	01/10/20	Y5-73118	05/08/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4192	47239.7100	1.00	47,239.71	
025	Y3-52731	01/10/20	Y5-73118	05/08/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	49943	961.2300	1.00	961.23	
025	Y3-52731	01/10/20	Y5-73118	05/08/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4192	12844.5500	1.00	12,844.55	
025	Y3-52731		Y5-73118							Purchase Order Total		74,365.85	
025	Y3-53635	03/02/20	Y5-72775	04/21/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JAN. - MAR. 2023 ARP	1185.8300	1.00	1,185.83	
025	Y3-53635		Y5-72775							Purchase Order Total		1,185.83	
025	Y3-54272	04/16/20	Y5-72774	04/21/23	897034	VISITING NURSE HEALTH SERVICES	952	43	JAN - MAR 2023 ARP	982.5400	1.00	982.54	
025	Y3-54272		Y5-72774							Purchase Order Total		982.54	
025	Y3-54636	05/08/20	Y5-72746	04/20/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.Q2.23.ARP	411.9700	1.00	411.97	
025	Y3-54636		Y5-72746							Purchase Order Total		411.97	
025	Y3-55088	06/05/20	Y5-72503	04/11/23	532865	LINCOLN MEDICAL	952	62	MARCH 2023	6250.0000	1.00	6,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						EDUCATION PART								
025	Y3-55088		Y5-72503							Purchase Order Total		6,250.00		
025	Y3-55088	06/05/20	Y5-73205	05/12/23	532865	LINCOLN MEDICAL	952	62	APRIL 2023	6250.0000	1.00	6,250.00		
						EDUCATION PART								
025	Y3-55088		Y5-73205							Purchase Order Total		6,250.00		
025	Y3-55088	06/05/20	Y5-73868	06/23/23	532865	LINCOLN MEDICAL	952	62	MAY 2023	6250.0000	1.00	6,250.00		
						EDUCATION PART								
025	Y3-55088		Y5-73868							Purchase Order Total		6,250.00		
025	Y3-55758	07/28/20	Y5-72467	04/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #9	110520.1000	1.00	110,520.10		
025	Y3-55758	07/28/20	Y5-72467	04/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #9	11052.0100	1.00	11,052.01		
025	Y3-55758	07/28/20	Y5-72467	04/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #9	48694.3200	1.00	48,694.32		
025	Y3-55758	07/28/20	Y5-72467	04/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #9	4869.4300	1.00	4,869.43		
025	Y3-55758	07/28/20	Y5-72467	04/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #9	16854.5500	1.00	16,854.55		
025	Y3-55758	07/28/20	Y5-72467	04/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #9	1685.4500	1.00	1,685.45		
025	Y3-55758	07/28/20	Y5-72467	04/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #9	10247.7100	1.00	10,247.71		
025	Y3-55758	07/28/20	Y5-72467	04/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #9	1024.7700	1.00	1,024.77		
025	Y3-55758	07/28/20	Y5-72467	04/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #9	18125.1600	1.00	18,125.16		
025	Y3-55758	07/28/20	Y5-72467	04/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #9	1812.5200	1.00	1,812.52		
025	Y3-55758	07/28/20	Y5-72467	04/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #9	14058.3000	1.00	14,058.30		
025	Y3-55758	07/28/20	Y5-72467	04/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #9	1405.8300	1.00	1,405.83		
025	Y3-55758		Y5-72467							Purchase Order Total		240,350.15		
025	Y3-55758	07/28/20	Y5-72482	04/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	955	22	PDG Y3 CO #2	506399.3800	1.00	506,399.38		
025	Y3-55758	07/28/20	Y5-72482	04/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG Y3 CO #2	50639.9400	1.00	50,639.94		
025	Y3-55758		Y5-72482							Purchase Order Total		557,039.32		
025	Y3-55758	07/28/20	Y5-72870	04/26/23	537979	NEBRASKA CHILDREN &	955	22	NCFF PDG DEC	464969.7600	1.00	464,969.76		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55758	07/28/20	Y5-72870	04/26/23	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	952	25	NCFF PDG DEC	3058.2100	1.00	3,058.21	
025	Y3-55758	07/28/20	Y5-72870	04/26/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFF PDG DEC	43438.7700	1.00	43,438.77	
025	Y3-55758		Y5-72870							Purchase Order Total		511,466.74	
025	Y3-55758	07/28/20	Y5-73227	05/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	FEBRUARY 23	76243.3700	1.00	76,243.37	
025	Y3-55758	07/28/20	Y5-73227	05/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	FEBRUARY 23	5952.0800	1.00	5,952.08	
025	Y3-55758	07/28/20	Y5-73227	05/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	FEBRUARY 23	12335.8100	1.00	12,335.81	
025	Y3-55758	07/28/20	Y5-73227	05/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	FEBRUARY 23	208.9300	1.00	208.93	
025	Y3-55758	07/28/20	Y5-73227	05/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	FEBRUARY 23	6996.0800	1.00	6,996.08	
025	Y3-55758	07/28/20	Y5-73227	05/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	FEBRUARY 23	419.7600	1.00	419.76	
025	Y3-55758	07/28/20	Y5-73227	05/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	FEBRUARY 23	1424.7100	1.00	1,424.71	
025	Y3-55758	07/28/20	Y5-73227	05/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	FEBRUARY 23	85.4800	1.00	85.48	
025	Y3-55758		Y5-73227							Purchase Order Total		103,666.22	
025	Y3-55758	07/28/20	Y5-73332	05/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	955	22	INVOICE 11A	444480.8200	1.00	444,480.82	
025	Y3-55758	07/28/20	Y5-73332	05/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INVOICE 11A	44448.0800	1.00	44,448.08	
025	Y3-55758		Y5-73332							Purchase Order Total		488,928.90	
025	Y3-55758	07/28/20	Y5-73333	05/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	955	22	INV 11	*****	1.00	1,058,908.50	
025	Y3-55758	07/28/20	Y5-73333	05/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV 11	260.4000	1.00	260.40	
025	Y3-55758		Y5-73333							Purchase Order Total		1,059,168.90	
025	Y3-55758	07/28/20	Y5-73334	05/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV 8	130160.7800	1.00	130,160.78	
025	Y3-55758	07/28/20	Y5-73334	05/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV 8	13661.1500	1.00	13,661.15	
025	Y3-55758	07/28/20	Y5-73334	05/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV 8	11948.8400	1.00	11,948.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55758	07/28/20	Y5-73334	05/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV 8	6632.7600	1.00	6,632.76	
025	Y3-55758	07/28/20	Y5-73334	05/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV 8	663.2700	1.00	663.27	
025	Y3-55758	07/28/20	Y5-73334	05/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV 8	1312.2300	1.00	1,312.23	
025	Y3-55758	07/28/20	Y5-73334	05/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV 8	131.2200	1.00	131.22	
025	Y3-55758	07/28/20	Y5-73334	05/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV 8	31383.3500	1.00	31,383.35	
025	Y3-55758	07/28/20	Y5-73334	05/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV 8	3138.3300	1.00	3,138.33	
025	Y3-55758	07/28/20	Y5-73334	05/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV 8	12938.8300	1.00	12,938.83	
025	Y3-55758	07/28/20	Y5-73334	05/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV 8	1293.8800	1.00	1,293.88	
025	Y3-55758		Y5-73334							Purchase Order Total		213,264.64	
025	Y3-55758	07/28/20	Y5-73471	05/31/23	537979	NEBRASKA CHILDREN & FAMILIES F	955	22	INV 9	376626.3200	1.00	376,626.32	
025	Y3-55758	07/28/20	Y5-73471	05/31/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV 9	11909.4700	1.00	11,909.47	
025	Y3-55758		Y5-73471							Purchase Order Total		388,535.79	
025	Y3-55758	07/28/20	Y5-73665	06/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV. 11	153717.8700	1.00	153,717.87	
025	Y3-55758	07/28/20	Y5-73665	06/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV. 11	16487.7400	1.00	16,487.74	
025	Y3-55758	07/28/20	Y5-73665	06/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV. 11	13806.0400	1.00	13,806.04	
025	Y3-55758	07/28/20	Y5-73665	06/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV. 11	46311.7100	1.00	46,311.71	
025	Y3-55758	07/28/20	Y5-73665	06/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV. 11	4111.1900	1.00	4,111.19	
025	Y3-55758	07/28/20	Y5-73665	06/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV. 11	6461.2500	1.00	6,461.25	
025	Y3-55758	07/28/20	Y5-73665	06/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV. 11	502.6300	1.00	502.63	
025	Y3-55758	07/28/20	Y5-73665	06/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV. 11	60912.3700	1.00	60,912.37	
025	Y3-55758	07/28/20	Y5-73665	06/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV. 11	6091.2300	1.00	6,091.23	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55758	07/28/20	Y5-73665	06/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV. 11	32171.5300	1.00	32,171.53	
025	Y3-55758	07/28/20	Y5-73665	06/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV. 11	4145.2900	1.00	4,145.29	
025	Y3-55758		Y5-73665							Purchase Order Total		344,718.85	
025	Y3-55758	07/28/20	Y5-73835	06/23/23	537979	NEBRASKA CHILDREN & FAMILIES F	955	22	INV #12A	371954.4400	1.00	371,954.44	
025	Y3-55758	07/28/20	Y5-73835	06/23/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV #12A	37206.7000	1.00	37,206.70	
025	Y3-55758		Y5-73835							Purchase Order Total		409,161.14	
025	Y3-55758	07/28/20	Y5-73867	06/23/23	537979	NEBRASKA CHILDREN & FAMILIES F	955	22	INV. #10	*****	1.00	1,156,288.79	
025	Y3-55758		Y5-73867							Purchase Order Total		1,156,288.79	
025	Y3-55794	07/29/20	Y5-73245	05/16/23	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	Q3	2722.6300	1.00	2,722.63	
025	Y3-55794		Y5-73245							Purchase Order Total		2,722.63	
025	Y3-55813	07/29/20	Y5-73091	05/05/23	514805	CHARLES DREW HEALTH CENTER INC	990	29	QUARTER 3	9343.9000	1.00	9,343.90	
025	Y3-55813		Y5-73091							Purchase Order Total		9,343.90	
025	Y3-55827	08/04/20	Y5-73576	06/05/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	990	29	PHEP: 3RD QTR	1744.4200	1.00	1,744.42	
025	Y3-55827		Y5-73576							Purchase Order Total		1,744.42	
025	Y3-55828	08/04/20	Y5-73527	06/01/23	542698	PONCA TRIBE OF NEBRASKA	990	29	Y3 QTR3	18076.4600	1.00	18,076.46	
025	Y3-55828		Y5-73527							Purchase Order Total		18,076.46	
025	Y3-55835	08/04/20	Y5-73297	05/18/23	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	Q3-55835Y3	8750.0000	1.00	8,750.00	
025	Y3-55835		Y5-73297							Purchase Order Total		8,750.00	
025	Y3-55884	08/05/20	Y5-73303	05/18/23	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	QTR3	5043.4900	1.00	5,043.49	
025	Y3-55884		Y5-73303							Purchase Order Total		5,043.49	
025	Y3-55885	08/05/20	Y5-73575	06/05/23	524830	CARL T CURTIS HEALTH EDUCATION	990	29	PHEP: 3RD QTR	8601.1600	1.00	8,601.16	
025	Y3-55885		Y5-73575							Purchase Order Total		8,601.16	
025	Y3-55886	08/05/20	Y5-73145	05/09/23	896474	MIDTOWN HEALTH CENTER INC	990	29	QUARTER 3	6883.5400	1.00	6,883.54	
025	Y3-55886		Y5-73145							Purchase Order Total		6,883.54	
025	Y3-56073	08/18/20	Y5-73456	05/31/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90201684	155457.0300	1.00	155,457.03	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56073	08/18/20	Y5-73456	05/31/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90202539	178726.5200	1.00	178,726.52	
025	Y3-56073		Y5-73456							Purchase Order Total		334,183.55	
025	Y3-56343	08/31/20	Y5-72399	04/04/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB CARES	7513.3100	1.00	7,513.31	
025	Y3-56343	08/31/20	Y5-72399	04/04/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB CARES	375.6700	1.00	375.67	
025	Y3-56343		Y5-72399							Purchase Order Total		7,888.98	
025	Y3-56866	09/29/20	Y5-73806	06/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202580	385330.5800	1.00	385,330.58	
025	Y3-56866		Y5-73806							Purchase Order Total		385,330.58	
025	Y3-56881	09/29/20	Y5-72505	04/11/23	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5650	9831.2800	1.00	9,831.28	
025	Y3-56881		Y5-72505							Purchase Order Total		9,831.28	
025	Y3-56881	09/29/20	Y5-73243	05/16/23	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5669	9003.8300	1.00	9,003.83	
025	Y3-56881		Y5-73243							Purchase Order Total		9,003.83	
025	Y3-56881	09/29/20	Y5-73774	06/16/23	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5673	8941.3300	1.00	8,941.33	
025	Y3-56881		Y5-73774							Purchase Order Total		8,941.33	
025	Y3-56912	10/01/20	Y5-73603	06/05/23	992452	OXFORD HOUSE INC	924	60	MARCH 1, 2023 TO MARCH 14, 202	28357.1900	1.00	28,357.19	
025	Y3-56912		Y5-73603							Purchase Order Total		28,357.19	
025	Y3-56912	10/01/20	Y5-73604	06/05/23	992452	OXFORD HOUSE INC	924	60	NOVEMBER 2022	6655.3200	1.00	6,655.32	
025	Y3-56912		Y5-73604							Purchase Order Total		6,655.32	
025	Y3-56912	10/01/20	Y5-73605	06/05/23	992452	OXFORD HOUSE INC	924	60	DECEMBER 2022	7277.6400	1.00	7,277.64	
025	Y3-56912		Y5-73605							Purchase Order Total		7,277.64	
025	Y3-56912	10/01/20	Y5-73606	06/05/23	992452	OXFORD HOUSE INC	924	60	JANUARY 2023	8086.3500	1.00	8,086.35	
025	Y3-56912		Y5-73606							Purchase Order Total		8,086.35	
025	Y3-56912	10/01/20	Y5-73607	06/05/23	992452	OXFORD HOUSE INC	924	60	FEBRUARY 2023	8373.9000	1.00	8,373.90	
025	Y3-56912		Y5-73607							Purchase Order Total		8,373.90	
025	Y3-56956	10/05/20	Y5-73120	05/08/23	2031367	HEALTH CENTER ASSOCIATION OF N	948	00	494	39564.4800	1.00	39,564.48	
025	Y3-56956	10/05/20	Y5-73120	05/08/23	2031367	HEALTH CENTER ASSOCIATION OF N	948	00	505	747488.8200	1.00	747,488.82	
025	Y3-56956		Y5-73120							Purchase Order Total		787,053.30	
025	Y3-56956	10/05/20	Y5-73618	06/05/23	2031367	HEALTH CENTER ASSOCIATION OF N	948	00	511	120328.9200	1.00	120,328.92	
025	Y3-56956	10/05/20	Y5-73618	06/05/23	2031367	HEALTH CENTER	948	00	512	236235.1600	1.00	236,235.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATION OF N							
025	Y3-56956		Y5-73618							Purchase Order Total		356,564.08	
025	Y3-56956	10/05/20	Y5-73792	06/20/23	2031367	HEALTH CENTER	948	00	508	100073.4800	1.00	100,073.48	
						ASSOCIATION OF N							
025	Y3-56956		Y5-73792							Purchase Order Total		100,073.48	
025	Y3-57109	10/15/20	Y5-73147	05/09/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY22-23-36	22525.8200	1.00	22,525.82	
025	Y3-57109		Y5-73147							Purchase Order Total		22,525.82	
025	Y3-57130	10/20/20	Y5-73159	05/09/23	534206	MARY LANNING MEMORIAL HOSPITAL	924	16	1	4462.8200	1.00	4,462.82	
025	Y3-57130		Y5-73159							Purchase Order Total		4,462.82	
025	Y3-57130	10/20/20	Y5-73446	05/30/23	534206	MARY LANNING MEMORIAL HOSPITAL	924	16	1	4462.8500	1.00	4,462.85	
025	Y3-57130		Y5-73446							Purchase Order Total		4,462.85	
025	Y3-57142	10/20/20	Y5-73146	05/09/23	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	251	28357.3800	1.00	28,357.38	
025	Y3-57142		Y5-73146							Purchase Order Total		28,357.38	
025	Y3-57158	10/22/20	Y5-72692	04/18/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD.Q2.23.ARP	4056.8900	1.00	4,056.89	
025	Y3-57158		Y5-72692							Purchase Order Total		4,056.89	
025	Y3-57175	10/22/20	Y5-72859	04/25/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	600-11	18480.9300	1.00	18,480.93	
025	Y3-57175		Y5-72859							Purchase Order Total		18,480.93	
025	Y3-57176	10/22/20	Y5-72991	05/02/23	574268	LINCOLN CITY OF - HEALTH DEPAR	924	16	SK MIDYEAR	1618.0600	1.00	1,618.06	
025	Y3-57176		Y5-72991							Purchase Order Total		1,618.06	
025	Y3-57178	10/22/20	Y5-73162	05/09/23	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	ATTACHMENT 8	39141.6800	1.00	39,141.68	
025	Y3-57178		Y5-73162							Purchase Order Total		39,141.68	
025	Y3-57182	10/23/20	Y5-73244	05/16/23	543399	PUBLIC HEALTH SOLUTIONS	990	29	893	30796.8000	1.00	30,796.80	
025	Y3-57182		Y5-73244							Purchase Order Total		30,796.80	
025	Y3-57183	10/23/20	Y5-73141	05/09/23	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	ATTACHMENT 6	35008.2600	1.00	35,008.26	
025	Y3-57183		Y5-73141							Purchase Order Total		35,008.26	
025	Y3-57184	10/23/20	Y5-73102	05/08/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	PHEPFY23Q3	33814.1700	1.00	33,814.17	
025	Y3-57184		Y5-73102							Purchase Order Total		33,814.17	
025	Y3-57185	10/23/20	Y5-73097	05/08/23	520241	ELKHORN LOGAN VALLEY	990	29	QUARTER 3	27236.0300	1.00	27,236.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLIC HE							
025	Y3-57185		Y5-73097							Purchase Order Total		27,236.03	
025	Y3-57283	10/27/20	Y5-73099	05/08/23	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	47577	34563.2000	1.00	34,563.20	
025	Y3-57283		Y5-73099							Purchase Order Total		34,563.20	
025	Y3-57290	10/27/20	Y5-73149	05/09/23	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4184	97158.0400	1.00	97,158.04	
025	Y3-57290	10/27/20	Y5-73149	05/09/23	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	49900	6840.0000	1.00	6,840.00	
025	Y3-57290		Y5-73149							Purchase Order Total		103,998.04	
025	Y3-57305	10/28/20	Y5-73190	05/11/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	161	19200.2800	1.00	19,200.28	
025	Y3-57305		Y5-73190							Purchase Order Total		19,200.28	
025	Y3-57309	10/28/20	Y5-72622	04/17/23	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R490962	3388.7600	1.00	3,388.76	
025	Y3-57309		Y5-72622							Purchase Order Total		3,388.76	
025	Y3-57309	10/28/20	Y5-73277	05/17/23	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R491276	3281.6100	1.00	3,281.61	
025	Y3-57309		Y5-73277							Purchase Order Total		3,281.61	
025	Y3-57309	10/28/20	Y5-73878	06/26/23	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R491584	3187.0800	1.00	3,187.08	
025	Y3-57309		Y5-73878							Purchase Order Total		3,187.08	
025	Y3-57339	10/28/20	Y5-73098	05/08/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1528	16843.1700	1.00	16,843.17	
025	Y3-57339		Y5-73098							Purchase Order Total		16,843.17	
025	Y3-57341	10/29/20	Y5-73330	05/19/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.Q2.23 ARP	9503.3100	1.00	9,503.31	
025	Y3-57341		Y5-73330							Purchase Order Total		9,503.31	
025	Y3-57393	11/03/20	Y5-73526	06/01/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	409	31547.1700	1.00	31,547.17	
025	Y3-57393		Y5-73526							Purchase Order Total		31,547.17	
025	Y3-57394	11/03/20	Y5-73096	05/08/23	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	I0410	29180.6200	1.00	29,180.62	
025	Y3-57394		Y5-73096							Purchase Order Total		29,180.62	
025	Y3-57395	11/03/20	Y5-73325	05/19/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	328	23684.7300	1.00	23,684.73	
025	Y3-57395		Y5-73325							Purchase Order Total		23,684.73	
025	Y3-57396	11/03/20	Y5-72862	04/25/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	02-01-2023	65071.0700	1.00	65,071.07	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57396	11/03/20	Y5-72862	04/25/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	02-01-2023	8155.1600	1.00	8,155.16	
025	Y3-57396	11/03/20	Y5-72862	04/25/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	02-01-2023	134469.3700	1.00	134,469.37	
025	Y3-57396		Y5-72862							Purchase Order Total		207,695.60	
025	Y3-57396	11/03/20	Y5-73027	05/02/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	03-01-2023	65512.5800	1.00	65,512.58	
025	Y3-57396	11/03/20	Y5-73027	05/02/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	03-01-2023	7334.2700	1.00	7,334.27	
025	Y3-57396	11/03/20	Y5-73027	05/02/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	03-01-2023	50094.4500	1.00	50,094.45	
025	Y3-57396		Y5-73027							Purchase Order Total		122,941.30	
025	Y3-57411	11/04/20	Y5-73715	06/13/23	516120	COMMUNITY ALLIANCE REHAB SERVI	948	42	3-2023	521801.6500	1.00	521,801.65	
025	Y3-57411	11/04/20	Y5-73715	06/13/23	516120	COMMUNITY ALLIANCE REHAB SERVI	948	42	3-2023CO	378729.1300	1.00	378,729.13	
025	Y3-57411		Y5-73715							Purchase Order Total		900,530.78	
025	Y3-57487	11/05/20	Y5-73094	05/08/23	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G893	46093.4200	1.00	46,093.42	
025	Y3-57487		Y5-73094							Purchase Order Total		46,093.42	
025	Y3-57510	11/05/20	Y5-72990	05/02/23	1216193	CHILDRENS HOSPITAL & MEDCL CN	924	16	00157510SK22	10239.5600	1.00	10,239.56	
025	Y3-57510		Y5-72990							Purchase Order Total		10,239.56	
025	Y3-57590	11/06/20	Y5-72998	05/02/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MARCH 2023	14547.2500	1.00	14,547.25	
025	Y3-57590		Y5-72998							Purchase Order Total		14,547.25	
025	Y3-57590	11/06/20	Y5-73382	05/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2023	45506.9900	1.00	45,506.99	
025	Y3-57590		Y5-73382							Purchase Order Total		45,506.99	
025	Y3-57590	11/06/20	Y5-73749	06/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2023	10781.0500	1.00	10,781.05	
025	Y3-57590		Y5-73749							Purchase Order Total		10,781.05	
025	Y3-57672	11/12/20	Y5-73119	05/08/23	896347	THREE RIVERS PUBLIC HEALTH DEP	924	16	SAFE KIDS	2345.1900	1.00	2,345.19	
025	Y3-57672		Y5-73119							Purchase Order Total		2,345.19	
025	Y3-57782	11/17/20	Y5-73140	05/09/23	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	ATTACHMENT 6	21183.0600	1.00	21,183.06	
025	Y3-57782		Y5-73140							Purchase Order Total		21,183.06	
025	Y3-57799	11/18/20	Y5-73100	05/08/23	541090	PANHANDLE PUBLIC	990	29	QUARTER 3	39088.6600	1.00	39,088.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DIST							
025	Y3-57799		Y5-73100							Purchase Order Total		39,088.66	
025	Y3-57800	11/18/20	Y5-72688	04/18/23	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	QUARTER 3 FY23	70083.4000	1.00	70,083.40	
025	Y3-57800		Y5-72688							Purchase Order Total		70,083.40	
025	Y3-57802	11/19/20	Y5-72382	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA IIIB	6666.8400	1.00	6,666.84	
025	Y3-57802	11/19/20	Y5-72382	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA IIIB MAT	374.4600	1.00	374.46	
025	Y3-57802	11/19/20	Y5-72382	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA ARPA B	9353.6600	1.00	9,353.66	
025	Y3-57802	11/19/20	Y5-72382	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA ARPA B MA	584.6100	1.00	584.61	
025	Y3-57802	11/19/20	Y5-72382	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA IIIC1	19879.5100	1.00	19,879.51	
025	Y3-57802	11/19/20	Y5-72382	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA IIIC1 MAT	1220.8800	1.00	1,220.88	
025	Y3-57802	11/19/20	Y5-72382	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA ARPA C1	334.0100	1.00	334.01	
025	Y3-57802	11/19/20	Y5-72382	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA ARPA C1 M	20.8800	1.00	20.88	
025	Y3-57802	11/19/20	Y5-72382	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA IIIC2	514.9500	1.00	514.95	
025	Y3-57802	11/19/20	Y5-72382	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA IIIC2 MAT	32.1800	1.00	32.18	
025	Y3-57802	11/19/20	Y5-72382	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA ARPA C2	9536.5800	1.00	9,536.58	
025	Y3-57802	11/19/20	Y5-72382	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA ARPA C2 M	596.0400	1.00	596.04	
025	Y3-57802	11/19/20	Y5-72382	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA IIIE	6127.4800	1.00	6,127.48	
025	Y3-57802	11/19/20	Y5-72382	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA IIIE MAT	382.9800	1.00	382.98	
025	Y3-57802	11/19/20	Y5-72382	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA ARPA E	1540.2400	1.00	1,540.24	
025	Y3-57802	11/19/20	Y5-72382	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA ARPA E MA	96.2600	1.00	96.26	
025	Y3-57802		Y5-72382							Purchase Order Total		57,261.56	
025	Y3-57802	11/19/20	Y5-72397	04/04/23	511979	BLUE RIVERS AREA AG	952	15	1.23 BRAAA IIIB	2745.3300	1.00	2,745.33	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-57802	11/19/20	Y5-72397	04/04/23	511979	BLUE RIVERS AREA AG	952	15	1.23 BRAAA IIIB MAT	131.0500	1.00	131.05	
						ON AGING							
025	Y3-57802	11/19/20	Y5-72397	04/04/23	511979	BLUE RIVERS AREA AG	952	15	1.23 BRAAA ARPA B	3541.1800	1.00	3,541.18	
						ON AGING							
025	Y3-57802	11/19/20	Y5-72397	04/04/23	511979	BLUE RIVERS AREA AG	952	15	1.23 BRAAA ARPA B	221.3200	1.00	221.32	
						ON AGING			MA				
025	Y3-57802	11/19/20	Y5-72397	04/04/23	511979	BLUE RIVERS AREA AG	952	15	1.23 BRAAA IIIC1-23	31518.7200	1.00	31,518.72	
						ON AGING							
025	Y3-57802	11/19/20	Y5-72397	04/04/23	511979	BLUE RIVERS AREA AG	952	15	1.23 BRAAA IIIC1	1566.2200	1.00	1,566.22	
						ON AGING			MAT				
025	Y3-57802	11/19/20	Y5-72397	04/04/23	511979	BLUE RIVERS AREA AG	952	15	1.23 BRAAA ARPA C1	5832.5600	1.00	5,832.56	
						ON AGING							
025	Y3-57802	11/19/20	Y5-72397	04/04/23	511979	BLUE RIVERS AREA AG	952	15	1.23 BRAAA ARPA C1	364.5300	1.00	364.53	
						ON AGING			M				
025	Y3-57802	11/19/20	Y5-72397	04/04/23	511979	BLUE RIVERS AREA AG	952	15	1.23 BRAAA IIIC2	7729.2000	1.00	7,729.20	
						ON AGING							
025	Y3-57802	11/19/20	Y5-72397	04/04/23	511979	BLUE RIVERS AREA AG	952	15	1.23 BRAAA IIIC2	483.0800	1.00	483.08	
						ON AGING			MAT				
025	Y3-57802	11/19/20	Y5-72397	04/04/23	511979	BLUE RIVERS AREA AG	952	15	1.23 BRAAA ARPA C2	16518.1500	1.00	16,518.15	
						ON AGING							
025	Y3-57802	11/19/20	Y5-72397	04/04/23	511979	BLUE RIVERS AREA AG	952	15	1.23 BRAAA ARPA C2	1032.3800	1.00	1,032.38	
						ON AGING			M				
025	Y3-57802	11/19/20	Y5-72397	04/04/23	511979	BLUE RIVERS AREA AG	952	15	1.23 BRAAA IIIE	7367.2000	1.00	7,367.20	
						ON AGING							
025	Y3-57802	11/19/20	Y5-72397	04/04/23	511979	BLUE RIVERS AREA AG	952	15	1.23 BRAAA IIIE MAT	426.1900	1.00	426.19	
						ON AGING							
025	Y3-57802	11/19/20	Y5-72397	04/04/23	511979	BLUE RIVERS AREA AG	952	15	1.23 BRAAA ARPA E	2324.3200	1.00	2,324.32	
						ON AGING							
025	Y3-57802	11/19/20	Y5-72397	04/04/23	511979	BLUE RIVERS AREA AG	952	15	1.23 BRAAA ARPA E	145.2700	1.00	145.27	
						ON AGING			MA				
025	Y3-57802		Y5-72397							Purchase Order Total		81,946.70	
025	Y3-57802	11/19/20	Y5-72421	04/06/23	511979	BLUE RIVERS AREA AG	952	15	9.22 BRAAA IIIC1-22	22651.6400	1.00	22,651.64	
						ON AGING							
025	Y3-57802	11/19/20	Y5-72421	04/06/23	511979	BLUE RIVERS AREA AG	952	15	9.22 BRAAA IIIC1	53.0000	1.00	53.00	
						ON AGING			MAT				
025	Y3-57802	11/19/20	Y5-72421	04/06/23	511979	BLUE RIVERS AREA AG	952	15	9.22 BRAAA IIIC1-23	4291.0300	1.00	4,291.03	
						ON AGING							
025	Y3-57802	11/19/20	Y5-72421	04/06/23	511979	BLUE RIVERS AREA AG	952	15	10.22 BRAAA IIIC1-23	12564.7400	1.00	12,564.74	
						ON AGING							

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57802	11/19/20	Y5-72421	04/06/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA IIC1-23	51848.4100	1.00	51,848.41	
025	Y3-57802	11/19/20	Y5-72421	04/06/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA IIC1 MA	1271.9000	1.00	1,271.90	
025	Y3-57802	11/19/20	Y5-72421	04/06/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA ARPA C1	3009.9400	1.00	3,009.94	
025	Y3-57802	11/19/20	Y5-72421	04/06/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA ARP C1M	188.1200	1.00	188.12	
025	Y3-57802	11/19/20	Y5-72421	04/06/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.22 BRAAA IIC1-23	1494.2200	1.00	1,494.22	
025	Y3-57802	11/19/20	Y5-72421	04/06/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.22 BRAAA IIC1 MA	93.3800	1.00	93.38	
025	Y3-57802	11/19/20	Y5-72421	04/06/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.22 BRAAA ARPA C1M	39704.7800	1.00	39,704.78	
025	Y3-57802	11/19/20	Y5-72421	04/06/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.22 BRAAA ARPA C1M	2481.5500	1.00	2,481.55	
025	Y3-57802	11/19/20	Y5-72421	04/06/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.22 BRAAA IIC1-23	44331.5400	1.00	44,331.54	
025	Y3-57802	11/19/20	Y5-72421	04/06/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.22 BRAAA IIC1 MA	2770.7200	1.00	2,770.72	
025	Y3-57802	11/19/20	Y5-72421	04/06/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.22 BRAAA ARPA C1	9727.8500	1.00	9,727.85	
025	Y3-57802	11/19/20	Y5-72421	04/06/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.22 BRAAA ARPA C1M	607.9900	1.00	607.99	
025	Y3-57802		Y5-72421							Purchase Order Total		197,090.81	
025	Y3-57802	11/19/20	Y5-72422	04/06/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA IIC1 MA	1256.9000	1.00	1,256.90	
025	Y3-57802		Y5-72422							Purchase Order Total		1,256.90	
025	Y3-57802	11/19/20	Y5-72547	04/13/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FFY23 MAC	31223.0000	1.00	31,223.00	
025	Y3-57802		Y5-72547							Purchase Order Total		31,223.00	
025	Y3-57802	11/19/20	Y5-72945	04/27/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY22 III-B	7372.2500	1.00	7,372.25	
025	Y3-57802	11/19/20	Y5-72945	04/27/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY22 III-B MATCH	423.4200	1.00	423.42	
025	Y3-57802	11/19/20	Y5-72945	04/27/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY22 III-C2	23848.1000	1.00	23,848.10	
025	Y3-57802	11/19/20	Y5-72945	04/27/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY22 III-C2 MATCH	1490.5000	1.00	1,490.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57802	11/19/20	Y5-72945	04/27/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY23 III-C1	19167.4100	1.00	19,167.41	
025	Y3-57802	11/19/20	Y5-72945	04/27/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY21 III-B ARP	763.1500	1.00	763.15	
025	Y3-57802	11/19/20	Y5-72945	04/27/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	ARPA IIIB MATCH	47.7000	1.00	47.70	
025	Y3-57802	11/19/20	Y5-72945	04/27/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY21 III-C2 ARP	8196.7000	1.00	8,196.70	
025	Y3-57802	11/19/20	Y5-72945	04/27/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	ARPA IIIC2 MATCH	512.2900	1.00	512.29	
025	Y3-57802	11/19/20	Y5-72945	04/27/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY21 III-E ARP	1540.2400	1.00	1,540.24	
025	Y3-57802	11/19/20	Y5-72945	04/27/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	ARPA IIIE MATCH	96.2600	1.00	96.26	
025	Y3-57802		Y5-72945						Purchase Order Total			63,458.02	
025	Y3-57802	11/19/20	Y5-73479	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY21 IIIB	16556.3800	1.00	16,556.38	
025	Y3-57802	11/19/20	Y5-73479	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY21 IIIB MATCH	983.3900	1.00	983.39	
025	Y3-57802	11/19/20	Y5-73479	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY21 IIIE MATCH	410.5400	1.00	410.54	
025	Y3-57802	11/19/20	Y5-73479	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY22 IIIC2	60913.6800	1.00	60,913.68	
025	Y3-57802	11/19/20	Y5-73479	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY22 III-C2 MATCH	3005.9700	1.00	3,005.97	
025	Y3-57802	11/19/20	Y5-73479	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY22 III-E	7022.3000	1.00	7,022.30	
025	Y3-57802	11/19/20	Y5-73479	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY23 III-C1	1487.4500	1.00	1,487.45	
025	Y3-57802	11/19/20	Y5-73479	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY23 III-C2 MATCH	765.2500	1.00	765.25	
025	Y3-57802	11/19/20	Y5-73479	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	ARPA IIIB	2795.6700	1.00	2,795.67	
025	Y3-57802	11/19/20	Y5-73479	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	ARPA IIIB MATCH	174.7300	1.00	174.73	
025	Y3-57802	11/19/20	Y5-73479	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	ARPA IIIC2	7005.7500	1.00	7,005.75	
025	Y3-57802	11/19/20	Y5-73479	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	ARPA IIIC2 MATCH	437.8600	1.00	437.86	
025	Y3-57802	11/19/20	Y5-73479	05/31/23	511979	BLUE RIVERS AREA AG	952	15	ARPA IIIE	1963.5300	1.00	1,963.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-57802	11/19/20	Y5-73479	05/31/23	511979	BLUE RIVERS AREA AG	952	15	ARPA IIIE MATCH	122.7200	1.00	122.72	
						ON AGING							
025	Y3-57802		Y5-73479							Purchase Order Total		103,645.22	
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA IIIB-21	7398.7700	1.00	7,398.77	
						ON AGING							
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA IIIB-22	8781.4100	1.00	8,781.41	
						ON AGING							
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA IIIB MAT	968.7300	1.00	968.73	
						ON AGING							
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA ARPA	24241.0900	1.00	24,241.09	
						ON AGING			IIIB				
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA ARP B	1515.0700	1.00	1,515.07	
						ON AGING			MAT				
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA IIIC1-23	8456.5500	1.00	8,456.55	
						ON AGING							
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA ARPA C1	11537.1300	1.00	11,537.13	
						ON AGING							
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA ARP C1	721.0700	1.00	721.07	
						ON AGING			MA				
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA IIIC2-22	14694.1600	1.00	14,694.16	
						ON AGING							
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA IIIC2-23	38438.0000	1.00	38,438.00	
						ON AGING							
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA IIIC2-23	6810.3600	1.00	6,810.36	
						ON AGING							
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA IIIC2	1495.7500	1.00	1,495.75	
						ON AGING			MAT				
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA IIIC2	2215.2500	1.00	2,215.25	
						ON AGING			MAT				
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA ARPA C2	51267.3400	1.00	51,267.34	
						ON AGING							
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA ARP C2	3204.2100	1.00	3,204.21	
						ON AGING			MA				
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA IIID-21	1236.3000	1.00	1,236.30	
						ON AGING							
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA IIIE-22	6098.9900	1.00	6,098.99	
						ON AGING							
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG	952	15	5.23 BRAAA E MAT-21	381.1800	1.00	381.18	
						ON AGING							

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.23 BRAAAA ARPA E	1552.9400	1.00	1,552.94	
025	Y3-57802	11/19/20	Y5-73619	06/06/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.23 BRAAAA ARP E MAT	97.0600	1.00	97.06	
025	Y3-57802		Y5-73619							Purchase Order Total		191,111.36	
025	Y3-57820	11/19/20	Y5-72546	04/13/23	508320	AGING OFFICE OF WESTERN NE	952	15	FFY23 MAC	38407.0000	1.00	38,407.00	
025	Y3-57820		Y5-72546							Purchase Order Total		38,407.00	
025	Y3-57820	11/19/20	Y5-72766	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY22 IIIB	4811.4300	1.00	4,811.43	
025	Y3-57820	11/19/20	Y5-72766	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY22 III-B MATCH	246.6300	1.00	246.63	
025	Y3-57820	11/19/20	Y5-72766	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY22 III-C1	22056.5300	1.00	22,056.53	
025	Y3-57820	11/19/20	Y5-72766	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY22 III-C1 MATCH	1201.6300	1.00	1,201.63	
025	Y3-57820	11/19/20	Y5-72766	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY22 III-C2	49647.9100	1.00	49,647.91	
025	Y3-57820	11/19/20	Y5-72766	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY22 III-C2 MATCH	2506.2200	1.00	2,506.22	
025	Y3-57820	11/19/20	Y5-72766	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY22 III-E	3864.9900	1.00	3,864.99	
025	Y3-57820	11/19/20	Y5-72766	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY22 III-E MATCH	241.5600	1.00	241.56	
025	Y3-57820	11/19/20	Y5-72766	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIIB	7144.5600	1.00	7,144.56	
025	Y3-57820	11/19/20	Y5-72766	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIIB MATCH	446.5400	1.00	446.54	
025	Y3-57820		Y5-72766							Purchase Order Total		92,168.00	
025	Y3-57820	11/19/20	Y5-72767	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIIC1	4747.9400	1.00	4,747.94	
025	Y3-57820	11/19/20	Y5-72767	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIIC1 MATCH	296.7500	1.00	296.75	
025	Y3-57820	11/19/20	Y5-72767	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIIC2	7112.9300	1.00	7,112.93	
025	Y3-57820	11/19/20	Y5-72767	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIIC2 MATCH	444.5600	1.00	444.56	
025	Y3-57820	11/19/20	Y5-72767	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIID	350.4800	1.00	350.48	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57820	11/19/20	Y5-72767	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIIE	1687.1200	1.00	1,687.12	
025	Y3-57820	11/19/20	Y5-72767	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIIE MATCH	105.4400	1.00	105.44	
025	Y3-57820	11/19/20	Y5-72767	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY23 IIIC1 MATCH	176.9000	1.00	176.90	
025	Y3-57820	11/19/20	Y5-72767	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY23 IIIC2 MATCH	596.7700	1.00	596.77	
025	Y3-57820		Y5-72767							Purchase Order Total		15,518.89	
025	Y3-57820	11/19/20	Y5-72790	04/24/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN IIID	686.3100	1.00	686.31	
025	Y3-57820	11/19/20	Y5-72790	04/24/23	508320	AGING OFFICE OF WESTERN NE	952	15	12.22 AOWN IIID	1.2500	1.00	1.25	
025	Y3-57820	11/19/20	Y5-72790	04/24/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN IIID	3081.0100	1.00	3,081.01	
025	Y3-57820		Y5-72790							Purchase Order Total		3,768.57	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN IIIB	3340.8300	1.00	3,340.83	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN IIIB MAT	197.7700	1.00	197.77	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN ARPA B	10726.5200	1.00	10,726.52	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN ARP B MAT	670.4100	1.00	670.41	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN IIIC1	19458.6300	1.00	19,458.63	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN IIIC1 MAT	1216.1600	1.00	1,216.16	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN ARPA C1	7525.0800	1.00	7,525.08	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN ARP C1 MAT	470.3200	1.00	470.32	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN IIIC2-21	10492.5600	1.00	10,492.56	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN IIIC2-22	28507.9700	1.00	28,507.97	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN IIIC2 MAT	1664.2300	1.00	1,664.23	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN IIIC2 MAT	773.3000	1.00	773.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN ARPA C2	11068.3900	1.00	11,068.39	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN ARPA C2 MA	691.7700	1.00	691.77	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN IIID	2191.7800	1.00	2,191.78	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN ARPA D	524.7700	1.00	524.77	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN IIIE	4743.0800	1.00	4,743.08	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN IIIE MAT	296.4400	1.00	296.44	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN ARPA E	2476.4500	1.00	2,476.45	
025	Y3-57820	11/19/20	Y5-73377	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN ARPA E MAT	154.7800	1.00	154.78	
025	Y3-57820		Y5-73377							Purchase Order Total		107,191.24	
025	Y3-57850	11/20/20	Y5-72742	04/20/23	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	ITQI CAP Q1	10473.6000	1.00	10,473.60	
025	Y3-57850		Y5-72742							Purchase Order Total		10,473.60	
025	Y3-57924	11/30/20	Y5-72492	04/10/23	3567279	ST MONICAS HOME	952	43	03-01-2023	28007.5500	1.00	28,007.55	
025	Y3-57924	11/30/20	Y5-72492	04/10/23	3567279	ST MONICAS HOME	952	43	03-01-2023	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-72492							Purchase Order Total		31,283.55	
025	Y3-57924	11/30/20	Y5-73106	05/08/23	3567279	ST MONICAS HOME	952	43	03-01-2023	26948.7100	1.00	26,948.71	
025	Y3-57924	11/30/20	Y5-73106	05/08/23	3567279	ST MONICAS HOME	952	43	03-01-2023	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-73106							Purchase Order Total		30,224.71	
025	Y3-57924	11/30/20	Y5-73656	06/07/23	3567279	ST MONICAS HOME	952	43	05-01-2023	25172.9000	1.00	25,172.90	
025	Y3-57924	11/30/20	Y5-73656	06/07/23	3567279	ST MONICAS HOME	952	43	05-01-2023	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-73656							Purchase Order Total		28,448.90	
025	Y3-58039	12/05/20	Y5-72550	04/13/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FFY23 MAC	77556.0000	1.00	77,556.00	
025	Y3-58039		Y5-72550							Purchase Order Total		77,556.00	
025	Y3-58039	12/05/20	Y5-72769	04/20/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.23 NENAAA IIIB ARP	163308.0000	1.00	163,308.00	
025	Y3-58039	12/05/20	Y5-72769	04/20/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.23 NENAAA IIIB ARP	4221.4100	1.00	4,221.41	
025	Y3-58039	12/05/20	Y5-72769	04/20/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.23 NENAAA B ARPA M	10470.5900	1.00	10,470.59	
025	Y3-58039	12/05/20	Y5-72769	04/20/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.23 NENAAA IIIC1	25360.1000	1.00	25,360.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-72769	04/20/23	539491	NORTHEAST NEBRASKA	952	15	3.23 NENAAA IIIC1	1585.0100	1.00	1,585.01	
						AREA AGENCY			MA				
025	Y3-58039	12/05/20	Y5-72769	04/20/23	539491	NORTHEAST NEBRASKA	952	15	3.23 NENAAA C1 ARPA	106505.0000	1.00	106,505.00	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-72769	04/20/23	539491	NORTHEAST NEBRASKA	952	15	3.23 NENAAA C1 ARPA	68604.1800	1.00	68,604.18	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-72769	04/20/23	539491	NORTHEAST NEBRASKA	952	15	3.23 NENAAA C1 ARP	10944.3200	1.00	10,944.32	
						AREA AGENCY			M				
025	Y3-58039	12/05/20	Y5-72769	04/20/23	539491	NORTHEAST NEBRASKA	952	15	3.23 NENAAA IIIC2	32531.4400	1.00	32,531.44	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-72769	04/20/23	539491	NORTHEAST NEBRASKA	952	15	3.23 NENAAA IIIC2	2033.2100	1.00	2,033.21	
						AREA AGENCY			MA				
025	Y3-58039	12/05/20	Y5-72769	04/20/23	539491	NORTHEAST NEBRASKA	952	15	3.23 NENAAA C2 ARPA	159758.0000	1.00	159,758.00	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-72769	04/20/23	539491	NORTHEAST NEBRASKA	952	15	3.23 NENAAA C2 ARPA	78012.3500	1.00	78,012.35	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-72769	04/20/23	539491	NORTHEAST NEBRASKA	952	15	3.23 NENAAA C2 ARP	14860.6500	1.00	14,860.65	
						AREA AGENCY			M				
025	Y3-58039	12/05/20	Y5-72769	04/20/23	539491	NORTHEAST NEBRASKA	952	15	3.23 NENAAA IIID	9361.6100	1.00	9,361.61	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-72769	04/20/23	539491	NORTHEAST NEBRASKA	952	15	3.23 NENAAA IIIE	18012.6200	1.00	18,012.62	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-72769	04/20/23	539491	NORTHEAST NEBRASKA	952	15	3.23 NENAAA IIIE	1125.7900	1.00	1,125.79	
						AREA AGENCY			MAT				
025	Y3-58039		Y5-72769							Purchase Order Total		706,694.28	
025	Y3-58039	12/05/20	Y5-73302	05/18/23	539491	NORTHEAST NEBRASKA	952	15	FY22 IIIC1	27872.0700	1.00	27,872.07	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-73302	05/18/23	539491	NORTHEAST NEBRASKA	952	15	FY22 IIIC1 MATCH	1742.0100	1.00	1,742.01	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-73302	05/18/23	539491	NORTHEAST NEBRASKA	952	15	FY22 III-C2	30287.5300	1.00	30,287.53	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-73302	05/18/23	539491	NORTHEAST NEBRASKA	952	15	FY22 III-C2 MATCH	1892.9700	1.00	1,892.97	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-73302	05/18/23	539491	NORTHEAST NEBRASKA	952	15	FY22 III-E	18905.9100	1.00	18,905.91	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-73302	05/18/23	539491	NORTHEAST NEBRASKA	952	15	FY22 III-E MATCH	1181.6300	1.00	1,181.63	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-73302	05/18/23	539491	NORTHEAST NEBRASKA	952	15	ARPA IIIB	3810.2200	1.00	3,810.22	
						AREA AGENCY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58039	12/05/20	Y5-73302	05/18/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	ARPA IIIB MATCH	213.7300	1.00	213.73	
025	Y3-58039	12/05/20	Y5-73302	05/18/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	ARPA IIIC1	1302.6600	1.00	1,302.66	
025	Y3-58039	12/05/20	Y5-73302	05/18/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	ARPA IIIC1 MATCH	81.4200	1.00	81.42	
025	Y3-58039	12/05/20	Y5-73302	05/18/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	ARPA IIIC2	823.6100	1.00	823.61	
025	Y3-58039	12/05/20	Y5-73302	05/18/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	ARPA IIIC2 MATCH	51.4800	1.00	51.48	
025	Y3-58039	12/05/20	Y5-73302	05/18/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	ARPA IIIE	2317.5700	1.00	2,317.57	
025	Y3-58039	12/05/20	Y5-73302	05/18/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	ARPA IIIE MATCH	144.8500	1.00	144.85	
025	Y3-58039	12/05/20	Y5-73302	05/18/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	ARPA TITLE VII	1473.7000	1.00	1,473.70	
025	Y3-58039		Y5-73302							Purchase Order Total		92,101.36	
025	Y3-58039	12/05/20	Y5-73849	06/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FY21 IIIE MATCH	3508.5800	1.00	3,508.58	
025	Y3-58039	12/05/20	Y5-73849	06/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FY22 IIIC1	29078.0200	1.00	29,078.02	
025	Y3-58039	12/05/20	Y5-73849	06/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FY22 IIIC1 MATCH	1810.5800	1.00	1,810.58	
025	Y3-58039	12/05/20	Y5-73849	06/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FY22 IIIC2	11057.8000	1.00	11,057.80	
025	Y3-58039	12/05/20	Y5-73849	06/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FY22 IIIC2 MATCH	2041.6600	1.00	2,041.66	
025	Y3-58039	12/05/20	Y5-73849	06/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FY22 IIIE	16373.3000	1.00	16,373.30	
025	Y3-58039	12/05/20	Y5-73849	06/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	ARPA IIIB MATCH	175.3600	1.00	175.36	
025	Y3-58039	12/05/20	Y5-73849	06/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	ARPA IIIC1 MATCH	10749.5000	1.00	10,749.50	
025	Y3-58039	12/05/20	Y5-73849	06/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	ARPA IIIC2 MATCH	10749.5000	1.00	10,749.50	
025	Y3-58039	12/05/20	Y5-73849	06/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FY23 IIIC2	21697.0100	1.00	21,697.01	
025	Y3-58039	12/05/20	Y5-73849	06/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FY23 TITLE VII	2862.7300	1.00	2,862.73	
025	Y3-58039		Y5-73849							Purchase Order Total		110,104.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58040	12/05/20	Y5-72413	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY23 IIIB	41919.0700	1.00	41,919.07	
025	Y3-58040	12/05/20	Y5-72413	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY23 IIIB MATCH	2619.9300	1.00	2,619.93	
025	Y3-58040	12/05/20	Y5-72413	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY23 IIIC(1)	22438.5900	1.00	22,438.59	
025	Y3-58040	12/05/20	Y5-72413	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY23 IIIC(1) MATCH	1402.4100	1.00	1,402.41	
025	Y3-58040	12/05/20	Y5-72413	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY22 IIIC(2)	1653.6500	1.00	1,653.65	
025	Y3-58040	12/05/20	Y5-72413	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY22 IIIC(2) MATCH	103.3500	1.00	103.35	
025	Y3-58040	12/05/20	Y5-72413	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY23 IIID	1653.0000	1.00	1,653.00	
025	Y3-58040	12/05/20	Y5-72413	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY22 IIIE	3476.7100	1.00	3,476.71	
025	Y3-58040	12/05/20	Y5-72413	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY22 IIIE MATCH	217.2900	1.00	217.29	
025	Y3-58040	12/05/20	Y5-72413	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	ARPA IIIB	21771.3000	1.00	21,771.30	
025	Y3-58040	12/05/20	Y5-72413	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	ARPA IIIB MATCH	1360.7000	1.00	1,360.70	
025	Y3-58040	12/05/20	Y5-72413	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	ARPA IIIC(1)	5664.0000	1.00	5,664.00	
025	Y3-58040	12/05/20	Y5-72413	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	ARPA IIIC(1) MATCH	354.0000	1.00	354.00	
025	Y3-58040	12/05/20	Y5-72413	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	ARPA IIIE	7632.9400	1.00	7,632.94	
025	Y3-58040	12/05/20	Y5-72413	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	ARPA IIIE MATCH	477.0600	1.00	477.06	
025	Y3-58040		Y5-72413							Purchase Order Total		112,744.00	
025	Y3-58040	12/05/20	Y5-72545	04/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FFY23 MAC	43391.0000	1.00	43,391.00	
025	Y3-58040		Y5-72545							Purchase Order Total		43,391.00	
025	Y3-58040	12/05/20	Y5-73251	05/16/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.23 LAAA/AP IIIB	2152.8800	1.00	2,152.88	
025	Y3-58040	12/05/20	Y5-73251	05/16/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.23 LAAA/AP IIIB	37718.3000	1.00	37,718.30	
025	Y3-58040	12/05/20	Y5-73251	05/16/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.23 LAAA/AP IIIB MA	2508.8200	1.00	2,508.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58040	12/05/20	Y5-73251	05/16/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.23 LAAA/AP ARPA B	23368.4600	1.00	23,368.46	
025	Y3-58040	12/05/20	Y5-73251	05/16/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.23 LAAA/AP ARP B M	1460.5400	1.00	1,460.54	
025	Y3-58040	12/05/20	Y5-73251	05/16/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.23 LAAA/AP IIIC1	22925.1800	1.00	22,925.18	
025	Y3-58040	12/05/20	Y5-73251	05/16/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.23 LAAA/AP IIIC1 M	1432.8200	1.00	1,432.82	
025	Y3-58040	12/05/20	Y5-73251	05/16/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.23 LAAA/AP ARPA C1	9615.0600	1.00	9,615.06	
025	Y3-58040	12/05/20	Y5-73251	05/16/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.23 LAAA/AP ARP C1M	600.9400	1.00	600.94	
025	Y3-58040	12/05/20	Y5-73251	05/16/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.23 LAAA/AP IIIC2	44001.8800	1.00	44,001.88	
025	Y3-58040	12/05/20	Y5-73251	05/16/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.23 LAAA/AP IIIC2 M	2750.1200	1.00	2,750.12	
025	Y3-58040	12/05/20	Y5-73251	05/16/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.23 LAAA/AP IIID	1682.0000	1.00	1,682.00	
025	Y3-58040	12/05/20	Y5-73251	05/16/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.23 LAAA/AP IIIE	3514.3400	1.00	3,514.34	
025	Y3-58040	12/05/20	Y5-73251	05/16/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.23 LAAA/AP IIIE MA	219.6600	1.00	219.66	
025	Y3-58040	12/05/20	Y5-73251	05/16/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.23 LAAA/AP ARPA E	10402.8300	1.00	10,402.83	
025	Y3-58040	12/05/20	Y5-73251	05/16/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.23 LAAA/AP ARP E M	650.1700	1.00	650.17	
025	Y3-58040		Y5-73251						Purchase Order Total			165,004.00	
025	Y3-58040	12/05/20	Y5-73329	05/19/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 FY21 IIID	65.0000	1.00	65.00	
025	Y3-58040	12/05/20	Y5-73329	05/19/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 FY 23 IIID	1568.0000	1.00	1,568.00	
025	Y3-58040	12/05/20	Y5-73329	05/19/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 FY23 IIID	1650.0000	1.00	1,650.00	
025	Y3-58040	12/05/20	Y5-73329	05/19/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1122 FY23 IIIB	39091.3000	1.00	39,091.30	
025	Y3-58040	12/05/20	Y5-73329	05/19/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.22 FY23 IIIB M	665.7000	1.00	665.70	
025	Y3-58040	12/05/20	Y5-73329	05/19/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.22 FY23 IIIB	20965.6000	1.00	20,965.60	
025	Y3-58040	12/05/20	Y5-73329	05/19/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.23 FY23 IIIB	15366.7500	1.00	15,366.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-73329	05/19/23	574277	LINCOLN CITY OF -	952	15	1.23 FY23 IIIB M	727.6500	1.00	727.65	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-73329	05/19/23	574277	LINCOLN CITY OF -	952	15	1.23 FY23 IIID	1007.0000	1.00	1,007.00	
						DHHS ONLY							
025	Y3-58040		Y5-73329							Purchase Order Total		81,107.00	
025	Y3-58040	12/05/20	Y5-73596	06/05/23	574277	LINCOLN CITY OF -	952	15	FY22 III-C2 FEDERAL	23504.9400	1.00	23,504.94	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-73596	06/05/23	574277	LINCOLN CITY OF -	952	15	FY22 C2 MATCH	1469.0600	1.00	1,469.06	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-73596	06/05/23	574277	LINCOLN CITY OF -	952	15	FY22 III-E	481.2300	1.00	481.23	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-73596	06/05/23	574277	LINCOLN CITY OF -	952	15	FY22 III-E FEDERAL	2779.9500	1.00	2,779.95	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-73596	06/05/23	574277	LINCOLN CITY OF -	952	15	FY22 III-E MATCH	203.8200	1.00	203.82	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-73596	06/05/23	574277	LINCOLN CITY OF -	952	15	FY23 III-B	7183.9900	1.00	7,183.99	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-73596	06/05/23	574277	LINCOLN CITY OF -	952	15	FY23 III-B MATCH	449.0100	1.00	449.01	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-73596	06/05/23	574277	LINCOLN CITY OF -	952	15	FY23 III-C1	25381.6400	1.00	25,381.64	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-73596	06/05/23	574277	LINCOLN CITY OF -	952	15	FY23 III-C1 MATCH	1586.3600	1.00	1,586.36	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-73596	06/05/23	574277	LINCOLN CITY OF -	952	15	FY23 III-D	1065.0000	1.00	1,065.00	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-73596	06/05/23	574277	LINCOLN CITY OF -	952	15	ARPA IIIB	25328.9400	1.00	25,328.94	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-73596	06/05/23	574277	LINCOLN CITY OF -	952	15	ARPA IIIB MATCH	1583.0600	1.00	1,583.06	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-73596	06/05/23	574277	LINCOLN CITY OF -	952	15	ARPA IIIC1	18502.1800	1.00	18,502.18	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-73596	06/05/23	574277	LINCOLN CITY OF -	952	15	ARPA IIIC1 MATCH	6107.8200	1.00	6,107.82	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-73596	06/05/23	574277	LINCOLN CITY OF -	952	15	ARPA IIIE	9568.0000	1.00	9,568.00	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-73596	06/05/23	574277	LINCOLN CITY OF -	952	15	ARPA IIIE MATCH	598.0000	1.00	598.00	
						DHHS ONLY							
025	Y3-58040		Y5-73596							Purchase Order Total		125,793.00	
025	Y3-58095	12/08/20	Y5-73081	05/05/23	535311	METROPOLITAN	952	90	27	15044.2600	1.00	15,044.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY COLL -							
025	Y3-58095		Y5-73081							Purchase Order Total		15,044.26	
025	Y3-58095	12/08/20	Y5-73082	05/05/23	535311	METROPOLITAN COMMUNITY COLL -	952	90 28		15060.0200	1.00	15,060.02	
						COMMUNITY COLL -							
025	Y3-58095		Y5-73082							Purchase Order Total		15,060.02	
025	Y3-58095	12/08/20	Y5-73083	05/05/23	535311	METROPOLITAN COMMUNITY COLL -	952	90 29		20940.4700	1.00	20,940.47	
						COMMUNITY COLL -							
025	Y3-58095		Y5-73083							Purchase Order Total		20,940.47	
025	Y3-58095	12/08/20	Y5-73084	05/05/23	535311	METROPOLITAN COMMUNITY COLL -	952	90 30		21080.2700	1.00	21,080.27	
						COMMUNITY COLL -							
025	Y3-58095		Y5-73084							Purchase Order Total		21,080.27	
025	Y3-58095	12/08/20	Y5-73511	06/01/23	535311	METROPOLITAN COMMUNITY COLL -	952	90 31		27620.3200	1.00	27,620.32	
						COMMUNITY COLL -							
025	Y3-58095		Y5-73511							Purchase Order Total		27,620.32	
025	Y3-58095	12/08/20	Y5-73772	06/15/23	535311	METROPOLITAN COMMUNITY COLL -	952	90 32		25805.5500	1.00	25,805.55	
						COMMUNITY COLL -							
025	Y3-58095		Y5-73772							Purchase Order Total		25,805.55	
025	Y3-58104	12/09/20	Y5-72551	04/13/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15 FFY23 MAC		34287.0000	1.00	34,287.00	
						NEBRASKA AREA ON							
025	Y3-58104		Y5-72551							Purchase Order Total		34,287.00	
025	Y3-58104	12/09/20	Y5-72848	04/25/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15 FY21 VAC5		15830.2600	1.00	15,830.26	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-72848	04/25/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15 FY22 IIIB		3500.4900	1.00	3,500.49	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-72848	04/25/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15 FY22 IIIB MATCH		208.8200	1.00	208.82	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-72848	04/25/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15 FY22 IIIC1		8386.3000	1.00	8,386.30	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-72848	04/25/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15 FY22 IIIC2		31.4300	1.00	31.43	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-72848	04/25/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15 ARPA IIIB		14652.6700	1.00	14,652.67	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-72848	04/25/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15 ARPA IIIB MATCH		915.8000	1.00	915.80	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-72848	04/25/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15 ARPA IIIC2		16107.7100	1.00	16,107.71	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-72848	04/25/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15 ARPA IIIC2 MATCH		1006.7300	1.00	1,006.73	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-72848	04/25/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15 ARPA IIID		1138.2100	1.00	1,138.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58104	12/09/20	Y5-72848	04/25/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	ARPA IIIE	4537.1500	1.00	4,537.15	
025	Y3-58104	12/09/20	Y5-72848	04/25/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	ARPA IIIE MATCH	283.5800	1.00	283.58	
025	Y3-58104	12/09/20	Y5-72848	04/25/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	FY23 IIIC1	27914.1000	1.00	27,914.10	
025	Y3-58104	12/09/20	Y5-72848	04/25/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	FY23 IIIC1 MATCH	2256.4000	1.00	2,256.40	
025	Y3-58104		Y5-72848							Purchase Order Total		96,769.65	
025	Y3-58104	12/09/20	Y5-73481	05/31/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	FY22 IIIB	4463.7900	1.00	4,463.79	
025	Y3-58104	12/09/20	Y5-73481	05/31/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	FY22 IIIB MATCH	272.5500	1.00	272.55	
025	Y3-58104	12/09/20	Y5-73481	05/31/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	FY22 IIIC2	6628.0200	1.00	6,628.02	
025	Y3-58104	12/09/20	Y5-73481	05/31/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	ARPA IIIB	15066.5300	1.00	15,066.53	
025	Y3-58104	12/09/20	Y5-73481	05/31/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	ARPA IIIB MATCH	941.6500	1.00	941.65	
025	Y3-58104	12/09/20	Y5-73481	05/31/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	ARPA IIIE	5276.2200	1.00	5,276.22	
025	Y3-58104	12/09/20	Y5-73481	05/31/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	ARPA IIIE MATCH	329.7600	1.00	329.76	
025	Y3-58104	12/09/20	Y5-73481	05/31/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	FY23 IIIC1	31932.6100	1.00	31,932.61	
025	Y3-58104	12/09/20	Y5-73481	05/31/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	FY23 IIIC1 MATCH	1995.7900	1.00	1,995.79	
025	Y3-58104	12/09/20	Y5-73481	05/31/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	FY23 III-C2	7146.9000	1.00	7,146.90	
025	Y3-58104	12/09/20	Y5-73481	05/31/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	FY23 III-C2 MATCH	860.9300	1.00	860.93	
025	Y3-58104	12/09/20	Y5-73481	05/31/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	FY23 III-D	2146.4400	1.00	2,146.44	
025	Y3-58104		Y5-73481							Purchase Order Total		77,061.19	
025	Y3-58108	12/09/20	Y5-73339	05/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202287	27863.5800	1.00	27,863.58	
025	Y3-58108		Y5-73339							Purchase Order Total		27,863.58	
025	Y3-58129	12/11/20	Y5-72374	04/03/23	554768	WEST CENTRAL	952	15	2.23 WCNAAA IIIB	12795.0900	1.00	12,795.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-72374	04/03/23	554768	WEST CENTRAL	952	15	2.23 WCNAAA IIIB	786.0300	1.00	786.03	
						NEBRASKA AREA AG			MAT				
025	Y3-58129	12/11/20	Y5-72374	04/03/23	554768	WEST CENTRAL	952	15	2.23 WCNAAA IIIC1	20390.8000	1.00	20,390.80	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-72374	04/03/23	554768	WEST CENTRAL	952	15	2.23 WCNAAA IIIC1	1260.7400	1.00	1,260.74	
						NEBRASKA AREA AG			MA				
025	Y3-58129	12/11/20	Y5-72374	04/03/23	554768	WEST CENTRAL	952	15	2.23 WCNAAA IIIC2	18678.2300	1.00	18,678.23	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-72374	04/03/23	554768	WEST CENTRAL	952	15	2.23 WCNAAA IIIC2	1167.3900	1.00	1,167.39	
						NEBRASKA AREA AG			MA				
025	Y3-58129	12/11/20	Y5-72374	04/03/23	554768	WEST CENTRAL	952	15	2.23 WCNAAA IIID	189.0000	1.00	189.00	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-72374	04/03/23	554768	WEST CENTRAL	952	15	2.23 WCNAAA ARPA E	6503.8700	1.00	6,503.87	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-72374	04/03/23	554768	WEST CENTRAL	952	15	2.23 WCNAAA ARPA E	406.4900	1.00	406.49	
						NEBRASKA AREA AG			M				
025	Y3-58129		Y5-72374							Purchase Order Total		62,177.64	
025	Y3-58129	12/11/20	Y5-72552	04/13/23	554768	WEST CENTRAL	952	15	FFY23 MAC	28417.0000	1.00	28,417.00	
						NEBRASKA AREA AG							
025	Y3-58129		Y5-72552							Purchase Order Total		28,417.00	
025	Y3-58129	12/11/20	Y5-73129	05/09/23	554768	WEST CENTRAL	952	15	3.23 WCNAAA IIIB	7603.3700	1.00	7,603.37	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-73129	05/09/23	554768	WEST CENTRAL	952	15	3.23 WCNAAA IIIB	463.9100	1.00	463.91	
						NEBRASKA AREA AG			MAT				
025	Y3-58129	12/11/20	Y5-73129	05/09/23	554768	WEST CENTRAL	952	15	3.23 WCNAAA IIIC1	22525.4900	1.00	22,525.49	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-73129	05/09/23	554768	WEST CENTRAL	952	15	3.23 WCNAAA IIIC1	1407.8400	1.00	1,407.84	
						NEBRASKA AREA AG			MA				
025	Y3-58129	12/11/20	Y5-73129	05/09/23	554768	WEST CENTRAL	952	15	3.23 WCNAAA IIIC2	20928.1300	1.00	20,928.13	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-73129	05/09/23	554768	WEST CENTRAL	952	15	3.23 WCNAAA IIIC2	1308.0100	1.00	1,308.01	
						NEBRASKA AREA AG			MA				
025	Y3-58129	12/11/20	Y5-73129	05/09/23	554768	WEST CENTRAL	952	15	3.23 WCNAAA IIID	99.0000	1.00	99.00	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-73129	05/09/23	554768	WEST CENTRAL	952	15	3.23 WCNAAA IIIE	47.0600	1.00	47.06	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-73129	05/09/23	554768	WEST CENTRAL	952	15	3.23 WCNAAA IIIE	2.9400	1.00	2.94	
						NEBRASKA AREA AG			MAT				
025	Y3-58129	12/11/20	Y5-73129	05/09/23	554768	WEST CENTRAL	952	15	3.23 WCNAAA ARPA E	5210.4900	1.00	5,210.49	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58129	12/11/20	Y5-73129	05/09/23	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	3.23 WCNAAR ARP E MA	325.6600	1.00	325.66	
025	Y3-58129		Y5-73129							Purchase Order Total		59,921.90	
025	Y3-58129	12/11/20	Y5-73483	05/31/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY21 IIIC1	20699.2500	1.00	20,699.25	
025	Y3-58129	12/11/20	Y5-73483	05/31/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY21 IIIC2	198.1400	1.00	198.14	
025	Y3-58129	12/11/20	Y5-73483	05/31/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY22 IIIB	6222.5800	1.00	6,222.58	
025	Y3-58129	12/11/20	Y5-73483	05/31/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY22 IIIB MATCH	376.2100	1.00	376.21	
025	Y3-58129	12/11/20	Y5-73483	05/31/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY22 IIIC1 MATCH	1281.0500	1.00	1,281.05	
025	Y3-58129	12/11/20	Y5-73483	05/31/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY22 IIIC2	18117.5100	1.00	18,117.51	
025	Y3-58129	12/11/20	Y5-73483	05/31/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY22 IIIC2 MATCH	1132.0900	1.00	1,132.09	
025	Y3-58129	12/11/20	Y5-73483	05/31/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY22 IIID	108.0000	1.00	108.00	
025	Y3-58129	12/11/20	Y5-73483	05/31/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	ARPA IIIE	6511.5800	1.00	6,511.58	
025	Y3-58129	12/11/20	Y5-73483	05/31/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	ARPA IIIE MATCH	406.9600	1.00	406.96	
025	Y3-58129		Y5-73483							Purchase Order Total		55,053.37	
025	Y3-58130	12/11/20	Y5-72549	04/13/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FFY23 MAC	41634.0000	1.00	41,634.00	
025	Y3-58130		Y5-72549							Purchase Order Total		41,634.00	
025	Y3-58130	12/11/20	Y5-72704	04/19/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY 22 III-B	14803.3000	1.00	14,803.30	
025	Y3-58130	12/11/20	Y5-72704	04/19/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY 22 III-B MATCH	918.6300	1.00	918.63	
025	Y3-58130	12/11/20	Y5-72704	04/19/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY 22 III-C1	58936.5400	1.00	58,936.54	
025	Y3-58130	12/11/20	Y5-72704	04/19/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY 22 III-C1 MATCH	3644.3100	1.00	3,644.31	
025	Y3-58130	12/11/20	Y5-72704	04/19/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY 22 III-D	1832.7300	1.00	1,832.73	
025	Y3-58130	12/11/20	Y5-72704	04/19/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY 22 III-E	5077.5600	1.00	5,077.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-58130	12/11/20	Y5-72704	04/19/23	535649	MIDLAND AREA AGENCY	952	15	FY 22 III-E MATCH	317.3600	1.00	317.36	
						ON AGING							
025	Y3-58130		Y5-72704							Purchase Order Total		85,530.43	
025	Y3-58130	12/11/20	Y5-73658	06/07/23	535649	MIDLAND AREA AGENCY	952	15	4.23 MAAA IIIB-22	13386.6200	1.00	13,386.62	
						ON AGING							
025	Y3-58130	12/11/20	Y5-73658	06/07/23	535649	MIDLAND AREA AGENCY	952	15	4.23 MAAA IIIB MAT	834.2600	1.00	834.26	
						ON AGING							
025	Y3-58130	12/11/20	Y5-73658	06/07/23	535649	MIDLAND AREA AGENCY	952	15	4.23 MAAA IIIC1-21	40253.2500	1.00	40,253.25	
						ON AGING							
025	Y3-58130	12/11/20	Y5-73658	06/07/23	535649	MIDLAND AREA AGENCY	952	15	4.23 MAAA IIIC1 MAT	2515.8300	1.00	2,515.83	
						ON AGING							
025	Y3-58130	12/11/20	Y5-73658	06/07/23	535649	MIDLAND AREA AGENCY	952	15	4.23 MAAA IIIC2-22	38410.9400	1.00	38,410.94	
						ON AGING							
025	Y3-58130	12/11/20	Y5-73658	06/07/23	535649	MIDLAND AREA AGENCY	952	15	4.23 MAAA IIIC2-22	697.0000	1.00	697.00	
						ON AGING							
025	Y3-58130	12/11/20	Y5-73658	06/07/23	535649	MIDLAND AREA AGENCY	952	15	4.23 MAAA IIIC2 MAT	792.0600	1.00	792.06	
						ON AGING							
025	Y3-58130	12/11/20	Y5-73658	06/07/23	535649	MIDLAND AREA AGENCY	952	15	4.23 MAAA IIIC2 MAT	35.0000	1.00	35.00	
						ON AGING							
025	Y3-58130	12/11/20	Y5-73658	06/07/23	535649	MIDLAND AREA AGENCY	952	15	4.23 MAAA IIIC2-23	8779.7100	1.00	8,779.71	
						ON AGING							
025	Y3-58130	12/11/20	Y5-73658	06/07/23	535649	MIDLAND AREA AGENCY	952	15	4.23 MAAA IIIC2 MAT	2165.9200	1.00	2,165.92	
						ON AGING							
025	Y3-58130	12/11/20	Y5-73658	06/07/23	535649	MIDLAND AREA AGENCY	952	15	4.23 MAAA IIID-21	2003.4700	1.00	2,003.47	
						ON AGING							
025	Y3-58130	12/11/20	Y5-73658	06/07/23	535649	MIDLAND AREA AGENCY	952	15	4.23 MAAA IIIE-21	4857.0900	1.00	4,857.09	
						ON AGING							
025	Y3-58130	12/11/20	Y5-73658	06/07/23	535649	MIDLAND AREA AGENCY	952	15	4.23 MAAA IIIE MAT	294.6000	1.00	294.60	
						ON AGING							
025	Y3-58130	12/11/20	Y5-73658	06/07/23	535649	MIDLAND AREA AGENCY	952	15	4.23 MAAA ARPA VII	944.4400	1.00	944.44	
						ON AGING							
025	Y3-58130		Y5-73658							Purchase Order Total		115,970.19	
025	Y3-58131	12/11/20	Y5-72388	04/03/23	519795	EASTERN NEBRASKA	952	15	2.23 ENOA IIIB-21	16997.4600	1.00	16,997.46	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72388	04/03/23	519795	EASTERN NEBRASKA	952	15	2.23 ENOA IIIB MAT	1062.3500	1.00	1,062.35	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72388	04/03/23	519795	EASTERN NEBRASKA	952	15	2.23 ENOA IIIC1-22	52964.2100	1.00	52,964.21	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72388	04/03/23	519795	EASTERN NEBRASKA	952	15	2.23 ENOA IIIC1 MAT	3310.2600	1.00	3,310.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72388	04/03/23	519795	EASTERN NEBRASKA	952	15	2.23 ENOA ARPA C1	287.0400	1.00	287.04	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72388	04/03/23	519795	EASTERN NEBRASKA	952	15	2.23 ENOA ARPA C1	17.9400	1.00	17.94	
						OFFICE ON AGI			MA				
025	Y3-58131	12/11/20	Y5-72388	04/03/23	519795	EASTERN NEBRASKA	952	15	2.23 ENOA ARPA C2	67.2900	1.00	67.29	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72388	04/03/23	519795	EASTERN NEBRASKA	952	15	2.23 ENOA ARPA C2	4.2100	1.00	4.21	
						OFFICE ON AGI			MA				
025	Y3-58131	12/11/20	Y5-72388	04/03/23	519795	EASTERN NEBRASKA	952	15	2.23 ENOA IIID-21	2111.8700	1.00	2,111.87	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72388	04/03/23	519795	EASTERN NEBRASKA	952	15	2.23 ENOA IIIIE-21	176.9400	1.00	176.94	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72388	04/03/23	519795	EASTERN NEBRASKA	952	15	2.23 ENOA IIIIE MAT	11.0600	1.00	11.06	
						OFFICE ON AGI							
025	Y3-58131		Y5-72388							Purchase Order Total		77,010.63	
025	Y3-58131	12/11/20	Y5-72548	04/13/23	519795	EASTERN NEBRASKA	952	15	FFY23 MAC	118133.0000	1.00	118,133.00	
						OFFICE ON AGI							
025	Y3-58131		Y5-72548							Purchase Order Total		118,133.00	
025	Y3-58131	12/11/20	Y5-72828	04/24/23	519795	EASTERN NEBRASKA	952	15	3.23 ENOA IIIB-21	42137.4000	1.00	42,137.40	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72828	04/24/23	519795	EASTERN NEBRASKA	952	15	3.23 ENOA IIIB MAT	2633.5900	1.00	2,633.59	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72828	04/24/23	519795	EASTERN NEBRASKA	952	15	3.23 ENOA ARPA B	6177.2700	1.00	6,177.27	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72828	04/24/23	519795	EASTERN NEBRASKA	952	15	3.23 ENOA ARPA B	386.0800	1.00	386.08	
						OFFICE ON AGI			MAT				
025	Y3-58131	12/11/20	Y5-72828	04/24/23	519795	EASTERN NEBRASKA	952	15	3.23 ENOA IIIC1-22	60260.0700	1.00	60,260.07	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72828	04/24/23	519795	EASTERN NEBRASKA	952	15	3.23 ENOA IIIC1 MAT	3766.2500	1.00	3,766.25	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72828	04/24/23	519795	EASTERN NEBRASKA	952	15	3.23 ENOA ARPA C1	970.2900	1.00	970.29	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72828	04/24/23	519795	EASTERN NEBRASKA	952	15	3.23 ENOA ARPA C1	60.6400	1.00	60.64	
						OFFICE ON AGI			MA				
025	Y3-58131	12/11/20	Y5-72828	04/24/23	519795	EASTERN NEBRASKA	952	15	3.23 ENOA ARPA C2	2344.4400	1.00	2,344.44	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72828	04/24/23	519795	EASTERN NEBRASKA	952	15	3.23 ENOA ARPA C2	146.5300	1.00	146.53	
						OFFICE ON AGI			MA				
025	Y3-58131	12/11/20	Y5-72828	04/24/23	519795	EASTERN NEBRASKA	952	15	3.23 ENOA IIID-21	2628.9100	1.00	2,628.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72828	04/24/23	519795	EASTERN NEBRASKA	952	15	3.23 ENOA IIIIE-21	176.9400	1.00	176.94	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72828	04/24/23	519795	EASTERN NEBRASKA	952	15	3.23 ENOA IIIIE MAT	11.0600	1.00	11.06	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-72828	04/24/23	519795	EASTERN NEBRASKA	952	15	3.23 ENOA VII-21	4418.2100	1.00	4,418.21	
						OFFICE ON AGI							
025	Y3-58131		Y5-72828							Purchase Order Total		126,117.68	
025	Y3-58131	12/11/20	Y5-73546	06/02/23	519795	EASTERN NEBRASKA	952	15	FY21 TITLE VII	8106.9300	1.00	8,106.93	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73546	06/02/23	519795	EASTERN NEBRASKA	952	15	FY22 IIIB	82525.2600	1.00	82,525.26	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73546	06/02/23	519795	EASTERN NEBRASKA	952	15	FY22 III-B MATCH	5157.8300	1.00	5,157.83	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73546	06/02/23	519795	EASTERN NEBRASKA	952	15	FY22 III-C1	84790.9800	1.00	84,790.98	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73546	06/02/23	519795	EASTERN NEBRASKA	952	15	FY22 III-C1 MATCH	5299.4400	1.00	5,299.44	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73546	06/02/23	519795	EASTERN NEBRASKA	952	15	FY22 III-C2	29852.2400	1.00	29,852.24	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73546	06/02/23	519795	EASTERN NEBRASKA	952	15	FY22 III-C2 MATCH	1865.7600	1.00	1,865.76	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73546	06/02/23	519795	EASTERN NEBRASKA	952	15	FY22 III-D	3040.6900	1.00	3,040.69	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73546	06/02/23	519795	EASTERN NEBRASKA	952	15	FY22 III-E	30498.2000	1.00	30,498.20	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73546	06/02/23	519795	EASTERN NEBRASKA	952	15	FY22 III-E MATCH	1906.1400	1.00	1,906.14	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73546	06/02/23	519795	EASTERN NEBRASKA	952	15	FY22 TITLE VII	4405.0200	1.00	4,405.02	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73546	06/02/23	519795	EASTERN NEBRASKA	952	15	ARPA IIIC1	8470.3000	1.00	8,470.30	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73546	06/02/23	519795	EASTERN NEBRASKA	952	15	ARPA IIIC1 MATCH	529.3900	1.00	529.39	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73546	06/02/23	519795	EASTERN NEBRASKA	952	15	ARPA IIIIE	1212.1800	1.00	1,212.18	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73546	06/02/23	519795	EASTERN NEBRASKA	952	15	ARPA IIIIE MATCH	75.7600	1.00	75.76	
						OFFICE ON AGI							
025	Y3-58131		Y5-73546							Purchase Order Total		267,736.12	
025	Y3-58131	12/11/20	Y5-73602	06/05/23	519795	EASTERN NEBRASKA	952	15	FY22 III-B	82525.2600	1.00	82,525.26	

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						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73602	06/05/23	519795	EASTERN NEBRASKA	952	15	FY22 III-B MATCH	5157.8300	1.00	5,157.83	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73602	06/05/23	519795	EASTERN NEBRASKA	952	15	FY22 III-C1	84790.9800	1.00	84,790.98	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73602	06/05/23	519795	EASTERN NEBRASKA	952	15	FY22 III-C1 MATCH	5299.4400	1.00	5,299.44	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73602	06/05/23	519795	EASTERN NEBRASKA	952	15	FY22 III-C2	29852.2400	1.00	29,852.24	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73602	06/05/23	519795	EASTERN NEBRASKA	952	15	FY22 III-C2 MATCH	1865.7600	1.00	1,865.76	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73602	06/05/23	519795	EASTERN NEBRASKA	952	15	FY22 III-D	3040.6900	1.00	3,040.69	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73602	06/05/23	519795	EASTERN NEBRASKA	952	15	FY22 III-E	30498.2000	1.00	30,498.20	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73602	06/05/23	519795	EASTERN NEBRASKA	952	15	FY22 III-E MATCH	1906.1400	1.00	1,906.14	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73602	06/05/23	519795	EASTERN NEBRASKA	952	15	FY22 TITLE VII	12511.9500	1.00	12,511.95	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73602	06/05/23	519795	EASTERN NEBRASKA	952	15	ARPA IIIC1	787.3900	1.00	787.39	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73602	06/05/23	519795	EASTERN NEBRASKA	952	15	ARPA IIIC1 MATCH	8212.3000	1.00	8,212.30	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73602	06/05/23	519795	EASTERN NEBRASKA	952	15	ARPA IIIE	1212.1800	1.00	1,212.18	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73602	06/05/23	519795	EASTERN NEBRASKA	952	15	ARPA IIIE MATCH	75.7600	1.00	75.76	
						OFFICE ON AGI							
025	Y3-58131		Y5-73602							Purchase Order Total		267,736.12	
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA	952	15	FY21 IIIB	78157.6900	1.00	78,157.69	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA	952	15	FY21 IIIB MATCH	4884.8500	1.00	4,884.85	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA	952	15	FY21 IIIC2	19423.2000	1.00	19,423.20	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA	952	15	FY21 IIIC2 MATCH	1213.9500	1.00	1,213.95	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA	952	15	FY21 IIID	2258.7300	1.00	2,258.73	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA	952	15	FY21 IIIE	35446.2200	1.00	35,446.22	
						OFFICE ON AGI							

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FY21 IIIE MATCH	7595.6300	1.00	7,595.63	
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FY22 IIIC1	51896.1300	1.00	51,896.13	
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FY22 IIIC1 MATCH	3243.5100	1.00	3,243.51	
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FY22 VII	5000.0000	1.00	5,000.00	
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ARPA IIIB	3674.2100	1.00	3,674.21	
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ARPA IIIB MATCH	1352.4100	1.00	1,352.41	
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ARPA IIIC1	787.3900	1.00	787.39	
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ARPA IIIC1 MATCH	1841.4100	1.00	1,841.41	
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ARPA IIIC2	15607.9300	1.00	15,607.93	
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ARPA IIIC2 MATCH	3761.8800	1.00	3,761.88	
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ARPA IIIE	3048.9600	1.00	3,048.96	
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ARPA IIIE MATCH	1344.6300	1.00	1,344.63	
025	Y3-58131	12/11/20	Y5-73887	06/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ARPA VII	8.8700	1.00	8.87	
025	Y3-58131		Y5-73887							Purchase Order Total		240,547.60	
025	Y3-58134	12/11/20	Y5-73884	06/26/23	525882	HEAD START	952	25	HS ITQI Q2	12566.7400	1.00	12,566.74	
025	Y3-58134		Y5-73884							Purchase Order Total		12,566.74	
025	Y3-58147	12/11/20	Y5-73026	05/02/23	532846	LINCOLN LITERACY COUNCIL	952	43	FY23Q2LL-RSS	67874.5900	1.00	67,874.59	
025	Y3-58147		Y5-73026							Purchase Order Total		67,874.59	
025	Y3-58195	12/16/20	Y5-73160	05/09/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	16	160	1912.5200	1.00	1,912.52	
025	Y3-58195		Y5-73160							Purchase Order Total		1,912.52	
025	Y3-58293	12/22/20	Y5-72806	04/24/23	1416539	IMMIGRANT LEGAL CENTER	952	43	Q2FY22CARRYOVERILC	23615.8600	1.00	23,615.86	
025	Y3-58293		Y5-72806							Purchase Order Total		23,615.86	
025	Y3-58293	12/22/20	Y5-72807	04/24/23	1416539	IMMIGRANT LEGAL	952	43	FY23 Q2 ILC RSS	81504.9700	1.00	81,504.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CENTER								
025	Y3-58293		Y5-72807									Purchase Order Total	81,504.97	
025	Y3-58295	12/22/20	Y5-72804	04/24/23	564532	OMAHA PUBLIC SCHOOLS	952	43	FY23 Q2 OPS RSIG	33788.7200	1.00	33,788.72		
025	Y3-58295		Y5-72804									Purchase Order Total	33,788.72	
025	Y3-58297	12/23/20	Y5-73024	05/02/23	2025654	MENTOR NEBRASKA	952	43	FY23Q2MENTORNEYM	32505.1300	1.00	32,505.13		
025	Y3-58297		Y5-73024									Purchase Order Total	32,505.13	
025	Y3-58297	12/23/20	Y5-73810	06/21/23	2025654	MENTOR NEBRASKA	952	43	FY23Q2MENTORNE-YM	915.2000	1.00	915.20		
025	Y3-58297		Y5-73810									Purchase Order Total	915.20	
025	Y3-58298	12/23/20	Y5-73104	05/08/23	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY23Q2LPS-RSIG	14009.5300	1.00	14,009.53		
025	Y3-58298		Y5-73104									Purchase Order Total	14,009.53	
025	Y3-58300	12/23/20	Y5-73177	05/10/23	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	FY23Q2CSSS - RSS	37504.7800	1.00	37,504.78		
025	Y3-58300		Y5-73177									Purchase Order Total	37,504.78	
025	Y3-58328	12/28/20	Y5-73031	05/04/23	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY22CARRYOVERACC-SO	5770.7700	1.00	5,770.77		
025	Y3-58328		Y5-73031									Purchase Order Total	5,770.77	
025	Y3-58371	12/30/20	Y5-72475	04/10/23	1356838	BRIDGE INC	952	43	03-01-2023	22237.4500	1.00	22,237.45		
025	Y3-58371	12/30/20	Y5-72475	04/10/23	1356838	BRIDGE INC	952	43	03-01-2023	13111.8400	1.00	13,111.84		
025	Y3-58371		Y5-72475									Purchase Order Total	35,349.29	
025	Y3-58371	12/30/20	Y5-73105	05/08/23	1356838	BRIDGE INC	952	43	04-01-2023	23186.0600	1.00	23,186.06		
025	Y3-58371	12/30/20	Y5-73105	05/08/23	1356838	BRIDGE INC	952	43	04-01-2023	13111.8400	1.00	13,111.84		
025	Y3-58371		Y5-73105									Purchase Order Total	36,297.90	
025	Y3-58371	12/30/20	Y5-73671	06/08/23	1356838	BRIDGE INC	952	43	05-01-2023	22251.9400	1.00	22,251.94		
025	Y3-58371	12/30/20	Y5-73671	06/08/23	1356838	BRIDGE INC	952	43	05-01-2023	13111.8400	1.00	13,111.84		
025	Y3-58371		Y5-73671									Purchase Order Total	35,363.78	
025	Y3-58377	12/31/20	Y5-72745	04/20/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2023-02/03TANF	233125.5000	1.00	233,125.50		
025	Y3-58377		Y5-72745									Purchase Order Total	233,125.50	
025	Y3-58471	01/08/21	Y5-72860	04/25/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MARCH 2023 FFY23 AID	27916.4300	1.00	27,916.43		
025	Y3-58471	01/08/21	Y5-72860	04/25/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MARCH 2023 FFY22 DIS	2701.7200	1.00	2,701.72		
025	Y3-58471		Y5-72860									Purchase Order Total	30,618.15	
025	Y3-58471	01/08/21	Y5-73421	05/25/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	APRIL 2023 FFY23 AID	28209.4100	1.00	28,209.41		
025	Y3-58471	01/08/21	Y5-73421	05/25/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	APRIL 2023 FFY23 AID	3237.6200	1.00	3,237.62		
025	Y3-58471		Y5-73421									Purchase Order Total	31,447.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58471	01/08/21	Y5-73818	06/22/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MAY 2023 FFY23 AID	17757.0700	1.00	17,757.07	
025	Y3-58471	01/08/21	Y5-73818	06/22/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MAY 2023 FFY22 DISC	1591.5000	1.00	1,591.50	
025	Y3-58471		Y5-73818							Purchase Order Total		19,348.57	
025	Y3-58472	01/08/21	Y5-72941	04/27/23	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	MARCH 2023 FFY22 AID	29213.8500	1.00	29,213.85	
025	Y3-58472		Y5-72941							Purchase Order Total		29,213.85	
025	Y3-58472	01/08/21	Y5-73578	06/05/23	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	APRIL 2023 FFY22 AID	41512.1700	1.00	41,512.17	
025	Y3-58472		Y5-73578							Purchase Order Total		41,512.17	
025	Y3-58473	01/08/21	Y5-72682	04/18/23	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	MARCH 2023 FFY23 AID	26169.9200	1.00	26,169.92	
025	Y3-58473	01/08/21	Y5-72682	04/18/23	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	MARCH 2023 FFY22 DIS	762.7700	1.00	762.77	
025	Y3-58473		Y5-72682							Purchase Order Total		26,932.69	
025	Y3-58473	01/08/21	Y5-73422	05/25/23	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	APRIL 2023 FFY23 AID	28266.1900	1.00	28,266.19	
025	Y3-58473		Y5-73422							Purchase Order Total		28,266.19	
025	Y3-58474	01/08/21	Y5-72680	04/18/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 2023 FFY22 AID	49638.9900	1.00	49,638.99	
025	Y3-58474		Y5-72680							Purchase Order Total		49,638.99	
025	Y3-58474	01/08/21	Y5-72681	04/18/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 2023 FFY22 DIS	2723.8400	1.00	2,723.84	
025	Y3-58474		Y5-72681							Purchase Order Total		2,723.84	
025	Y3-58474	01/08/21	Y5-73420	05/25/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 2023 FFY22 AID	15905.7200	1.00	15,905.72	
025	Y3-58474		Y5-73420							Purchase Order Total		15,905.72	
025	Y3-58474	01/08/21	Y5-73577	06/05/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 2023 FFY23 AID	26350.7800	1.00	26,350.78	
025	Y3-58474	01/08/21	Y5-73577	06/05/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 2023 FFY22 DIS	6083.2800	1.00	6,083.28	
025	Y3-58474		Y5-73577							Purchase Order Total		32,434.06	
025	Y3-58475	01/08/21	Y5-72971	05/01/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	MARCH 2023 FFY23 AID	82935.3400	1.00	82,935.34	
025	Y3-58475		Y5-72971							Purchase Order Total		82,935.34	
025	Y3-58475	01/08/21	Y5-73352	05/22/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	APRIL 2023 FFY23 AID	54147.9400	1.00	54,147.94	
025	Y3-58475	01/08/21	Y5-73352	05/22/23	524471	ENCAP - EASTERN	952	43	APRIL 2023 FFY22	3000.0000	1.00	3,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA COMMU			DIS				
025	Y3-58475		Y5-73352							Purchase Order Total		57,147.94	
025	Y3-58475	01/08/21	Y5-73419	05/25/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	APRIL 2023 FFY23 AID	100512.0700	1.00	100,512.07	
025	Y3-58475		Y5-73419							Purchase Order Total		100,512.07	
025	Y3-58475	01/08/21	Y5-73634	06/06/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	MAY 2023 FFY23 AID	13972.3300	1.00	13,972.33	
025	Y3-58475		Y5-73634							Purchase Order Total		13,972.33	
025	Y3-58475	01/08/21	Y5-73816	06/22/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	MAY 2023 FFY23 AID	26053.3600	1.00	26,053.36	
025	Y3-58475		Y5-73816							Purchase Order Total		26,053.36	
025	Y3-58476	01/08/21	Y5-72517	04/13/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2023 FFY23 AID	61351.6500	1.00	61,351.65	
025	Y3-58476	01/08/21	Y5-72517	04/13/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2023 FFY22 DIS	1777.9400	1.00	1,777.94	
025	Y3-58476		Y5-72517							Purchase Order Total		63,129.59	
025	Y3-58476	01/08/21	Y5-73353	05/22/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2023 FFY23 AID	45980.5700	1.00	45,980.57	
025	Y3-58476	01/08/21	Y5-73353	05/22/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2023 FFY22 DIS	2546.7600	1.00	2,546.76	
025	Y3-58476		Y5-73353							Purchase Order Total		48,527.33	
025	Y3-58476	01/08/21	Y5-73815	06/21/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2023 FFY23 AID	50338.7500	1.00	50,338.75	
025	Y3-58476	01/08/21	Y5-73815	06/21/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2023 FFY22 DISC	1796.7900	1.00	1,796.79	
025	Y3-58476		Y5-73815							Purchase Order Total		52,135.54	
025	Y3-58477	01/08/21	Y5-72831	04/25/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MARCH 2023 FFY23 AID	56583.4900	1.00	56,583.49	
025	Y3-58477	01/08/21	Y5-72831	04/25/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MARCH 2023 FFY22 DIS	1859.6200	1.00	1,859.62	
025	Y3-58477		Y5-72831							Purchase Order Total		58,443.11	
025	Y3-58478	01/08/21	Y5-72822	04/24/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MARCH 2023 FFY23 AID	26181.2300	1.00	26,181.23	
025	Y3-58478	01/08/21	Y5-72822	04/24/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MARCH 2023 FFY22 DIS	4316.6000	1.00	4,316.60	
025	Y3-58478		Y5-72822							Purchase Order Total		30,497.83	
025	Y3-58478	01/08/21	Y5-73355	05/22/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	APRIL 2023 FFY23 AID	18333.4500	1.00	18,333.45	
025	Y3-58478	01/08/21	Y5-73355	05/22/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	APRIL 2023 FFY22	2372.4000	1.00	2,372.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ACTION PAR			DIS				
025	Y3-58478		Y5-73355							Purchase Order Total		20,705.85	
025	Y3-58480	01/08/21	Y5-72683	04/18/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MARCH 2023 FFY23 AID	21118.2000	1.00	21,118.20	
025	Y3-58480	01/08/21	Y5-72683	04/18/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MARCH 2023 FFY22 DIS	3750.0000	1.00	3,750.00	
025	Y3-58480		Y5-72683							Purchase Order Total		24,868.20	
025	Y3-58480	01/08/21	Y5-73354	05/22/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	APRIL 2023 FFY23 AID	15031.0400	1.00	15,031.04	
025	Y3-58480	01/08/21	Y5-73354	05/22/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	APRIL 2023 FFY22 DIS	1688.0000	1.00	1,688.00	
025	Y3-58480		Y5-73354							Purchase Order Total		16,719.04	
025	Y3-58480	01/08/21	Y5-73817	06/22/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MAY 2023 FFY23 AID	20855.9100	1.00	20,855.91	
025	Y3-58480	01/08/21	Y5-73817	06/22/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MAY 2023 FFY22 DISC	718.1800	1.00	718.18	
025	Y3-58480		Y5-73817							Purchase Order Total		21,574.09	
025	Y3-58648	01/20/21	Y5-72778	04/21/23	519287	DOVES PROGRAM - PAYMENTS	952	55	IDIS 6758687	11291.3500	1.00	11,291.35	
025	Y3-58648		Y5-72778							Purchase Order Total		11,291.35	
025	Y3-58653	01/20/21	Y5-72516	04/13/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	IDIS 6754633	4434.4900	1.00	4,434.49	
025	Y3-58653		Y5-72516							Purchase Order Total		4,434.49	
025	Y3-58655	01/20/21	Y5-72814	04/24/23	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6759187	1953.0900	1.00	1,953.09	
025	Y3-58655		Y5-72814							Purchase Order Total		1,953.09	
025	Y3-58662	01/20/21	Y5-72779	04/21/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	IDIS 6758708	41879.3100	1.00	41,879.31	
025	Y3-58662		Y5-72779							Purchase Order Total		41,879.31	
025	Y3-58669	01/20/21	Y5-72474	04/10/23	516032	HOPE HARBOR INC	952	55	IDIS 6753653	3200.0000	1.00	3,200.00	
025	Y3-58669		Y5-72474							Purchase Order Total		3,200.00	
025	Y3-58669	01/20/21	Y5-73836	06/23/23	516032	HOPE HARBOR INC	952	55	IDIS 6780833	57479.5100	1.00	57,479.51	
025	Y3-58669		Y5-73836							Purchase Order Total		57,479.51	
025	Y3-58685	01/22/21	Y5-72864	04/26/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90202340	33869.2500	1.00	33,869.25	
025	Y3-58685	01/22/21	Y5-72864	04/26/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90202340	25401.9300	1.00	25,401.93	
025	Y3-58685		Y5-72864							Purchase Order Total		59,271.18	
025	Y3-58685	01/22/21	Y5-72865	04/26/23	513	UNIVERSITY OF	948	74	90202343	56014.6600	1.00	56,014.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58685	01/22/21	Y5-72865	04/26/23	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	90202343	42010.9900	1.00	42,010.99	
025	Y3-58685		Y5-72865							Purchase Order Total		98,025.65	
025	Y3-58685	01/22/21	Y5-72866	04/26/23	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	90202342	40609.4400	1.00	40,609.44	
025	Y3-58685	01/22/21	Y5-72866	04/26/23	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	90202342	30457.0800	1.00	30,457.08	
025	Y3-58685		Y5-72866							Purchase Order Total		71,066.52	
025	Y3-58685	01/22/21	Y5-72867	04/26/23	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	90202341	3631.3100	1.00	3,631.31	
025	Y3-58685	01/22/21	Y5-72867	04/26/23	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	90202341	9826.9600	1.00	9,826.96	
025	Y3-58685		Y5-72867							Purchase Order Total		13,458.27	
025	Y3-58685	01/22/21	Y5-72886	04/27/23	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	90202339	37690.9000	1.00	37,690.90	
025	Y3-58685	01/22/21	Y5-72886	04/27/23	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	90202339	28268.1800	1.00	28,268.18	
025	Y3-58685		Y5-72886							Purchase Order Total		65,959.08	
025	Y3-58696	01/22/21	Y5-72479	04/10/23	532765	CONNECTION HOMELESS SHELTER IN	952	55	IDIS 6753664	33670.1500	1.00	33,670.15	
025	Y3-58696		Y5-72479							Purchase Order Total		33,670.15	
025	Y3-58697	01/22/21	Y5-72508	04/12/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	580620	74569.8300	1.00	74,569.83	
025	Y3-58697		Y5-72508							Purchase Order Total		74,569.83	
025	Y3-58698	01/22/21	Y5-72818	04/24/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	VOUCHER 6759239	2345.2800	1.00	2,345.28	
025	Y3-58698		Y5-72818							Purchase Order Total		2,345.28	
025	Y3-58699	01/22/21	Y5-72507	04/12/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6754908	14740.9300	1.00	14,740.93	
025	Y3-58699		Y5-72507							Purchase Order Total		14,740.93	
025	Y3-58700	01/22/21	Y5-72816	04/24/23	1293422	HOPE CRISIS CENTER	952	55	IDIS 6759213	610.2000	1.00	610.20	
025	Y3-58700		Y5-72816							Purchase Order Total		610.20	
025	Y3-58701	01/22/21	Y5-72980	05/02/23	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6763296	27087.0300	1.00	27,087.03	
025	Y3-58701		Y5-72980							Purchase Order Total		27,087.03	
025	Y3-58704	01/22/21	Y5-72780	04/21/23	513859	CARE CORPS INC	952	55	IDIS 6758722	88390.5300	1.00	88,390.53	
025	Y3-58704		Y5-72780							Purchase Order Total		88,390.53	
025	Y3-58706	01/22/21	Y5-72817	04/24/23	523912	NORTHEAST NEBRASKA	952	55	IDIS 6759230	37.8200	1.00	37.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
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025	Y3-58706		Y5-72817									Purchase Order Total	37.82	
025	Y3-58707	01/22/21	Y5-72480	04/10/23	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	IDIS 6753936	2371.0500	1.00	2,371.05		
025	Y3-58707		Y5-72480									Purchase Order Total	2,371.05	
025	Y3-58707	01/22/21	Y5-73368	05/23/23	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	IDIS 6771252	5034.6100	1.00	5,034.61		
025	Y3-58707		Y5-73368									Purchase Order Total	5,034.61	
025	Y3-58708	01/22/21	Y5-72889	04/27/23	521135	HEARTLAND FAMILY SERVICE	952	55	IDIS 6760014	83527.0000	1.00	83,527.00		
025	Y3-58708		Y5-72889									Purchase Order Total	83,527.00	
025	Y3-58710	01/22/21	Y5-72593	04/17/23	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	IDIS 6754914	15631.5700	1.00	15,631.57		
025	Y3-58710		Y5-72593									Purchase Order Total	15,631.57	
025	Y3-58944	02/08/21	Y5-72689	04/18/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	32	1490	4545.4400	1.00	4,545.44		
025	Y3-58944		Y5-72689									Purchase Order Total	4,545.44	
025	Y3-59011	02/10/21	Y5-73174	05/10/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY23Q2LFS-RSS-OMAHA	69302.5000	1.00	69,302.50		
025	Y3-59011	02/10/21	Y5-73174	05/10/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY23Q2LFS-RSS-LINCO	47326.3900	1.00	47,326.39		
025	Y3-59011	02/10/21	Y5-73174	05/10/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY23Q2LFS-RSS-RURAL	14012.6300	1.00	14,012.63		
025	Y3-59011		Y5-73174									Purchase Order Total	130,641.52	
025	Y3-59413	03/01/21	Y5-73337	05/19/23	2183359	SARPY CASS HEALTH DEPARTMENT	924	16	MID-YEAR 2023	7728.2700	1.00	7,728.27		
025	Y3-59413		Y5-73337									Purchase Order Total	7,728.27	
025	Y3-59624	03/12/21	Y5-73181	05/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	153.23.0331	100737.9400	1.00	100,737.94		
025	Y3-59624		Y5-73181									Purchase Order Total	100,737.94	
025	Y3-59890	03/31/21	Y5-73203	05/12/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22C.O.LFS-HP	7429.5100	1.00	7,429.51		
025	Y3-59890	03/31/21	Y5-73203	05/12/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY23Q2LFS-HP	36994.2700	1.00	36,994.27		
025	Y3-59890		Y5-73203									Purchase Order Total	44,423.78	
025	Y3-60050	04/07/21	Y5-73010	05/02/23	2164922	KAREN SOCIETY OF NEBRASKA INC	952	43	FY23 Q2 KSN HP	15566.7300	1.00	15,566.73		
025	Y3-60050		Y5-73010									Purchase Order Total	15,566.73	
025	Y3-60094	04/09/21	Y5-72473	04/10/23	573884	DAKOTA COUNTY -	948	00	700-02	5612.9500	1.00	5,612.95		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-60094	04/09/21	Y5-72473	04/10/23	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	952	06	700-02	7596.4200	1.00	7,596.42	
025	Y3-60094	04/09/21	Y5-72473	04/10/23	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	948	00	700-02	8873.9900	1.00	8,873.99	
025	Y3-60094		Y5-72473							Purchase Order Total		22,083.36	
025	Y3-60136	04/13/21	Y5-72444	04/06/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4164 AMP 49741	4841.5600	1.00	4,841.56	
025	Y3-60136	04/13/21	Y5-72444	04/06/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	06	4164 AMP 49741	11642.6300	1.00	11,642.63	
025	Y3-60136		Y5-72444							Purchase Order Total		16,484.19	
025	Y3-60137	04/13/21	Y5-72905	04/27/23	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	0354	8813.2900	1.00	8,813.29	
025	Y3-60137		Y5-72905							Purchase Order Total		8,813.29	
025	Y3-60140	04/13/21	Y5-72472	04/10/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	06	3061	3026.9300	1.00	3,026.93	
025	Y3-60140		Y5-72472							Purchase Order Total		3,026.93	
025	Y3-60140	04/13/21	Y5-73763	06/15/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	06	3099	15166.9400	1.00	15,166.94	
025	Y3-60140		Y5-73763							Purchase Order Total		15,166.94	
025	Y3-60142	04/13/21	Y5-72904	04/27/23	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	47574	10014.1300	1.00	10,014.13	
025	Y3-60142		Y5-72904							Purchase Order Total		10,014.13	
025	Y3-60143	04/13/21	Y5-72749	04/20/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	06	OPISTCONF02	28604.0100	1.00	28,604.01	
025	Y3-60143		Y5-72749							Purchase Order Total		28,604.01	
025	Y3-60143	04/13/21	Y5-72750	04/20/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	06	OPSIT23-02	16324.7900	1.00	16,324.79	
025	Y3-60143	04/13/21	Y5-72750	04/20/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	OPSIT23-02	42.9400	1.00	42.94	
025	Y3-60143		Y5-72750							Purchase Order Total		16,367.73	
025	Y3-60144	04/13/21	Y5-72776	04/21/23	543399	PUBLIC HEALTH SOLUTIONS	948	00	865	838.6500	1.00	838.65	
025	Y3-60144	04/13/21	Y5-72776	04/21/23	543399	PUBLIC HEALTH SOLUTIONS	952	06	865	4410.5200	1.00	4,410.52	
025	Y3-60144		Y5-72776							Purchase Order Total		5,249.17	
025	Y3-60145	04/13/21	Y5-73796	06/21/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	06	269	11740.3000	1.00	11,740.30	
025	Y3-60145		Y5-73796							Purchase Order Total		11,740.30	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-60148	04/13/21	Y5-72443	04/06/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	06 397		8201.4800	1.00	8,201.48	
025	Y3-60148		Y5-72443							Purchase Order Total		8,201.48	
025	Y3-60199	04/16/21	Y5-73362	05/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	55 IDIS# 6759119		14520.5600	1.00	14,520.56	
025	Y3-60199	04/16/21	Y5-73362	05/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	55 IDIS# 6759119		20727.7600	1.00	20,727.76	
025	Y3-60199	04/16/21	Y5-73362	05/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	55 HSATF Q3		7170.2800	1.00	7,170.28	
025	Y3-60199		Y5-73362							Purchase Order Total		42,418.60	
025	Y3-60199	04/16/21	Y5-73401	05/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	55 HSAFT Q322		26578.3700	1.00	26,578.37	
025	Y3-60199		Y5-73401							Purchase Order Total		26,578.37	
025	Y3-60199	04/16/21	Y5-73402	05/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	55 HSATF Q2		10711.0500	1.00	10,711.05	
025	Y3-60199		Y5-73402							Purchase Order Total		10,711.05	
025	Y3-60680	05/17/21	Y5-73331	05/19/23	1293467	BOONE COUNTY HEALTH CENTER	948	42 58916		7700.0000	1.00	7,700.00	
025	Y3-60680		Y5-73331							Purchase Order Total		7,700.00	
025	Y3-61107	06/11/21	Y5-72783	04/21/23	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55 HSATF Q2		73839.4400	1.00	73,839.44	
025	Y3-61107		Y5-72783							Purchase Order Total		73,839.44	
025	Y3-61186	06/17/21	Y5-73284	05/18/23	514501	CENTRAL MEDIATION CENTER	961	00 QTR ENDING 03/31/23		6600.0000	1.00	6,600.00	
025	Y3-61186		Y5-73284							Purchase Order Total		6,600.00	
025	Y3-61187	06/17/21	Y5-73279	05/18/23	514404	MEDIATION WEST	946	79 SERVICES 10/1/22-9/30/23		1800.0000	1.00	1,800.00	
025	Y3-61187		Y5-73279							Purchase Order Total		1,800.00	
025	Y3-61187	06/17/21	Y5-73280	05/18/23	514404	MEDIATION WEST	946	79 QTR ENDING 03-31-23		1800.0000	1.00	1,800.00	
025	Y3-61187		Y5-73280							Purchase Order Total		1,800.00	
025	Y3-61188	06/17/21	Y5-73290	05/18/23	534914	MEDIATION CENTER	961	00 QTR ENDING 03/31/23		2400.0000	1.00	2,400.00	
025	Y3-61188		Y5-73290							Purchase Order Total		2,400.00	
025	Y3-61205	06/21/21	Y5-72425	04/06/23	537876	DISABILITY RIGHTS NEBRASKA	918	38 03/21/2023		138759.7500	1.00	138,759.75	
025	Y3-61205		Y5-72425							Purchase Order Total		138,759.75	
025	Y3-61222	06/21/21	Y5-73293	05/18/23	548508	RESOLUTION CENTER	961	00 QTR ENDING 03/31/23		2400.0000	1.00	2,400.00	
025	Y3-61222		Y5-73293							Purchase Order Total		2,400.00	
025	Y3-61223	06/21/21	Y5-73291	05/18/23	538153	NEBRASKA MEDIATION CENTER - PU	961	00 QTR ENDING 03/31/23		2400.0000	1.00	2,400.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61223		Y5-73291							Purchase Order Total		2,400.00	
025	Y3-61225	06/21/21	Y5-73292	05/18/23	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 03/31/23	9000.0000	1.00	9,000.00	
025	Y3-61225		Y5-73292							Purchase Order Total		9,000.00	
025	Y3-61241	06/24/21	Y5-73133	05/09/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	112.23.0331	16906.9200	1.00	16,906.92	
025	Y3-61241		Y5-73133							Purchase Order Total		16,906.92	
025	Y3-61248	06/25/21	Y5-72513	04/12/23	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	040723.9	221.5400	1.00	221.54	
025	Y3-61248		Y5-72513							Purchase Order Total		221.54	
025	Y3-61248	06/25/21	Y5-73518	06/01/23	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	PERIOD 10	5689.9000	1.00	5,689.90	
025	Y3-61248		Y5-73518							Purchase Order Total		5,689.90	
025	Y3-61248	06/25/21	Y5-73812	06/21/23	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	PERIOD 11	80.2400	1.00	80.24	
025	Y3-61248		Y5-73812							Purchase Order Total		80.24	
025	Y3-61249	06/25/21	Y5-73349	05/22/23	2695360	NESP	948	42	INVOICE P3	5566.4000	1.00	5,566.40	
025	Y3-61249		Y5-73349							Purchase Order Total		5,566.40	
025	Y3-61285	07/06/21	Y5-73229	05/15/23	538163	LEGAL AID OF NEBRASKA	952	55	HSATF Q3	232.3900	1.00	232.39	
025	Y3-61285		Y5-73229							Purchase Order Total		232.39	
025	Y3-61678	07/22/21	Y5-73350	05/22/23	2695360	NESP	948	42	040723 HDSP Y5	10837.6100	1.00	10,837.61	
025	Y3-61678		Y5-73350							Purchase Order Total		10,837.61	
025	Y3-61850	07/28/21	Y5-72739	04/20/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS230331	110492.2200	1.00	110,492.22	
025	Y3-61850		Y5-72739							Purchase Order Total		110,492.22	
025	Y3-61850	07/28/21	Y5-73224	05/15/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS120430	107841.1200	1.00	107,841.12	
025	Y3-61850		Y5-73224							Purchase Order Total		107,841.12	
025	Y3-61850	07/28/21	Y5-73805	06/21/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS230531	147763.6400	1.00	147,763.64	
025	Y3-61850		Y5-73805							Purchase Order Total		147,763.64	
025	Y3-61864	07/29/21	Y5-72632	04/17/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	120002570	9130.4900	1.00	9,130.49	
025	Y3-61864		Y5-72632							Purchase Order Total		9,130.49	
025	Y3-61864	07/29/21	Y5-72863	04/25/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	120002679	9000.0100	1.00	9,000.01	
025	Y3-61864		Y5-72863							Purchase Order Total		9,000.01	
025	Y3-61873	07/30/21	Y5-72394	04/04/23	2709867	NEBRASKA PARENT CARE	952	43	FY22-23	46165.2300	1.00	46,165.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NETWORK I								
025	Y3-61873		Y5-72394							Purchase Order Total		46,165.23		
025	Y3-61873	07/30/21	Y5-72740	04/20/23	2709867	NEBRASKA PARENT CARE	952	43	FY22-23	62229.7900	1.00	62,229.79		
						NETWORK I								
025	Y3-61873		Y5-72740							Purchase Order Total		62,229.79		
025	Y3-61873	07/30/21	Y5-73307	05/18/23	2709867	NEBRASKA PARENT CARE	952	43	FY22-23	49543.0800	1.00	49,543.08		
						NETWORK I								
025	Y3-61873		Y5-73307							Purchase Order Total		49,543.08		
025	Y3-61873	07/30/21	Y5-73825	06/22/23	2709867	NEBRASKA PARENT CARE	952	43	FY22-23	68463.9200	1.00	68,463.92		
						NETWORK I								
025	Y3-61873		Y5-73825							Purchase Order Total		68,463.92		
025	Y3-61874	07/30/21	Y5-72496	04/11/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	MARCH 2023	33437.5000	1.00	33,437.50		
025	Y3-61874	07/30/21	Y5-72496	04/11/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	MARCH 2023	33437.5000	1.00	33,437.50		
						NETWORK I								
025	Y3-61874		Y5-72496							Purchase Order Total		66,875.00		
025	Y3-61874	07/30/21	Y5-73216	05/15/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	INVOICE 5668	33437.5000	1.00	33,437.50		
025	Y3-61874	07/30/21	Y5-73216	05/15/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	INVOICE 5668	33437.5000	1.00	33,437.50		
						NETWORK I								
025	Y3-61874		Y5-73216							Purchase Order Total		66,875.00		
025	Y3-61874	07/30/21	Y5-73770	06/15/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	MAY 2023	33437.5000	1.00	33,437.50		
025	Y3-61874	07/30/21	Y5-73770	06/15/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	MAY 2023	33437.5000	1.00	33,437.50		
						NETWORK I								
025	Y3-61874		Y5-73770							Purchase Order Total		66,875.00		
025	Y3-61883	07/30/21	Y5-72636	04/17/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	FY22-23-033	3803.0000	1.00	3,803.00		
						NETWORK I								
025	Y3-61883		Y5-72636							Purchase Order Total		3,803.00		
025	Y3-61926	08/03/21	Y5-73257	05/16/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 CV-19 JAN-MAR 23	19492.8600	1.00	19,492.86		
025	Y3-61926	08/03/21	Y5-73257	05/16/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 CV-19 JAN-MAR 23	17583.8000	1.00	17,583.80		
025	Y3-61926	08/03/21	Y5-73257	05/16/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 CV-19 JAN-MAR 23	780.9700	1.00	780.97		
025	Y3-61926	08/03/21	Y5-73257	05/16/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 CV-19 JAN-MAR 23	1585.6200	1.00	1,585.62		
						NETWORK I								
025	Y3-61926		Y5-73257							Purchase Order Total		39,443.25		
025	Y3-61927	08/03/21	Y5-73255	05/16/23	523912	NORTHEAST NEBRASKA	952	85	Q3 CV-19 JAN-MAR 23	43509.4400	1.00	43,509.44		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY A							
025	Y3-61927	08/03/21	Y5-73255	05/16/23	523912	NORTHEAST NEBRASKA	952	85	Q3 CV-19 JAN-MAR 23	42884.4600	1.00	42,884.46	
						COMMUNITY A							
025	Y3-61927	08/03/21	Y5-73255	05/16/23	523912	NORTHEAST NEBRASKA	952	85	Q3 CV-19 JAN-MAR 23	2260.9500	1.00	2,260.95	
						COMMUNITY A							
025	Y3-61927	08/03/21	Y5-73255	05/16/23	523912	NORTHEAST NEBRASKA	952	85	Q3 CV-19 JAN-MAR 23	3253.5500	1.00	3,253.55	
						COMMUNITY A							
025	Y3-61927		Y5-73255							Purchase Order Total		91,908.40	
025	Y3-61928	08/03/21	Y5-73418	05/25/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q3 CV-19 JAN-MAR 23	27956.8300	1.00	27,956.83	
025	Y3-61928	08/03/21	Y5-73418	05/25/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q3 CV-19 JAN-MAR 23	27861.8200	1.00	27,861.82	
025	Y3-61928	08/03/21	Y5-73418	05/25/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q3 CV-19 JAN-MAR 23	1496.4100	1.00	1,496.41	
025	Y3-61928	08/03/21	Y5-73418	05/25/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q3 CV-19 JAN-MAR 23	2066.4800	1.00	2,066.48	
025	Y3-61928		Y5-73418							Purchase Order Total		59,381.54	
025	Y3-61929	08/03/21	Y5-73134	05/09/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q3 CV-19 JAN-MAR 23	15391.2600	1.00	15,391.26	
025	Y3-61929	08/03/21	Y5-73134	05/09/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q3 CV-19 JAN-MAR 23	15003.2400	1.00	15,003.24	
025	Y3-61929	08/03/21	Y5-73134	05/09/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q3 CV-19 JAN-MAR 23	776.0300	1.00	776.03	
025	Y3-61929	08/03/21	Y5-73134	05/09/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q3 CV-19 JAN-MAR 23	1164.0400	1.00	1,164.04	
025	Y3-61929		Y5-73134							Purchase Order Total		32,334.57	
025	Y3-61931	08/03/21	Y5-72997	05/02/23	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q3 CV-19 JAN-MAR 23	6304.1300	1.00	6,304.13	
025	Y3-61931	08/03/21	Y5-72997	05/02/23	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q3 CV-19 JAN-MAR 23	3912.9000	1.00	3,912.90	
025	Y3-61931	08/03/21	Y5-72997	05/02/23	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q3 CV-19 JAN-MAR 23	402.7700	1.00	402.77	
025	Y3-61931	08/03/21	Y5-72997	05/02/23	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q3 CV-19 JAN-MAR 23	249.3900	1.00	249.39	
025	Y3-61931		Y5-72997							Purchase Order Total		10,869.19	
025	Y3-61932	08/03/21	Y5-73442	05/26/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR 23	59659.4600	1.00	59,659.46	
025	Y3-61932	08/03/21	Y5-73442	05/26/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR 23	58155.4400	1.00	58,155.44	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61932	08/03/21	Y5-73442	05/26/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR 23	3008.0400	1.00	3,008.04	
025	Y3-61932	08/03/21	Y5-73442	05/26/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR 23	4512.0600	1.00	4,512.06	
025	Y3-61932		Y5-73442							Purchase Order Total		125,335.00	
025	Y3-61933	08/03/21	Y5-72894	04/27/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 CV-19 JAN-MAR 23	37525.9200	1.00	37,525.92	
025	Y3-61933	08/03/21	Y5-72894	04/27/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 CV-19 JAN-MAR 23	41317.0900	1.00	41,317.09	
025	Y3-61933	08/03/21	Y5-72894	04/27/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 CV-19 JAN-MAR 23	2566.5900	1.00	2,566.59	
025	Y3-61933	08/03/21	Y5-72894	04/27/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 CV-19 JAN-MAR 23	2465.9400	1.00	2,465.94	
025	Y3-61933		Y5-72894							Purchase Order Total		83,875.54	
025	Y3-61935	08/03/21	Y5-72375	04/03/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.23 WCNA AAA III B	29510.9000	1.00	29,510.90	
025	Y3-61935	08/03/21	Y5-72375	04/03/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.23 WCNA AAA CARE MGT	13953.8400	1.00	13,953.84	
025	Y3-61935		Y5-72375							Purchase Order Total		43,464.74	
025	Y3-61935	08/03/21	Y5-73123	05/08/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.23 WCNA AAA III B	33030.4500	1.00	33,030.45	
025	Y3-61935	08/03/21	Y5-73123	05/08/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.23 WCNA AAA CARE MGT	16245.0800	1.00	16,245.08	
025	Y3-61935		Y5-73123							Purchase Order Total		49,275.53	
025	Y3-61935	08/03/21	Y5-73484	05/31/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	CASA	40676.2000	1.00	40,676.20	
025	Y3-61935	08/03/21	Y5-73484	05/31/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	CARE MGMT	15930.3300	1.00	15,930.33	
025	Y3-61935		Y5-73484							Purchase Order Total		56,606.53	
025	Y3-61936	08/03/21	Y5-73080	05/05/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q3 CV-19 JAN-MAR 23	13561.7900	1.00	13,561.79	
025	Y3-61936	08/03/21	Y5-73080	05/05/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q3 CV-19 JAN-MAR 23	15610.0300	1.00	15,610.03	
025	Y3-61936	08/03/21	Y5-73080	05/05/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q3 CV-19 JAN-MAR 23	1024.1200	1.00	1,024.12	
025	Y3-61936	08/03/21	Y5-73080	05/05/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q3 CV-19 JAN-MAR 23	837.9200	1.00	837.92	
025	Y3-61936		Y5-73080							Purchase Order Total		31,033.86	
025	Y3-61937	08/03/21	Y5-73451	05/31/23	574268	LINCOLN CITY OF -	952	85	Q3 CV-19 JAN-MAR 23	32297.7200	1.00	32,297.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61937	08/03/21	Y5-73451	05/31/23	574268	HEALTH DEPAR LINCOLN CITY OF -	952	85	Q3 CV-19 JAN-MAR 23	29134.6200	1.00	29,134.62	
025	Y3-61937	08/03/21	Y5-73451	05/31/23	574268	HEALTH DEPAR LINCOLN CITY OF -	952	85	Q3 CV-19 JAN-MAR 23	1294.0000	1.00	1,294.00	
025	Y3-61937	08/03/21	Y5-73451	05/31/23	574268	HEALTH DEPAR LINCOLN CITY OF -	952	85	Q3 CV-19 JAN-MAR 23	2627.2100	1.00	2,627.21	
025	Y3-61937		Y5-73451							Purchase Order Total		65,353.55	
025	Y3-61954	08/04/21	Y5-72879	04/26/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 JAN-MAR 23 CV-19	36980.2200	1.00	36,980.22	
025	Y3-61954	08/04/21	Y5-72879	04/26/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 JAN-MAR 23 CV-19	36047.9500	1.00	36,047.95	
025	Y3-61954	08/04/21	Y5-72879	04/26/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 JAN-MAR 23 CV-19	1864.5500	1.00	1,864.55	
025	Y3-61954	08/04/21	Y5-72879	04/26/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 JAN-MAR 23 CV-19	2796.8200	1.00	2,796.82	
025	Y3-61954		Y5-72879							Purchase Order Total		77,689.54	
025	Y3-61963	08/06/21	Y5-72768	04/20/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.23 NENAAA IIIB	74434.0100	1.00	74,434.01	
025	Y3-61963	08/06/21	Y5-72768	04/20/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.23 NENAAA IIIC1	3217.8000	1.00	3,217.80	
025	Y3-61963	08/06/21	Y5-72768	04/20/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.23 NENAAA IIIC2	2765.9300	1.00	2,765.93	
025	Y3-61963	08/06/21	Y5-72768	04/20/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.23 NENAAA VII	4649.9700	1.00	4,649.97	
025	Y3-61963	08/06/21	Y5-72768	04/20/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.23 NENAAA ADRC	5836.7700	1.00	5,836.77	
025	Y3-61963	08/06/21	Y5-72768	04/20/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.23 NENAAA CARE MGT	39187.5000	1.00	39,187.50	
025	Y3-61963		Y5-72768							Purchase Order Total		130,091.98	
025	Y3-61963	08/06/21	Y5-73344	05/22/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	CASA	86953.9100	1.00	86,953.91	
025	Y3-61963	08/06/21	Y5-73344	05/22/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	ADRC	6577.4800	1.00	6,577.48	
025	Y3-61963	08/06/21	Y5-73344	05/22/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	CARE MANAGEMENT	25013.2900	1.00	25,013.29	
025	Y3-61963		Y5-73344							Purchase Order Total		118,544.68	
025	Y3-61963	08/06/21	Y5-73568	06/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.22 NENAAA VII/III	1640.9600	1.00	1,640.96	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61963		Y5-73568							Purchase Order Total		1,640.96	
025	Y3-61963	08/06/21	Y5-73850	06/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAY 23 CASA	68576.7400	1.00	68,576.74	
025	Y3-61963	08/06/21	Y5-73850	06/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAY 23 ADRC	6061.2200	1.00	6,061.22	
025	Y3-61963		Y5-73850							Purchase Order Total		74,637.96	
025	Y3-61964	08/06/21	Y5-72417	04/05/23	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	DEC 2022 FFY22 DISC	17505.0800	1.00	17,505.08	
025	Y3-61964		Y5-72417							Purchase Order Total		17,505.08	
025	Y3-61964	08/06/21	Y5-72418	04/05/23	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	JAN 2023 FFY22 DISC	13407.1800	1.00	13,407.18	
025	Y3-61964		Y5-72418							Purchase Order Total		13,407.18	
025	Y3-61964	08/06/21	Y5-72419	04/05/23	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	FEB 2023 FFY22 DISC	13397.6500	1.00	13,397.65	
025	Y3-61964		Y5-72419							Purchase Order Total		13,397.65	
025	Y3-61964	08/06/21	Y5-72995	05/02/23	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	MARCH 2023 FFY22 DIS	4607.7000	1.00	4,607.70	
025	Y3-61964	08/06/21	Y5-72995	05/02/23	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	MARCH 2023 FFY22 DIS	4655.8800	1.00	4,655.88	
025	Y3-61964		Y5-72995							Purchase Order Total		9,263.58	
025	Y3-61964	08/06/21	Y5-73659	06/07/23	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	AUG 2022 FFY22 DISC	12914.5900	1.00	12,914.59	
025	Y3-61964		Y5-73659							Purchase Order Total		12,914.59	
025	Y3-61964	08/06/21	Y5-73660	06/07/23	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	SEPT 2022 FFY 22 DISC	356.3900	1.00	356.39	
025	Y3-61964		Y5-73660							Purchase Order Total		356.39	
025	Y3-61964	08/06/21	Y5-73814	06/21/23	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	APRIL 2023 FFY22 DIS	16715.2400	1.00	16,715.24	
025	Y3-61964		Y5-73814							Purchase Order Total		16,715.24	
025	Y3-61965	08/06/21	Y5-72376	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA IIIB	1298.5700	1.00	1,298.57	
025	Y3-61965	08/06/21	Y5-72376	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA IIIC2	45205.5600	1.00	45,205.56	
025	Y3-61965	08/06/21	Y5-72376	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA CASA-CM	2575.0500	1.00	2,575.05	
025	Y3-61965	08/06/21	Y5-72376	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA ADRC	5290.1900	1.00	5,290.19	
025	Y3-61965	08/06/21	Y5-72376	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 BRAAA CARE MGT	12753.8700	1.00	12,753.87	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61965		Y5-72376							Purchase Order Total		67,123.24	
025	Y3-61965	08/06/21	Y5-72405	04/05/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA IIIC1	569.2900	1.00	569.29	
025	Y3-61965	08/06/21	Y5-72405	04/05/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA IIIC1	379.6200	1.00	379.62	
025	Y3-61965	08/06/21	Y5-72405	04/05/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.22 BRAAA IIIC1	413.8400	1.00	413.84	
025	Y3-61965	08/06/21	Y5-72405	04/05/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.22 BRAAA IIIC1	518.5400	1.00	518.54	
025	Y3-61965		Y5-72405							Purchase Order Total		1,881.29	
025	Y3-61965	08/06/21	Y5-72931	04/27/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY23 CASA SERVICES	33292.1600	1.00	33,292.16	
025	Y3-61965	08/06/21	Y5-72931	04/27/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY23 CASA SERVICES	38.9500	1.00	38.95	
025	Y3-61965	08/06/21	Y5-72931	04/27/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY23 ADRC	5243.8600	1.00	5,243.86	
025	Y3-61965	08/06/21	Y5-72931	04/27/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY23 CARE MGMT	16490.9600	1.00	16,490.96	
025	Y3-61965		Y5-72931							Purchase Order Total		55,065.93	
025	Y3-61965	08/06/21	Y5-73480	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	CASA	4108.7200	1.00	4,108.72	
025	Y3-61965	08/06/21	Y5-73480	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	CASA ONLY - CM	810.2700	1.00	810.27	
025	Y3-61965	08/06/21	Y5-73480	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	ADRC	810.2700	1.00	810.27	
025	Y3-61965	08/06/21	Y5-73480	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	CARE MGMT	14691.2200	1.00	14,691.22	
025	Y3-61965		Y5-73480							Purchase Order Total		20,420.48	
025	Y3-61965	08/06/21	Y5-73536	06/01/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY23 CASA SERVICES	4108.7200	1.00	4,108.72	
025	Y3-61965	08/06/21	Y5-73536	06/01/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY23 CASA SERVICES	810.2700	1.00	810.27	
025	Y3-61965	08/06/21	Y5-73536	06/01/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY23 ADRC	5232.9900	1.00	5,232.99	
025	Y3-61965	08/06/21	Y5-73536	06/01/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY23 CARE MGMT	14691.2200	1.00	14,691.22	
025	Y3-61965		Y5-73536							Purchase Order Total		24,843.20	
025	Y3-61965	08/06/21	Y5-73614	06/05/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.23 BRAAA CASA-CM	13476.5600	1.00	13,476.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61965	08/06/21	Y5-73614	06/05/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.23 BRAAAA ADRC	2524.5400	1.00	2,524.54	
025	Y3-61965	08/06/21	Y5-73614	06/05/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.23 BRAAAA CARE MGT	872.7000	1.00	872.70	
025	Y3-61965		Y5-73614							Purchase Order Total		16,873.80	
025	Y3-61966	08/06/21	Y5-72494	04/11/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	3.23 SVP	1075.3700	1.00	1,075.37	
025	Y3-61966		Y5-72494							Purchase Order Total		1,075.37	
025	Y3-61966	08/06/21	Y5-73115	05/08/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	4.23 CAPMN SVP	1320.2600	1.00	1,320.26	
025	Y3-61966		Y5-73115							Purchase Order Total		1,320.26	
025	Y3-61966	08/06/21	Y5-73654	06/07/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	5.23 CAPMN SVP	6228.8800	1.00	6,228.88	
025	Y3-61966		Y5-73654							Purchase Order Total		6,228.88	
025	Y3-61967	08/06/21	Y5-72823	04/24/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FY23 CASA SERVICES	49050.0200	1.00	49,050.02	
025	Y3-61967	08/06/21	Y5-72823	04/24/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FY23 ADRC	10351.9800	1.00	10,351.98	
025	Y3-61967	08/06/21	Y5-72823	04/24/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FY23 CARE MGMT	10929.9200	1.00	10,929.92	
025	Y3-61967		Y5-72823							Purchase Order Total		70,331.92	
025	Y3-61967	08/06/21	Y5-73476	05/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	CASA	37595.8900	1.00	37,595.89	
025	Y3-61967	08/06/21	Y5-73476	05/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	CASA CM	16382.9600	1.00	16,382.96	
025	Y3-61967	08/06/21	Y5-73476	05/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	ADRC	8188.0900	1.00	8,188.09	
025	Y3-61967		Y5-73476							Purchase Order Total		62,166.94	
025	Y3-61968	08/06/21	Y5-73258	05/16/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 CV-19 JAN-MAR 23	37284.8200	1.00	37,284.82	
025	Y3-61968	08/06/21	Y5-73258	05/16/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 CV-19 JAN-MAR 23	36344.8600	1.00	36,344.86	
025	Y3-61968	08/06/21	Y5-73258	05/16/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 CV-19 JAN-MAR 23	1879.9100	1.00	1,879.91	
025	Y3-61968	08/06/21	Y5-73258	05/16/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 CV-19 JAN-MAR 23	2819.8700	1.00	2,819.87	
025	Y3-61968		Y5-73258							Purchase Order Total		78,329.46	
025	Y3-61969	08/06/21	Y5-72705	04/19/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	CASA	75585.0000	1.00	75,585.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61969	08/06/21	Y5-72705	04/19/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	ADRC	3864.9600	1.00	3,864.96	
025	Y3-61969	08/06/21	Y5-72705	04/19/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	CARE MGMT	19855.3400	1.00	19,855.34	
025	Y3-61969		Y5-72705							Purchase Order Total		99,305.30	
025	Y3-61969	08/06/21	Y5-73400	05/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.23 MAAA IIIC2	10054.9400	1.00	10,054.94	
025	Y3-61969	08/06/21	Y5-73400	05/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.23 MAAA ADRC	535649.0000	1.00	535,649.00	
025	Y3-61969	08/06/21	Y5-73400	05/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.23 MAAA CARE MGMT	16394.2600	1.00	16,394.26	
025	Y3-61969		Y5-73400							Purchase Order Total		562,098.20	
025	Y3-61969	08/06/21	Y5-73672	06/08/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.23 MAAA IIIC2	10054.9400	1.00	10,054.94	
025	Y3-61969	08/06/21	Y5-73672	06/08/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.23 MAAA ADRC	3040.2800	1.00	3,040.28	
025	Y3-61969	08/06/21	Y5-73672	06/08/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.23 MAAA CARE MGMT	16394.2600	1.00	16,394.26	
025	Y3-61969		Y5-73672							Purchase Order Total		29,489.48	
025	Y3-61970	08/06/21	Y5-72765	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	CASA	9788.3600	1.00	9,788.36	
025	Y3-61970	08/06/21	Y5-72765	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	SENIOR VOLUNTEER	2083.0600	1.00	2,083.06	
025	Y3-61970	08/06/21	Y5-72765	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	ADRC	4773.6500	1.00	4,773.65	
025	Y3-61970	08/06/21	Y5-72765	04/20/23	508320	AGING OFFICE OF WESTERN NE	952	15	CARE MGMT	1863.8500	1.00	1,863.85	
025	Y3-61970		Y5-72765							Purchase Order Total		18,508.92	
025	Y3-61970	08/06/21	Y5-73378	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN IIIB	13673.9600	1.00	13,673.96	
025	Y3-61970	08/06/21	Y5-73378	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN IIIC1	116.4300	1.00	116.43	
025	Y3-61970	08/06/21	Y5-73378	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN IIIC2	66.2700	1.00	66.27	
025	Y3-61970	08/06/21	Y5-73378	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN IIIE	113.0900	1.00	113.09	
025	Y3-61970	08/06/21	Y5-73378	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN SVP	2083.0600	1.00	2,083.06	
025	Y3-61970	08/06/21	Y5-73378	05/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN ADRC	2712.8500	1.00	2,712.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61970	08/06/21	Y5-73378	05/23/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN CARE MGMT	7277.0200	1.00	7,277.02	
025	Y3-61970		Y5-73378							Purchase Order Total		26,042.68	
025	Y3-61971	08/06/21	Y5-73136	05/09/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q3 CV-19 JAN-MAR 23	82793.3300	1.00	82,793.33	
025	Y3-61971	08/06/21	Y5-73136	05/09/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q3 CV-19 JAN-MAR 23	84358.1600	1.00	84,358.16	
025	Y3-61971	08/06/21	Y5-73136	05/09/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q3 CV-19 JAN-MAR 23	4694.4700	1.00	4,694.47	
025	Y3-61971	08/06/21	Y5-73136	05/09/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q3 CV-19 JAN-MAR 23	5974.7800	1.00	5,974.78	
025	Y3-61971		Y5-73136							Purchase Order Total		177,820.74	
025	Y3-61972	08/06/21	Y5-73635	06/06/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 CV-19 JAN-MAR 23	55978.9100	1.00	55,978.91	
025	Y3-61972	08/06/21	Y5-73635	06/06/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 CV-19 JAN-MAR 23	53373.0700	1.00	53,373.07	
025	Y3-61972	08/06/21	Y5-73635	06/06/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 CV-19 JAN-MAR 23	2652.3700	1.00	2,652.37	
025	Y3-61972	08/06/21	Y5-73635	06/06/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 CV-19 JAN-MAR 23	2153.5500	1.00	2,153.55	
025	Y3-61972	08/06/21	Y5-73635	06/06/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 CV-19 JAN-MAR 23	2174.0000	1.00	2,174.00	
025	Y3-61972		Y5-73635							Purchase Order Total		116,331.90	
025	Y3-62021	08/10/21	Y5-73077	05/05/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q3 CV-19 JAN-MAR 23	65415.8000	1.00	65,415.80	
025	Y3-62021	08/10/21	Y5-73077	05/05/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q3 CV-19 JAN-MAR 23	63064.8700	1.00	63,064.87	
025	Y3-62021	08/10/21	Y5-73077	05/05/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q3 CV-19 JAN-MAR 23	3198.3500	1.00	3,198.35	
025	Y3-62021	08/10/21	Y5-73077	05/05/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q3 CV-19 JAN-MAR 23	5002.5400	1.00	5,002.54	
025	Y3-62021		Y5-73077							Purchase Order Total		136,681.56	
025	Y3-62022	08/10/21	Y5-72827	04/24/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.23 ENOA IIIB	65157.9600	1.00	65,157.96	
025	Y3-62022	08/10/21	Y5-72827	04/24/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.23 ENOA IIIC1	10769.6600	1.00	10,769.66	
025	Y3-62022	08/10/21	Y5-72827	04/24/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.23 ENOA IIIC2	53463.6100	1.00	53,463.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62022	08/10/21	Y5-72827	04/24/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.23 ENOA IIIIE	49271.7800	1.00	49,271.78	
025	Y3-62022	08/10/21	Y5-72827	04/24/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.23 ENOA VII	5000.0000	1.00	5,000.00	
025	Y3-62022	08/10/21	Y5-72827	04/24/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.23 ENOA CASA	17582.6100	1.00	17,582.61	
025	Y3-62022	08/10/21	Y5-72827	04/24/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.23 ENOA ADRC	5582.1300	1.00	5,582.13	
025	Y3-62022	08/10/21	Y5-72827	04/24/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.23 ENOA CARE MGT	49765.9400	1.00	49,765.94	
025	Y3-62022		Y5-72827							Purchase Order Total		256,593.69	
025	Y3-62022	08/10/21	Y5-73648	06/07/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	CASA	211004.0000	1.00	211,004.00	
025	Y3-62022	08/10/21	Y5-73648	06/07/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	CASA ONLY	25917.6200	1.00	25,917.62	
025	Y3-62022	08/10/21	Y5-73648	06/07/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ADRC	9468.7900	1.00	9,468.79	
025	Y3-62022	08/10/21	Y5-73648	06/07/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	CARE MGMT	38722.6400	1.00	38,722.64	
025	Y3-62022		Y5-73648							Purchase Order Total		285,113.05	
025	Y3-62022	08/10/21	Y5-73886	06/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAY 23 CASA	125135.8500	1.00	125,135.85	
025	Y3-62022	08/10/21	Y5-73886	06/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAY 23 CASA ONLY	18508.2800	1.00	18,508.28	
025	Y3-62022	08/10/21	Y5-73886	06/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAY 23 ADRC	6057.9300	1.00	6,057.93	
025	Y3-62022	08/10/21	Y5-73886	06/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAY 23 CARE MGMT	42268.3800	1.00	42,268.38	
025	Y3-62022		Y5-73886							Purchase Order Total		191,970.44	
025	Y3-62023	08/10/21	Y5-72406	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	CASA III/VII	41782.0000	1.00	41,782.00	
025	Y3-62023	08/10/21	Y5-72406	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	CASA ONLY - CM	2897.0000	1.00	2,897.00	
025	Y3-62023	08/10/21	Y5-72406	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	CARE MGMT	39918.0000	1.00	39,918.00	
025	Y3-62023	08/10/21	Y5-72406	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	ADRC	7735.0000	1.00	7,735.00	
025	Y3-62023		Y5-72406							Purchase Order Total		92,332.00	
025	Y3-62023	08/10/21	Y5-73246	05/16/23	574277	LINCOLN CITY OF -	952	15	3.23 LAAA/AP IIIB	84836.0000	1.00	84,836.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62023	08/10/21	Y5-73246	05/16/23	574277	DHHS ONLY LINCOLN CITY OF -	952	15	3.23 LAAA/AP IIIC1	23645.0000	1.00	23,645.00	
025	Y3-62023	08/10/21	Y5-73246	05/16/23	574277	DHHS ONLY LINCOLN CITY OF -	952	15	3.23 LAAA/AP IIIC2	15399.0000	1.00	15,399.00	
025	Y3-62023	08/10/21	Y5-73246	05/16/23	574277	DHHS ONLY LINCOLN CITY OF -	952	15	3.23 LAAA/AP IIID	1291.0000	1.00	1,291.00	
025	Y3-62023	08/10/21	Y5-73246	05/16/23	574277	DHHS ONLY LINCOLN CITY OF -	952	15	3.23 LAAA/AP IIIE	1303.0000	1.00	1,303.00	
025	Y3-62023	08/10/21	Y5-73246	05/16/23	574277	DHHS ONLY LINCOLN CITY OF -	952	15	3.23 LAAA/AP CASA CM	2749.0000	1.00	2,749.00	
025	Y3-62023	08/10/21	Y5-73246	05/16/23	574277	DHHS ONLY LINCOLN CITY OF -	952	15	3.23 LAAA/AP ADRC	7791.0000	1.00	7,791.00	
025	Y3-62023	08/10/21	Y5-73246	05/16/23	574277	DHHS ONLY LINCOLN CITY OF -	952	15	3.23 LAAA/AP CARE MG	39029.0000	1.00	39,029.00	
025	Y3-62023		Y5-73246						Purchase Order Total			176,043.00	
025	Y3-62023	08/10/21	Y5-73595	06/05/23	574277	LINCOLN CITY OF -	952	15	CASA	52792.0000	1.00	52,792.00	
025	Y3-62023	08/10/21	Y5-73595	06/05/23	574277	DHHS ONLY LINCOLN CITY OF -	952	15	CASA ONLY - CM	4950.0000	1.00	4,950.00	
025	Y3-62023	08/10/21	Y5-73595	06/05/23	574277	DHHS ONLY LINCOLN CITY OF -	952	15	ADRC	7752.0000	1.00	7,752.00	
025	Y3-62023	08/10/21	Y5-73595	06/05/23	574277	DHHS ONLY LINCOLN CITY OF -	952	15	CARE MGMT	36718.0000	1.00	36,718.00	
025	Y3-62023		Y5-73595						Purchase Order Total			102,212.00	
025	Y3-62025	08/10/21	Y5-73256	05/16/23	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q3 CV-19 JAN-MAR 23	48070.8600	1.00	48,070.86	
025	Y3-62025	08/10/21	Y5-73256	05/16/23	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q3 CV-19 JAN-MAR 23	29837.0800	1.00	29,837.08	
025	Y3-62025	08/10/21	Y5-73256	05/16/23	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q3 CV-19 JAN-MAR 23	4972.8500	1.00	4,972.85	
025	Y3-62025		Y5-73256						Purchase Order Total			82,880.79	
025	Y3-62027	08/10/21	Y5-72471	04/10/23	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	040423	221.5400	1.00	221.54	
025	Y3-62027		Y5-72471						Purchase Order Total			221.54	
025	Y3-62027	08/10/21	Y5-73237	05/15/23	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	050523	353.2100	1.00	353.21	
025	Y3-62027		Y5-73237						Purchase Order Total			353.21	
025	Y3-62027	08/10/21	Y5-73699	06/12/23	538243	NEBRASKA PHARMACISTS	948	42	060923	111.0900	1.00	111.09	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATI							
025	Y3-62027		Y5-73699							Purchase Order Total		111.09	
025	Y3-62028	08/10/21	Y5-72437	04/06/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1510	6523.9500	1.00	6,523.95	
025	Y3-62028	08/10/21	Y5-72437	04/06/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	FEDERAL: COVID-19 HEALTH DISPA	10204.1100	1.00	10,204.11	
025	Y3-62028		Y5-72437							Purchase Order Total		16,728.06	
025	Y3-62029	08/10/21	Y5-72992	05/02/23	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q3 CV-19 JAN-MAR 23	10832.9100	1.00	10,832.91	
025	Y3-62029	08/10/21	Y5-72992	05/02/23	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q3 CV-19 JAN-MAR 23	10677.3000	1.00	10,677.30	
025	Y3-62029	08/10/21	Y5-72992	05/02/23	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q3 CV-19 JAN-MAR 23	562.9200	1.00	562.92	
025	Y3-62029	08/10/21	Y5-72992	05/02/23	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q3 CV-19 JAN-MAR 23	810.0600	1.00	810.06	
025	Y3-62029		Y5-72992							Purchase Order Total		22,883.19	
025	Y3-62125	08/17/21	Y5-72936	04/27/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	900-07	21698.4400	1.00	21,698.44	
025	Y3-62125		Y5-72936							Purchase Order Total		21,698.44	
025	Y3-62126	08/17/21	Y5-72424	04/06/23	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	3.23 SENCIT SVP	786.0100	1.00	786.01	
025	Y3-62126		Y5-72424							Purchase Order Total		786.01	
025	Y3-62126	08/17/21	Y5-73114	05/08/23	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	4.23 SENCIT SVP	637.3800	1.00	637.38	
025	Y3-62126		Y5-73114							Purchase Order Total		637.38	
025	Y3-62126	08/17/21	Y5-73611	06/05/23	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	5.23 SENCIT SVP	659.3400	1.00	659.34	
025	Y3-62126		Y5-73611							Purchase Order Total		659.34	
025	Y3-62128	08/17/21	Y5-72555	04/13/23	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	3.23 SVP	2071.4300	1.00	2,071.43	
025	Y3-62128		Y5-72555							Purchase Order Total		2,071.43	
025	Y3-62128	08/17/21	Y5-73345	05/22/23	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	FY23 SVP	2279.7700	1.00	2,279.77	
025	Y3-62128		Y5-73345							Purchase Order Total		2,279.77	
025	Y3-62128	08/17/21	Y5-73705	06/12/23	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	SVP	2929.5700	1.00	2,929.57	
025	Y3-62128		Y5-73705							Purchase Order Total		2,929.57	
025	Y3-62133	08/17/21	Y5-72752	04/20/23	543399	PUBLIC HEALTH SOLUTIONS	924	19	891	25648.7900	1.00	25,648.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62133		Y5-72752							Purchase Order Total		25,648.79	
025	Y3-62271	08/23/21	Y5-73613	06/05/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	CDCMHI21-07	28988.7100	1.00	28,988.71	
025	Y3-62271		Y5-73613							Purchase Order Total		28,988.71	
025	Y3-62272	08/23/21	Y5-72808	04/24/23	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	QTR 7: 12/22 - 2/23	37252.3600	1.00	37,252.36	
025	Y3-62272		Y5-72808							Purchase Order Total		37,252.36	
025	Y3-62274	08/23/21	Y5-73411	05/25/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q3 CV-19 JAN-MAR 23	41565.2100	1.00	41,565.21	
025	Y3-62274	08/23/21	Y5-73411	05/25/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q3 CV-19 JAN-MAR 23	42350.8100	1.00	42,350.81	
025	Y3-62274	08/23/21	Y5-73411	05/25/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q3 CV-19 JAN-MAR 23	2356.7900	1.00	2,356.79	
025	Y3-62274	08/23/21	Y5-73411	05/25/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q3 CV-19 JAN-MAR 23	2999.5500	1.00	2,999.55	
025	Y3-62274		Y5-73411							Purchase Order Total		89,272.36	
025	Y3-62276	08/23/21	Y5-72436	04/06/23	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	241	17759.8800	1.00	17,759.88	
025	Y3-62276		Y5-72436							Purchase Order Total		17,759.88	
025	Y3-62277	08/23/21	Y5-73259	05/17/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19 JAN-MAR 23	67687.0300	1.00	67,687.03	
025	Y3-62277	08/23/21	Y5-73259	05/17/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19 JAN-MAR 23	65254.4800	1.00	65,254.48	
025	Y3-62277	08/23/21	Y5-73259	05/17/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19 JAN-MAR 23	3309.3900	1.00	3,309.39	
025	Y3-62277	08/23/21	Y5-73259	05/17/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19 JAN-MAR 23	5176.2400	1.00	5,176.24	
025	Y3-62277		Y5-73259							Purchase Order Total		141,427.14	
025	Y3-62278	08/23/21	Y5-73412	05/25/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q3 CV-19 JAN-MAR 23	55634.4300	1.00	55,634.43	
025	Y3-62278	08/23/21	Y5-73412	05/25/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q3 CV-19 JAN-MAR 23	51311.1000	1.00	51,311.10	
025	Y3-62278	08/23/21	Y5-73412	05/25/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q3 CV-19 JAN-MAR 23	2389.2100	1.00	2,389.21	
025	Y3-62278	08/23/21	Y5-73412	05/25/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q3 CV-19 JAN-MAR 23	4437.1000	1.00	4,437.10	
025	Y3-62278		Y5-73412							Purchase Order Total		113,771.84	
025	Y3-62434	08/27/21	Y5-73652	06/07/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q3 VFC JAN-MAR 23	469.6100	1.00	469.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62434	08/27/21	Y5-73652	06/07/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q3 VFC JAN-MAR 23	8561.2900	1.00	8,561.29	
025	Y3-62434		Y5-73652							Purchase Order Total		9,030.90	
025	Y3-62455	08/30/21	Y5-73073	05/05/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 CV-19 JAN-MAR 23	44771.0700	1.00	44,771.07	
025	Y3-62455	08/30/21	Y5-73073	05/05/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 CV-19 JAN-MAR 23	44127.9700	1.00	44,127.97	
025	Y3-62455	08/30/21	Y5-73073	05/05/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 CV-19 JAN-MAR 23	2326.5000	1.00	2,326.50	
025	Y3-62455	08/30/21	Y5-73073	05/05/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 CV-19 JAN-MAR 23	3347.8900	1.00	3,347.89	
025	Y3-62455		Y5-73073							Purchase Order Total		94,573.43	
025	Y3-62456	08/30/21	Y5-72850	04/25/23	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	Q2 (JAN-MAR)	20172.1700	1.00	20,172.17	
025	Y3-62456	08/30/21	Y5-72850	04/25/23	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	Q2 (JAN-MAR)	11632.0500	1.00	11,632.05	
025	Y3-62456		Y5-72850							Purchase Order Total		31,804.22	
025	Y3-62477	09/01/21	Y5-73347	05/22/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3242	27264.0700	1.00	27,264.07	
025	Y3-62477		Y5-73347							Purchase Order Total		27,264.07	
025	Y3-62484	09/02/21	Y5-72557	04/13/23	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	020	25755.9300	1.00	25,755.93	
025	Y3-62484	09/02/21	Y5-72557	04/13/23	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	023	23726.1800	1.00	23,726.18	
025	Y3-62484		Y5-72557							Purchase Order Total		49,482.11	
025	Y3-62484	09/02/21	Y5-73610	06/05/23	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	032	27685.3200	1.00	27,685.32	
025	Y3-62484		Y5-73610							Purchase Order Total		27,685.32	
025	Y3-62506	09/02/21	Y5-73015	05/02/23	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	QUARTER 7	5345.4000	1.00	5,345.40	
025	Y3-62506		Y5-73015							Purchase Order Total		5,345.40	
025	Y3-62528	09/03/21	Y5-73638	06/06/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 VFC JAN-MAR 23	1875.6700	1.00	1,875.67	
025	Y3-62528	09/03/21	Y5-73638	06/06/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 VFC JAN-MAR 23	203.3900	1.00	203.39	
025	Y3-62528	09/03/21	Y5-73638	06/06/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 VFC JAN-MAR 23	9220.1400	1.00	9,220.14	
025	Y3-62528		Y5-73638							Purchase Order Total		11,299.20	
025	Y3-62529	09/03/21	Y5-72856	04/25/23	524242	CENTRAL DISTRICT	924	19	G874	17869.3000	1.00	17,869.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62529	09/03/21	Y5-72856	04/25/23	524242	HEALTH DEPT - CENTRAL DISTRICT	924	19	FEDERAL COVID AID	5642.9300	1.00	5,642.93	
025	Y3-62529		Y5-72856			HEALTH DEPT -							
025	Y3-62530	09/03/21	Y5-73312	05/19/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	162	9087.2500	1.00	9,087.25	
025	Y3-62530		Y5-73312										
025	Y3-62531	09/03/21	Y5-72663	04/18/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 VFC JAN-MAR 23	2267.6000	1.00	2,267.60	
025	Y3-62531	09/03/21	Y5-72663	04/18/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 VFC JAN-MAR 23	1411.6200	1.00	1,411.62	
025	Y3-62531	09/03/21	Y5-72663	04/18/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 VFC JAN-MAR 23	11337.9800	1.00	11,337.98	
025	Y3-62531		Y5-72663										
025	Y3-62532	09/03/21	Y5-73449	05/30/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 VFC JAN-MAR 23	1274.3600	1.00	1,274.36	
025	Y3-62532	09/03/21	Y5-73449	05/30/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 VFC JAN-MAR 23	716.8300	1.00	716.83	
025	Y3-62532	09/03/21	Y5-73449	05/30/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 VFC JAN-MAR 23	5973.5900	1.00	5,973.59	
025	Y3-62532		Y5-73449										
025	Y3-62534	09/03/21	Y5-72882	04/26/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q3 VFC JAN-MAR 23	2139.9500	1.00	2,139.95	
025	Y3-62534	09/03/21	Y5-72882	04/26/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q3 VFC JAN-MAR 23	1592.1200	1.00	1,592.12	
025	Y3-62534	09/03/21	Y5-72882	04/26/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q3 VFC JAN-MAR 23	13387.5200	1.00	13,387.52	
025	Y3-62534		Y5-72882										
025	Y3-62536	09/03/21	Y5-72935	04/27/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	324	2361.3800	1.00	2,361.38	
025	Y3-62536	09/03/21	Y5-72935	04/27/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	FEDERAL: COVID-19 HEALTH DISPA	19105.6600	1.00	19,105.66	
025	Y3-62536		Y5-72935										
025	Y3-62537	09/03/21	Y5-72685	04/18/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 VFC JAN-MAR 23	5012.6600	1.00	5,012.66	
025	Y3-62537	09/03/21	Y5-72685	04/18/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 VFC JAN-MAR 23	1765.8200	1.00	1,765.82	
025	Y3-62537	09/03/21	Y5-72685	04/18/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 VFC JAN-MAR 23	2107.6000	1.00	2,107.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62537	09/03/21	Y5-72685	04/18/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 VFC JAN-MAR 23	19594.9600	1.00	19,594.96	
025	Y3-62537		Y5-72685							Purchase Order Total		28,481.04	
025	Y3-62542	09/08/21	Y5-73667	06/08/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 VFC JUL-SEP 22	958.2100	1.00	958.21	
025	Y3-62542	09/08/21	Y5-73667	06/08/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 VFC JUL-SEP 22	448.4200	1.00	448.42	
025	Y3-62542	09/08/21	Y5-73667	06/08/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 VFC JUL-SEP 22	3313.6200	1.00	3,313.62	
025	Y3-62542		Y5-73667							Purchase Order Total		4,720.25	
025	Y3-62542	09/08/21	Y5-73668	06/08/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q2 VFC OCT-DEC	985.4100	1.00	985.41	
025	Y3-62542	09/08/21	Y5-73668	06/08/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q2 VFC OCT-DEC	461.1500	1.00	461.15	
025	Y3-62542	09/08/21	Y5-73668	06/08/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q2 VFC OCT-DEC	3407.6900	1.00	3,407.69	
025	Y3-62542		Y5-73668							Purchase Order Total		4,854.25	
025	Y3-62543	09/08/21	Y5-73183	05/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JAN-MAR 23	4464.8300	1.00	4,464.83	
025	Y3-62543	09/08/21	Y5-73183	05/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JAN-MAR 23	12105.6200	1.00	12,105.62	
025	Y3-62543		Y5-73183							Purchase Order Total		16,570.45	
025	Y3-62543	09/08/21	Y5-73222	05/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JAN-MAR 23	4464.8300	1.00	4,464.83	
025	Y3-62543	09/08/21	Y5-73222	05/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JAN-MAR 23	12105.6200	1.00	12,105.62	
025	Y3-62543		Y5-73222							Purchase Order Total		16,570.45	
025	Y3-62544	09/08/21	Y5-73095	05/08/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 VFC JAN-MAR 23	1123.1200	1.00	1,123.12	
025	Y3-62544	09/08/21	Y5-73095	05/08/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 VFC JAN-MAR 23	10108.0400	1.00	10,108.04	
025	Y3-62544		Y5-73095							Purchase Order Total		11,231.16	
025	Y3-62569	09/09/21	Y5-73197	05/11/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 VFC JAN-MAR 23	814.7100	1.00	814.71	
025	Y3-62569	09/09/21	Y5-73197	05/11/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 VFC JAN-MAR 23	1222.0700	1.00	1,222.07	
025	Y3-62569	09/09/21	Y5-73197	05/11/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 VFC JAN-MAR 23	2592.2600	1.00	2,592.26	
025	Y3-62569	09/09/21	Y5-73197	05/11/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 VFC JAN-MAR 23	13887.1100	1.00	13,887.11	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-62569		Y5-73197									Purchase Order Total	18,516.15
025	Y3-62570	09/09/21	Y5-72891	04/27/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 VFC JAN-MAR 23	1339.8600	1.00	1,339.86	
025	Y3-62570	09/09/21	Y5-72891	04/27/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 VFC JAN-MAR 23	669.9300	1.00	669.93	
025	Y3-62570	09/09/21	Y5-72891	04/27/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 VFC JAN-MAR 23	7560.6100	1.00	7,560.61	
025	Y3-62570		Y5-72891									Purchase Order Total	9,570.40
025	Y3-62571	09/09/21	Y5-73076	05/05/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q3 VFC JAN-MAR 23	10487.7600	1.00	10,487.76	
025	Y3-62571	09/09/21	Y5-73076	05/05/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q3 VFC JAN-MAR 23	2039.2900	1.00	2,039.29	
025	Y3-62571	09/09/21	Y5-73076	05/05/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q3 VFC JAN-MAR 23	16605.6200	1.00	16,605.62	
025	Y3-62571		Y5-73076									Purchase Order Total	29,132.67
025	Y3-62614	09/14/21	Y5-73308	05/18/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	403	25594.2800	1.00	25,594.28	
025	Y3-62614		Y5-73308									Purchase Order Total	25,594.28
025	Y3-62618	09/14/21	Y5-73453	05/31/23	521093	FAMILY HEALTH SERVICES INC	948	00	04142023	15727.0000	1.00	15,727.00	
025	Y3-62618		Y5-73453									Purchase Order Total	15,727.00
025	Y3-62619	09/14/21	Y5-73030	05/04/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90202416	84574.7500	1.00	84,574.75	
025	Y3-62619	09/14/21	Y5-73030	05/04/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90202416	31281.0700	1.00	31,281.07	
025	Y3-62619		Y5-73030									Purchase Order Total	115,855.82
025	Y3-62619	09/14/21	Y5-73075	05/05/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90202459	27720.6800	1.00	27,720.68	
025	Y3-62619	09/14/21	Y5-73075	05/05/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90202459	10252.8500	1.00	10,252.85	
025	Y3-62619		Y5-73075									Purchase Order Total	37,973.53
025	Y3-62625	09/14/21	Y5-72970	05/01/23	896474	MIDTOWN HEALTH CENTER INC	948	00	JAN-MARCH2023	6975.0000	1.00	6,975.00	
025	Y3-62625		Y5-72970									Purchase Order Total	6,975.00
025	Y3-62627	09/14/21	Y5-72595	04/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	INVOICE #90202240	18611.3200	1.00	18,611.32	
025	Y3-62627		Y5-72595									Purchase Order Total	18,611.32
025	Y3-62627	09/14/21	Y5-73545	06/02/23	512	UNIVERSITY OF	952	06	APRIL 2023	9583.0900	1.00	9,583.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	Y3-62627		Y5-73545							Purchase Order Total		9,583.09	
025	Y3-62630	09/14/21	Y5-72758	04/20/23	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	JAN-MAR2023	14388.0000	1.00	14,388.00	
025	Y3-62630		Y5-72758							Purchase Order Total		14,388.00	
025	Y3-62630	09/14/21	Y5-73089	05/05/23	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	JAN-MAR2023	14338.0000	1.00	14,338.00	
025	Y3-62630		Y5-73089							Purchase Order Total		14,338.00	
025	Y3-62631	09/14/21	Y5-73078	05/05/23	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q3 VFC JAN-MAR 23	472.7200	1.00	472.72	
025	Y3-62631	09/14/21	Y5-73078	05/05/23	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q3 VFC JAN-MAR 23	7405.9700	1.00	7,405.97	
025	Y3-62631		Y5-73078							Purchase Order Total		7,878.69	
025	Y3-62678	09/16/21	Y5-72994	05/02/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q3 CV-19 JAN-MAR 23	38503.1000	1.00	38,503.10	
025	Y3-62678	09/16/21	Y5-72994	05/02/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q3 CV-19 JAN-MAR 23	29375.5800	1.00	29,375.58	
025	Y3-62678	09/16/21	Y5-72994	05/02/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q3 CV-19 JAN-MAR 23	779.8900	1.00	779.89	
025	Y3-62678	09/16/21	Y5-72994	05/02/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q3 CV-19 JAN-MAR 23	3552.7900	1.00	3,552.79	
025	Y3-62678		Y5-72994							Purchase Order Total		72,211.36	
025	Y3-62687	09/16/21	Y5-73250	05/16/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 VFC JAN-MAR 23	2693.2400	1.00	2,693.24	
025	Y3-62687	09/16/21	Y5-73250	05/16/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 VFC JAN-MAR 23	1115.7700	1.00	1,115.77	
025	Y3-62687	09/16/21	Y5-73250	05/16/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 VFC JAN-MAR 23	9015.9300	1.00	9,015.93	
025	Y3-62687		Y5-73250							Purchase Order Total		12,824.94	
025	Y3-62718	09/17/21	Y5-73669	06/08/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q3 VFC JAN-MAR 23	4380.2800	1.00	4,380.28	
025	Y3-62718	09/17/21	Y5-73669	06/08/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q3 VFC JAN-MAR 23	23343.0300	1.00	23,343.03	
025	Y3-62718		Y5-73669							Purchase Order Total		27,723.31	
025	Y3-62719	09/20/21	Y5-72751	04/20/23	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	3/21/2023	4735.7700	1.00	4,735.77	
025	Y3-62719	09/20/21	Y5-72751	04/20/23	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	3/21/2023	4034.1600	1.00	4,034.16	
025	Y3-62719		Y5-72751							Purchase Order Total		8,769.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62720	09/20/21	Y5-73452	05/31/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 VFC JAN-MAR 23	655.1300	1.00	655.13	
025	Y3-62720	09/20/21	Y5-73452	05/31/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 VFC JAN-MAR 23	8703.8900	1.00	8,703.89	
025	Y3-62720		Y5-73452							Purchase Order Total		9,359.02	
025	Y3-62721	09/20/21	Y5-73632	06/06/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q3 CV-19 JAN-MAR 23	6577.6400	1.00	6,577.64	
025	Y3-62721	09/20/21	Y5-73632	06/06/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q3 CV-19 JAN-MAR 23	6202.4100	1.00	6,202.41	
025	Y3-62721	09/20/21	Y5-73632	06/06/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q3 CV-19 JAN-MAR 23	301.8300	1.00	301.83	
025	Y3-62721	09/20/21	Y5-73632	06/06/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q3 CV-19 JAN-MAR 23	513.9200	1.00	513.92	
025	Y3-62721		Y5-73632							Purchase Order Total		13,595.80	
025	Y3-62723	09/20/21	Y5-73416	05/25/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19 JAN-MAR 23	27769.4300	1.00	27,769.43	
025	Y3-62723	09/20/21	Y5-73416	05/25/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19 JAN-MAR 23	25611.4800	1.00	25,611.48	
025	Y3-62723	09/20/21	Y5-73416	05/25/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19 JAN-MAR 23	1192.5500	1.00	1,192.55	
025	Y3-62723	09/20/21	Y5-73416	05/25/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19 JAN-MAR 23	2214.7400	1.00	2,214.74	
025	Y3-62723		Y5-73416							Purchase Order Total		56,788.20	
025	Y3-62742	09/21/21	Y5-72564	04/14/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	41223	1303.7600	1.00	1,303.76	
025	Y3-62742	09/21/21	Y5-72564	04/14/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	41223	5541.8800	1.00	5,541.88	
025	Y3-62742		Y5-72564							Purchase Order Total		6,845.64	
025	Y3-62742	09/21/21	Y5-73341	05/22/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	05162023 BIA APRIL	465.6300	1.00	465.63	
025	Y3-62742	09/21/21	Y5-73341	05/22/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	05162023 BIA APRIL	1718.2800	1.00	1,718.28	
025	Y3-62742		Y5-73341							Purchase Order Total		2,183.91	
025	Y3-62742	09/21/21	Y5-73885	06/26/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	BIAMAY2023	1484.6700	1.00	1,484.67	
025	Y3-62742	09/21/21	Y5-73885	06/26/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	BIAMAY2023	2366.6200	1.00	2,366.62	
025	Y3-62742		Y5-73885							Purchase Order Total		3,851.29	
025	Y3-62750	09/21/21	Y5-72993	05/02/23	520241	ELKHORN LOGAN VALLEY	952	85	Q3 VFC JAN-MAR 23	8965.6800	1.00	8,965.68	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62750	09/21/21	Y5-72993	05/02/23	520241	PUBLIC HE ELKHORN LOGAN VALLEY	952	85	Q3 VFC JAN-MAR 23	476.9000	1.00	476.90	
025	Y3-62750	09/21/21	Y5-72993	05/02/23	520241	PUBLIC HE ELKHORN LOGAN VALLEY	952	85	Q3 VFC JAN-MAR 23	9633.3400	1.00	9,633.34	
025	Y3-62750		Y5-72993							Purchase Order Total		19,075.92	
025	Y3-62774	09/21/21	Y5-72662	04/18/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 VFC JAN-MAR 23	3153.2000	1.00	3,153.20	
025	Y3-62774		Y5-72662							Purchase Order Total		3,153.20	
025	Y3-62775	09/21/21	Y5-73074	05/05/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 VFC JAN-MAR 23	465.1400	1.00	465.14	
025	Y3-62775	09/21/21	Y5-73074	05/05/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 VFC JAN-MAR 23	7287.1400	1.00	7,287.14	
025	Y3-62775		Y5-73074							Purchase Order Total		7,752.28	
025	Y3-62799	09/22/21	Y5-73187	05/11/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 VFC JAN-MAR 23	372.3400	1.00	372.34	
025	Y3-62799	09/22/21	Y5-73187	05/11/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 VFC JAN-MAR 23	18244.8600	1.00	18,244.86	
025	Y3-62799		Y5-73187							Purchase Order Total		18,617.20	
025	Y3-62800	09/22/21	Y5-72996	05/02/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q3 VFC JAN-MAR 23	795.3100	1.00	795.31	
025	Y3-62800	09/22/21	Y5-72996	05/02/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q3 VFC JAN-MAR 23	10099.2900	1.00	10,099.29	
025	Y3-62800		Y5-72996							Purchase Order Total		10,894.60	
025	Y3-62801	09/22/21	Y5-73415	05/25/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 VFC JAN-MAR 23	1512.2900	1.00	1,512.29	
025	Y3-62801	09/22/21	Y5-73415	05/25/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 VFC JAN-MAR 23	1728.3300	1.00	1,728.33	
025	Y3-62801	09/22/21	Y5-73415	05/25/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 VFC JAN-MAR 23	18363.5300	1.00	18,363.53	
025	Y3-62801		Y5-73415							Purchase Order Total		21,604.15	
025	Y3-63026	09/27/21	Y5-73414	05/25/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 CV-19 JAN-MAR 23	18952.1000	1.00	18,952.10	
025	Y3-63026	09/27/21	Y5-73414	05/25/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 CV-19 JAN-MAR 23	23586.0400	1.00	23,586.04	
025	Y3-63026	09/27/21	Y5-73414	05/25/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 CV-19 JAN-MAR 23	1683.4200	1.00	1,683.42	
025	Y3-63026	09/27/21	Y5-73414	05/25/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 CV-19 JAN-MAR 23	1031.7700	1.00	1,031.77	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63026		Y5-73414							Purchase Order Total		45,253.33	
025	Y3-63042	09/27/21	Y5-73636	06/06/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q3 CV-19 JAN-MAR 23	73689.8200	1.00	73,689.82	
025	Y3-63042	09/27/21	Y5-73636	06/06/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q3 CV-19 JAN-MAR 23	84819.1700	1.00	84,819.17	
025	Y3-63042	09/27/21	Y5-73636	06/06/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q3 CV-19 JAN-MAR 23	5564.6800	1.00	5,564.68	
025	Y3-63042	09/27/21	Y5-73636	06/06/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q3 CV-19 JAN-MAR 23	4552.9100	1.00	4,552.91	
025	Y3-63042		Y5-73636							Purchase Order Total		168,626.58	
025	Y3-63043	09/27/21	Y5-73417	05/25/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q3 CV-19 JAN-MAR 23	55723.5500	1.00	55,723.55	
025	Y3-63043	09/27/21	Y5-73417	05/25/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q3 CV-19 JAN-MAR 23	83142.1400	1.00	83,142.14	
025	Y3-63043	09/27/21	Y5-73417	05/25/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q3 CV-19 JAN-MAR 23	6913.7400	1.00	6,913.74	
025	Y3-63043	09/27/21	Y5-73417	05/25/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q3 CV-19 JAN-MAR 23	1950.0300	1.00	1,950.03	
025	Y3-63043		Y5-73417							Purchase Order Total		147,729.46	
025	Y3-63044	09/27/21	Y5-73248	05/16/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q3 VFC JAN-MAR 23	3581.6000	1.00	3,581.60	
025	Y3-63044	09/27/21	Y5-73248	05/16/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q3 VFC JAN-MAR 23	523.1600	1.00	523.16	
025	Y3-63044	09/27/21	Y5-73248	05/16/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q3 VFC JAN-MAR 23	16016.6000	1.00	16,016.60	
025	Y3-63044		Y5-73248							Purchase Order Total		20,121.36	
025	Y3-63064	09/29/21	Y5-73016	05/02/23	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV1009	20635.4800	1.00	20,635.48	
025	Y3-63064	09/29/21	Y5-73016	05/02/23	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV1009	8843.7700	1.00	8,843.77	
025	Y3-63064		Y5-73016							Purchase Order Total		29,479.25	
025	Y3-63074	09/29/21	Y5-73580	06/05/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	CDCYR23Q5	9621.2900	1.00	9,621.29	
025	Y3-63074		Y5-73580							Purchase Order Total		9,621.29	
025	Y3-63184	10/07/21	Y5-72919	04/27/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	MAR 23 ARP	85.4400	1.00	85.44	
025	Y3-63184		Y5-72919							Purchase Order Total		85.44	
025	Y3-63184	10/07/21	Y5-73488	05/31/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	APRIL23 ARP	162.9800	1.00	162.98	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63184		Y5-73488							Purchase Order Total		162.98	
025	Y3-63184	10/07/21	Y5-73779	06/20/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	MAY 2023 ARP	162.9600	1.00	162.96	
025	Y3-63184		Y5-73779							Purchase Order Total		162.96	
025	Y3-63185	10/07/21	Y5-72723	04/19/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MARCH 23	668.0000	1.00	668.00	
025	Y3-63185		Y5-72723							Purchase Order Total		668.00	
025	Y3-63185	10/07/21	Y5-73460	05/31/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	APRIL23 ARP	4734.5000	1.00	4,734.50	
025	Y3-63185		Y5-73460							Purchase Order Total		4,734.50	
025	Y3-63185	10/07/21	Y5-73854	06/23/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MAY 23 ARP	646.8500	1.00	646.85	
025	Y3-63185		Y5-73854							Purchase Order Total		646.85	
025	Y3-63186	10/07/21	Y5-73508	06/01/23	517289	WILLOW RISING	952	95	OCT 22 ARP	20.0000	1.00	20.00	
025	Y3-63186		Y5-73508							Purchase Order Total		20.00	
025	Y3-63186	10/07/21	Y5-73509	06/01/23	517289	WILLOW RISING	952	95	NOV 22 ARP	877.0900	1.00	877.09	
025	Y3-63186		Y5-73509							Purchase Order Total		877.09	
025	Y3-63186	10/07/21	Y5-73510	06/01/23	517289	WILLOW RISING	952	95	DEC 22 ARP	549.3100	1.00	549.31	
025	Y3-63186		Y5-73510							Purchase Order Total		549.31	
025	Y3-63186	10/07/21	Y5-73515	06/01/23	517289	WILLOW RISING	952	95	JAN 23 ARP	314.2900	1.00	314.29	
025	Y3-63186		Y5-73515							Purchase Order Total		314.29	
025	Y3-63186	10/07/21	Y5-73516	06/01/23	517289	WILLOW RISING	952	95	FEB 23 ARP	5515.2400	1.00	5,515.24	
025	Y3-63186		Y5-73516							Purchase Order Total		5,515.24	
025	Y3-63187	10/07/21	Y5-72733	04/20/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MARCH23 ARP	451.2400	1.00	451.24	
025	Y3-63187		Y5-72733							Purchase Order Total		451.24	
025	Y3-63187	10/07/21	Y5-73430	05/25/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	APRIL23 ARP	640.9900	1.00	640.99	
025	Y3-63187		Y5-73430							Purchase Order Total		640.99	
025	Y3-63187	10/07/21	Y5-73737	06/14/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MAY 23 ARP	1230.8500	1.00	1,230.85	
025	Y3-63187		Y5-73737							Purchase Order Total		1,230.85	
025	Y3-63188	10/07/21	Y5-72731	04/20/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MARCH23 ARP	900.0000	1.00	900.00	
025	Y3-63188		Y5-72731							Purchase Order Total		900.00	
025	Y3-63188	10/07/21	Y5-73486	05/31/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	APRIL23 ARP	693.0000	1.00	693.00	
025	Y3-63188		Y5-73486							Purchase Order Total		693.00	
025	Y3-63188	10/07/21	Y5-73787	06/20/23	517738	DOMESTIC ABUSE	952	95	MAY 23 ARP	2075.0000	1.00	2,075.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SEXUAL ASSAULT								
025	Y3-63188		Y5-73787									Purchase Order Total	2,075.00	
025	Y3-63189	10/07/21	Y5-72486	04/10/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAR 23 ARP		1216.2600	1.00	1,216.26	
025	Y3-63189		Y5-72486									Purchase Order Total	1,216.26	
025	Y3-63189	10/07/21	Y5-73432	05/25/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APRIL23 ARP		812.3900	1.00	812.39	
025	Y3-63189		Y5-73432									Purchase Order Total	812.39	
025	Y3-63189	10/07/21	Y5-73504	05/31/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 23 ARP		812.3900	1.00	812.39	
025	Y3-63189		Y5-73504									Purchase Order Total	812.39	
025	Y3-63194	10/07/21	Y5-72917	04/27/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 23 ARP		460.9000	1.00	460.90	
025	Y3-63194		Y5-72917									Purchase Order Total	460.90	
025	Y3-63194	10/07/21	Y5-73219	05/15/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 23 ARP		81.6200	1.00	81.62	
025	Y3-63194		Y5-73219									Purchase Order Total	81.62	
025	Y3-63194	10/07/21	Y5-73734	06/14/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 23 ARP		81.6200	1.00	81.62	
025	Y3-63194		Y5-73734									Purchase Order Total	81.62	
025	Y3-63197	10/07/21	Y5-72915	04/27/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 23 ARP		1269.0300	1.00	1,269.03	
025	Y3-63197		Y5-72915									Purchase Order Total	1,269.03	
025	Y3-63197	10/07/21	Y5-73731	06/14/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL23 ARP		390.3500	1.00	390.35	
025	Y3-63197		Y5-73731									Purchase Order Total	390.35	
025	Y3-63202	10/07/21	Y5-72854	04/25/23	1293422	HOPE CRISIS CENTER	952	95	MAR 23 ARP		855.4600	1.00	855.46	
025	Y3-63202		Y5-72854									Purchase Order Total	855.46	
025	Y3-63202	10/07/21	Y5-73494	05/31/23	1293422	HOPE CRISIS CENTER	952	95	APRIL23 ARP		487.7500	1.00	487.75	
025	Y3-63202		Y5-73494									Purchase Order Total	487.75	
025	Y3-63202	10/07/21	Y5-73861	06/23/23	1293422	HOPE CRISIS CENTER	952	95	MAY 23 ARP		860.8600	1.00	860.86	
025	Y3-63202		Y5-73861									Purchase Order Total	860.86	
025	Y3-63202	10/07/21	Y5-73862	06/23/23	1293422	HOPE CRISIS CENTER	952	95	MAY 23 ARP		860.8600	1.00	860.86	
025	Y3-63202		Y5-73862									Purchase Order Total	860.86	
025	Y3-63205	10/07/21	Y5-72851	04/25/23	543247	PROJECT RESPONSE INC	952	95	MAR 23 ARP		560.1700	1.00	560.17	
025	Y3-63205		Y5-72851									Purchase Order Total	560.17	
025	Y3-63205	10/07/21	Y5-73498	05/31/23	543247	PROJECT RESPONSE INC	952	95	APRIL23 ARP		396.6000	1.00	396.60	
025	Y3-63205		Y5-73498									Purchase Order Total	396.60	
025	Y3-63205	10/07/21	Y5-73857	06/23/23	543247	PROJECT RESPONSE INC	952	95	MAY 23 ARP		424.1900	1.00	424.19	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63205		Y5-73857							Purchase Order Total		424.19	
025	Y3-63215	10/07/21	Y5-72485	04/10/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	FEB 23	1706.2200	1.00	1,706.22	
025	Y3-63215		Y5-72485							Purchase Order Total		1,706.22	
025	Y3-63215	10/07/21	Y5-72930	04/27/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	MAR 23 ARP	690.0900	1.00	690.09	
025	Y3-63215		Y5-72930							Purchase Order Total		690.09	
025	Y3-63215	10/07/21	Y5-73380	05/23/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	APRIL23 ARP	991.5300	1.00	991.53	
025	Y3-63215		Y5-73380							Purchase Order Total		991.53	
025	Y3-63221	10/07/21	Y5-73425	05/25/23	517285	CRISIS CENTER FOR DA SA	952	95	SEPT 22-APR 23 ARP	3310.3500	1.00	3,310.35	
025	Y3-63221		Y5-73425							Purchase Order Total		3,310.35	
025	Y3-63222	10/07/21	Y5-72729	04/20/23	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 23 ARP	1750.0000	1.00	1,750.00	
025	Y3-63222		Y5-72729							Purchase Order Total		1,750.00	
025	Y3-63222	10/07/21	Y5-73462	05/31/23	519287	DOVES PROGRAM - PAYMENTS	952	95	APRIL23 ARP	1750.0000	1.00	1,750.00	
025	Y3-63222		Y5-73462							Purchase Order Total		1,750.00	
025	Y3-63222	10/07/21	Y5-73866	06/23/23	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 23 ARP	945.8200	1.00	945.82	
025	Y3-63222		Y5-73866							Purchase Order Total		945.82	
025	Y3-63223	10/07/21	Y5-72924	04/27/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	FEB 23 ARP	1239.0400	1.00	1,239.04	
025	Y3-63223		Y5-72924							Purchase Order Total		1,239.04	
025	Y3-63223	10/07/21	Y5-72925	04/27/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	MAR 23 ARP	1056.7900	1.00	1,056.79	
025	Y3-63223		Y5-72925							Purchase Order Total		1,056.79	
025	Y3-63223	10/07/21	Y5-73801	06/21/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	MAY 23 ARP	357.4900	1.00	357.49	
025	Y3-63223		Y5-73801							Purchase Order Total		357.49	
025	Y3-63226	10/07/21	Y5-73217	05/15/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	ARP 22-12	2863.5300	1.00	2,863.53	
025	Y3-63226		Y5-73217							Purchase Order Total		2,863.53	
025	Y3-63227	10/07/21	Y5-73864	06/23/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MAY 23 ARP	1594.7200	1.00	1,594.72	
025	Y3-63227		Y5-73864							Purchase Order Total		1,594.72	
025	Y3-63340	10/20/21	Y5-72892	04/27/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 CV-19 JAN-MAR 23	34764.0700	1.00	34,764.07	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63340	10/20/21	Y5-72892	04/27/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 CV-19 JAN-MAR 23	21577.7000	1.00	21,577.70	
025	Y3-63340	10/20/21	Y5-72892	04/27/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 CV-19 JAN-MAR 23	3596.2800	1.00	3,596.28	
025	Y3-63340		Y5-72892							Purchase Order Total		59,938.05	
025	Y3-63452	10/26/21	Y5-72824	04/24/23	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	20230331	4802.6500	1.00	4,802.65	
025	Y3-63452		Y5-72824							Purchase Order Total		4,802.65	
025	Y3-63508	10/28/21	Y5-73661	06/08/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 CV-19 JAN-MAR 23	42459.7100	1.00	42,459.71	
025	Y3-63508	10/28/21	Y5-73661	06/08/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 CV-19 JAN-MAR 23	49419.0400	1.00	49,419.04	
025	Y3-63508	10/28/21	Y5-73661	06/08/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 CV-19 JAN-MAR 23	240.2300	1.00	240.23	
025	Y3-63508	10/28/21	Y5-73661	06/08/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 CV-19 JAN-MAR 23	3043.9500	1.00	3,043.95	
025	Y3-63508	10/28/21	Y5-73661	06/08/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 CV-19 JAN-MAR 23	2580.4200	1.00	2,580.42	
025	Y3-63508		Y5-73661							Purchase Order Total		97,743.35	
025	Y3-63536	11/02/21	Y5-72880	04/26/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 VFC JAN-MAR 23	377.3600	1.00	377.36	
025	Y3-63536	11/02/21	Y5-72880	04/26/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 VFC JAN-MAR 23	4339.6800	1.00	4,339.68	
025	Y3-63536		Y5-72880							Purchase Order Total		4,717.04	
025	Y3-63548	11/02/21	Y5-72565	04/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90202155	635854.9200	1.00	635,854.92	
025	Y3-63548		Y5-72565							Purchase Order Total		635,854.92	
025	Y3-63548	11/02/21	Y5-73090	05/05/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90202486	635854.9200	1.00	635,854.92	
025	Y3-63548		Y5-73090							Purchase Order Total		635,854.92	
025	Y3-63548	11/02/21	Y5-73653	06/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90202741	635854.9200	1.00	635,854.92	
025	Y3-63548		Y5-73653							Purchase Order Total		635,854.92	
025	Y3-63584	11/04/21	Y5-73637	06/06/23	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q3 VFC JAN-MAR 23	1206.1300	1.00	1,206.13	
025	Y3-63584	11/04/21	Y5-73637	06/06/23	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q3 VFC JAN-MAR 23	2089.3000	1.00	2,089.30	
025	Y3-63584		Y5-73637							Purchase Order Total		3,295.43	
025	Y3-63601	11/05/21	Y5-72833	04/25/23	1305592	PEOPLES FAMILY	952	00	ARH 22 Q4 PAYMENT	28290.1800	1.00	28,290.18	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
HEALTH SERVICES													
025	Y3-63601		Y5-72833									Purchase Order Total	28,290.18
025	Y3-63614	11/05/21	Y5-72834	04/25/23	555604	CHOICE FAMILY HEALTH CARE - GR	952	00	ARH 22 Q4 PAYMENT	20194.1100	1.00	20,194.11	
025	Y3-63614		Y5-72834									Purchase Order Total	20,194.11
025	Y3-63616	11/05/21	Y5-73299	05/18/23	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	ATTACHMENT 8	18088.2200	1.00	18,088.22	
025	Y3-63616		Y5-73299									Purchase Order Total	18,088.22
025	Y3-63640	11/08/21	Y5-72677	04/18/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	ARH 22 Q3 PAYMENT	4341.0900	1.00	4,341.09	
025	Y3-63640		Y5-72677									Purchase Order Total	4,341.09
025	Y3-63640	11/08/21	Y5-73137	05/09/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	ARH 22 Q4 PAYMENT	11410.1200	1.00	11,410.12	
025	Y3-63640		Y5-73137									Purchase Order Total	11,410.12
025	Y3-63646	11/08/21	Y5-72832	04/25/23	521091	FAMILY HEALTH SERVICES INC - W	952	00	ARH 22 Q4 PAYMENT	8107.4600	1.00	8,107.46	
025	Y3-63646		Y5-72832									Purchase Order Total	8,107.46
025	Y3-63647	11/08/21	Y5-72837	04/25/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	00	ARH 22 Q4 PAYMENT	2312.0700	1.00	2,312.07	
025	Y3-63647		Y5-72837									Purchase Order Total	2,312.07
025	Y3-63662	11/09/21	Y5-72836	04/25/23	896474	MIDTOWN HEALTH CENTER INC	952	00	ARH 22 Q4 PAYMENT	2279.8700	1.00	2,279.87	
025	Y3-63662		Y5-72836									Purchase Order Total	2,279.87
025	Y3-63700	11/12/21	Y5-72395	04/04/23	896948	PTI NEBRASKA	961	00	PERIOD 14	1523.6900	1.00	1,523.69	
025	Y3-63700		Y5-72395									Purchase Order Total	1,523.69
025	Y3-63700	11/12/21	Y5-72661	04/18/23	896948	PTI NEBRASKA	961	00	PERIOD 14	1523.6900	1.00	1,523.69	
025	Y3-63700		Y5-72661									Purchase Order Total	1,523.69
025	Y3-63700	11/12/21	Y5-72738	04/20/23	896948	PTI NEBRASKA	961	00	PERIOD 15	1163.3300	1.00	1,163.33	
025	Y3-63700		Y5-72738									Purchase Order Total	1,163.33
025	Y3-63700	11/12/21	Y5-73376	05/23/23	896948	PTI NEBRASKA	961	00	PERIOD 16	1143.7700	1.00	1,143.77	
025	Y3-63700		Y5-73376									Purchase Order Total	1,143.77
025	Y3-63746	11/16/21	Y5-73092	05/05/23	2338794	NATIONAL ABLE NETWORK INC	952	43	4-JAN-23	5642.2800	1.00	5,642.28	
025	Y3-63746		Y5-73092									Purchase Order Total	5,642.28
025	Y3-63746	11/16/21	Y5-73093	05/05/23	2338794	NATIONAL ABLE NETWORK INC	952	43	5-FEB-23	5257.4600	1.00	5,257.46	
025	Y3-63746		Y5-73093									Purchase Order Total	5,257.46
025	Y3-63746	11/16/21	Y5-73506	05/31/23	2338794	NATIONAL ABLE NETWORK INC	952	43	6-MAR-23	6237.0400	1.00	6,237.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63746		Y5-73506							Purchase Order Total		6,237.04	
025	Y3-63746	11/16/21	Y5-73702	06/12/23	2338794	NATIONAL ABLE NETWORK INC	952	43	3-DEC-22	8118.6000	1.00	8,118.60	
025	Y3-63746	11/16/21	Y5-73702	06/12/23	2338794	NATIONAL ABLE NETWORK INC	952	43	3-DEC-22	1375.0000	1.00	1,375.00	
025	Y3-63746		Y5-73702							Purchase Order Total		9,493.60	
025	Y3-63747	11/16/21	Y5-73272	05/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	IV-E FED 75% 10/1/22 - 12/31/	101639.8100	1.00	101,639.81	
025	Y3-63747	11/16/21	Y5-73272	05/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	STATE 25% 10/1/22 -12/31/22	33879.9400	1.00	33,879.94	
025	Y3-63747	11/16/21	Y5-73272	05/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	IV-E FED 50% FED 10/1/22 - 12/	1213.6100	1.00	1,213.61	
025	Y3-63747	11/16/21	Y5-73272	05/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	STATE 50% 10/1/22 - 12/31/22	1213.6100	1.00	1,213.61	
025	Y3-63747		Y5-73272							Purchase Order Total		137,946.97	
025	Y3-63747	11/16/21	Y5-73571	06/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	JAN 23	76019.0100	1.00	76,019.01	
025	Y3-63747	11/16/21	Y5-73571	06/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	JAN 23	25339.6600	1.00	25,339.66	
025	Y3-63747	11/16/21	Y5-73571	06/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	JAN 23	103.5000	1.00	103.50	
025	Y3-63747	11/16/21	Y5-73571	06/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	JAN 23	103.5000	1.00	103.50	
025	Y3-63747		Y5-73571							Purchase Order Total		101,565.67	
025	Y3-63747	11/16/21	Y5-73598	06/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	FEB 23	85634.8500	1.00	85,634.85	
025	Y3-63747	11/16/21	Y5-73598	06/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	FEB 23	28544.9500	1.00	28,544.95	
025	Y3-63747	11/16/21	Y5-73598	06/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	FEB 23	278.6000	1.00	278.60	
025	Y3-63747	11/16/21	Y5-73598	06/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	FEB 23	278.6000	1.00	278.60	
025	Y3-63747	11/16/21	Y5-73598	06/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	FEB 23	1671.6000	1.00	1,671.60	
025	Y3-63747		Y5-73598							Purchase Order Total		116,408.60	
025	Y3-63747	11/16/21	Y5-73599	06/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	MARCH 23	81504.5900	1.00	81,504.59	
025	Y3-63747	11/16/21	Y5-73599	06/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	MARCH 23	27168.2000	1.00	27,168.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63747	11/16/21	Y5-73599	06/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	MARCH 23	308.9200	1.00	308.92	
025	Y3-63747	11/16/21	Y5-73599	06/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	MARCH 23	308.9300	1.00	308.93	
025	Y3-63747	11/16/21	Y5-73599	06/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	MARCH 23	1235.7000	1.00	1,235.70	
025	Y3-63747		Y5-73599							Purchase Order Total		110,526.34	
025	Y3-63747	11/16/21	Y5-73649	06/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	APRIL 23	86976.1700	1.00	86,976.17	
025	Y3-63747	11/16/21	Y5-73649	06/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	APRIL 23	28992.0500	1.00	28,992.05	
025	Y3-63747	11/16/21	Y5-73649	06/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	APRIL 23	284.9300	1.00	284.93	
025	Y3-63747	11/16/21	Y5-73649	06/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	APRIL 23	284.9400	1.00	284.94	
025	Y3-63747		Y5-73649							Purchase Order Total		116,538.09	
025	Y3-63766	11/16/21	Y5-73085	05/05/23	581253	YWCA GRAND ISLAND	952	43	SNAP NOV 22	485.7400	1.00	485.74	
025	Y3-63766		Y5-73085							Purchase Order Total		485.74	
025	Y3-63766	11/16/21	Y5-73086	05/05/23	581253	YWCA GRAND ISLAND	952	43	SNAP DEC 22	116.3000	1.00	116.30	
025	Y3-63766		Y5-73086							Purchase Order Total		116.30	
025	Y3-63766	11/16/21	Y5-73087	05/05/23	581253	YWCA GRAND ISLAND	952	43	SNAP JAN 23	112.7300	1.00	112.73	
025	Y3-63766		Y5-73087							Purchase Order Total		112.73	
025	Y3-63766	11/16/21	Y5-73088	05/05/23	581253	YWCA GRAND ISLAND	952	43	SNAP FEB 23	137.6100	1.00	137.61	
025	Y3-63766		Y5-73088							Purchase Order Total		137.61	
025	Y3-63778	11/17/21	Y5-73116	05/08/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	FEB-MAR2023	1777.6800	1.00	1,777.68	
025	Y3-63778	11/17/21	Y5-73116	05/08/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	FEB-MAR2023	3193.8300	1.00	3,193.83	
025	Y3-63778		Y5-73116							Purchase Order Total		4,971.51	
025	Y3-63837	11/22/21	Y5-73298	05/18/23	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4183	31129.2800	1.00	31,129.28	
025	Y3-63837	11/22/21	Y5-73298	05/18/23	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	49902	1926.0600	1.00	1,926.06	
025	Y3-63837		Y5-73298							Purchase Order Total		33,055.34	
025	Y3-63850	11/22/21	Y5-73413	05/25/23	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q3 CV-19 JAN-MAR 23	60638.8000	1.00	60,638.80	
025	Y3-63850	11/22/21	Y5-73413	05/25/23	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q3 CV-19 JAN-MAR 23	55926.5900	1.00	55,926.59	
025	Y3-63850	11/22/21	Y5-73413	05/25/23	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q3 CV-19 JAN-MAR 23	2604.1200	1.00	2,604.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63850	11/22/21	Y5-73413	05/25/23	539394	DISTRICT HEALTH NORTH CENTRAL	952	85	Q3 CV-19 JAN-MAR 23	4836.2300	1.00	4,836.23	
						DISTRICT HEALTH							
025	Y3-63850		Y5-73413							Purchase Order Total		124,005.74	
025	Y3-63851	11/22/21	Y5-73301	05/18/23	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	Q3-63851Y3	9061.0300	1.00	9,061.03	
025	Y3-63851		Y5-73301							Purchase Order Total		9,061.03	
025	Y3-63890	11/29/21	Y5-73191	05/11/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	JAN-MARCH 2023	20586.0000	1.00	20,586.00	
025	Y3-63890	11/29/21	Y5-73191	05/11/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	JAN-MARCH 2023	34785.6200	1.00	34,785.62	
025	Y3-63890		Y5-73191							Purchase Order Total		55,371.62	
025	Y3-63893	11/29/21	Y5-72665	04/18/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY22	4200.0000	1.00	4,200.00	
025	Y3-63893	11/29/21	Y5-72665	04/18/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY22	1693.0900	1.00	1,693.09	
025	Y3-63893	11/29/21	Y5-72665	04/18/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY22	17880.3800	1.00	17,880.38	
025	Y3-63893	11/29/21	Y5-72665	04/18/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY20	1514.9100	1.00	1,514.91	
025	Y3-63893	11/29/21	Y5-72665	04/18/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY20	.0500	1.00	.05	
025	Y3-63893	11/29/21	Y5-72665	04/18/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY22	30736.8200	1.00	30,736.82	
025	Y3-63893	11/29/21	Y5-72665	04/18/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PERM HSING FY22	5076.6800	1.00	5,076.68	
025	Y3-63893	11/29/21	Y5-72665	04/18/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LT RENT FY22	28978.1300	1.00	28,978.13	
025	Y3-63893		Y5-72665							Purchase Order Total		90,080.06	
025	Y3-63893	11/29/21	Y5-73247	05/16/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY22	413.7600	1.00	413.76	
025	Y3-63893	11/29/21	Y5-73247	05/16/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY22	5606.2200	1.00	5,606.22	
025	Y3-63893	11/29/21	Y5-73247	05/16/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY21	4393.7700	1.00	4,393.77	
025	Y3-63893	11/29/21	Y5-73247	05/16/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY22	12548.1500	1.00	12,548.15	
025	Y3-63893	11/29/21	Y5-73247	05/16/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY22	34309.7400	1.00	34,309.74	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63893	11/29/21	Y5-73247	05/16/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PERM HSING FY22	6876.1200	1.00	6,876.12	
025	Y3-63893	11/29/21	Y5-73247	05/16/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LT RENT FY22	27871.9300	1.00	27,871.93	
025	Y3-63893		Y5-73247							Purchase Order Total		92,019.69	
025	Y3-63893	11/29/21	Y5-73765	06/15/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA FY22 ADMIN	5343.0200	1.00	5,343.02	
025	Y3-63893	11/29/21	Y5-73765	06/15/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA FY22 SS	17771.2000	1.00	17,771.20	
025	Y3-63893	11/29/21	Y5-73765	06/15/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA FY22 STRMU	30184.5100	1.00	30,184.51	
025	Y3-63893	11/29/21	Y5-73765	06/15/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA FY22 TBRA	27326.1300	1.00	27,326.13	
025	Y3-63893	11/29/21	Y5-73765	06/15/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA FY22 PHP	1046.9700	1.00	1,046.97	
025	Y3-63893		Y5-73765							Purchase Order Total		81,671.83	
025	Y3-63899	11/30/21	Y5-73117	05/08/23	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	JAN-MARCH2023	6175.0000	1.00	6,175.00	
025	Y3-63899	11/30/21	Y5-73117	05/08/23	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	JAN-MARCH2023	15280.9300	1.00	15,280.93	
025	Y3-63899		Y5-73117							Purchase Order Total		21,455.93	
025	Y3-63900	11/30/21	Y5-72944	04/27/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G888	18800.1100	1.00	18,800.11	
025	Y3-63900		Y5-72944							Purchase Order Total		18,800.11	
025	Y3-64210	12/15/21	Y5-73712	06/13/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	00	244	23651.3200	1.00	23,651.32	
025	Y3-64210		Y5-73712							Purchase Order Total		23,651.32	
025	Y3-64331	12/17/21	Y5-73710	06/13/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	00	1532	3503.1300	1.00	3,503.13	
025	Y3-64331	12/17/21	Y5-73710	06/13/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	00	1532	42712.9800	1.00	42,712.98	
025	Y3-64331		Y5-73710							Purchase Order Total		46,216.11	
025	Y3-64344	12/17/21	Y5-73351	05/22/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	LW22-04REV	4900.0000	1.00	4,900.00	
025	Y3-64344		Y5-73351							Purchase Order Total		4,900.00	
025	Y3-64344	12/17/21	Y5-73700	06/12/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	LW22-05REV	3450.0000	1.00	3,450.00	
025	Y3-64344		Y5-73700							Purchase Order Total		3,450.00	
025	Y3-64413	12/21/21	Y5-73142	05/09/23	541090	PANHANDLE PUBLIC	990	29	ATTACHMENT 6	16234.4600	1.00	16,234.46	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DIST							
025	Y3-64413		Y5-73142							Purchase Order Total		16,234.46	
025	Y3-64414	12/22/21	Y5-73713	06/13/23	2584166	WELLBEING PARTNERS	952	00	Q4	72221.7800	1.00	72,221.78	
025	Y3-64414		Y5-73713							Purchase Order Total		72,221.78	
025	Y3-64426	12/23/21	Y5-73709	06/13/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	00	Y2 Q4	26698.4300	1.00	26,698.43	
025	Y3-64426		Y5-73709							Purchase Order Total		26,698.43	
025	Y3-64447	12/28/21	Y5-73232	05/15/23	574243	LANCASTER COUNTY - HEALTH DEPA	924	00	3075	64965.5400	1.00	64,965.54	
025	Y3-64447		Y5-73232							Purchase Order Total		64,965.54	
025	Y3-64480	12/29/21	Y5-73231	05/15/23	543399	PUBLIC HEALTH SOLUTIONS	952	00	879	21287.9400	1.00	21,287.94	
025	Y3-64480		Y5-73231							Purchase Order Total		21,287.94	
025	Y3-64480	12/29/21	Y5-73711	06/13/23	543399	PUBLIC HEALTH SOLUTIONS	952	00	999	24755.0600	1.00	24,755.06	
025	Y3-64480		Y5-73711							Purchase Order Total		24,755.06	
025	Y3-64484	12/29/21	Y5-73877	06/26/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	413	17577.0000	1.00	17,577.00	
025	Y3-64484	12/29/21	Y5-73877	06/26/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	413	29747.6600	1.00	29,747.66	
025	Y3-64484		Y5-73877							Purchase Order Total		47,324.66	
025	Y3-64488	12/29/21	Y5-72558	04/13/23	508518	CHI HEALTH - MIDLANDS	924	00	1005	59607.8000	1.00	59,607.80	
025	Y3-64488		Y5-72558							Purchase Order Total		59,607.80	
025	Y3-64489	12/29/21	Y5-72906	04/27/23	514344	CEDARS YOUTH SERVICES	952	25	DHHS CEDARSQ3	9023.9800	1.00	9,023.98	
025	Y3-64489		Y5-72906							Purchase Order Total		9,023.98	
025	Y3-64492	12/29/21	Y5-73054	05/05/23	2584343	WELLBEING INITIATIVE INC	924	16	148	11626.8300	1.00	11,626.83	
025	Y3-64492	12/29/21	Y5-73054	05/05/23	2584343	WELLBEING INITIATIVE INC	924	16	149	16507.3800	1.00	16,507.38	
025	Y3-64492	12/29/21	Y5-73054	05/05/23	2584343	WELLBEING INITIATIVE INC	924	16	150	16552.8600	1.00	16,552.86	
025	Y3-64492		Y5-73054							Purchase Order Total		44,687.07	
025	Y3-64492	12/29/21	Y5-73797	06/21/23	2584343	WELLBEING INITIATIVE INC	924	16	1014	16159.8800	1.00	16,159.88	
025	Y3-64492		Y5-73797							Purchase Order Total		16,159.88	
025	Y3-64493	12/29/21	Y5-73714	06/13/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	00	Y2 Q4	1222.3500	1.00	1,222.35	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64493		Y5-73714							Purchase Order Total		1,222.35	
025	Y3-64500	12/29/21	Y5-72442	04/06/23	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	00	5-0331-2023	17187.6400	1.00	17,187.64	
025	Y3-64500		Y5-72442							Purchase Order Total		17,187.64	
025	Y3-64508	01/03/22	Y5-73209	05/12/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	2022-03	11233.1200	1.00	11,233.12	
025	Y3-64508		Y5-73209							Purchase Order Total		11,233.12	
025	Y3-64511	01/03/22	Y5-73266	05/17/23	7838719		952	85	MARCH 23 CV-19	636.0200	1.00	636.02	
025	Y3-64511	01/03/22	Y5-73266	05/17/23	7838719		952	85	MARCH 23 CV-19	1232.2800	1.00	1,232.28	
025	Y3-64511	01/03/22	Y5-73266	05/17/23	7838719		952	85	MARCH 23 CV-19	119.2500	1.00	119.25	
025	Y3-64511		Y5-73266							Purchase Order Total		1,987.55	
025	Y3-64511	01/03/22	Y5-73267	05/17/23	7838719		952	85	APRIL 23 CV-19	602.3400	1.00	602.34	
025	Y3-64511	01/03/22	Y5-73267	05/17/23	7838719		952	85	APRIL 23 CV-19	1167.0300	1.00	1,167.03	
025	Y3-64511	01/03/22	Y5-73267	05/17/23	7838719		952	85	APRIL 23 CV-19	112.9400	1.00	112.94	
025	Y3-64511		Y5-73267							Purchase Order Total		1,882.31	
025	Y3-64515	01/03/22	Y5-72573	04/14/23	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	20231	7680.5900	1.00	7,680.59	
025	Y3-64515		Y5-72573							Purchase Order Total		7,680.59	
025	Y3-64522	01/03/22	Y5-72373	04/03/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	JAN_2023	1890.2200	1.00	1,890.22	
025	Y3-64522		Y5-72373							Purchase Order Total		1,890.22	
025	Y3-64529	01/03/22	Y5-73233	05/15/23	896955	REGION VI BEHAVIORAL HEALTHCAR	924	00	TFN-FY23-3	122789.5800	1.00	122,789.58	
025	Y3-64529		Y5-73233							Purchase Order Total		122,789.58	
025	Y3-64534	01/03/22	Y5-73184	05/11/23	544431	REGION III BEHAVIORAL HEALTH S	924	00	1-2999	14832.9800	1.00	14,832.98	
025	Y3-64534		Y5-73184							Purchase Order Total		14,832.98	
025	Y3-64599	01/06/22	Y5-72809	04/24/23	525882	HEAD START	952	25	HEAD START	10042.8400	1.00	10,042.84	
025	Y3-64599		Y5-72809							Purchase Order Total		10,042.84	
025	Y3-64600	01/06/22	Y5-73071	05/05/23	544439	REGION VI MENTAL HEALTH & SUBS	952	25	MARCH Q3 2023	23083.9500	1.00	23,083.95	
025	Y3-64600		Y5-73071							Purchase Order Total		23,083.95	
025	Y3-64601	01/06/22	Y5-72684	04/18/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.23 NENAAA NSIP	14893.2000	1.00	14,893.20	
025	Y3-64601		Y5-72684							Purchase Order Total		14,893.20	
025	Y3-64601	01/06/22	Y5-73276	05/17/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.23 NSIP	12824.7000	1.00	12,824.70	
025	Y3-64601		Y5-73276							Purchase Order Total		12,824.70	
025	Y3-64601	01/06/22	Y5-73834	06/23/23	539491	NORTHEAST NEBRASKA	952	15	5.23 NSIP	14059.5000	1.00	14,059.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
AREA AGENCY													
025	Y3-64601		Y5-73834							Purchase Order Total		14,059.50	
025	Y3-64602	01/06/22	Y5-73273	05/17/23	7838719		952	85	MARCH 23 CV-19	1984.7800	1.00	1,984.78	
025	Y3-64602	01/06/22	Y5-73273	05/17/23	7838719		952	85	MARCH 23 CV-19	3845.5100	1.00	3,845.51	
025	Y3-64602	01/06/22	Y5-73273	05/17/23	7838719		952	85	MARCH 23 CV-19	372.1400	1.00	372.14	
025	Y3-64602		Y5-73273							Purchase Order Total		6,202.43	
025	Y3-64602	01/06/22	Y5-73274	05/17/23	7838719		952	85	APRIL 23 CV-19	2066.8800	1.00	2,066.88	
025	Y3-64602	01/06/22	Y5-73274	05/17/23	7838719		952	85	APRIL 23 CV-19	4004.5700	1.00	4,004.57	
025	Y3-64602	01/06/22	Y5-73274	05/17/23	7838719		952	85	APRIL 23 CV-19	387.5400	1.00	387.54	
025	Y3-64602		Y5-73274							Purchase Order Total		6,458.99	
025	Y3-64603	01/06/22	Y5-72825	04/24/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.23 ENOA NSIP	14252.0000	1.00	14,252.00	
025	Y3-64603		Y5-72825							Purchase Order Total		14,252.00	
025	Y3-64603	01/06/22	Y5-73198	05/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.23 ENOA NSIP	12507.6000	1.00	12,507.60	
025	Y3-64603		Y5-73198							Purchase Order Total		12,507.60	
025	Y3-64603	01/06/22	Y5-73723	06/13/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.23 NSIP	13497.4000	1.00	13,497.40	
025	Y3-64603		Y5-73723							Purchase Order Total		13,497.40	
025	Y3-64607	01/06/22	Y5-73135	05/09/23	7838397		952	85	Q3 CV-19 MAR 23	803.4700	1.00	803.47	
025	Y3-64607	01/06/22	Y5-73135	05/09/23	7838397		952	85	Q3 CV-19 MAR 23	1556.7200	1.00	1,556.72	
025	Y3-64607	01/06/22	Y5-73135	05/09/23	7838397		952	85	Q3 CV-19 MAR 23	150.6500	1.00	150.65	
025	Y3-64607		Y5-73135							Purchase Order Total		2,510.84	
025	Y3-64607	01/06/22	Y5-73512	06/01/23	7838397		952	85	APRIL 23 CV-19	282.4100	1.00	282.41	
025	Y3-64607	01/06/22	Y5-73512	06/01/23	7838397		952	85	APRIL 23 CV-19	547.1600	1.00	547.16	
025	Y3-64607	01/06/22	Y5-73512	06/01/23	7838397		952	85	APRIL 23 CV-19	52.9500	1.00	52.95	
025	Y3-64607		Y5-73512							Purchase Order Total		882.52	
025	Y3-64607	01/06/22	Y5-73666	06/08/23	7838397		952	85	APRIL 23 CV-19	.3200	1.00	.32	
025	Y3-64607	01/06/22	Y5-73666	06/08/23	7838397		952	85	APRIL 23 CV-19	.6200	1.00	.62	
025	Y3-64607	01/06/22	Y5-73666	06/08/23	7838397		952	85	APRIL 23 CV-19	.0600	1.00	.06	
025	Y3-64607		Y5-73666							Purchase Order Total		1.00	
025	Y3-64610	01/07/22	Y5-72690	04/18/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	3.23 NSIP	12021.8000	1.00	12,021.80	
025	Y3-64610		Y5-72690							Purchase Order Total		12,021.80	
025	Y3-64610	01/07/22	Y5-73221	05/15/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.23 MAAA NSIP	9948.4000	1.00	9,948.40	
025	Y3-64610		Y5-73221							Purchase Order Total		9,948.40	
025	Y3-64610	01/07/22	Y5-73761	06/14/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.23 MAAA NSIP-23	11258.1000	1.00	11,258.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64610		Y5-73761							Purchase Order Total		11,258.10	
025	Y3-64660	01/11/22	Y5-72491	04/10/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3.23 SCNAAA NSIP	8246.7000	1.00	8,246.70	
025	Y3-64660		Y5-72491							Purchase Order Total		8,246.70	
025	Y3-64660	01/11/22	Y5-73168	05/10/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.23 SCNAAA NSIP	8878.8000	1.00	8,878.80	
025	Y3-64660		Y5-73168							Purchase Order Total		8,878.80	
025	Y3-64660	01/11/22	Y5-73719	06/13/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.23 SCNAAA NSIP-22	1521.0000	1.00	1,521.00	
025	Y3-64660	01/11/22	Y5-73719	06/13/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.23 SCNAAA NSIP-23	7070.1000	1.00	7,070.10	
025	Y3-64660		Y5-73719							Purchase Order Total		8,591.10	
025	Y3-64664	01/14/22	Y5-72392	04/03/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.23 WCNAAA NSIP	10167.5000	1.00	10,167.50	
025	Y3-64664		Y5-72392							Purchase Order Total		10,167.50	
025	Y3-64664	01/14/22	Y5-72947	05/01/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.23 WCNAAA NSIP	12292.0000	1.00	12,292.00	
025	Y3-64664		Y5-72947							Purchase Order Total		12,292.00	
025	Y3-64664	01/14/22	Y5-73482	05/31/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY 23 NSIP	10771.6000	1.00	10,771.60	
025	Y3-64664		Y5-73482							Purchase Order Total		10,771.60	
025	Y3-64664	01/14/22	Y5-73870	06/23/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.23 WCNAAA NSIP	11883.2000	1.00	11,883.20	
025	Y3-64664		Y5-73870							Purchase Order Total		11,883.20	
025	Y3-64666	01/14/22	Y5-72415	04/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2.23 LAAA/AP NSIP	9781.8000	1.00	9,781.80	
025	Y3-64666		Y5-72415							Purchase Order Total		9,781.80	
025	Y3-64666	01/14/22	Y5-72942	04/27/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY22 NSIP	11385.5000	1.00	11,385.50	
025	Y3-64666		Y5-72942							Purchase Order Total		11,385.50	
025	Y3-64666	01/14/22	Y5-73537	06/01/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NSIP	9979.2000	1.00	9,979.20	
025	Y3-64666		Y5-73537							Purchase Order Total		9,979.20	
025	Y3-64668	01/19/22	Y5-73304	05/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90202161	42258.8500	1.00	42,258.85	
025	Y3-64668		Y5-73304							Purchase Order Total		42,258.85	
025	Y3-64836	01/24/22	Y5-72515	04/12/23	508320	AGING OFFICE OF WESTERN NE	952	15	3.23 AOWN NSIP	8631.0000	1.00	8,631.00	
025	Y3-64836		Y5-72515							Purchase Order Total		8,631.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64836	01/24/22	Y5-73150	05/09/23	508320	AGING OFFICE OF WESTERN NE	952	15	4.23 AOWN NSIP	7221.2000	1.00	7,221.20	
025	Y3-64836		Y5-73150							Purchase Order Total		7,221.20	
025	Y3-64847	01/24/22	Y5-73695	06/12/23	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	Q3	8927.4300	1.00	8,927.43	
025	Y3-64847	01/24/22	Y5-73695	06/12/23	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	Q3	892.7400	1.00	892.74	
025	Y3-64847		Y5-73695							Purchase Order Total		9,820.17	
025	Y3-64850	01/24/22	Y5-73837	06/23/23	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	JULSEPT22Q3	7838.1800	1.00	7,838.18	
025	Y3-64850	01/24/22	Y5-73837	06/23/23	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	OCTDEC22Q4	5363.6800	1.00	5,363.68	
025	Y3-64850		Y5-73837							Purchase Order Total		13,201.86	
025	Y3-64898	01/25/22	Y5-72468	04/10/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G879	2840.0000	1.00	2,840.00	
025	Y3-64898		Y5-72468							Purchase Order Total		2,840.00	
025	Y3-64898	01/25/22	Y5-72469	04/10/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G879	2840.0000	1.00	2,840.00	
025	Y3-64898		Y5-72469							Purchase Order Total		2,840.00	
025	Y3-64898	01/25/22	Y5-72470	04/10/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G881	2840.0000	1.00	2,840.00	
025	Y3-64898		Y5-72470							Purchase Order Total		2,840.00	
025	Y3-65003	01/31/22	Y5-72770	04/20/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.23 BRAAA NSIP	8259.1000	1.00	8,259.10	
025	Y3-65003	01/31/22	Y5-72770	04/20/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.23 BRAAA NSIP	780.0000	1.00	780.00	
025	Y3-65003		Y5-72770							Purchase Order Total		9,039.10	
025	Y3-65003	01/31/22	Y5-73253	05/16/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.23 NSIP	7868.0000	1.00	7,868.00	
025	Y3-65003		Y5-73253							Purchase Order Total		7,868.00	
025	Y3-65003	01/31/22	Y5-73869	06/23/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.23 BRAAA NSIP	8410.5000	1.00	8,410.50	
025	Y3-65003		Y5-73869							Purchase Order Total		8,410.50	
025	Y3-65217	02/07/22	Y5-73148	05/09/23	2214892	NEBRASKA MEDICINE	990	29	ATTACHMENT 6 Q3	47023.8700	1.00	47,023.87	
025	Y3-65217		Y5-73148							Purchase Order Total		47,023.87	
025	Y3-65234	02/09/22	Y5-73348	05/22/23	538193	NEBRASKA METHODIST COLLEGE	918	38	04282023	4465.0000	1.00	4,465.00	
025	Y3-65234		Y5-73348							Purchase Order Total		4,465.00	
025	Y3-65235	02/09/22	Y5-73057	05/05/23	520241	ELKHORN LOGAN VALLEY	918	38	PR4-1	2840.0000	1.00	2,840.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLIC HE							
025	Y3-65235		Y5-73057							Purchase Order Total		2,840.00	
025	Y3-65235	02/09/22	Y5-73519	06/01/23	520241	ELKHORN LOGAN VALLEY	918	38	PR-4	1625.0000	1.00	1,625.00	
						PUBLIC HE							
025	Y3-65235		Y5-73519							Purchase Order Total		1,625.00	
025	Y3-65236	02/09/22	Y5-72522	04/13/23	548905	CHI HEALTH ST MARYS	948	42	65236-Y3 004	7700.0000	1.00	7,700.00	
025	Y3-65236		Y5-72522							Purchase Order Total		7,700.00	
025	Y3-65333	02/15/22	Y5-73811	06/21/23	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	CAAPIE-05	4465.0000	1.00	4,465.00	
025	Y3-65333		Y5-73811							Purchase Order Total		4,465.00	
025	Y3-65621	03/03/22	Y5-73204	05/12/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	MARCH 2023	480819.4100	1.00	480,819.41	
025	Y3-65621	03/03/22	Y5-73204	05/12/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	MARCH 2023	31452.6600	1.00	31,452.66	
025	Y3-65621	03/03/22	Y5-73204	05/12/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	MARCH 2023	25613.6100	1.00	25,613.61	
025	Y3-65621		Y5-73204							Purchase Order Total		537,885.68	
025	Y3-65622	03/03/22	Y5-72381	04/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB #1	26233.3000	1.00	26,233.30	
025	Y3-65622	03/03/22	Y5-72381	04/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB #1	1311.6700	1.00	1,311.67	
025	Y3-65622		Y5-72381							Purchase Order Total		27,544.97	
025	Y3-65647	03/04/22	Y5-73103	05/08/23	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY23Q2LPS-AFGRSIG	20384.1100	1.00	20,384.11	
025	Y3-65647		Y5-73103							Purchase Order Total		20,384.11	
025	Y3-65766	03/15/22	Y5-73007	05/02/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0123	1110.3000	1.00	1,110.30	
025	Y3-65766		Y5-73007							Purchase Order Total		1,110.30	
025	Y3-65766	03/15/22	Y5-73008	05/02/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0223	739.2200	1.00	739.22	
025	Y3-65766		Y5-73008							Purchase Order Total		739.22	
025	Y3-65766	03/15/22	Y5-73009	05/02/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0323	701.0000	1.00	701.00	
025	Y3-65766		Y5-73009							Purchase Order Total		701.00	
025	Y3-65766	03/15/22	Y5-73132	05/09/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0423	738.0300	1.00	738.03	
025	Y3-65766		Y5-73132							Purchase Order Total		738.03	
025	Y3-65766	03/15/22	Y5-73655	06/07/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0523	738.0100	1.00	738.01	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-65766		Y5-73655							Purchase Order Total		738.01	
025	Y3-65767	03/15/22	Y5-72803	04/24/23	564532	OMAHA PUBLIC SCHOOLS	952	43	FY23Q2OPSAFGRSIG	40318.6300	1.00	40,318.63	
025	Y3-65767		Y5-72803							Purchase Order Total		40,318.63	
025	Y3-65840	03/22/22	Y5-73056	05/05/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1520	5760.9500	1.00	5,760.95	
025	Y3-65840		Y5-73056							Purchase Order Total		5,760.95	
025	Y3-65847	03/23/22	Y5-72782	04/21/23	513859	CARE CORPS INC	952	55	HSATF Q3	12351.8700	1.00	12,351.87	
025	Y3-65847		Y5-72782							Purchase Order Total		12,351.87	
025	Y3-65849	03/23/22	Y5-72988	05/02/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF	4330.7300	1.00	4,330.73	
025	Y3-65849		Y5-72988							Purchase Order Total		4,330.73	
025	Y3-65851	03/23/22	Y5-72989	05/02/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSATF Q3	14287.2000	1.00	14,287.20	
025	Y3-65851		Y5-72989							Purchase Order Total		14,287.20	
025	Y3-65852	03/23/22	Y5-73018	05/02/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q3	10495.8800	1.00	10,495.88	
025	Y3-65852		Y5-73018							Purchase Order Total		10,495.88	
025	Y3-65853	03/23/22	Y5-73019	05/02/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF Q3	11339.8200	1.00	11,339.82	
025	Y3-65853		Y5-73019							Purchase Order Total		11,339.82	
025	Y3-65854	03/23/22	Y5-72510	04/12/23	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF Q3	13149.5700	1.00	13,149.57	
025	Y3-65854		Y5-72510							Purchase Order Total		13,149.57	
025	Y3-65960	03/29/22	Y5-72744	04/20/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	Q2ICRIHPINDIRECTCO S	8883.1200	1.00	8,883.12	
025	Y3-65960		Y5-72744							Purchase Order Total		8,883.12	
025	Y3-65960	03/29/22	Y5-72761	04/20/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	FY23 Q2 ICRI AFGHP	46641.5300	1.00	46,641.53	
025	Y3-65960		Y5-72761							Purchase Order Total		46,641.53	
025	Y3-65961	03/29/22	Y5-73176	05/10/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY23Q2LFS-AFGHANHP	59591.8800	1.00	59,591.88	
025	Y3-65961		Y5-73176							Purchase Order Total		59,591.88	
025	Y3-65966	03/30/22	Y5-72658	04/18/23	2637755	BETHANY CHRISTIAN SERVICES	952	43	FY23Q2BCSAFGHAN HP	51973.9100	1.00	51,973.91	
025	Y3-65966		Y5-72658							Purchase Order Total		51,973.91	
025	Y3-65994	03/31/22	Y5-73108	05/08/23	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY23Q2ACCC-AFGRSS	95582.2000	1.00	95,582.20	
025	Y3-65994		Y5-73108							Purchase Order Total		95,582.20	
025	Y3-65995	03/31/22	Y5-72813	04/24/23	1350672	REFUGEE EMPOWERMENT	952	43	FY22CARRYILCAFGRSS	45623.6100	1.00	45,623.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER - P							
025	Y3-65995		Y5-72813							Purchase Order Total		45,623.61	
025	Y3-65995	03/31/22	Y5-72815	04/24/23	1416539	IMMIGRANT LEGAL CENTER	952	43	FY23Q2ILCAFGHANRSS	27359.6100	1.00	27,359.61	
025	Y3-65995		Y5-72815							Purchase Order Total		27,359.61	
025	Y3-65996	03/31/22	Y5-73175	05/10/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22CARRYOVRFLFS-ARS	104740.5500	1.00	104,740.55	
025	Y3-65996		Y5-73175							Purchase Order Total		104,740.55	
025	Y3-66001	03/31/22	Y5-72743	04/20/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	Q2ICRIAFGHAN RSS	79651.8800	1.00	79,651.88	
025	Y3-66001		Y5-72743							Purchase Order Total		79,651.88	
025	Y3-66001	03/31/22	Y5-72760	04/20/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	Q1ICRIAFGRSSINDIREC	14222.6900	1.00	14,222.69	
025	Y3-66001		Y5-72760							Purchase Order Total		14,222.69	
025	Y3-66003	03/31/22	Y5-73011	05/02/23	838000	CENTER FOR LEGAL IMMIGATION AS	952	43	FY23Q2CLIA-AFGRSS	55992.1200	1.00	55,992.12	
025	Y3-66003		Y5-73011							Purchase Order Total		55,992.12	
025	Y3-66065	04/05/22	Y5-72523	04/13/23	1426772	NEBRASKA HANDS & VOICES	952	85	FED FUNDS 2022-2023	2724.9200	1.00	2,724.92	
025	Y3-66065		Y5-72523							Purchase Order Total		2,724.92	
025	Y3-66065	04/05/22	Y5-73708	06/13/23	1426772	NEBRASKA HANDS & VOICES	952	85	FED FUNDS 2022-2023	3994.5600	1.00	3,994.56	
025	Y3-66065	04/05/22	Y5-73708	06/13/23	1426772	NEBRASKA HANDS & VOICES	952	85	SUBAWARD OF FEDERAL FUNDS TO H	10000.0000	1.00	10,000.00	
025	Y3-66065		Y5-73708							Purchase Order Total		13,994.56	
025	Y3-66111	04/07/22	Y5-73006	05/02/23	555604	CHOICE FAMILY HEALTH CARE - GR	918	38	CFHCFY22Q4	6299.1200	1.00	6,299.12	
025	Y3-66111		Y5-73006							Purchase Order Total		6,299.12	
025	Y3-66113	04/07/22	Y5-73328	05/19/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4132	15008.9200	1.00	15,008.92	
025	Y3-66113		Y5-73328							Purchase Order Total		15,008.92	
025	Y3-66114	04/07/22	Y5-72762	04/20/23	537881	NEBRASKA AIDS PROJECT INC	961	83	NAPFY22Q3	31037.0100	1.00	31,037.01	
025	Y3-66114	04/07/22	Y5-72762	04/20/23	537881	NEBRASKA AIDS PROJECT INC	952	21	NAPFY22Q3	22712.7000	1.00	22,712.70	
025	Y3-66114	04/07/22	Y5-72762	04/20/23	537881	NEBRASKA AIDS PROJECT INC	952	21	NAPFY22Q3	44832.1000	1.00	44,832.10	
025	Y3-66114		Y5-72762							Purchase Order Total		98,581.81	
025	Y3-66117	04/11/22	Y5-73744	06/14/23	537881	NEBRASKA AIDS	948	42	MCM MARCH 2023	131896.9100	1.00	131,896.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66117	04/11/22	Y5-73744	06/14/23	537881	PROJECT INC NEBRASKA AIDS	948	42	EARLYINT MARCH 2023	13739.0200	1.00	13,739.02	
025	Y3-66117	04/11/22	Y5-73744	06/14/23	537881	PROJECT INC NEBRASKA AIDS	948	42	CQM MARCH 2023	12569.4800	1.00	12,569.48	
025	Y3-66117	04/11/22	Y5-73744	06/14/23	537881	PROJECT INC NEBRASKA AIDS	948	42	TRANSPO MARCH 2023	13859.9500	1.00	13,859.95	
025	Y3-66117	04/11/22	Y5-73744	06/14/23	537881	PROJECT INC NEBRASKA AIDS	948	42	HOUSING MARCH 2023	562.5000	1.00	562.50	
025	Y3-66117	04/11/22	Y5-73744	06/14/23	537881	PROJECT INC NEBRASKA AIDS	948	42	EFA MARCH 2023	3584.1400	1.00	3,584.14	
025	Y3-66117	04/11/22	Y5-73744	06/14/23	537881	PROJECT INC NEBRASKA AIDS	948	42	FBHMEAL MARCH 2023	6300.0000	1.00	6,300.00	
025	Y3-66117	04/11/22	Y5-73744	06/14/23	537881	PROJECT INC NEBRASKA AIDS	948	42	ADMIN MARCH 2023	18251.2000	1.00	18,251.20	
025	Y3-66117		Y5-73744							Purchase Order Total		200,763.20	
025	Y3-66194	04/14/22	Y5-72821	04/24/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	15	300-11DC	644.9700	1.00	644.97	
025	Y3-66194		Y5-72821							Purchase Order Total		644.97	
025	Y3-66219	04/15/22	Y5-73379	05/23/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	15	FY22-23-039	715.3000	1.00	715.30	
025	Y3-66219		Y5-73379							Purchase Order Total		715.30	
025	Y3-66222	04/15/22	Y5-73264	05/17/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	15	LEAD22-02	3059.6000	1.00	3,059.60	
025	Y3-66222		Y5-73264							Purchase Order Total		3,059.60	
025	Y3-66225	04/15/22	Y5-73532	06/01/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	15	LEADFY23Q2	1608.0300	1.00	1,608.03	
025	Y3-66225		Y5-73532							Purchase Order Total		1,608.03	
025	Y3-66293	04/21/22	Y5-73263	05/17/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	3RPHD-23-Q2	852.5500	1.00	852.55	
025	Y3-66293		Y5-73263							Purchase Order Total		852.55	
025	Y3-66299	04/21/22	Y5-72826	04/24/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	15	3073	4038.8200	1.00	4,038.82	
025	Y3-66299		Y5-72826							Purchase Order Total		4,038.82	
025	Y3-66411	04/26/22	Y5-72763	04/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	HEAR U NEBRASKA	10156.7600	1.00	10,156.76	
025	Y3-66411		Y5-72763							Purchase Order Total		10,156.76	
025	Y3-66411	04/26/22	Y5-73478	05/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	HEAR U NEBRASKA	1740.1500	1.00	1,740.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66411	04/26/22	Y5-73478	05/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	HEAR U NEBRASKA	1811.4000	1.00	1,811.40	
025	Y3-66411		Y5-73478							Purchase Order Total		3,551.55	
025	Y3-66760	05/18/22	Y5-72987	05/02/23	1392826	CATHOLIC CHARITIES - ALL PAYME	952	55	HSATF Q3	10405.6100	1.00	10,405.61	
025	Y3-66760		Y5-72987							Purchase Order Total		10,405.61	
025	Y3-66761	05/18/22	Y5-72986	05/02/23	546010	SALVATION ARMY - OMAHA	952	55	HSATF Q3	20622.4900	1.00	20,622.49	
025	Y3-66761		Y5-72986							Purchase Order Total		20,622.49	
025	Y3-66761	05/18/22	Y5-73846	06/23/23	546010	SALVATION ARMY - OMAHA	952	55	Q3 HSATF CARRYOVER	4087.0800	1.00	4,087.08	
025	Y3-66761		Y5-73846							Purchase Order Total		4,087.08	
025	Y3-66762	05/18/22	Y5-72484	04/10/23	549300	STEPHEN CENTER INC	952	55	HSATF Q3	74331.0500	1.00	74,331.05	
025	Y3-66762		Y5-72484							Purchase Order Total		74,331.05	
025	Y3-66763	05/18/22	Y5-72985	05/02/23	547686	SIENA FRANCIS HOUSE	952	55	HSTAF Q3	32448.6500	1.00	32,448.65	
025	Y3-66763		Y5-72985							Purchase Order Total		32,448.65	
025	Y3-66763	05/18/22	Y5-73845	06/23/23	547686	SIENA FRANCIS HOUSE	952	55	Q3 HSATF CARRYOVER	12593.4600	1.00	12,593.46	
025	Y3-66763		Y5-73845							Purchase Order Total		12,593.46	
025	Y3-66764	05/18/22	Y5-72483	04/10/23	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	HSATF Q3	4590.4600	1.00	4,590.46	
025	Y3-66764		Y5-72483							Purchase Order Total		4,590.46	
025	Y3-66765	05/18/22	Y5-72781	04/21/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF Q3	11335.1900	1.00	11,335.19	
025	Y3-66765		Y5-72781							Purchase Order Total		11,335.19	
025	Y3-66766	05/18/22	Y5-72984	05/02/23	517285	CRISIS CENTER FOR DA SA	952	55	HSATF	6577.9600	1.00	6,577.96	
025	Y3-66766		Y5-72984							Purchase Order Total		6,577.96	
025	Y3-66769	05/19/22	Y5-73450	05/30/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	HSATF Q3	3882.4800	1.00	3,882.48	
025	Y3-66769		Y5-73450							Purchase Order Total		3,882.48	
025	Y3-66769	05/19/22	Y5-73844	06/23/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	Q3 HSATF CARRYOVER	2702.2800	1.00	2,702.28	
025	Y3-66769		Y5-73844							Purchase Order Total		2,702.28	
025	Y3-66771	05/19/22	Y5-72509	04/12/23	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF Q3	50333.9600	1.00	50,333.96	
025	Y3-66771		Y5-72509							Purchase Order Total		50,333.96	
025	Y3-66772	05/19/22	Y5-73282	05/18/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	HSTAF Q3	6994.3800	1.00	6,994.38	
025	Y3-66772		Y5-73282							Purchase Order Total		6,994.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66773	05/19/22	Y5-72983	05/02/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	55	HSATF Q3	15089.4400	1.00	15,089.44	
025	Y3-66773		Y5-72983							Purchase Order Total		15,089.44	
025	Y3-66774	05/19/22	Y5-73288	05/18/23	541189	PARENT CHILD CENTER - PAYMENTS	952	55	HSATF Q3	10753.4300	1.00	10,753.43	
025	Y3-66774		Y5-73288							Purchase Order Total		10,753.43	
025	Y3-66778	05/19/22	Y5-72874	04/26/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF Q3	11540.5700	1.00	11,540.57	
025	Y3-66778		Y5-72874							Purchase Order Total		11,540.57	
025	Y3-66779	05/19/22	Y5-72982	05/02/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	HSATF Q3	9997.4600	1.00	9,997.46	
025	Y3-66779		Y5-72982							Purchase Order Total		9,997.46	
025	Y3-66779	05/19/22	Y5-73840	06/23/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	Q3 HSATF CARRYOVER	1172.1600	1.00	1,172.16	
025	Y3-66779		Y5-73840							Purchase Order Total		1,172.16	
025	Y3-66781	05/19/22	Y5-72981	05/02/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q3	23874.7400	1.00	23,874.74	
025	Y3-66781		Y5-72981							Purchase Order Total		23,874.74	
025	Y3-66782	05/19/22	Y5-73285	05/18/23	519287	DOVES PROGRAM - PAYMENTS	952	55	HSATF Q3	7332.9900	1.00	7,332.99	
025	Y3-66782		Y5-73285							Purchase Order Total		7,332.99	
025	Y3-66785	05/19/22	Y5-73228	05/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90202109, MH	12086.6000	1.00	12,086.60	
025	Y3-66785	05/19/22	Y5-73228	05/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90202109, ADMIN	1208.6600	1.00	1,208.66	
025	Y3-66785		Y5-73228							Purchase Order Total		13,295.26	
025	Y3-66824	05/20/22	Y5-73020	05/02/23	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6763812	37568.5900	1.00	37,568.59	
025	Y3-66824	05/20/22	Y5-73020	05/02/23	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q3	5704.4400	1.00	5,704.44	
025	Y3-66824		Y5-73020							Purchase Order Total		43,273.03	
025	Y3-66837	05/20/22	Y5-73021	05/02/23	539573	NORTHWEST COMMUNITY ACTION PAR	250	12	IDIS 6763828	6186.3700	1.00	6,186.37	
025	Y3-66837	05/20/22	Y5-73021	05/02/23	539573	NORTHWEST COMMUNITY ACTION PAR	250	12	HSATF Q3	9596.9200	1.00	9,596.92	
025	Y3-66837		Y5-73021							Purchase Order Total		15,783.29	
025	Y3-66839	05/20/22	Y5-73012	05/02/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	IDIS 6763959	29348.2500	1.00	29,348.25	
025	Y3-66839		Y5-73012							Purchase Order Total		29,348.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66839	05/20/22	Y5-73841	06/23/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	IDIS 6782267	141.0000	1.00	141.00	
025	Y3-66839	05/20/22	Y5-73841	06/23/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	Q3 HSATF CARRYOVER	3019.0000	1.00	3,019.00	
025	Y3-66839		Y5-73841						Purchase Order Total			3,160.00	
025	Y3-66841	05/20/22	Y5-72495	04/11/23	516032	HOPE HARBOR INC	952	55	IDIS 6754324	26335.6400	1.00	26,335.64	
025	Y3-66841	05/20/22	Y5-72495	04/11/23	516032	HOPE HARBOR INC	952	55	HSATF Q3	3206.2800	1.00	3,206.28	
025	Y3-66841		Y5-72495						Purchase Order Total			29,541.92	
025	Y3-66844	05/20/22	Y5-72873	04/26/23	543885	RAFT INC	952	55	IDIS 6760039	8333.6500	1.00	8,333.65	
025	Y3-66844		Y5-72873						Purchase Order Total			8,333.65	
025	Y3-66846	05/20/22	Y5-72481	04/10/23	532765	CONNECTION HOMELESS SHELTER IN	952	55	IDIS 6753964	9462.6400	1.00	9,462.64	
025	Y3-66846	05/20/22	Y5-72481	04/10/23	532765	CONNECTION HOMELESS SHELTER IN	952	55	HSATF Q3	21282.2500	1.00	21,282.25	
025	Y3-66846		Y5-72481						Purchase Order Total			30,744.89	
025	Y3-66849	05/20/22	Y5-73022	05/02/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6763878	62879.8200	1.00	62,879.82	
025	Y3-66849	05/20/22	Y5-73022	05/02/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q3	21885.0900	1.00	21,885.09	
025	Y3-66849		Y5-73022						Purchase Order Total			84,764.91	
025	Y3-66849	05/20/22	Y5-73842	06/23/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	Q3 HSATF CARRYOVER	4517.6900	1.00	4,517.69	
025	Y3-66849		Y5-73842						Purchase Order Total			4,517.69	
025	Y3-66851	05/20/22	Y5-73281	05/18/23	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q3	19304.1000	1.00	19,304.10	
025	Y3-66851	05/20/22	Y5-73281	05/18/23	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS# 6768835	7912.7200	1.00	7,912.72	
025	Y3-66851		Y5-73281						Purchase Order Total			27,216.82	
025	Y3-66852	05/20/22	Y5-72570	04/14/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	IDIS 6756309	28702.5000	1.00	28,702.50	
025	Y3-66852	05/20/22	Y5-72570	04/14/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF Q3	7211.5000	1.00	7,211.50	
025	Y3-66852		Y5-72570						Purchase Order Total			35,914.00	
025	Y3-66854	05/20/22	Y5-73023	05/02/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6763890	14273.8800	1.00	14,273.88	
025	Y3-66854	05/20/22	Y5-73023	05/02/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q3	9265.9800	1.00	9,265.98	
025	Y3-66854		Y5-73023						Purchase Order Total			23,539.86	
025	Y3-66854	05/20/22	Y5-73843	06/23/23	535548	COMMUNITY ACTION	952	55	Q3 HSATF CARRYOVER	6576.0000	1.00	6,576.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PARTNERSHIP O								
025	Y3-66854		Y5-73843							Purchase Order Total		6,576.00		
025	Y3-66856	05/20/22	Y5-73101	05/08/23	513859	CARE CORPS INC	952	55	HSATF Q3	2383.6800	1.00	2,383.68		
025	Y3-66856	05/20/22	Y5-73101	05/08/23	513859	CARE CORPS INC	952	55	VOUCHER 6763250	59535.3800	1.00	59,535.38		
025	Y3-66856	05/20/22	Y5-73101	05/08/23	513859	CARE CORPS INC	952	55	HSATF Q3	3142.2200	1.00	3,142.22		
025	Y3-66856		Y5-73101							Purchase Order Total		65,061.28		
025	Y3-66857	05/20/22	Y5-73287	05/18/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	HSATF Q3	13013.7000	1.00	13,013.70		
025	Y3-66857		Y5-73287							Purchase Order Total		13,013.70		
025	Y3-66858	05/20/22	Y5-73013	05/02/23	521135	HEARTLAND FAMILY SERVICE	952	55	IDIS 6763906	41636.0400	1.00	41,636.04		
025	Y3-66858	05/20/22	Y5-73013	05/02/23	521135	HEARTLAND FAMILY SERVICE	952	55	HSATF Q3	57090.1800	1.00	57,090.18		
025	Y3-66858		Y5-73013							Purchase Order Total		98,726.22		
025	Y3-66962	05/24/22	Y5-73261	05/17/23	543399	PUBLIC HEALTH SOLUTIONS	952	15	903	2570.5800	1.00	2,570.58		
025	Y3-66962		Y5-73261							Purchase Order Total		2,570.58		
025	Y3-66997	05/24/22	Y5-73178	05/10/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2023	1475.4600	1.00	1,475.46		
025	Y3-66997	05/24/22	Y5-73178	05/10/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2023	1060.0000	1.00	1,060.00		
025	Y3-66997		Y5-73178							Purchase Order Total		2,535.46		
025	Y3-66997	05/24/22	Y5-73249	05/16/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2023	30.6000	1.00	30.60		
025	Y3-66997	05/24/22	Y5-73249	05/16/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2023	1060.0000	1.00	1,060.00		
025	Y3-66997		Y5-73249							Purchase Order Total		1,090.60		
025	Y3-66997	05/24/22	Y5-73764	06/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2023	806.0000	1.00	806.00		
025	Y3-66997	05/24/22	Y5-73764	06/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2023	1000.0000	1.00	1,000.00		
025	Y3-66997		Y5-73764							Purchase Order Total		1,806.00		
025	Y3-67008	05/25/22	Y5-73359	05/22/23	544430	REGION II HUMAN SERVICES	952	62	MH	371.6300	1.00	371.63		
025	Y3-67008	05/25/22	Y5-73359	05/22/23	544430	REGION II HUMAN SERVICES	952	62	SUD	20.0000	1.00	20.00		
025	Y3-67008		Y5-73359							Purchase Order Total		391.63		
025	Y3-67017	05/25/22	Y5-72754	04/20/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2023	2896.8900	1.00	2,896.89		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67017		Y5-72754							Purchase Order Total		2,896.89	
025	Y3-67017	05/25/22	Y5-73391	05/24/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2023 MH	10.0000	1.00	10.00	
025	Y3-67017	05/25/22	Y5-73391	05/24/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2023 SUD	225.0000	1.00	225.00	
025	Y3-67017		Y5-73391							Purchase Order Total		235.00	
025	Y3-67017	05/25/22	Y5-73724	06/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2023	30.0000	1.00	30.00	
025	Y3-67017	05/25/22	Y5-73724	06/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2023	45.0000	1.00	45.00	
025	Y3-67017		Y5-73724							Purchase Order Total		75.00	
025	Y3-67018	05/25/22	Y5-72753	04/20/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2023	2175.0000	1.00	2,175.00	
025	Y3-67018	05/25/22	Y5-72753	04/20/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2023	11134.9900	1.00	11,134.99	
025	Y3-67018		Y5-72753							Purchase Order Total		13,309.99	
025	Y3-67018	05/25/22	Y5-73238	05/15/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2023	620.0000	1.00	620.00	
025	Y3-67018	05/25/22	Y5-73238	05/15/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2023	38399.2900	1.00	38,399.29	
025	Y3-67018		Y5-73238							Purchase Order Total		39,019.29	
025	Y3-67018	05/25/22	Y5-73762	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	1065.0000	1.00	1,065.00	
025	Y3-67018	05/25/22	Y5-73762	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	2849.2200	1.00	2,849.22	
025	Y3-67018	05/25/22	Y5-73762	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	84.2200	1.00	84.22	
025	Y3-67018		Y5-73762							Purchase Order Total		3,998.44	
025	Y3-67052	05/26/22	Y5-73561	06/02/23	521053	COMMUNITY MEDICAL CENTER INC	924	19	FEDERAL: COVID-19 HEALTH DISPA	5356.5800	1.00	5,356.58	
025	Y3-67052		Y5-73561							Purchase Order Total		5,356.58	
025	Y3-67058	05/26/22	Y5-73612	06/05/23	1668778	ELKHORN VALLEY FAMILY MEDICINE	924	19	FEDERAL: COVID-19 HEALTH DISPA	31662.6000	1.00	31,662.60	
025	Y3-67058		Y5-73612							Purchase Order Total		31,662.60	
025	Y3-67059	05/26/22	Y5-72664	04/18/23	521090	FILLMORE COUNTY HOSPITAL	924	19	FEDERAL: COVID-19 HEALTH DISPA	100000.0000	1.00	100,000.00	
025	Y3-67059		Y5-72664							Purchase Order Total		100,000.00	
025	Y3-67066	05/26/22	Y5-72372	04/03/23	524061	GOTHENBURG MEMORIAL HOSPITAL	924	19	FEDERAL: COVID-19 HEALTH DISPA	150000.0000	1.00	150,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67066		Y5-72372							Purchase Order Total		150,000.00	
025	Y3-67070	05/26/22	Y5-73794	06/21/23	527345	HOWARD COUNTY MEDICAL CENTER	924	19	INV #1004	19896.7600	1.00	19,896.76	
025	Y3-67070		Y5-73794							Purchase Order Total		19,896.76	
025	Y3-67083	05/27/22	Y5-72933	04/27/23	574208	KEARNEY COUNTY HEALTH SERVICES	924	19	FEDERAL: COVID-19 HEALTH DISPA	150000.0000	1.00	150,000.00	
025	Y3-67083		Y5-72933							Purchase Order Total		150,000.00	
025	Y3-67084	05/27/22	Y5-73447	05/30/23	535060	MEMORIAL HOSPITAL	924	19	FEDERAL: COVID-19 HEALTH DISPA	35134.7400	1.00	35,134.74	
025	Y3-67084		Y5-73447							Purchase Order Total		35,134.74	
025	Y3-67085	05/27/22	Y5-72932	04/27/23	2046256	MEMORIAL COMMUNITY HOSPITAL CO	924	19	FEDERAL: COVID-19 HEALTH DISPA	250000.0000	1.00	250,000.00	
025	Y3-67085		Y5-72932							Purchase Order Total		250,000.00	
025	Y3-67091	05/27/22	Y5-72669	04/18/23	1236130	NIOBRARA VALLEY HOSPITAL CORP	924	19	FEDERAL: COVID-19 HEALTH DISPA	100000.0000	1.00	100,000.00	
025	Y3-67091		Y5-72669							Purchase Order Total		100,000.00	
025	Y3-67092	05/27/22	Y5-72861	04/25/23	542043	PHELPS MEMORIAL HEALTH CENTER	924	19	FEDERAL: COVID-19 HEALTH DISPA	12154.0000	1.00	12,154.00	
025	Y3-67092		Y5-72861							Purchase Order Total		12,154.00	
025	Y3-67104	05/31/22	Y5-72569	04/14/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2023	1486.1300	1.00	1,486.13	
025	Y3-67104	05/31/22	Y5-72569	04/14/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2023	42.2500	1.00	42.25	
025	Y3-67104		Y5-72569							Purchase Order Total		1,528.38	
025	Y3-67104	05/31/22	Y5-73208	05/12/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2023	1068.1300	1.00	1,068.13	
025	Y3-67104	05/31/22	Y5-73208	05/12/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2023	21.0000	1.00	21.00	
025	Y3-67104		Y5-73208							Purchase Order Total		1,089.13	
025	Y3-67104	05/31/22	Y5-73725	06/13/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2023	686.7400	1.00	686.74	
025	Y3-67104	05/31/22	Y5-73725	06/13/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2023	38.0000	1.00	38.00	
025	Y3-67104		Y5-73725							Purchase Order Total		724.74	
025	Y3-67106	05/31/22	Y5-72659	04/18/23	2637755	BETHANY CHRISTIAN SERVICES	952	43	FY22CARRYOVERBCSREM H	5918.8300	1.00	5,918.83	
025	Y3-67106		Y5-72659							Purchase Order Total		5,918.83	
025	Y3-67109	05/31/22	Y5-72784	04/21/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	CAC MARCH23 (56247.0800	1.00	56,247.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67109	05/31/22	Y5-72784	04/21/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	PS-INV123709	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-72784							Purchase Order Total		68,491.31	
025	Y3-67109	05/31/22	Y5-73398	05/24/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	APRIL 2023	60450.1300	1.00	60,450.13	
025	Y3-67109	05/31/22	Y5-73398	05/24/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	APRIL 2023	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-73398							Purchase Order Total		72,694.36	
025	Y3-67109	05/31/22	Y5-73847	06/23/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	MAY 23	59225.4900	1.00	59,225.49	
025	Y3-67109	05/31/22	Y5-73847	06/23/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	MAY 23	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-73847							Purchase Order Total		71,469.72	
025	Y3-67110	05/31/22	Y5-72568	04/14/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2023	720.0000	1.00	720.00	
025	Y3-67110	05/31/22	Y5-72568	04/14/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2023	360.0000	1.00	360.00	
025	Y3-67110	05/31/22	Y5-72568	04/14/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2023	22976.1300	1.00	22,976.13	
025	Y3-67110		Y5-72568							Purchase Order Total		24,056.13	
025	Y3-67110	05/31/22	Y5-73179	05/10/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2023	2760.0000	1.00	2,760.00	
025	Y3-67110	05/31/22	Y5-73179	05/10/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2023	1860.0000	1.00	1,860.00	
025	Y3-67110	05/31/22	Y5-73179	05/10/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2023	7061.2500	1.00	7,061.25	
025	Y3-67110		Y5-73179							Purchase Order Total		11,681.25	
025	Y3-67110	05/31/22	Y5-73771	06/15/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2023	1920.0000	1.00	1,920.00	
025	Y3-67110	05/31/22	Y5-73771	06/15/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2023	930.0000	1.00	930.00	
025	Y3-67110	05/31/22	Y5-73771	06/15/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2023	2091.0000	1.00	2,091.00	
025	Y3-67110		Y5-73771							Purchase Order Total		4,941.00	
025	Y3-67130	06/01/22	Y5-72403	04/05/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC TYPP #10	43254.6000	1.00	43,254.60	
025	Y3-67130	06/01/22	Y5-72403	04/05/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC TYPP #10	921.5300	1.00	921.53	
025	Y3-67130		Y5-72403							Purchase Order Total		44,176.13	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67130	06/01/22	Y5-73269	05/17/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC TYPP	41725.4700	1.00	41,725.47	
025	Y3-67130	06/01/22	Y5-73269	05/17/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC TYPP	1109.5300	1.00	1,109.53	
025	Y3-67130		Y5-73269							Purchase Order Total		42,835.00	
025	Y3-67130	06/01/22	Y5-73468	05/31/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	INV. 11	12273.4100	1.00	12,273.41	
025	Y3-67130	06/01/22	Y5-73468	05/31/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	INV. 11	991.7200	1.00	991.72	
025	Y3-67130		Y5-73468							Purchase Order Total		13,265.13	
025	Y3-67141	06/01/22	Y5-72396	04/04/23	514416	CENTER FOR RURAL AFFAIRS	990	29	CDC HEALTH EQUITY	38903.1600	1.00	38,903.16	
025	Y3-67141		Y5-72396							Purchase Order Total		38,903.16	
025	Y3-67143	06/01/22	Y5-73477	05/31/23	2368489	INTERNATIONAL COUNCIL FOR REFU	990	29	CDC HEALTH EQUITY	11162.6700	1.00	11,162.67	
025	Y3-67143		Y5-73477							Purchase Order Total		11,162.67	
025	Y3-67179	06/03/22	Y5-73060	05/05/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	15	G889	4734.0800	1.00	4,734.08	
025	Y3-67179		Y5-73060							Purchase Order Total		4,734.08	
025	Y3-67195	06/06/22	Y5-73061	05/05/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	15	3261	3175.6400	1.00	3,175.64	
025	Y3-67195		Y5-73061							Purchase Order Total		3,175.64	
025	Y3-67197	06/06/22	Y5-73265	05/17/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	15	44	2137.1600	1.00	2,137.16	
025	Y3-67197		Y5-73265							Purchase Order Total		2,137.16	
025	Y3-67198	06/06/22	Y5-73062	05/05/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	15	157SE	1050.6400	1.00	1,050.64	
025	Y3-67198		Y5-73062							Purchase Order Total		1,050.64	
025	Y3-67199	06/06/22	Y5-72835	04/25/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	15	20230417	250.1300	1.00	250.13	
025	Y3-67199		Y5-72835							Purchase Order Total		250.13	
025	Y3-67203	06/06/22	Y5-73169	05/10/23	513824	CAPSTONE - PURCHASE ORDERS	952	95	MARCH 23	24124.2000	1.00	24,124.20	
025	Y3-67203		Y5-73169							Purchase Order Total		24,124.20	
025	Y3-67203	06/06/22	Y5-73343	05/22/23	513824	CAPSTONE - PURCHASE ORDERS	952	95	APRIL 23	24999.1500	1.00	24,999.15	
025	Y3-67203		Y5-73343							Purchase Order Total		24,999.15	
025	Y3-67203	06/06/22	Y5-73769	06/15/23	513824	CAPSTONE - PURCHASE ORDERS	952	95	MAY 23	25939.8000	1.00	25,939.80	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67203		Y5-73769							Purchase Order Total		25,939.80	
025	Y3-67204	06/06/22	Y5-72416	04/05/23	521035	FAITH REGIONAL HEALTH SERVICES	952	95	FEB 23	24707.0000	1.00	24,707.00	
025	Y3-67204		Y5-72416							Purchase Order Total		24,707.00	
025	Y3-67204	06/06/22	Y5-73058	05/05/23	521035	FAITH REGIONAL HEALTH SERVICES	952	95	MARCH 23	24707.0000	1.00	24,707.00	
025	Y3-67204		Y5-73058							Purchase Order Total		24,707.00	
025	Y3-67204	06/06/22	Y5-73467	05/31/23	521035	FAITH REGIONAL HEALTH SERVICES	952	95	APRIL 23	24707.0000	1.00	24,707.00	
025	Y3-67204		Y5-73467							Purchase Order Total		24,707.00	
025	Y3-67205	06/06/22	Y5-73161	05/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90202424	136222.3500	1.00	136,222.35	
025	Y3-67205		Y5-73161							Purchase Order Total		136,222.35	
025	Y3-67206	06/06/22	Y5-73393	05/24/23	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	JAN 23	9839.9800	1.00	9,839.98	
025	Y3-67206		Y5-73393							Purchase Order Total		9,839.98	
025	Y3-67206	06/06/22	Y5-73395	05/24/23	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	APRIL 2023	10009.5600	1.00	10,009.56	
025	Y3-67206		Y5-73395							Purchase Order Total		10,009.56	
025	Y3-67206	06/06/22	Y5-73396	05/24/23	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	FEBRUARY 2023	10454.7800	1.00	10,454.78	
025	Y3-67206		Y5-73396							Purchase Order Total		10,454.78	
025	Y3-67206	06/06/22	Y5-73399	05/24/23	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	MARCH 2023	11424.9800	1.00	11,424.98	
025	Y3-67206		Y5-73399							Purchase Order Total		11,424.98	
025	Y3-67208	06/06/22	Y5-72785	04/21/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	MARCH 23 (STATE)	51702.8700	1.00	51,702.87	
025	Y3-67208	06/06/22	Y5-72785	04/21/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	MARCH 23 (YORK)	5400.0000	1.00	5,400.00	
025	Y3-67208	06/06/22	Y5-72785	04/21/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	MARCH 23 (AUBURN)	6187.3600	1.00	6,187.36	
025	Y3-67208		Y5-72785							Purchase Order Total		63,290.23	
025	Y3-67208	06/06/22	Y5-73397	05/24/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	APRIL 2023	37371.6100	1.00	37,371.61	
025	Y3-67208	06/06/22	Y5-73397	05/24/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	APRIL 2023	3600.0000	1.00	3,600.00	
025	Y3-67208	06/06/22	Y5-73397	05/24/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	APRIL 2023	4363.1200	1.00	4,363.12	
025	Y3-67208		Y5-73397							Purchase Order Total		45,334.73	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67208	06/06/22	Y5-73848	06/23/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	MAY 23 STATE	34870.1200	1.00	34,870.12	
025	Y3-67208	06/06/22	Y5-73848	06/23/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	MAY 23 YORK	3600.0000	1.00	3,600.00	
025	Y3-67208	06/06/22	Y5-73848	06/23/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	MAY 23 AUBURN	4353.3400	1.00	4,353.34	
025	Y3-67208		Y5-73848							Purchase Order Total		42,823.46	
025	Y3-67247	06/07/22	Y5-73144	05/09/23	1987304	COLUMBUS COMMUNITY HOSPITAL IN	990	20	ATTACHMENT 6	33018.2600	1.00	33,018.26	
025	Y3-67247		Y5-73144							Purchase Order Total		33,018.26	
025	Y3-67278	06/08/22	Y5-72524	04/13/23	2445016	NEBRASKA ASSOCIATION OF THE DE	952	85	FEDERAL FUNDS	14734.9700	1.00	14,734.97	
025	Y3-67278		Y5-72524							Purchase Order Total		14,734.97	
025	Y3-67281	06/08/22	Y5-72438	04/06/23	512701	BRODSTONE MEMORIAL HOSPITAL	924	19	FEDERAL COVID 19 HEALTH DISP	50.0000	1.00	50.00	
025	Y3-67281		Y5-72438							Purchase Order Total		50.00	
025	Y3-67288	06/08/22	Y5-73305	05/18/23	1321599	GREATER SANDHILLS FAMILY HEALT	924	19	67288	150000.0000	1.00	150,000.00	
025	Y3-67288		Y5-73305							Purchase Order Total		150,000.00	
025	Y3-67293	06/08/22	Y5-73517	06/01/23	2175112	REGIONAL WEST GARDEN COUNTY	924	19	FEDERAL COVID 19 HEALTH DISP	50000.0000	1.00	50,000.00	
025	Y3-67293		Y5-73517							Purchase Order Total		50,000.00	
025	Y3-67294	06/08/22	Y5-73639	06/06/23	548905	CHI HEALTH ST MARYS	924	19	FEDERAL COVID 19 HEALTH DISP	31500.0000	1.00	31,500.00	
025	Y3-67294		Y5-73639							Purchase Order Total		31,500.00	
025	Y3-67295	06/08/22	Y5-73336	05/19/23	516136	COMMUNITY HOSPITAL	924	19	FEDERAL COVID 19 HEALTH DISP	124558.4300	1.00	124,558.43	
025	Y3-67295		Y5-73336							Purchase Order Total		124,558.43	
025	Y3-67383	06/15/22	Y5-72420	04/06/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEB 23	3566.6700	1.00	3,566.67	
025	Y3-67383	06/15/22	Y5-72420	04/06/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEB 23	8952.3800	1.00	8,952.38	
025	Y3-67383	06/15/22	Y5-72420	04/06/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEB 23	8952.3900	1.00	8,952.39	
025	Y3-67383		Y5-72420							Purchase Order Total		21,471.44	
025	Y3-67383	06/15/22	Y5-73170	05/10/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MARCH 23	5719.7800	1.00	5,719.78	
025	Y3-67383	06/15/22	Y5-73170	05/10/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MARCH 23	3430.4700	1.00	3,430.47	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67383	06/15/22	Y5-73170	05/10/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MARCH 23	3430.4600	1.00	3,430.46	
025	Y3-67383		Y5-73170							Purchase Order Total		12,580.71	
025	Y3-67383	06/15/22	Y5-73620	06/06/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	APRIL23 STATE	3461.6400	1.00	3,461.64	
025	Y3-67383	06/15/22	Y5-73620	06/06/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	APRIL 23 MED	27310.8300	1.00	27,310.83	
025	Y3-67383	06/15/22	Y5-73620	06/06/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	APRIL 23 LE	27310.8400	1.00	27,310.84	
025	Y3-67383		Y5-73620							Purchase Order Total		58,083.31	
025	Y3-67437	06/17/22	Y5-73271	05/17/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	Y2Q3	26.6600	1.00	26.66	
025	Y3-67437	06/17/22	Y5-73271	05/17/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	Y2Q3	93.3100	1.00	93.31	
025	Y3-67437	06/17/22	Y5-73271	05/17/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	Y2Q3	1259.6500	1.00	1,259.65	
025	Y3-67437	06/17/22	Y5-73271	05/17/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	Y2Q3	1856.1500	1.00	1,856.15	
025	Y3-67437		Y5-73271							Purchase Order Total		3,235.77	
025	Y3-67453	06/23/22	Y5-73065	05/05/23	992452	OXFORD HOUSE INC	924	60	FEBRUARY 2023	3169.8800	1.00	3,169.88	
025	Y3-67453		Y5-73065							Purchase Order Total		3,169.88	
025	Y3-67453	06/23/22	Y5-73066	05/05/23	992452	OXFORD HOUSE INC	924	60	MARCH 2023	4723.3700	1.00	4,723.37	
025	Y3-67453		Y5-73066							Purchase Order Total		4,723.37	
025	Y3-67453	06/23/22	Y5-73067	05/05/23	992452	OXFORD HOUSE INC	924	60	JANUARY 2023	1387.6200	1.00	1,387.62	
025	Y3-67453		Y5-73067							Purchase Order Total		1,387.62	
025	Y3-67453	06/23/22	Y5-73068	05/05/23	992452	OXFORD HOUSE INC	924	60	DECEMBER 2022	3318.2300	1.00	3,318.23	
025	Y3-67453		Y5-73068							Purchase Order Total		3,318.23	
025	Y3-67453	06/23/22	Y5-73538	06/01/23	992452	OXFORD HOUSE INC	924	60	APRIL 2023	3384.8200	1.00	3,384.82	
025	Y3-67453		Y5-73538							Purchase Order Total		3,384.82	
025	Y3-67478	07/05/22	Y5-72687	04/18/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	LFS PREP FY22 Q3	5152.4600	1.00	5,152.46	
025	Y3-67478		Y5-72687							Purchase Order Total		5,152.46	
025	Y3-67480	07/05/22	Y5-73717	06/13/23	2143118	LASTING HOPE RECOVERY CENTER	952	62	MARCH 2023	328340.0000	1.00	328,340.00	
025	Y3-67480		Y5-73717							Purchase Order Total		328,340.00	
025	Y3-67480	07/05/22	Y5-73718	06/13/23	2143118	LASTING HOPE RECOVERY CENTER	952	62	APRIL 2023	310680.0000	1.00	310,680.00	
025	Y3-67480		Y5-73718							Purchase Order Total		310,680.00	
025	Y3-67491	07/06/22	Y5-73469	05/31/23	896347	THREE RIVERS PUBLIC	918	27	MHI22-3RIVERS PMT	16707.6400	1.00	16,707.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEP			Q3				
025	Y3-67491		Y5-73469									Purchase Order Total	16,707.64
025	Y3-67583	07/08/22	Y5-72872	04/26/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	MARCH 23	1722.8400	1.00	1,722.84	
025	Y3-67583	07/08/22	Y5-72872	04/26/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	MARCH 23	1722.8400	1.00	1,722.84	
025	Y3-67583		Y5-72872									Purchase Order Total	3,445.68
025	Y3-67583	07/08/22	Y5-73465	05/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	APR 23	1353.4200	1.00	1,353.42	
025	Y3-67583	07/08/22	Y5-73465	05/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	APR 23	1353.4300	1.00	1,353.43	
025	Y3-67583		Y5-73465									Purchase Order Total	2,706.85
025	Y3-67583	07/08/22	Y5-73838	06/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	MAY 23	1336.6500	1.00	1,336.65	
025	Y3-67583	07/08/22	Y5-73838	06/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	MAY 24	1336.6500	1.00	1,336.65	
025	Y3-67583		Y5-73838									Purchase Order Total	2,673.30
025	Y3-67584	07/08/22	Y5-72385	04/03/23	508320	AGING OFFICE OF WESTERN NE	924	20	FEB 23	604.5300	1.00	604.53	
025	Y3-67584	07/08/22	Y5-72385	04/03/23	508320	AGING OFFICE OF WESTERN NE	924	20	FEB 23	604.5400	1.00	604.54	
025	Y3-67584		Y5-72385									Purchase Order Total	1,209.07
025	Y3-67584	07/08/22	Y5-72871	04/26/23	508320	AGING OFFICE OF WESTERN NE	924	20	MARCH 23	1003.6300	1.00	1,003.63	
025	Y3-67584	07/08/22	Y5-72871	04/26/23	508320	AGING OFFICE OF WESTERN NE	924	20	MARCH 23	1003.6300	1.00	1,003.63	
025	Y3-67584		Y5-72871									Purchase Order Total	2,007.26
025	Y3-67584	07/08/22	Y5-73314	05/19/23	508320	AGING OFFICE OF WESTERN NE	924	20	APRIL 23	396.5500	1.00	396.55	
025	Y3-67584	07/08/22	Y5-73314	05/19/23	508320	AGING OFFICE OF WESTERN NE	924	20	APRIL 23	396.5600	1.00	396.56	
025	Y3-67584		Y5-73314									Purchase Order Total	793.11
025	Y3-67585	07/08/22	Y5-72384	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	FEB 23	1073.0900	1.00	1,073.09	
025	Y3-67585	07/08/22	Y5-72384	04/03/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	FEB 23	1073.0900	1.00	1,073.09	
025	Y3-67585		Y5-72384									Purchase Order Total	2,146.18
025	Y3-67585	07/08/22	Y5-73186	05/11/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	MAR 23	1038.0600	1.00	1,038.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67585	07/08/22	Y5-73186	05/11/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	MAR 23	1038.0600	1.00	1,038.06	
025	Y3-67585		Y5-73186							Purchase Order Total		2,076.12	
025	Y3-67585	07/08/22	Y5-73466	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	APRIL 23	1276.0200	1.00	1,276.02	
025	Y3-67585	07/08/22	Y5-73466	05/31/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	APRIL 23	1276.0300	1.00	1,276.03	
025	Y3-67585		Y5-73466							Purchase Order Total		2,552.05	
025	Y3-67585	07/08/22	Y5-73746	06/14/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	MAY 23	976.8500	1.00	976.85	
025	Y3-67585	07/08/22	Y5-73746	06/14/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	MAY 23	976.8500	1.00	976.85	
025	Y3-67585		Y5-73746							Purchase Order Total		1,953.70	
025	Y3-67586	07/08/22	Y5-72868	04/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	MARCH 23	2309.7800	1.00	2,309.78	
025	Y3-67586	07/08/22	Y5-72868	04/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	MARCH 23	2309.7800	1.00	2,309.78	
025	Y3-67586		Y5-72868							Purchase Order Total		4,619.56	
025	Y3-67586	07/08/22	Y5-73408	05/25/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	APRIL 23	4542.2200	1.00	4,542.22	
025	Y3-67586	07/08/22	Y5-73408	05/25/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	APRIL 23	4542.2100	1.00	4,542.21	
025	Y3-67586		Y5-73408							Purchase Order Total		9,084.43	
025	Y3-67586	07/08/22	Y5-73819	06/22/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	MAY 23	3520.5200	1.00	3,520.52	
025	Y3-67586	07/08/22	Y5-73819	06/22/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	MAY 23	3520.5100	1.00	3,520.51	
025	Y3-67586		Y5-73819							Purchase Order Total		7,041.03	
025	Y3-67587	07/08/22	Y5-72387	04/03/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	FEB 23	1437.3600	1.00	1,437.36	
025	Y3-67587	07/08/22	Y5-72387	04/03/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	FEB 23	1437.3600	1.00	1,437.36	
025	Y3-67587		Y5-72387							Purchase Order Total		2,874.72	
025	Y3-67587	07/08/22	Y5-73200	05/11/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	MAR 23	1517.5700	1.00	1,517.57	
025	Y3-67587	07/08/22	Y5-73200	05/11/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	MAR 23	1517.5700	1.00	1,517.57	
025	Y3-67587		Y5-73200							Purchase Order Total		3,035.14	
025	Y3-67587	07/08/22	Y5-73570	06/05/23	574277	LINCOLN CITY OF -	924	20	APRIL 2023	1045.5300	1.00	1,045.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67587	07/08/22	Y5-73570	06/05/23	574277	DHHS ONLY LINCOLN CITY OF - DHHS ONLY	924	20	APRIL 2023	1045.5300	1.00	1,045.53	
025	Y3-67587		Y5-73570							Purchase Order Total		2,091.06	
025	Y3-67588	07/08/22	Y5-72386	04/03/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	FEB 23	4132.5700	1.00	4,132.57	
025	Y3-67588	07/08/22	Y5-72386	04/03/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	FEB 23	4132.5700	1.00	4,132.57	
025	Y3-67588		Y5-72386							Purchase Order Total		8,265.14	
025	Y3-67588	07/08/22	Y5-72764	04/20/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	MARCH 23	3934.3500	1.00	3,934.35	
025	Y3-67588	07/08/22	Y5-72764	04/20/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	MARCH 23	3934.3600	1.00	3,934.36	
025	Y3-67588		Y5-72764							Purchase Order Total		7,868.71	
025	Y3-67588	07/08/22	Y5-73407	05/25/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	APRIL 23	4512.3900	1.00	4,512.39	
025	Y3-67588	07/08/22	Y5-73407	05/25/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	APRIL 23	4512.3900	1.00	4,512.39	
025	Y3-67588		Y5-73407							Purchase Order Total		9,024.78	
025	Y3-67628	07/12/22	Y5-72511	04/12/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2023	1175.8600	1.00	1,175.86	
025	Y3-67628	07/12/22	Y5-72511	04/12/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2023	8457.6900	1.00	8,457.69	
025	Y3-67628	07/12/22	Y5-72511	04/12/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2023	94501.0900	1.00	94,501.09	
025	Y3-67628	07/12/22	Y5-72511	04/12/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2023	68181.7500	1.00	68,181.75	
025	Y3-67628	07/12/22	Y5-72511	04/12/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2023	27805.9700	1.00	27,805.97	
025	Y3-67628	07/12/22	Y5-72511	04/12/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2023	37938.6000	1.00	37,938.60	
025	Y3-67628	07/12/22	Y5-72511	04/12/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2023	12065.5500	1.00	12,065.55	
025	Y3-67628	07/12/22	Y5-72511	04/12/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2023	504.3600	1.00	504.36	
025	Y3-67628		Y5-72511							Purchase Order Total		250,630.87	
025	Y3-67628	07/12/22	Y5-73188	05/11/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2023	583.6300	1.00	583.63	
025	Y3-67628	07/12/22	Y5-73188	05/11/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2023	6963.8100	1.00	6,963.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73188	05/11/23	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2023	7076.3900	1.00	7,076.39	
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73188	05/11/23	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2023	3429.9400	1.00	3,429.94	
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73188	05/11/23	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2023	104.1400	1.00	104.14	
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73188	05/11/23	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2023	157590.0600	1.00	157,590.06	
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73188	05/11/23	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2023	67132.8000	1.00	67,132.80	
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73188	05/11/23	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2023	33325.3000	1.00	33,325.30	
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73188	05/11/23	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2023	9310.0700	1.00	9,310.07	
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73188	05/11/23	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2023	2045.3100	1.00	2,045.31	
						HEALTH AUT							
025	Y3-67628		Y5-73188							Purchase Order Total		287,561.45	
025	Y3-67628	07/12/22	Y5-73745	06/14/23	544427	REGION 1 BEHAVIORAL	952	62	MAY 2023	584.3000	1.00	584.30	
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73745	06/14/23	544427	REGION 1 BEHAVIORAL	952	62	MAY 2023	2578.9700-	1.00	2,578.97-	
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73745	06/14/23	544427	REGION 1 BEHAVIORAL	952	62	MAY 2023	6522.2700	1.00	6,522.27	
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73745	06/14/23	544427	REGION 1 BEHAVIORAL	952	62	MAY 2023	1270.2400-	1.00	1,270.24-	
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73745	06/14/23	544427	REGION 1 BEHAVIORAL	952	62	MAY 2023	104.1400	1.00	104.14	
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73745	06/14/23	544427	REGION 1 BEHAVIORAL	952	62	MAY 2023	123679.9400	1.00	123,679.94	
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73745	06/14/23	544427	REGION 1 BEHAVIORAL	952	62	MAY 2023	66083.8500	1.00	66,083.85	
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73745	06/14/23	544427	REGION 1 BEHAVIORAL	952	62	MAY 2023	38418.1100	1.00	38,418.11	
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73745	06/14/23	544427	REGION 1 BEHAVIORAL	952	62	MAY 2023	14416.4300	1.00	14,416.43	
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73745	06/14/23	544427	REGION 1 BEHAVIORAL	952	62	MAY 2023	5105.8400	1.00	5,105.84	
						HEALTH AUT							
025	Y3-67628	07/12/22	Y5-73745	06/14/23	544427	REGION 1 BEHAVIORAL	952	62	MAY 2023	504.3600	1.00	504.36	
						HEALTH AUT							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67628		Y5-73745							Purchase Order Total		251,570.03	
025	Y3-67635	07/15/22	Y5-72520	04/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2023	22021.4300	1.00	22,021.43	
025	Y3-67635	07/15/22	Y5-72520	04/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2023	57477.6600	1.00	57,477.66	
025	Y3-67635	07/15/22	Y5-72520	04/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2023	12039.2700	1.00	12,039.27	
025	Y3-67635	07/15/22	Y5-72520	04/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2023	474487.7600	1.00	474,487.76	
025	Y3-67635	07/15/22	Y5-72520	04/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2023	204167.1400	1.00	204,167.14	
025	Y3-67635	07/15/22	Y5-72520	04/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2023	6538.7500	1.00	6,538.75	
025	Y3-67635	07/15/22	Y5-72520	04/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2023	5991.6000	1.00	5,991.60	
025	Y3-67635	07/15/22	Y5-72520	04/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2023	7293.6600	1.00	7,293.66	
025	Y3-67635	07/15/22	Y5-72520	04/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2023	276516.5500	1.00	276,516.55	
025	Y3-67635	07/15/22	Y5-72520	04/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2023	64484.6200	1.00	64,484.62	
025	Y3-67635	07/15/22	Y5-72520	04/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2023	26121.4500	1.00	26,121.45	
025	Y3-67635	07/15/22	Y5-72520	04/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2023	2151.7000-	1.00	2,151.70-	
025	Y3-67635	07/15/22	Y5-72520	04/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2023	267.8000	1.00	267.80	
025	Y3-67635	07/15/22	Y5-72520	04/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2023	19418.1400	1.00	19,418.14	
025	Y3-67635		Y5-72520							Purchase Order Total		1,174,674.13	
025	Y3-67635	07/15/22	Y5-73286	05/18/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2023	19189.0400	1.00	19,189.04	
025	Y3-67635	07/15/22	Y5-73286	05/18/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2023	70168.0400	1.00	70,168.04	
025	Y3-67635	07/15/22	Y5-73286	05/18/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2023	2747.7500	1.00	2,747.75	
025	Y3-67635	07/15/22	Y5-73286	05/18/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2023	14046.6700	1.00	14,046.67	
025	Y3-67635	07/15/22	Y5-73286	05/18/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2023	405803.3500	1.00	405,803.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67635	07/15/22	Y5-73286	05/18/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2023	182851.5500	1.00	182,851.55	
025	Y3-67635	07/15/22	Y5-73286	05/18/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2023	6490.9900	1.00	6,490.99	
025	Y3-67635	07/15/22	Y5-73286	05/18/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2023	27123.1000	1.00	27,123.10	
025	Y3-67635	07/15/22	Y5-73286	05/18/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2023	45638.6400	1.00	45,638.64	
025	Y3-67635	07/15/22	Y5-73286	05/18/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2023	249753.2300	1.00	249,753.23	
025	Y3-67635	07/15/22	Y5-73286	05/18/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2023	4289.2300	1.00	4,289.23	
025	Y3-67635	07/15/22	Y5-73286	05/18/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2023	30881.8700	1.00	30,881.87	
025	Y3-67635	07/15/22	Y5-73286	05/18/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2023	18765.1900	1.00	18,765.19	
025	Y3-67635		Y5-73286							Purchase Order Total		1,077,748.65	
025	Y3-67635	07/15/22	Y5-73728	06/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2023	45076.5200	1.00	45,076.52	
025	Y3-67635	07/15/22	Y5-73728	06/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2023	55539.7100	1.00	55,539.71	
025	Y3-67635	07/15/22	Y5-73728	06/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2023	3778.2500	1.00	3,778.25	
025	Y3-67635	07/15/22	Y5-73728	06/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2023	501924.8000	1.00	501,924.80	
025	Y3-67635	07/15/22	Y5-73728	06/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2023	222541.7900	1.00	222,541.79	
025	Y3-67635	07/15/22	Y5-73728	06/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2023	12675.7600	1.00	12,675.76	
025	Y3-67635	07/15/22	Y5-73728	06/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2023	1792.8000	1.00	1,792.80	
025	Y3-67635	07/15/22	Y5-73728	06/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2023	6785.2700	1.00	6,785.27	
025	Y3-67635	07/15/22	Y5-73728	06/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2023	316302.6400	1.00	316,302.64	
025	Y3-67635	07/15/22	Y5-73728	06/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2023	53764.2900	1.00	53,764.29	
025	Y3-67635	07/15/22	Y5-73728	06/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2023	89895.6400	1.00	89,895.64	
025	Y3-67635	07/15/22	Y5-73728	06/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2023	19164.0300	1.00	19,164.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	Y3-67635		Y5-73728							Purchase Order Total		1,329,241.50	
025	Y3-67636	07/15/22	Y5-72556	04/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2023	6350.5800	1.00	6,350.58	
025	Y3-67636	07/15/22	Y5-72556	04/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2023	31839.1600	1.00	31,839.16	
025	Y3-67636	07/15/22	Y5-72556	04/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2023	43377.0400	1.00	43,377.04	
025	Y3-67636	07/15/22	Y5-72556	04/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2023	9925.0300	1.00	9,925.03	
025	Y3-67636	07/15/22	Y5-72556	04/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2023	318228.8200	1.00	318,228.82	
025	Y3-67636	07/15/22	Y5-72556	04/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2023	92152.9300	1.00	92,152.93	
025	Y3-67636	07/15/22	Y5-72556	04/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2023	25785.3100	1.00	25,785.31	
025	Y3-67636	07/15/22	Y5-72556	04/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2023	3526.9500	1.00	3,526.95	
025	Y3-67636	07/15/22	Y5-72556	04/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2023	111935.5500	1.00	111,935.55	
025	Y3-67636	07/15/22	Y5-72556	04/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2023	34819.0800	1.00	34,819.08	
025	Y3-67636	07/15/22	Y5-72556	04/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2023	24146.9700	1.00	24,146.97	
025	Y3-67636	07/15/22	Y5-72556	04/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2023	2301.5700	1.00	2,301.57	
025	Y3-67636	07/15/22	Y5-72556	04/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2023	67778.5500	1.00	67,778.55	
025	Y3-67636	07/15/22	Y5-72556	04/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2023	31662.7600	1.00	31,662.76	
025	Y3-67636		Y5-72556							Purchase Order Total		803,830.30	
025	Y3-67636	07/15/22	Y5-73289	05/18/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2023	14154.0000	1.00	14,154.00	
025	Y3-67636	07/15/22	Y5-73289	05/18/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2023	36381.5500	1.00	36,381.55	
025	Y3-67636	07/15/22	Y5-73289	05/18/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2023	38627.8900	1.00	38,627.89	
025	Y3-67636	07/15/22	Y5-73289	05/18/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2023	9004.5000	1.00	9,004.50	
025	Y3-67636	07/15/22	Y5-73289	05/18/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2023	337684.5900	1.00	337,684.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73289	05/18/23	544432	REGION 4 BEHAVIORAL	952	62	APRIL 2023	84400.8700	1.00	84,400.87	
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73289	05/18/23	544432	REGION 4 BEHAVIORAL	952	62	APRIL 2023	22370.0900	1.00	22,370.09	
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73289	05/18/23	544432	REGION 4 BEHAVIORAL	952	62	APRIL 2023	6491.8500	1.00	6,491.85	
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73289	05/18/23	544432	REGION 4 BEHAVIORAL	952	62	APRIL 2023	3620.8600	1.00	3,620.86	
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73289	05/18/23	544432	REGION 4 BEHAVIORAL	952	62	APRIL 2023	112260.0200	1.00	112,260.02	
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73289	05/18/23	544432	REGION 4 BEHAVIORAL	952	62	APRIL 2023	8707.2100	1.00	8,707.21	
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73289	05/18/23	544432	REGION 4 BEHAVIORAL	952	62	APRIL 2023	623.7900	1.00	623.79	
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73289	05/18/23	544432	REGION 4 BEHAVIORAL	952	62	APRIL 2023	4303.4000	1.00	4,303.40	
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73289	05/18/23	544432	REGION 4 BEHAVIORAL	952	62	APRIL 2023	20957.9200	1.00	20,957.92	
						HEALTH SYS							
025	Y3-67636		Y5-73289							Purchase Order Total		699,588.54	
025	Y3-67636	07/15/22	Y5-73742	06/14/23	544432	REGION 4 BEHAVIORAL	952	62	MAY 2023	12462.8000	1.00	12,462.80	
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73742	06/14/23	544432	REGION 4 BEHAVIORAL	952	62	MAY 2023	35160.2500	1.00	35,160.25	
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73742	06/14/23	544432	REGION 4 BEHAVIORAL	952	62	MAY 2023	42219.1000	1.00	42,219.10	
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73742	06/14/23	544432	REGION 4 BEHAVIORAL	952	62	MAY 2023	4630.9400	1.00	4,630.94	
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73742	06/14/23	544432	REGION 4 BEHAVIORAL	952	62	MAY 2023	380960.1200	1.00	380,960.12	
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73742	06/14/23	544432	REGION 4 BEHAVIORAL	952	62	MAY 2023	82426.8600	1.00	82,426.86	
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73742	06/14/23	544432	REGION 4 BEHAVIORAL	952	62	MAY 2023	26515.9800	1.00	26,515.98	
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73742	06/14/23	544432	REGION 4 BEHAVIORAL	952	62	MAY 2023	4212.0000	1.00	4,212.00	
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73742	06/14/23	544432	REGION 4 BEHAVIORAL	952	62	MAY 2023	75903.7900	1.00	75,903.79	
						HEALTH SYS							
025	Y3-67636	07/15/22	Y5-73742	06/14/23	544432	REGION 4 BEHAVIORAL	952	62	MAY 2023	28748.4900	1.00	28,748.49	
						HEALTH SYS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67636	07/15/22	Y5-73742	06/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2023	30807.3800	1.00	30,807.38	
025	Y3-67636	07/15/22	Y5-73742	06/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2023	451.7100	1.00	451.71	
025	Y3-67636	07/15/22	Y5-73742	06/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2023	27972.1000	1.00	27,972.10	
025	Y3-67636	07/15/22	Y5-73742	06/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2023	12729.5600	1.00	12,729.56	
025	Y3-67636		Y5-73742							Purchase Order Total		765,201.08	
025	Y3-67639	07/15/22	Y5-72577	04/14/23	544430	REGION II HUMAN SERVICES	952	62	MARCH 2023	3242.6100	1.00	3,242.61	
025	Y3-67639	07/15/22	Y5-72577	04/14/23	544430	REGION II HUMAN SERVICES	952	62	MARCH 2023	17791.8100	1.00	17,791.81	
025	Y3-67639	07/15/22	Y5-72577	04/14/23	544430	REGION II HUMAN SERVICES	952	62	MARCH 2023	11335.2900	1.00	11,335.29	
025	Y3-67639	07/15/22	Y5-72577	04/14/23	544430	REGION II HUMAN SERVICES	952	62	MARCH 2023	2244.2800	1.00	2,244.28	
025	Y3-67639	07/15/22	Y5-72577	04/14/23	544430	REGION II HUMAN SERVICES	952	62	MARCH 2023	12485.5900	1.00	12,485.59	
025	Y3-67639	07/15/22	Y5-72577	04/14/23	544430	REGION II HUMAN SERVICES	952	62	MARCH 2023	236085.1100	1.00	236,085.11	
025	Y3-67639	07/15/22	Y5-72577	04/14/23	544430	REGION II HUMAN SERVICES	952	62	MARCH 2023	78545.6100	1.00	78,545.61	
025	Y3-67639	07/15/22	Y5-72577	04/14/23	544430	REGION II HUMAN SERVICES	952	62	MARCH 2023	48641.2800	1.00	48,641.28	
025	Y3-67639	07/15/22	Y5-72577	04/14/23	544430	REGION II HUMAN SERVICES	952	62	MARCH 2023	27299.7400	1.00	27,299.74	
025	Y3-67639	07/15/22	Y5-72577	04/14/23	544430	REGION II HUMAN SERVICES	952	62	MARCH 2023	17717.9400	1.00	17,717.94	
025	Y3-67639	07/15/22	Y5-72577	04/14/23	544430	REGION II HUMAN SERVICES	952	62	MARCH 2023	10126.5800	1.00	10,126.58	
025	Y3-67639		Y5-72577							Purchase Order Total		465,515.84	
025	Y3-67639	07/15/22	Y5-73326	05/19/23	544430	REGION II HUMAN SERVICES	952	62	APRIL 2023	10451.7700	1.00	10,451.77	
025	Y3-67639	07/15/22	Y5-73326	05/19/23	544430	REGION II HUMAN SERVICES	952	62	APRIL 2023	12277.9700	1.00	12,277.97	
025	Y3-67639	07/15/22	Y5-73326	05/19/23	544430	REGION II HUMAN SERVICES	952	62	APRIL 2023	15601.4500	1.00	15,601.45	
025	Y3-67639	07/15/22	Y5-73326	05/19/23	544430	REGION II HUMAN SERVICES	952	62	APRIL 2023	172.4800	1.00	172.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67639	07/15/22	Y5-73326	05/19/23	544430	REGION II HUMAN SERVICES	952	62	APRIL 2023	930.3000	1.00	930.30	
025	Y3-67639	07/15/22	Y5-73326	05/19/23	544430	REGION II HUMAN SERVICES	952	62	APRIL 2023	199080.9200	1.00	199,080.92	
025	Y3-67639	07/15/22	Y5-73326	05/19/23	544430	REGION II HUMAN SERVICES	952	62	APRIL 2023	76408.6100	1.00	76,408.61	
025	Y3-67639	07/15/22	Y5-73326	05/19/23	544430	REGION II HUMAN SERVICES	952	62	APRIL 2023	32106.0800	1.00	32,106.08	
025	Y3-67639	07/15/22	Y5-73326	05/19/23	544430	REGION II HUMAN SERVICES	952	62	APRIL 2023	19303.5000	1.00	19,303.50	
025	Y3-67639	07/15/22	Y5-73326	05/19/23	544430	REGION II HUMAN SERVICES	952	62	APRIL 2023	4725.3500	1.00	4,725.35	
025	Y3-67639		Y5-73326							Purchase Order Total		371,058.43	
025	Y3-67639	07/15/22	Y5-73751	06/14/23	544430	REGION II HUMAN SERVICES	952	62	MAY 2023	13473.7200	1.00	13,473.72	
025	Y3-67639	07/15/22	Y5-73751	06/14/23	544430	REGION II HUMAN SERVICES	952	62	MAY 2023	11797.4700	1.00	11,797.47	
025	Y3-67639	07/15/22	Y5-73751	06/14/23	544430	REGION II HUMAN SERVICES	952	62	MAY 2023	14023.0100	1.00	14,023.01	
025	Y3-67639	07/15/22	Y5-73751	06/14/23	544430	REGION II HUMAN SERVICES	952	62	MAY 2023	2436.8500	1.00	2,436.85	
025	Y3-67639	07/15/22	Y5-73751	06/14/23	544430	REGION II HUMAN SERVICES	952	62	MAY 2023	17460.1200	1.00	17,460.12	
025	Y3-67639	07/15/22	Y5-73751	06/14/23	544430	REGION II HUMAN SERVICES	952	62	MAY 2023	191946.9000	1.00	191,946.90	
025	Y3-67639	07/15/22	Y5-73751	06/14/23	544430	REGION II HUMAN SERVICES	952	62	MAY 2023	78582.5400	1.00	78,582.54	
025	Y3-67639	07/15/22	Y5-73751	06/14/23	544430	REGION II HUMAN SERVICES	952	62	MAY 2023	40218.9700	1.00	40,218.97	
025	Y3-67639	07/15/22	Y5-73751	06/14/23	544430	REGION II HUMAN SERVICES	952	62	MAY 2023	24705.5700	1.00	24,705.57	
025	Y3-67639	07/15/22	Y5-73751	06/14/23	544430	REGION II HUMAN SERVICES	952	62	MAY 2023	13578.8000	1.00	13,578.80	
025	Y3-67639		Y5-73751							Purchase Order Total		408,223.95	
025	Y3-67640	07/15/22	Y5-72576	04/14/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2023	40827.6100	1.00	40,827.61	
025	Y3-67640	07/15/22	Y5-72576	04/14/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2023	2088.5500	1.00	2,088.55	
025	Y3-67640	07/15/22	Y5-72576	04/14/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2023	645927.5700	1.00	645,927.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67640	07/15/22	Y5-72576	04/14/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2023	127792.4300	1.00	127,792.43	
025	Y3-67640	07/15/22	Y5-72576	04/14/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2023	12155.2900	1.00	12,155.29	
025	Y3-67640	07/15/22	Y5-72576	04/14/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2023	30386.1900	1.00	30,386.19	
025	Y3-67640	07/15/22	Y5-72576	04/14/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2023	1387.6200	1.00	1,387.62	
025	Y3-67640	07/15/22	Y5-72576	04/14/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2023	257.4700	1.00	257.47	
025	Y3-67640	07/15/22	Y5-72576	04/14/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2023	5116.5600	1.00	5,116.56	
025	Y3-67640	07/15/22	Y5-72576	04/14/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2023	16220.3100	1.00	16,220.31	
025	Y3-67640	07/15/22	Y5-72576	04/14/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2023	27171.2800	1.00	27,171.28	
025	Y3-67640	07/15/22	Y5-72576	04/14/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2023	25492.6000	1.00	25,492.60	
025	Y3-67640		Y5-72576							Purchase Order Total		934,823.48	
025	Y3-67640	07/15/22	Y5-73300	05/18/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2023	28165.6500	1.00	28,165.65	
025	Y3-67640	07/15/22	Y5-73300	05/18/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2023	1615.6100	1.00	1,615.61	
025	Y3-67640	07/15/22	Y5-73300	05/18/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2023	14495.2300	1.00	14,495.23	
025	Y3-67640	07/15/22	Y5-73300	05/18/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2023	22331.9900	1.00	22,331.99	
025	Y3-67640	07/15/22	Y5-73300	05/18/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2023	1387.6200	1.00	1,387.62	
025	Y3-67640	07/15/22	Y5-73300	05/18/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2023	86.2900	1.00	86.29	
025	Y3-67640	07/15/22	Y5-73300	05/18/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2023	11370.0800	1.00	11,370.08	
025	Y3-67640	07/15/22	Y5-73300	05/18/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2023	29135.3400	1.00	29,135.34	
025	Y3-67640	07/15/22	Y5-73300	05/18/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2023	33911.9300	1.00	33,911.93	
025	Y3-67640	07/15/22	Y5-73300	05/18/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2023	435329.3500	1.00	435,329.35	
025	Y3-67640	07/15/22	Y5-73300	05/18/23	544431	REGION III	952	62	APRIL 2023	128998.4000	1.00	128,998.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67640	07/15/22	Y5-73300	05/18/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2023	118423.5900	1.00	118,423.59	
025	Y3-67640		Y5-73300			BEHAVIORAL HEALTH S				Purchase Order Total		825,251.08	
025	Y3-67640	07/15/22	Y5-73729	06/13/23	544431	REGION III	952	62	MAY 2023	25444.3800	1.00	25,444.38	
025	Y3-67640	07/15/22	Y5-73729	06/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2023	1607.9300	1.00	1,607.93	
025	Y3-67640	07/15/22	Y5-73729	06/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2023	16063.2900	1.00	16,063.29	
025	Y3-67640	07/15/22	Y5-73729	06/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2023	27548.9500	1.00	27,548.95	
025	Y3-67640	07/15/22	Y5-73729	06/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2023	2775.2400	1.00	2,775.24	
025	Y3-67640	07/15/22	Y5-73729	06/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2023	164.5000	1.00	164.50	
025	Y3-67640	07/15/22	Y5-73729	06/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2023	23333.2300	1.00	23,333.23	
025	Y3-67640	07/15/22	Y5-73729	06/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2023	21666.4300	1.00	21,666.43	
025	Y3-67640	07/15/22	Y5-73729	06/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2023	446511.4400	1.00	446,511.44	
025	Y3-67640	07/15/22	Y5-73729	06/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2023	126771.5600	1.00	126,771.56	
025	Y3-67640	07/15/22	Y5-73729	06/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2023	181068.6900	1.00	181,068.69	
025	Y3-67640		Y5-73729			BEHAVIORAL HEALTH S				Purchase Order Total		872,955.64	
025	Y3-67641	07/15/22	Y5-72562	04/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2023	17853.1800	1.00	17,853.18	
025	Y3-67641	07/15/22	Y5-72562	04/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2023	26370.9700	1.00	26,370.97	
025	Y3-67641	07/15/22	Y5-72562	04/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2023	97183.3300	1.00	97,183.33	
025	Y3-67641	07/15/22	Y5-72562	04/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2023	891007.0700	1.00	891,007.07	
025	Y3-67641	07/15/22	Y5-72562	04/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2023	233040.0900	1.00	233,040.09	
025	Y3-67641	07/15/22	Y5-72562	04/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2023	41726.3400	1.00	41,726.34	
025	Y3-67641	07/15/22	Y5-72562	04/14/23	544439	REGION VI MENTAL	952	62	MARCH 2023	18999.8000	1.00	18,999.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67641	07/15/22	Y5-72562	04/14/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	MARCH 2023	18325.1500	1.00	18,325.15	
025	Y3-67641	07/15/22	Y5-72562	04/14/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	MARCH 2023	108753.3400	1.00	108,753.34	
025	Y3-67641	07/15/22	Y5-72562	04/14/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	MARCH 2023	133960.0000	1.00	133,960.00	
025	Y3-67641	07/15/22	Y5-72562	04/14/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	MARCH 2023	70343.2700	1.00	70,343.27	
025	Y3-67641	07/15/22	Y5-72562	04/14/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	MARCH 2023	10851.9300	1.00	10,851.93	
025	Y3-67641	07/15/22	Y5-72562	04/14/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	MARCH 2023	29472.7000	1.00	29,472.70	
025	Y3-67641	07/15/22	Y5-72562	04/14/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	MARCH 2023	53188.5700	1.00	53,188.57	
025	Y3-67641		Y5-72562							Purchase Order Total		1,751,075.74	
025	Y3-67641	07/15/22	Y5-73283	05/18/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	APRIL 2023	43881.9200	1.00	43,881.92	
025	Y3-67641	07/15/22	Y5-73283	05/18/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	APRIL 2023	19271.2400	1.00	19,271.24	
025	Y3-67641	07/15/22	Y5-73283	05/18/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	APRIL 2023	84873.0200	1.00	84,873.02	
025	Y3-67641	07/15/22	Y5-73283	05/18/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	APRIL 2023	794941.9300	1.00	794,941.93	
025	Y3-67641	07/15/22	Y5-73283	05/18/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	APRIL 2023	213632.2700	1.00	213,632.27	
025	Y3-67641	07/15/22	Y5-73283	05/18/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	APRIL 2023	37212.2400	1.00	37,212.24	
025	Y3-67641	07/15/22	Y5-73283	05/18/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	APRIL 2023	7012.2200	1.00	7,012.22	
025	Y3-67641	07/15/22	Y5-73283	05/18/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	APRIL 2023	30108.8200	1.00	30,108.82	
025	Y3-67641	07/15/22	Y5-73283	05/18/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	APRIL 2023	73316.1500	1.00	73,316.15	
025	Y3-67641	07/15/22	Y5-73283	05/18/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	APRIL 2023	75729.5700	1.00	75,729.57	
025	Y3-67641	07/15/22	Y5-73283	05/18/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	APRIL 2023	36974.3600	1.00	36,974.36	
025	Y3-67641	07/15/22	Y5-73283	05/18/23	544439	HEALTH & SUBS REGION VI MENTAL	952	62	APRIL 2023	8005.7400	1.00	8,005.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67641	07/15/22	Y5-73283	05/18/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2023	33173.7000	1.00	33,173.70	
025	Y3-67641	07/15/22	Y5-73283	05/18/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2023	52074.2200	1.00	52,074.22	
025	Y3-67641	07/15/22	Y5-73283	05/18/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2023	6087.0600	1.00	6,087.06	
025	Y3-67641	07/15/22	Y5-73283	05/18/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2023	14596.2800	1.00	14,596.28	
025	Y3-67641		Y5-73283							Purchase Order Total		1,530,890.74	
025	Y3-67641	07/15/22	Y5-73760	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	32964.1100	1.00	32,964.11	
025	Y3-67641	07/15/22	Y5-73760	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	16485.6200	1.00	16,485.62	
025	Y3-67641	07/15/22	Y5-73760	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	94093.5600	1.00	94,093.56	
025	Y3-67641	07/15/22	Y5-73760	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	784943.3700	1.00	784,943.37	
025	Y3-67641	07/15/22	Y5-73760	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	223132.1000	1.00	223,132.10	
025	Y3-67641	07/15/22	Y5-73760	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	44475.6300	1.00	44,475.63	
025	Y3-67641	07/15/22	Y5-73760	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	52435.1800	1.00	52,435.18	
025	Y3-67641	07/15/22	Y5-73760	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	125555.0800	1.00	125,555.08	
025	Y3-67641	07/15/22	Y5-73760	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	47992.8600	1.00	47,992.86	
025	Y3-67641	07/15/22	Y5-73760	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	13634.1400	1.00	13,634.14	
025	Y3-67641	07/15/22	Y5-73760	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	46813.0800	1.00	46,813.08	
025	Y3-67641	07/15/22	Y5-73760	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	66261.1500	1.00	66,261.15	
025	Y3-67641	07/15/22	Y5-73760	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	12599.7000	1.00	12,599.70	
025	Y3-67641	07/15/22	Y5-73760	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	1712.4000	1.00	1,712.40	
025	Y3-67641	07/15/22	Y5-73760	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2023	13043.1300	1.00	13,043.13	
025	Y3-67641		Y5-73760							Purchase Order Total		1,576,141.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67643	07/18/22	Y5-73358	05/22/23	619094	WAUSA MEDICAL CLINIC	948	42	WMC4	7700.0000	1.00	7,700.00	
025	Y3-67643		Y5-73358							Purchase Order Total		7,700.00	
025	Y3-67644	07/18/22	Y5-73357	05/22/23	602341	RANDOLPH FAMILY PRACTICE	948	42	RFP4	7700.0000	1.00	7,700.00	
025	Y3-67644		Y5-73357							Purchase Order Total		7,700.00	
025	Y3-67678	07/19/22	Y5-73063	05/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201481	38456.1200	1.00	38,456.12	
025	Y3-67678		Y5-73063							Purchase Order Total		38,456.12	
025	Y3-67679	07/19/22	Y5-72759	04/20/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	1514	869.4400	1.00	869.44	
025	Y3-67679		Y5-72759							Purchase Order Total		869.44	
025	Y3-67907	07/27/22	Y5-72380	04/03/23	535057	SIDNEY REGIONAL MEDICAL CENTER	924	19	FEDERAL: COVID-19 HEALTH DISPA	200000.0000	1.00	200,000.00	
025	Y3-67907		Y5-72380							Purchase Order Total		200,000.00	
025	Y3-67908	07/27/22	Y5-73239	05/15/23	1906366	CHI HEALTH - PLAINVIEW	924	19	67908 Y3-001	150000.0000	1.00	150,000.00	
025	Y3-67908		Y5-73239							Purchase Order Total		150,000.00	
025	Y3-67958	07/28/22	Y5-72869	04/26/23	535649	MIDLAND AREA AGENCY ON AGING	924	20	MARCH 23 -	927.7200	1.00	927.72	
025	Y3-67958	07/28/22	Y5-72869	04/26/23	535649	MIDLAND AREA AGENCY ON AGING	924	20	MARCH 23 -	927.7200	1.00	927.72	
025	Y3-67958		Y5-72869							Purchase Order Total		1,855.44	
025	Y3-67958	07/28/22	Y5-73315	05/19/23	535649	MIDLAND AREA AGENCY ON AGING	924	20	APRIL 23	2334.8200	1.00	2,334.82	
025	Y3-67958	07/28/22	Y5-73315	05/19/23	535649	MIDLAND AREA AGENCY ON AGING	924	20	APRIL 23	2334.8300	1.00	2,334.83	
025	Y3-67958		Y5-73315							Purchase Order Total		4,669.65	
025	Y3-67958	07/28/22	Y5-73839	06/23/23	535649	MIDLAND AREA AGENCY ON AGING	924	20	MAY 23	1654.2900	1.00	1,654.29	
025	Y3-67958	07/28/22	Y5-73839	06/23/23	535649	MIDLAND AREA AGENCY ON AGING	924	20	MAY 23	1654.3000	1.00	1,654.30	
025	Y3-67958		Y5-73839							Purchase Order Total		3,308.59	
025	Y3-67962	07/28/22	Y5-72465	04/10/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	FEB 23	2020.4100	1.00	2,020.41	
025	Y3-67962	07/28/22	Y5-72465	04/10/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	FEB 23	2020.4100	1.00	2,020.41	
025	Y3-67962		Y5-72465							Purchase Order Total		4,040.82	
025	Y3-67962	07/28/22	Y5-73199	05/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	MAR 23	1889.6800	1.00	1,889.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67962	07/28/22	Y5-73199	05/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	MAR 23	1889.6800	1.00	1,889.68	
025	Y3-67962		Y5-73199							Purchase Order Total		3,779.36	
025	Y3-67962	07/28/22	Y5-73569	06/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	APRIL 23	1737.0500	1.00	1,737.05	
025	Y3-67962	07/28/22	Y5-73569	06/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	APRIL 23	1737.0500	1.00	1,737.05	
025	Y3-67962		Y5-73569							Purchase Order Total		3,474.10	
025	Y3-67965	07/28/22	Y5-73690	06/12/23	2723162	COLUMBUS AREA UNITED WAY - NCA	952	95	3 JAN-MAR23	3205.8800	1.00	3,205.88	
025	Y3-67965		Y5-73690							Purchase Order Total		3,205.88	
025	Y3-67987	07/28/22	Y5-72398	04/04/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	013-N CENTRAL	3098.0000	1.00	3,098.00	
025	Y3-67987	07/28/22	Y5-72398	04/04/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	013-N CENTRAL	2322.5300	1.00	2,322.53	
025	Y3-67987	07/28/22	Y5-72398	04/04/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	021-N CENTRAL	929.4700	1.00	929.47	
025	Y3-67987	07/28/22	Y5-72398	04/04/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	021-N CENTRAL	3650.0000	1.00	3,650.00	
025	Y3-67987		Y5-72398							Purchase Order Total		10,000.00	
025	Y3-67999	07/29/22	Y5-73262	05/17/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	15	256	1151.2700	1.00	1,151.27	
025	Y3-67999		Y5-73262							Purchase Order Total		1,151.27	
025	Y3-68002	07/29/22	Y5-73055	05/05/23	527345	HOWARD COUNTY MEDICAL CENTER	948	42	2023-0426	4500.0000	1.00	4,500.00	
025	Y3-68002		Y5-73055							Purchase Order Total		4,500.00	
025	Y3-68107	08/03/22	Y5-73739	06/14/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	27	MHI22-CDHD PMT Q3	23114.7700	1.00	23,114.77	
025	Y3-68107		Y5-73739							Purchase Order Total		23,114.77	
025	Y3-68108	08/03/22	Y5-72423	04/06/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	MHI22-DCHD PMT Q2	26758.8700	1.00	26,758.87	
025	Y3-68108		Y5-72423							Purchase Order Total		26,758.87	
025	Y3-68109	08/03/22	Y5-72379	04/03/23	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	MHI22-ECDHD PMT Q2	16705.3000	1.00	16,705.30	
025	Y3-68109		Y5-72379							Purchase Order Total		16,705.30	
025	Y3-68110	08/03/22	Y5-73185	05/11/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI22-ELVPHD PMT Q3	13386.3200	1.00	13,386.32	
025	Y3-68110		Y5-73185							Purchase Order Total		13,386.32	
025	Y3-68111	08/03/22	Y5-73403	05/25/23	1753474	FOUR CORNERS HEALTH	918	27	MHI22-FCHD PMT Q3	4492.9300	1.00	4,492.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DEPARTMENT								
025	Y3-68111		Y5-73403									Purchase Order Total	4,492.93	
025	Y3-68112	08/03/22	Y5-73594	06/05/23	574243	LANCASTER COUNTY - HEALTH DEPA	918	27	MHI22-LLCHD PMT Q3	103981.4900	1.00	103,981.49		
025	Y3-68112		Y5-73594									Purchase Order Total	103,981.49	
025	Y3-68112	08/03/22	Y5-73600	06/05/23	574243	LANCASTER COUNTY - HEALTH DEPA	918	27	MHI22-LLCHD PMT Q2	91187.5100	1.00	91,187.51		
025	Y3-68112		Y5-73600									Purchase Order Total	91,187.51	
025	Y3-68113	08/03/22	Y5-73000	05/02/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	27	MHI22-LBPHD PMT Q3	1777.0100	1.00	1,777.01		
025	Y3-68113		Y5-73000									Purchase Order Total	1,777.01	
025	Y3-68115	08/03/22	Y5-73424	05/25/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	MHI22-NNPHD Q3	7129.9700	1.00	7,129.97		
025	Y3-68115		Y5-73424									Purchase Order Total	7,129.97	
025	Y3-68117	08/03/22	Y5-73423	05/25/23	543399	PUBLIC HEALTH SOLUTIONS	918	27	MHI22-PHS PMT Q3	12268.6000	1.00	12,268.60		
025	Y3-68117		Y5-73423									Purchase Order Total	12,268.60	
025	Y3-68118	08/03/22	Y5-73409	05/25/23	2183359	SARPY CASS HEALTH DEPARTMENT	918	27	MHI22-SCHD PMT Q3	11368.7800	1.00	11,368.78		
025	Y3-68118		Y5-73409									Purchase Order Total	11,368.78	
025	Y3-68118	08/03/22	Y5-73535	06/01/23	2183359	SARPY CASS HEALTH DEPARTMENT	918	27	MHI	11368.7300	1.00	11,368.73		
025	Y3-68118		Y5-73535									Purchase Order Total	11,368.73	
025	Y3-68119	08/03/22	Y5-73001	05/02/23	548457	SOUTH HEARTLAND DISTRICT HEALT	918	27	MHI22-SHDHD PMT Q3	6961.5300	1.00	6,961.53		
025	Y3-68119		Y5-73001									Purchase Order Total	6,961.53	
025	Y3-68120	08/03/22	Y5-73404	05/25/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	27	MHI22-SEPHD PMT Q3	5334.2100	1.00	5,334.21		
025	Y3-68120		Y5-73404									Purchase Order Total	5,334.21	
025	Y3-68122	08/03/22	Y5-72999	05/02/23	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI22-WCDHD PMT Q3	11231.7400	1.00	11,231.74		
025	Y3-68122		Y5-72999									Purchase Order Total	11,231.74	
025	Y3-68123	08/03/22	Y5-72566	04/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MARCH 2023	3087.4700	1.00	3,087.47		
025	Y3-68123		Y5-72566									Purchase Order Total	3,087.47	
025	Y3-68123	08/03/22	Y5-72567	04/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2023	3183.3500	1.00	3,183.35		
025	Y3-68123		Y5-72567									Purchase Order Total	3,183.35	
025	Y3-68123	08/03/22	Y5-73275	05/17/23	512	UNIVERSITY OF	952	62	MARCH 2023	2830.4300	1.00	2,830.43		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	Y3-68123		Y5-73275							Purchase Order Total		2,830.43	
025	Y3-68124	08/03/22	Y5-72976	05/01/23	869745	PARTNERSHIP 4 KIDS	952	90	MARCH 2023	14174.5400	1.00	14,174.54	
025	Y3-68124		Y5-72976							Purchase Order Total		14,174.54	
025	Y3-68124	08/03/22	Y5-73371	05/23/23	869745	PARTNERSHIP 4 KIDS	952	90	APRIL 2023	13153.1300	1.00	13,153.13	
025	Y3-68124		Y5-73371							Purchase Order Total		13,153.13	
025	Y3-68124	08/03/22	Y5-73874	06/23/23	869745	PARTNERSHIP 4 KIDS	952	90	MAY 2023	19486.8700	1.00	19,486.87	
025	Y3-68124		Y5-73874							Purchase Order Total		19,486.87	
025	Y3-68125	08/03/22	Y5-72973	05/01/23	2038309	COLLEGE POSSIBLE	952	90	MARCH 2023	39890.2200	1.00	39,890.22	
025	Y3-68125		Y5-72973							Purchase Order Total		39,890.22	
025	Y3-68125	08/03/22	Y5-73367	05/23/23	2038309	COLLEGE POSSIBLE	952	90	APRIL 2023	39457.0900	1.00	39,457.09	
025	Y3-68125		Y5-73367							Purchase Order Total		39,457.09	
025	Y3-68125	08/03/22	Y5-73871	06/23/23	2038309	COLLEGE POSSIBLE	952	90	MAY 2023	26061.7800	1.00	26,061.78	
025	Y3-68125		Y5-73871							Purchase Order Total		26,061.78	
025	Y3-68126	08/03/22	Y5-73698	06/12/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	JANUARY 2023	8476.1900	1.00	8,476.19	
025	Y3-68126	08/03/22	Y5-73698	06/12/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	FEBRUARY 2023	9164.9300	1.00	9,164.93	
025	Y3-68126		Y5-73698							Purchase Order Total		17,641.12	
025	Y3-68126	08/03/22	Y5-73876	06/26/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	MARCH 2023	10054.3500	1.00	10,054.35	
025	Y3-68126	08/03/22	Y5-73876	06/26/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	APRIL 2023	11723.1600	1.00	11,723.16	
025	Y3-68126	08/03/22	Y5-73876	06/26/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	MAY 2023	7620.7800	1.00	7,620.78	
025	Y3-68126		Y5-73876							Purchase Order Total		29,398.29	
025	Y3-68127	08/03/22	Y5-72972	05/01/23	2416286	CONSERVATION NEBRASKA	952	90	MARCH 2023	14711.7400	1.00	14,711.74	
025	Y3-68127		Y5-72972							Purchase Order Total		14,711.74	
025	Y3-68127	08/03/22	Y5-73872	06/23/23	2416286	CONSERVATION NEBRASKA	952	90	APRIL 2023	15070.5500	1.00	15,070.55	
025	Y3-68127	08/03/22	Y5-73872	06/23/23	2416286	CONSERVATION NEBRASKA	952	90	MAY 2023	19460.9100	1.00	19,460.91	
025	Y3-68127		Y5-73872							Purchase Order Total		34,531.46	
025	Y3-68128	08/03/22	Y5-73369	05/23/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	MARCH 2023	26409.2200	1.00	26,409.22	
025	Y3-68128	08/03/22	Y5-73369	05/23/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	APRIL 2023	20977.7600	1.00	20,977.76	
025	Y3-68128		Y5-73369							Purchase Order Total		47,386.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-68128	08/03/22	Y5-73873	06/23/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	MAY 2023	24431.5600	1.00	24,431.56	
025	Y3-68128		Y5-73873							Purchase Order Total		24,431.56	
025	Y3-68129	08/03/22	Y5-72975	05/01/23	2025654	MENTOR NEBRASKA	952	90	MARCH 2023	7660.1300	1.00	7,660.13	
025	Y3-68129		Y5-72975							Purchase Order Total		7,660.13	
025	Y3-68129	08/03/22	Y5-73370	05/23/23	2025654	MENTOR NEBRASKA	952	90	APRIL 2023	6124.0700	1.00	6,124.07	
025	Y3-68129		Y5-73370							Purchase Order Total		6,124.07	
025	Y3-68129	08/03/22	Y5-73697	06/12/23	2025654	MENTOR NEBRASKA	952	90	MAY 2023	9073.1000	1.00	9,073.10	
025	Y3-68129		Y5-73697							Purchase Order Total		9,073.10	
025	Y3-68130	08/03/22	Y5-72393	04/04/23	1896200	TOGETHER INC OF METROPOLITAN O	952	90	FEBRUARY 2023	3238.9200	1.00	3,238.92	
025	Y3-68130		Y5-72393							Purchase Order Total		3,238.92	
025	Y3-68130	08/03/22	Y5-73372	05/23/23	1896200	TOGETHER INC OF METROPOLITAN O	952	90	MARCH 2023	3238.9200	1.00	3,238.92	
025	Y3-68130	08/03/22	Y5-73372	05/23/23	1896200	TOGETHER INC OF METROPOLITAN O	952	90	APRIL 2023	3239.9200	1.00	3,239.92	
025	Y3-68130		Y5-73372							Purchase Order Total		6,478.84	
025	Y3-68130	08/03/22	Y5-73696	06/12/23	1896200	TOGETHER INC OF METROPOLITAN O	952	90	MAY 2023	3238.9200	1.00	3,238.92	
025	Y3-68130		Y5-73696							Purchase Order Total		3,238.92	
025	Y3-68131	08/03/22	Y5-72977	05/01/23	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	MARCH 2023	4846.1500	1.00	4,846.15	
025	Y3-68131		Y5-72977							Purchase Order Total		4,846.15	
025	Y3-68131	08/03/22	Y5-73373	05/23/23	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	APRIL 2023	4846.1500	1.00	4,846.15	
025	Y3-68131		Y5-73373							Purchase Order Total		4,846.15	
025	Y3-68131	08/03/22	Y5-73693	06/12/23	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	MAY 2023	7884.9500	1.00	7,884.95	
025	Y3-68131		Y5-73693							Purchase Order Total		7,884.95	
025	Y3-68476	08/18/22	Y5-72819	04/24/23	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	PREP FY 22 Q3	8897.6600	1.00	8,897.66	
025	Y3-68476		Y5-72819							Purchase Order Total		8,897.66	
025	Y3-68569	08/22/22	Y5-73017	05/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90202419	2056.1100	1.00	2,056.11	
025	Y3-68569	08/22/22	Y5-73017	05/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90202419	50000.0000	1.00	50,000.00	
025	Y3-68569		Y5-73017							Purchase Order Total		52,056.11	
025	Y3-68815	09/02/22	Y5-73543	06/02/23	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	DHHS-MAR-23	204.5400	1.00	204.54	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-68815		Y5-73543							Purchase Order Total		204.54	
025	Y3-68815	09/02/22	Y5-73544	06/02/23	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	DHHS-APR-23	1882.3700	1.00	1,882.37	
025	Y3-68815		Y5-73544							Purchase Order Total		1,882.37	
025	Y3-68815	09/02/22	Y5-73776	06/16/23	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	DHHS JAN 23	680.3500	1.00	680.35	
025	Y3-68815		Y5-73776							Purchase Order Total		680.35	
025	Y3-68928	09/15/22	Y5-72748	04/20/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	06	00038-QTR2-23	2602.2800	1.00	2,602.28	
025	Y3-68928		Y5-72748							Purchase Order Total		2,602.28	
025	Y3-69006	09/20/22	Y5-73025	05/02/23	2025654	MENTOR NEBRASKA	952	43	FY23Q2MENTORNE-AFGY M	52054.7100	1.00	52,054.71	
025	Y3-69006		Y5-73025							Purchase Order Total		52,054.71	
025	Y3-69006	09/20/22	Y5-73809	06/21/23	2025654	MENTOR NEBRASKA	952	43	FY23Q2MENTORNE-AFGY M	1076.3200	1.00	1,076.32	
025	Y3-69006		Y5-73809							Purchase Order Total		1,076.32	
025	Y3-69007	09/20/22	Y5-72805	04/24/23	1416539	IMMIGRANT LEGAL CENTER	952	43	FY23Q2ILC AFG LEGAL	277659.0000	1.00	277,659.00	
025	Y3-69007		Y5-72805							Purchase Order Total		277,659.00	
025	Y3-69008	09/20/22	Y5-73107	05/08/23	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY23Q2ACCC-AFGSOR	7442.4800	1.00	7,442.48	
025	Y3-69008		Y5-73107							Purchase Order Total		7,442.48	
025	Y3-69009	09/20/22	Y5-73795	06/21/23	533738	MADONNA FOUNDATION	924	16	MAD06082023	5469.0900	1.00	5,469.09	
025	Y3-69009		Y5-73795							Purchase Order Total		5,469.09	
025	Y3-69012	09/20/22	Y5-73131	05/09/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	111.23.0331	15865.9500	1.00	15,865.95	
025	Y3-69012		Y5-73131							Purchase Order Total		15,865.95	
025	Y3-69013	09/20/22	Y5-73236	05/15/23	514805	CHARLES DREW HEALTH CENTER INC	924	16	CAPPIE Q3	4500.0000	1.00	4,500.00	
025	Y3-69013		Y5-73236							Purchase Order Total		4,500.00	
025	Y3-69131	09/28/22	Y5-72918	04/27/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	MARCH 23	8969.8500	1.00	8,969.85	
025	Y3-69131	09/28/22	Y5-72918	04/27/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	MARCH 23	9224.7400	1.00	9,224.74	
025	Y3-69131		Y5-72918							Purchase Order Total		18,194.59	
025	Y3-69131	09/28/22	Y5-73487	05/31/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	APRIL 23	9361.2400	1.00	9,361.24	
025	Y3-69131	09/28/22	Y5-73487	05/31/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	APRIL 23	5285.7900	1.00	5,285.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69131		Y5-73487							Purchase Order Total		14,647.03	
025	Y3-69131	09/28/22	Y5-73778	06/20/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	MAY 2023	7766.4900	1.00	7,766.49	
025	Y3-69131	09/28/22	Y5-73778	06/20/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	MAY 2023	4237.3700	1.00	4,237.37	
025	Y3-69131		Y5-73778							Purchase Order Total		12,003.86	
025	Y3-69132	09/28/22	Y5-72722	04/19/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MARCH 23	4913.3800	1.00	4,913.38	
025	Y3-69132	09/28/22	Y5-72722	04/19/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MARCH 23	2134.6800	1.00	2,134.68	
025	Y3-69132		Y5-72722							Purchase Order Total		7,048.06	
025	Y3-69132	09/28/22	Y5-73458	05/31/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	APRIL 23	5240.0700	1.00	5,240.07	
025	Y3-69132	09/28/22	Y5-73458	05/31/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	APRIL 23	2102.5000	1.00	2,102.50	
025	Y3-69132		Y5-73458							Purchase Order Total		7,342.57	
025	Y3-69132	09/28/22	Y5-73851	06/23/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MAY 23	9964.7000	1.00	9,964.70	
025	Y3-69132	09/28/22	Y5-73851	06/23/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MAY 23	9212.9100	1.00	9,212.91	
025	Y3-69132		Y5-73851							Purchase Order Total		19,177.61	
025	Y3-69133	09/28/22	Y5-72734	04/20/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MARCH 23	5259.6600	1.00	5,259.66	
025	Y3-69133	09/28/22	Y5-72734	04/20/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MARCH 23	4237.7900	1.00	4,237.79	
025	Y3-69133		Y5-72734							Purchase Order Total		9,497.45	
025	Y3-69133	09/28/22	Y5-73429	05/25/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	APRIL 23	4020.6600	1.00	4,020.66	
025	Y3-69133	09/28/22	Y5-73429	05/25/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	APRIL 23	2334.9000	1.00	2,334.90	
025	Y3-69133		Y5-73429							Purchase Order Total		6,355.56	
025	Y3-69133	09/28/22	Y5-73736	06/14/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MAY 23	4178.9200	1.00	4,178.92	
025	Y3-69133	09/28/22	Y5-73736	06/14/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MAY 23	2284.8800	1.00	2,284.88	
025	Y3-69133		Y5-73736							Purchase Order Total		6,463.80	
025	Y3-69134	09/28/22	Y5-72730	04/20/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MARCH 23	5999.6200	1.00	5,999.62	
025	Y3-69134	09/28/22	Y5-72730	04/20/23	517738	DOMESTIC ABUSE	952	95	MARCH 23	2461.6300	1.00	2,461.63	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SEXUAL ASSAULT								
025	Y3-69134		Y5-72730							Purchase Order Total		8,461.25		
025	Y3-69134	09/28/22	Y5-73485	05/31/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	APRIL 23	5653.4600	1.00	5,653.46		
025	Y3-69134	09/28/22	Y5-73485	05/31/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	APRIL 23	1571.3400	1.00	1,571.34		
025	Y3-69134		Y5-73485							Purchase Order Total		7,224.80		
025	Y3-69134	09/28/22	Y5-73788	06/20/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MAY 23	4395.7600	1.00	4,395.76		
025	Y3-69134	09/28/22	Y5-73788	06/20/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MAY 23	1593.3600	1.00	1,593.36		
025	Y3-69134		Y5-73788							Purchase Order Total		5,989.12		
025	Y3-69135	09/28/22	Y5-72875	04/26/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 23	10819.3300	1.00	10,819.33		
025	Y3-69135	09/28/22	Y5-72875	04/26/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 23	6606.9800	1.00	6,606.98		
025	Y3-69135		Y5-72875							Purchase Order Total		17,426.31		
025	Y3-69135	09/28/22	Y5-73431	05/25/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APRIL 23	9020.6700	1.00	9,020.67		
025	Y3-69135	09/28/22	Y5-73431	05/25/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APRIL 23	5508.6000	1.00	5,508.60		
025	Y3-69135		Y5-73431							Purchase Order Total		14,529.27		
025	Y3-69135	09/28/22	Y5-73735	06/14/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 23	9433.0900	1.00	9,433.09		
025	Y3-69135	09/28/22	Y5-73735	06/14/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 23	5760.4400	1.00	5,760.44		
025	Y3-69135		Y5-73735							Purchase Order Total		15,193.53		
025	Y3-69136	09/28/22	Y5-72920	04/27/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MARCH 23	2038.7900	1.00	2,038.79		
025	Y3-69136	09/28/22	Y5-72920	04/27/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MARCH 23	3437.7000	1.00	3,437.70		
025	Y3-69136		Y5-72920							Purchase Order Total		5,476.49		
025	Y3-69136	09/28/22	Y5-73428	05/25/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	APRIL 23	6555.5400	1.00	6,555.54		
025	Y3-69136	09/28/22	Y5-73428	05/25/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	APRIL 23	1501.0100	1.00	1,501.01		
025	Y3-69136		Y5-73428							Purchase Order Total		8,056.55		
025	Y3-69136	09/28/22	Y5-73733	06/14/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MAY 23	2882.8200	1.00	2,882.82		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69136	09/28/22	Y5-73733	06/14/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MAY 23	385.8200	1.00	385.82	
025	Y3-69136		Y5-73733							Purchase Order Total		3,268.64	
025	Y3-69137	09/28/22	Y5-72858	04/25/23	1986562	HEALING HEARTS & FAMILIES	952	95	FEB 23	3956.0500	1.00	3,956.05	
025	Y3-69137	09/28/22	Y5-72858	04/25/23	1986562	HEALING HEARTS & FAMILIES	952	95	FEB 23	2912.5800	1.00	2,912.58	
025	Y3-69137		Y5-72858							Purchase Order Total		6,868.63	
025	Y3-69137	09/28/22	Y5-72921	04/27/23	1986562	HEALING HEARTS & FAMILIES	952	95	MARCH 23	2149.4700	1.00	2,149.47	
025	Y3-69137	09/28/22	Y5-72921	04/27/23	1986562	HEALING HEARTS & FAMILIES	952	95	MARCH 23	1837.9300	1.00	1,837.93	
025	Y3-69137		Y5-72921							Purchase Order Total		3,987.40	
025	Y3-69137	09/28/22	Y5-73490	05/31/23	1986562	HEALING HEARTS & FAMILIES	952	95	APRIL 23	2330.0600	1.00	2,330.06	
025	Y3-69137	09/28/22	Y5-73490	05/31/23	1986562	HEALING HEARTS & FAMILIES	952	95	APRIL 23	1814.6000	1.00	1,814.60	
025	Y3-69137		Y5-73490							Purchase Order Total		4,144.66	
025	Y3-69137	09/28/22	Y5-73882	06/26/23	1986562	HEALING HEARTS & FAMILIES	952	95	MAY 23	3833.7300	1.00	3,833.73	
025	Y3-69137	09/28/22	Y5-73882	06/26/23	1986562	HEALING HEARTS & FAMILIES	952	95	MAY 23	2983.2100	1.00	2,983.21	
025	Y3-69137		Y5-73882							Purchase Order Total		6,816.94	
025	Y3-69138	09/28/22	Y5-72598	04/17/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JAN 23	7707.8000	1.00	7,707.80	
025	Y3-69138	09/28/22	Y5-72598	04/17/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JAN 23	4737.5700	1.00	4,737.57	
025	Y3-69138		Y5-72598							Purchase Order Total		12,445.37	
025	Y3-69138	09/28/22	Y5-72916	04/27/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 23	9487.0700	1.00	9,487.07	
025	Y3-69138	09/28/22	Y5-72916	04/27/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 23	5135.1400	1.00	5,135.14	
025	Y3-69138		Y5-72916							Purchase Order Total		14,622.21	
025	Y3-69138	09/28/22	Y5-73499	05/31/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 23	8297.2300	1.00	8,297.23	
025	Y3-69138	09/28/22	Y5-73499	05/31/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 23	7068.7300	1.00	7,068.73	
025	Y3-69138		Y5-73499							Purchase Order Total		15,365.96	
025	Y3-69138	09/28/22	Y5-73732	06/14/23	521136	HEARTLAND FAMILY	952	95	APRIL 23	9053.2600	1.00	9,053.26	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69138	09/28/22	Y5-73732	06/14/23	521136	SERVICE - DAP HEARTLAND FAMILY	952	95	APRIL 23	5831.7000	1.00	5,831.70	
025	Y3-69138		Y5-73732			SERVICE - DAP				Purchase Order Total		14,884.96	
025	Y3-69139	09/28/22	Y5-72599	04/17/23	521136	HEARTLAND FAMILY	952	95	JAN 23	10066.6100	1.00	10,066.61	
025	Y3-69139	09/28/22	Y5-72599	04/17/23	521136	SERVICE - DAP HEARTLAND FAMILY	952	95	JAN 23	6598.3600	1.00	6,598.36	
025	Y3-69139		Y5-72599			SERVICE - DAP				Purchase Order Total		16,664.97	
025	Y3-69139	09/28/22	Y5-72914	04/27/23	521136	HEARTLAND FAMILY	952	95	FEB 23	12128.9400	1.00	12,128.94	
025	Y3-69139	09/28/22	Y5-72914	04/27/23	521136	SERVICE - DAP HEARTLAND FAMILY	952	95	FEB 23	5154.1700	1.00	5,154.17	
025	Y3-69139		Y5-72914			SERVICE - DAP				Purchase Order Total		17,283.11	
025	Y3-69139	09/28/22	Y5-73218	05/15/23	521136	HEARTLAND FAMILY	952	95	MARCH 23	11337.8900	1.00	11,337.89	
025	Y3-69139	09/28/22	Y5-73218	05/15/23	521136	SERVICE - DAP HEARTLAND FAMILY	952	95	MARCH 23	5537.5600	1.00	5,537.56	
025	Y3-69139		Y5-73218			SERVICE - DAP				Purchase Order Total		16,875.45	
025	Y3-69139	09/28/22	Y5-73730	06/14/23	521136	HEARTLAND FAMILY	952	95	APRIL 23	10753.1900	1.00	10,753.19	
025	Y3-69139	09/28/22	Y5-73730	06/14/23	521136	SERVICE - DAP HEARTLAND FAMILY	952	95	APRIL 23	5542.1600	1.00	5,542.16	
025	Y3-69139		Y5-73730			SERVICE - DAP				Purchase Order Total		16,295.35	
025	Y3-69140	09/28/22	Y5-72849	04/25/23	1293422	HOPE CRISIS CENTER	952	95	MARCH 23	8304.9300	1.00	8,304.93	
025	Y3-69140	09/28/22	Y5-72849	04/25/23	1293422	HOPE CRISIS CENTER	952	95	MARCH 23	5070.5700	1.00	5,070.57	
025	Y3-69140		Y5-72849							Purchase Order Total		13,375.50	
025	Y3-69140	09/28/22	Y5-73493	05/31/23	1293422	HOPE CRISIS CENTER	952	95	APRIL 23	13313.9200	1.00	13,313.92	
025	Y3-69140	09/28/22	Y5-73493	05/31/23	1293422	HOPE CRISIS CENTER	952	95	APRIL 23	8494.9100	1.00	8,494.91	
025	Y3-69140		Y5-73493							Purchase Order Total		21,808.83	
025	Y3-69140	09/28/22	Y5-73860	06/23/23	1293422	HOPE CRISIS CENTER	952	95	MAY 23	8087.7100	1.00	8,087.71	
025	Y3-69140	09/28/22	Y5-73860	06/23/23	1293422	HOPE CRISIS CENTER	952	95	MAY 23	4937.1500	1.00	4,937.15	
025	Y3-69140		Y5-73860							Purchase Order Total		13,024.86	
025	Y3-69141	09/28/22	Y5-72853	04/25/23	543247	PROJECT RESPONSE INC	952	95	MARCH 23	5474.3700	1.00	5,474.37	
025	Y3-69141	09/28/22	Y5-72853	04/25/23	543247	PROJECT RESPONSE INC	952	95	MARCH 23	2931.4700	1.00	2,931.47	
025	Y3-69141		Y5-72853							Purchase Order Total		8,405.84	
025	Y3-69141	09/28/22	Y5-73495	05/31/23	543247	PROJECT RESPONSE INC	952	95	APRIL 23	3765.4900	1.00	3,765.49	
025	Y3-69141	09/28/22	Y5-73495	05/31/23	543247	PROJECT RESPONSE INC	952	95	APRIL 23	2325.2500	1.00	2,325.25	
025	Y3-69141		Y5-73495							Purchase Order Total		6,090.74	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69141	09/28/22	Y5-73856	06/23/23	543247	PROJECT RESPONSE INC	952	95	MAY 23	3600.1700	1.00	3,600.17	
025	Y3-69141	09/28/22	Y5-73856	06/23/23	543247	PROJECT RESPONSE INC	952	95	MAY 23	2270.2500	1.00	2,270.25	
025	Y3-69141		Y5-73856							Purchase Order Total		5,870.42	
025	Y3-69142	09/28/22	Y5-72488	04/10/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	FEB 23	6414.1800	1.00	6,414.18	
025	Y3-69142	09/28/22	Y5-72488	04/10/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	FEB 23	3938.4900	1.00	3,938.49	
025	Y3-69142		Y5-72488							Purchase Order Total		10,352.67	
025	Y3-69143	09/28/22	Y5-72478	04/10/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	FEB 23	3454.5500	1.00	3,454.55	
025	Y3-69143	09/28/22	Y5-72478	04/10/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	FEB 23	3124.8200	1.00	3,124.82	
025	Y3-69143		Y5-72478							Purchase Order Total		6,579.37	
025	Y3-69143	09/28/22	Y5-73127	05/08/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	MARCH 23	2697.2800	1.00	2,697.28	
025	Y3-69143	09/28/22	Y5-73127	05/08/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	MARCH 23	1649.1100	1.00	1,649.11	
025	Y3-69143		Y5-73127							Purchase Order Total		4,346.39	
025	Y3-69143	09/28/22	Y5-73381	05/23/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	APRIL 23	2295.0200	1.00	2,295.02	
025	Y3-69143	09/28/22	Y5-73381	05/23/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	APRIL 23	1697.4600	1.00	1,697.46	
025	Y3-69143		Y5-73381							Purchase Order Total		3,992.48	
025	Y3-69143	09/28/22	Y5-73800	06/21/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	MAY 23	4578.4100	1.00	4,578.41	
025	Y3-69143	09/28/22	Y5-73800	06/21/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	MAY 23	2894.9200	1.00	2,894.92	
025	Y3-69143		Y5-73800							Purchase Order Total		7,473.33	
025	Y3-69144	09/28/22	Y5-73501	05/31/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	MARCH 23	7078.8900	1.00	7,078.89	
025	Y3-69144	09/28/22	Y5-73501	05/31/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	MARCH 23	1043.7100	1.00	1,043.71	
025	Y3-69144		Y5-73501							Purchase Order Total		8,122.60	
025	Y3-69144	09/28/22	Y5-73502	05/31/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	APRIL 23	7316.4700	1.00	7,316.47	
025	Y3-69144	09/28/22	Y5-73502	05/31/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	APRIL 23	995.7700	1.00	995.77	
025	Y3-69144		Y5-73502							Purchase Order Total		8,312.24	
025	Y3-69145	09/28/22	Y5-72476	04/10/23	545870	SPOUSE SEXUAL ABUSE	952	95	FEB 23	5368.5600	1.00	5,368.56	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69145	09/28/22	Y5-72476	04/10/23	545870	FAMILY EDU SPOUSE SEXUAL ABUSE	952	95	FEB 23	2608.1100	1.00	2,608.11	
025	Y3-69145		Y5-72476			FAMILY EDU				Purchase Order Total		7,976.67	
025	Y3-69145	09/28/22	Y5-72928	04/27/23	545870	SPOUSE SEXUAL ABUSE	952	95	MARCH 23	9018.1600	1.00	9,018.16	
025	Y3-69145	09/28/22	Y5-72928	04/27/23	545870	FAMILY EDU SPOUSE SEXUAL ABUSE	952	95	MARCH 23	3551.6300	1.00	3,551.63	
025	Y3-69145		Y5-72928			FAMILY EDU				Purchase Order Total		12,569.79	
025	Y3-69145	09/28/22	Y5-73463	05/31/23	545870	SPOUSE SEXUAL ABUSE	952	95	APRIL 23	5005.4100	1.00	5,005.41	
025	Y3-69145	09/28/22	Y5-73463	05/31/23	545870	FAMILY EDU SPOUSE SEXUAL ABUSE	952	95	APRIL 23	2644.9300	1.00	2,644.93	
025	Y3-69145		Y5-73463			FAMILY EDU				Purchase Order Total		7,650.34	
025	Y3-69145	09/28/22	Y5-73802	06/21/23	545870	SPOUSE SEXUAL ABUSE	952	95	MAY 23	4738.1800	1.00	4,738.18	
025	Y3-69145	09/28/22	Y5-73802	06/21/23	545870	FAMILY EDU SPOUSE SEXUAL ABUSE	952	95	MAY 23	2686.8200	1.00	2,686.82	
025	Y3-69145		Y5-73802			FAMILY EDU				Purchase Order Total		7,425.00	
025	Y3-69146	09/28/22	Y5-72922	04/27/23	517285	CRISIS CENTER FOR DA SA	952	95	MARCH 23	5002.3200	1.00	5,002.32	
025	Y3-69146	09/28/22	Y5-72922	04/27/23	517285	CRISIS CENTER FOR DA SA	952	95	MARCH 23	3294.5900	1.00	3,294.59	
025	Y3-69146		Y5-72922			SA				Purchase Order Total		8,296.91	
025	Y3-69146	09/28/22	Y5-73426	05/25/23	517285	CRISIS CENTER FOR DA SA	952	95	APRIL 23	5967.2000	1.00	5,967.20	
025	Y3-69146	09/28/22	Y5-73426	05/25/23	517285	CRISIS CENTER FOR DA SA	952	95	APRIL 23	3009.5100	1.00	3,009.51	
025	Y3-69146		Y5-73426			SA				Purchase Order Total		8,976.71	
025	Y3-69146	09/28/22	Y5-73855	06/23/23	517285	CRISIS CENTER FOR DA SA	952	95	MAY 23	7437.3100	1.00	7,437.31	
025	Y3-69146	09/28/22	Y5-73855	06/23/23	517285	CRISIS CENTER FOR DA SA	952	95	MAY 23	4304.7400	1.00	4,304.74	
025	Y3-69146		Y5-73855			SA				Purchase Order Total		11,742.05	
025	Y3-69147	09/28/22	Y5-72727	04/20/23	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 22	8536.6200	1.00	8,536.62	
025	Y3-69147	09/28/22	Y5-72727	04/20/23	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 22	6627.2000	1.00	6,627.20	
025	Y3-69147		Y5-72727			PAYMENTS				Purchase Order Total		15,163.82	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69147	09/28/22	Y5-73461	05/31/23	519287	DOVES PROGRAM - PAYMENTS	952	95	APRIL 23	6264.7300	1.00	6,264.73	
025	Y3-69147	09/28/22	Y5-73461	05/31/23	519287	DOVES PROGRAM - PAYMENTS	952	95	APRIL 23	4132.6400	1.00	4,132.64	
025	Y3-69147		Y5-73461							Purchase Order Total		10,397.37	
025	Y3-69147	09/28/22	Y5-73865	06/23/23	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 23	11608.3900	1.00	11,608.39	
025	Y3-69147	09/28/22	Y5-73865	06/23/23	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 23	5190.9600	1.00	5,190.96	
025	Y3-69147		Y5-73865							Purchase Order Total		16,799.35	
025	Y3-69148	09/28/22	Y5-72929	04/27/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MARCH 23	7831.3100	1.00	7,831.31	
025	Y3-69148	09/28/22	Y5-72929	04/27/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MARCH 23	4783.9000	1.00	4,783.90	
025	Y3-69148		Y5-72929							Purchase Order Total		12,615.21	
025	Y3-69148	09/28/22	Y5-73491	05/31/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	APRIL 23	6415.9800	1.00	6,415.98	
025	Y3-69148	09/28/22	Y5-73491	05/31/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	APRIL 23	4506.9900	1.00	4,506.99	
025	Y3-69148		Y5-73491							Purchase Order Total		10,922.97	
025	Y3-69148	09/28/22	Y5-73858	06/23/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MAY 23	7841.8700	1.00	7,841.87	
025	Y3-69148	09/28/22	Y5-73858	06/23/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MAY 23	4213.5300	1.00	4,213.53	
025	Y3-69148		Y5-73858							Purchase Order Total		12,055.40	
025	Y3-69149	09/28/22	Y5-73214	05/15/23	517289	WILLOW RISING	952	95	JAN 23	5905.1500	1.00	5,905.15	
025	Y3-69149	09/28/22	Y5-73214	05/15/23	517289	WILLOW RISING	952	95	JAN 23	4309.6500	1.00	4,309.65	
025	Y3-69149		Y5-73214							Purchase Order Total		10,214.80	
025	Y3-69149	09/28/22	Y5-73215	05/15/23	517289	WILLOW RISING	952	95	FEB 23	4623.2700	1.00	4,623.27	
025	Y3-69149	09/28/22	Y5-73215	05/15/23	517289	WILLOW RISING	952	95	FEB 23	3535.1800	1.00	3,535.18	
025	Y3-69149		Y5-73215							Purchase Order Total		8,158.45	
025	Y3-69149	09/28/22	Y5-73852	06/23/23	517289	WILLOW RISING	952	95	MAY 23	3855.4100	1.00	3,855.41	
025	Y3-69149	09/28/22	Y5-73852	06/23/23	517289	WILLOW RISING	952	95	MAY 23	3121.7700	1.00	3,121.77	
025	Y3-69149		Y5-73852							Purchase Order Total		6,977.18	
025	Y3-69150	09/28/22	Y5-72735	04/20/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MARCH 23	9229.5800	1.00	9,229.58	
025	Y3-69150	09/28/22	Y5-72735	04/20/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MARCH 23	5844.9900	1.00	5,844.99	
025	Y3-69150		Y5-72735							Purchase Order Total		15,074.57	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69150	09/28/22	Y5-73492	05/31/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	APRIL 23	9412.7500	1.00	9,412.75	
025	Y3-69150	09/28/22	Y5-73492	05/31/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	APRIL 23	5725.4100	1.00	5,725.41	
025	Y3-69150		Y5-73492							Purchase Order Total		15,138.16	
025	Y3-69150	09/28/22	Y5-73863	06/23/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MAY 23	9225.3000	1.00	9,225.30	
025	Y3-69150	09/28/22	Y5-73863	06/23/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MAY 23	5504.1500	1.00	5,504.15	
025	Y3-69150		Y5-73863							Purchase Order Total		14,729.45	
025	Y3-69169	09/29/22	Y5-72660	04/18/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	06	2022-23-2	2860.6100	1.00	2,860.61	
025	Y3-69169		Y5-72660							Purchase Order Total		2,860.61	
025	Y3-69224	10/07/22	Y5-72466	04/10/23	1392826	CATHOLIC CHARITIES - ALL PAYME	948	00	FOOD BANK CAPACITY BUILDING	23777.5600	1.00	23,777.56	
025	Y3-69224		Y5-72466							Purchase Order Total		23,777.56	
025	Y3-69224	10/07/22	Y5-73268	05/17/23	1392826	CATHOLIC CHARITIES - ALL PAYME	948	00	ARPA PAYMENT	194594.1900	1.00	194,594.19	
025	Y3-69224		Y5-73268							Purchase Order Total		194,594.19	
025	Y3-69224	10/07/22	Y5-73893	06/27/23	1392826	CATHOLIC CHARITIES - ALL PAYME	948	00	CCO FBC APIRL/MAY	504187.3300	1.00	504,187.33	
025	Y3-69224		Y5-73893							Purchase Order Total		504,187.33	
025	Y3-69225	10/07/22	Y5-72937	04/27/23	1061276	FOOD BANK FOR THE HEARTLAND	948	00	FOOD BANK CAPACITY BUILDING	*****	1.00	1,199,558.92	
025	Y3-69225		Y5-72937							Purchase Order Total		1,199,558.92	
025	Y3-69227	10/07/22	Y5-73182	05/11/23	1922510	FOOD BANK OF LINCOLN INC - PAY	948	00	JAN -MAR 2023	873813.5500	1.00	873,813.55	
025	Y3-69227		Y5-73182							Purchase Order Total		873,813.55	
025	Y3-69331	10/14/22	Y5-72909	04/27/23	522433	FRANCISCAN CARE SERVICE INC	948	42	003	4500.0000	1.00	4,500.00	
025	Y3-69331		Y5-72909							Purchase Order Total		4,500.00	
025	Y3-69334	10/14/22	Y5-72580	04/14/23	1351014	YWCA OF ADAMS COUNTY - PAYMENT			SRAE FY 22 JAN-MARCH	4797.7900	1.00	4,797.79	
025	Y3-69334		Y5-72580							Purchase Order Total		4,797.79	
025	Y3-69335	10/14/22	Y5-72596	04/17/23	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 22 MARCH 202	6048.9800	1.00	6,048.98	
025	Y3-69335		Y5-72596							Purchase Order Total		6,048.98	
025	Y3-69335	10/14/22	Y5-73335	05/19/23	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 22 APRIL 202	6183.2200	1.00	6,183.22	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69335		Y5-73335							Purchase Order Total		6,183.22	
025	Y3-69395	10/19/22	Y5-73180	05/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	MARCH 2023	263866.4500	1.00	263,866.45	
025	Y3-69395		Y5-73180							Purchase Order Total		263,866.45	
025	Y3-69396	10/19/22	Y5-72934	04/27/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE FY 22 Q2	9285.1600	1.00	9,285.16	
025	Y3-69396		Y5-72934							Purchase Order Total		9,285.16	
025	Y3-69409	10/20/22	Y5-73003	05/02/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	393	1184.8000	1.00	1,184.80	
025	Y3-69409		Y5-73003							Purchase Order Total		1,184.80	
025	Y3-69410	10/20/22	Y5-72791	04/24/23	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G884	6150.2800	1.00	6,150.28	
025	Y3-69410		Y5-72791							Purchase Order Total		6,150.28	
025	Y3-69411	10/20/22	Y5-73322	05/19/23	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	4172	2156.2700	1.00	2,156.27	
025	Y3-69411	10/20/22	Y5-73322	05/19/23	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	49843	160.4300	1.00	160.43	
025	Y3-69411		Y5-73322							Purchase Order Total		2,316.70	
025	Y3-69412	10/20/22	Y5-72793	04/24/23	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	I0409	4912.8200	1.00	4,912.82	
025	Y3-69412		Y5-72793							Purchase Order Total		4,912.82	
025	Y3-69415	10/20/22	Y5-73201	05/11/23	543399	PUBLIC HEALTH SOLUTIONS	924	19	897	2608.2000	1.00	2,608.20	
025	Y3-69415		Y5-73201							Purchase Order Total		2,608.20	
025	Y3-69416	10/20/22	Y5-73581	06/05/23	538060	EASTER SEALS NEBRASKA - OMAHA	961	00	PERIOD 2	496.7600	1.00	496.76	
025	Y3-69416		Y5-73581							Purchase Order Total		496.76	
025	Y3-69417	10/20/22	Y5-72801	04/24/23	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	246	3700.3500	1.00	3,700.35	
025	Y3-69417		Y5-72801							Purchase Order Total		3,700.35	
025	Y3-69418	10/20/22	Y5-73002	05/02/23	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	WCDHD 2ND QTR	2534.8300	1.00	2,534.83	
025	Y3-69418		Y5-73002							Purchase Order Total		2,534.83	
025	Y3-69468	10/24/22	Y5-72407	04/05/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	IBT 90201590	2905.2700	1.00	2,905.27	
025	Y3-69468		Y5-72407							Purchase Order Total		2,905.27	
025	Y3-69468	10/24/22	Y5-73583	06/05/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	IBT #90202383	2792.8300	1.00	2,792.83	
025	Y3-69468		Y5-73583							Purchase Order Total		2,792.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69470	10/24/22	Y5-72800	04/24/23	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	QUARTER 2	754.0000	1.00	754.00	
025	Y3-69470		Y5-72800							Purchase Order Total		754.00	
025	Y3-69471	10/24/22	Y5-72794	04/24/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3256	2236.1700	1.00	2,236.17	
025	Y3-69471		Y5-72794							Purchase Order Total		2,236.17	
025	Y3-69472	10/24/22	Y5-72797	04/24/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1513	3592.6900	1.00	3,592.69	
025	Y3-69472		Y5-72797							Purchase Order Total		3,592.69	
025	Y3-69473	10/24/22	Y5-72799	04/24/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	326	2628.4900	1.00	2,628.49	
025	Y3-69473		Y5-72799							Purchase Order Total		2,628.49	
025	Y3-69474	10/24/22	Y5-72798	04/24/23	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	2ND QUARTER	600.0000	1.00	600.00	
025	Y3-69474		Y5-72798							Purchase Order Total		600.00	
025	Y3-69476	10/24/22	Y5-73004	05/02/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	WFD23-02	3269.3500	1.00	3,269.35	
025	Y3-69476		Y5-73004							Purchase Order Total		3,269.35	
025	Y3-69477	10/24/22	Y5-73158	05/09/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	158	273.8100	1.00	273.81	
025	Y3-69477		Y5-73158							Purchase Order Total		273.81	
025	Y3-69478	10/24/22	Y5-72802	04/24/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	ACCFY23QT2	3361.7800	1.00	3,361.78	
025	Y3-69478		Y5-72802							Purchase Order Total		3,361.78	
025	Y3-69479	10/24/22	Y5-72408	04/05/23	537876	DISABILITY RIGHTS NEBRASKA	961	00	PERIOD 1	652.5000	1.00	652.50	
025	Y3-69479		Y5-72408							Purchase Order Total		652.50	
025	Y3-69479	10/24/22	Y5-73582	06/05/23	537876	DISABILITY RIGHTS NEBRASKA	961	00	PERIOD 2	5561.9300	1.00	5,561.93	
025	Y3-69479		Y5-73582							Purchase Order Total		5,561.93	
025	Y3-69509	10/26/22	Y5-73151	05/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT#90202451 1STFLEX	42624.1100	1.00	42,624.11	
025	Y3-69509		Y5-73151							Purchase Order Total		42,624.11	
025	Y3-69511	10/26/22	Y5-73121	05/08/23	1366930	RURAL NEBRASKA HEALTHCARE NETW	958	58	FEDERAL FLEX GRANT NEW	14011.4300	1.00	14,011.43	
025	Y3-69511		Y5-73121							Purchase Order Total		14,011.43	
025	Y3-69512	10/26/22	Y5-73125	05/08/23	513472	CHI CAH LINK NETWORK	958	58	SUBAW#69512 1ST FLEX	11786.4600	1.00	11,786.46	
025	Y3-69512		Y5-73125							Purchase Order Total		11,786.46	

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04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69513	10/26/22	Y5-72810	04/24/23	1070634	NEBRASKA CASA ASSOCIATION	952	95	FEB 23	3592.0000	1.00	3,592.00	
025	Y3-69513		Y5-72810							Purchase Order Total		3,592.00	
025	Y3-69513	10/26/22	Y5-73608	06/05/23	1070634	NEBRASKA CASA ASSOCIATION	952	95	MARCH 23	3592.0000	1.00	3,592.00	
025	Y3-69513		Y5-73608							Purchase Order Total		3,592.00	
025	Y3-69513	10/26/22	Y5-73609	06/05/23	1070634	NEBRASKA CASA ASSOCIATION	952	95	APRIL 23	3592.0000	1.00	3,592.00	
025	Y3-69513		Y5-73609							Purchase Order Total		3,592.00	
025	Y3-69514	10/26/22	Y5-73195	05/11/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	961	45	100-10	487.6600	1.00	487.66	
025	Y3-69514		Y5-73195							Purchase Order Total		487.66	
025	Y3-69515	10/26/22	Y5-73196	05/11/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	961	45	3238	1410.4800	1.00	1,410.48	
025	Y3-69515		Y5-73196							Purchase Order Total		1,410.48	
025	Y3-69519	10/26/22	Y5-73124	05/08/23	523965	CHI HEALTH GOOD SAMARITAN - PA	958	58	SUBAW#69519 1ST FLEX	22960.5800	1.00	22,960.58	
025	Y3-69519		Y5-73124							Purchase Order Total		22,960.58	
025	Y3-69522	10/26/22	Y5-72409	04/05/23	7838339		961	00	PERIOD 1	7031.5000	1.00	7,031.50	
025	Y3-69522		Y5-72409							Purchase Order Total		7,031.50	
025	Y3-69522	10/26/22	Y5-73584	06/05/23	7838339		961	00	PERIOD 2	5176.1500	1.00	5,176.15	
025	Y3-69522		Y5-73584							Purchase Order Total		5,176.15	
025	Y3-69529	10/31/22	Y5-73122	05/08/23	2215539	CHI HEALTH	958	58	FEDERAL FLEX GRANT NEW	11153.0100	1.00	11,153.01	
025	Y3-69529		Y5-73122							Purchase Order Total		11,153.01	
025	Y3-69530	10/31/22	Y5-72410	04/05/23	2636675	NIAGARA UNIVERSITY	961	00	PERIOD 1	5160.4000	1.00	5,160.40	
025	Y3-69530		Y5-72410							Purchase Order Total		5,160.40	
025	Y3-69530	10/31/22	Y5-73356	05/22/23	2636675	NIAGARA UNIVERSITY	961	00	PERIOD 2	7389.7300	1.00	7,389.73	
025	Y3-69530		Y5-73356							Purchase Order Total		7,389.73	
025	Y3-69531	10/31/22	Y5-73126	05/08/23	930220	HEARTLAND HEALTH ALLIANCE	958	58	SUBAW#69531 1ST FLEX	67414.0500	1.00	67,414.05	
025	Y3-69531		Y5-73126							Purchase Order Total		67,414.05	
025	Y3-69534	10/31/22	Y5-73295	05/18/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	128.23.0331	979.0100	1.00	979.01	
025	Y3-69534		Y5-73295							Purchase Order Total		979.01	
025	Y3-69535	10/31/22	Y5-72820	04/24/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	JAN-MAR23	36207.1500	1.00	36,207.15	
025	Y3-69535		Y5-72820							Purchase Order Total		36,207.15	
025	Y3-69538	10/31/22	Y5-73793	06/20/23	930220	HEARTLAND HEALTH	958	58	SUBAW#69538	8000.0000	1.00	8,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALLIANCE			FULLPYMT				
025	Y3-69538		Y5-73793							Purchase Order Total		8,000.00	
025	Y3-69539	10/31/22	Y5-72951	05/01/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MARCH 23	2859.4900	1.00	2,859.49	
025	Y3-69539	10/31/22	Y5-72951	05/01/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MARCH 23	34216.8400	1.00	34,216.84	
025	Y3-69539	10/31/22	Y5-72951	05/01/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MARCH 23	32674.5400	1.00	32,674.54	
025	Y3-69539		Y5-72951							Purchase Order Total		69,750.87	
025	Y3-69539	10/31/22	Y5-73406	05/25/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MARCH 23	1304.1300	1.00	1,304.13	
025	Y3-69539	10/31/22	Y5-73406	05/25/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MARCH 23	28163.3800	1.00	28,163.38	
025	Y3-69539	10/31/22	Y5-73406	05/25/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MARCH 23	28056.9500	1.00	28,056.95	
025	Y3-69539		Y5-73406							Purchase Order Total		57,524.46	
025	Y3-69544	10/31/22	Y5-72948	05/01/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.23.0228	362.8400	1.00	362.84	
025	Y3-69544		Y5-72948							Purchase Order Total		362.84	
025	Y3-69547	10/31/22	Y5-73657	06/07/23	3283259	FAMILIES 1ST PARTNERSHIP	952	95	JAN-MAR 23	3953.6600	1.00	3,953.66	
025	Y3-69547		Y5-73657							Purchase Order Total		3,953.66	
025	Y3-69585	11/02/22	Y5-72950	05/01/23	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	POSC-Q2	549.5700	1.00	549.57	
025	Y3-69585		Y5-72950							Purchase Order Total		549.57	
025	Y3-69585	11/02/22	Y5-73454	05/31/23	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	POSC-Q1	290.9400	1.00	290.94	
025	Y3-69585		Y5-73454							Purchase Order Total		290.94	
025	Y3-69651	11/07/22	Y5-73691	06/12/23	564964	CRETE PUBLIC SCHOOLS	952	95	2 (JAN-MAR23 LINE 1)	4460.7400	1.00	4,460.74	
025	Y3-69651		Y5-73691							Purchase Order Total		4,460.74	
025	Y3-69653	11/07/22	Y5-72621	04/17/23	1471424	COMMUNITY HOSPITAL ASSOCIATION	990	29	QUARTER 3	26874.4500	1.00	26,874.45	
025	Y3-69653		Y5-72621							Purchase Order Total		26,874.45	
025	Y3-69654	11/07/22	Y5-72811	04/24/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.23.0131	18683.3200	1.00	18,683.32	
025	Y3-69654	11/07/22	Y5-72811	04/24/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.23.0131	17319.2000	1.00	17,319.20	
025	Y3-69654		Y5-72811							Purchase Order Total		36,002.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69654	11/07/22	Y5-72812	04/24/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.22.1231	27334.1600	1.00	27,334.16	
025	Y3-69654	11/07/22	Y5-72812	04/24/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.22.1231	25481.9900	1.00	25,481.99	
025	Y3-69654		Y5-72812							Purchase Order Total		52,816.15	
025	Y3-69654	11/07/22	Y5-73079	05/05/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	FEB 23	21521.9600	1.00	21,521.96	
025	Y3-69654	11/07/22	Y5-73079	05/05/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	FEB 23	23408.9700	1.00	23,408.97	
025	Y3-69654		Y5-73079							Purchase Order Total		44,930.93	
025	Y3-69654	11/07/22	Y5-73405	05/25/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MARCH 23	14762.6300	1.00	14,762.63	
025	Y3-69654	11/07/22	Y5-73405	05/25/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MARCH 23	10028.3500	1.00	10,028.35	
025	Y3-69654		Y5-73405							Purchase Order Total		24,790.98	
025	Y3-69657	11/07/22	Y5-73529	06/01/23	1125987	NEBRASKA MEDICAL CENTER - ALL	990	29	QTR1	54274.3000	1.00	54,274.30	
025	Y3-69657	11/07/22	Y5-73529	06/01/23	1125987	NEBRASKA MEDICAL CENTER - ALL	990	29	QTR2	49370.3200	1.00	49,370.32	
025	Y3-69657	11/07/22	Y5-73529	06/01/23	1125987	NEBRASKA MEDICAL CENTER - ALL	990	29	QTR3	57107.2000	1.00	57,107.20	
025	Y3-69657		Y5-73529							Purchase Order Total		160,751.82	
025	Y3-69686	11/08/22	Y5-72938	04/27/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	717	14630.2000	1.00	14,630.20	
025	Y3-69686	11/08/22	Y5-72938	04/27/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	717	5430.3100	1.00	5,430.31	
025	Y3-69686	11/08/22	Y5-72938	04/27/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	717	6309.9500	1.00	6,309.95	
025	Y3-69686		Y5-72938							Purchase Order Total		26,370.46	
025	Y3-69686	11/08/22	Y5-72939	04/27/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	718	13118.1300	1.00	13,118.13	
025	Y3-69686	11/08/22	Y5-72939	04/27/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	718	7074.4100	1.00	7,074.41	
025	Y3-69686		Y5-72939							Purchase Order Total		20,192.54	
025	Y3-69686	11/08/22	Y5-72943	04/27/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	716	11712.7400	1.00	11,712.74	
025	Y3-69686	11/08/22	Y5-72943	04/27/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	716	5941.6900	1.00	5,941.69	
025	Y3-69686		Y5-72943							Purchase Order Total		17,654.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69731	11/14/22	Y5-73130	05/09/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.23.0331	19491.3300	1.00	19,491.33	
025	Y3-69731	11/14/22	Y5-73130	05/09/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.23.0331	99390.1900	1.00	99,390.19	
025	Y3-69731		Y5-73130							Purchase Order Total		118,881.52	
025	Y3-69854	11/16/22	Y5-73457	05/31/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JAN-MAR 23	71352.9800	1.00	71,352.98	
025	Y3-69854		Y5-73457							Purchase Order Total		71,352.98	
025	Y3-69933	11/17/22	Y5-73892	06/27/23	2584062	WHISPERING ROOTS INC	948	00	FEB 1 - APRIL 30, 2023 Q2 FSIG	87498.3500	1.00	87,498.35	
025	Y3-69933		Y5-73892							Purchase Order Total		87,498.35	
025	Y3-69934	11/17/22	Y5-73895	06/27/23	514416	CENTER FOR RURAL AFFAIRS	948	00	Q2 - BUFFALO COUNTY	12227.9700	1.00	12,227.97	
025	Y3-69934		Y5-73895							Purchase Order Total		12,227.97	
025	Y3-69936	11/17/22	Y5-73441	05/26/23	7840811		948	00	CENTER FOR PEOPLE IN NEED	174922.6100	1.00	174,922.61	
025	Y3-69936		Y5-73441							Purchase Order Total		174,922.61	
025	Y3-69937	11/17/22	Y5-73894	06/27/23	514416	CENTER FOR RURAL AFFAIRS	948	00	Q2 - NATIVE PROJECT	18756.1200	1.00	18,756.12	
025	Y3-69937		Y5-73894							Purchase Order Total		18,756.12	
025	Y3-69941	11/17/22	Y5-73234	05/15/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	DTTAC22-03	2348.0200	1.00	2,348.02	
025	Y3-69941		Y5-73234							Purchase Order Total		2,348.02	
025	Y3-69943	11/17/22	Y5-73173	05/10/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY23Q2LF5-UKRAINERS S	57767.1600	1.00	57,767.16	
025	Y3-69943		Y5-73173							Purchase Order Total		57,767.16	
025	Y3-69947	11/17/22	Y5-72554	04/13/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MARCH 2023	4875.5900	1.00	4,875.59	
025	Y3-69947		Y5-72554							Purchase Order Total		4,875.59	
025	Y3-69947	11/17/22	Y5-73172	05/10/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	APRIL 2023	6133.7500	1.00	6,133.75	
025	Y3-69947		Y5-73172							Purchase Order Total		6,133.75	
025	Y3-69947	11/17/22	Y5-73748	06/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MAY 2023	4590.7900	1.00	4,590.79	
025	Y3-69947		Y5-73748							Purchase Order Total		4,590.79	
025	Y3-69948	11/17/22	Y5-72721	04/19/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MARCH 2023	14126.2000	1.00	14,126.20	
025	Y3-69948		Y5-72721							Purchase Order Total		14,126.20	
025	Y3-69948	11/17/22	Y5-73310	05/18/23	544432	REGION 4 BEHAVIORAL	952	06	APRIL 2023	1800.0000	1.00	1,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH SYS							
025	Y3-69948		Y5-73310							Purchase Order Total		1,800.00	
025	Y3-69948	11/17/22	Y5-73773	06/15/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MAY 2023	2150.0000	1.00	2,150.00	
						HEALTH SYS							
025	Y3-69948		Y5-73773							Purchase Order Total		2,150.00	
025	Y3-69949	11/17/22	Y5-72583	04/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MARCH 2023	41341.3200	1.00	41,341.32	
						HEALTH & SUBS							
025	Y3-69949		Y5-72583							Purchase Order Total		41,341.32	
025	Y3-69949	11/17/22	Y5-73226	05/15/23	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JANUARY 2023, FEBRUARY 2023, A	58843.4700	1.00	58,843.47	
						HEALTH & SUBS							
025	Y3-69949		Y5-73226							Purchase Order Total		58,843.47	
025	Y3-69949	11/17/22	Y5-73750	06/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	06	APRIL 2023, MAY 2023	39592.9800	1.00	39,592.98	
						HEALTH & SUBS							
025	Y3-69949		Y5-73750							Purchase Order Total		39,592.98	
025	Y3-69950	11/17/22	Y5-72597	04/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	INVOICE #90202241	5039.2500	1.00	5,039.25	
						NEBRASKA - LINCO							
025	Y3-69950		Y5-72597							Purchase Order Total		5,039.25	
025	Y3-69950	11/17/22	Y5-72600	04/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	SEPTEMBER 2022-FEBRUARY 2023	11177.6600	1.00	11,177.66	
						NEBRASKA - LINCO							
025	Y3-69950		Y5-72600							Purchase Order Total		11,177.66	
025	Y3-69950	11/17/22	Y5-73525	06/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	APRIL 2023	34480.5000	1.00	34,480.50	
						NEBRASKA - LINCO							
025	Y3-69950		Y5-73525							Purchase Order Total		34,480.50	
025	Y3-69950	11/17/22	Y5-73676	06/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	MAY 2023PFS	7571.6300	1.00	7,571.63	
						NEBRASKA - LINCO							
025	Y3-69950		Y5-73676							Purchase Order Total		7,571.63	
025	Y3-69951	11/17/22	Y5-72553	04/13/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	MARCH 2023	7673.9300	1.00	7,673.93	
						BEHAVIORAL HEALTH S							
025	Y3-69951		Y5-72553							Purchase Order Total		7,673.93	
025	Y3-69951	11/17/22	Y5-73206	05/12/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	FEBRUARY, MARCH, APRIL 2023	12178.1700	1.00	12,178.17	
						BEHAVIORAL HEALTH S							
025	Y3-69951		Y5-73206							Purchase Order Total		12,178.17	
025	Y3-69951	11/17/22	Y5-73741	06/14/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	MAY 2023	9484.2600	1.00	9,484.26	
						BEHAVIORAL HEALTH S							
025	Y3-69951		Y5-73741							Purchase Order Total		9,484.26	
025	Y3-69952	11/17/22	Y5-72792	04/24/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	500-19	2086.3400	1.00	2,086.34	
						HEALTH DEPARTM							
025	Y3-69952		Y5-72792							Purchase Order Total		2,086.34	
025	Y3-69963	11/21/22	Y5-72371	04/03/23	541090	PANHANDLE PUBLIC	952	43	PPHD JAN.23 SGF	15670.6800	1.00	15,670.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69963	11/21/22	Y5-72371	04/03/23	541090	HEALTH DIST PANHANDLE PUBLIC	952	43	PPHD JAN.23 MIECHV	12049.3200	1.00	12,049.32	
025	Y3-69963	11/21/22	Y5-72371	04/03/23	541090	HEALTH DIST PANHANDLE PUBLIC	952	43	PPHD JAN.23 TANF	12715.9200	1.00	12,715.92	
025	Y3-69963	11/21/22	Y5-72371	04/03/23	541090	HEALTH DIST PANHANDLE PUBLIC	952	43	PPHD FEB.23 SGF	14582.7200	1.00	14,582.72	
025	Y3-69963	11/21/22	Y5-72371	04/03/23	541090	HEALTH DIST PANHANDLE PUBLIC	952	43	PPHD FEB.23 MIECHV	12119.0500	1.00	12,119.05	
025	Y3-69963	11/21/22	Y5-72371	04/03/23	541090	HEALTH DIST PANHANDLE PUBLIC	952	43	PPHD FEB.23 TANF	10845.6700	1.00	10,845.67	
025	Y3-69963		Y5-72371						Purchase Order Total			77,983.36	
025	Y3-69963	11/21/22	Y5-73050	05/05/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD MARCH.23 SGF	20390.0700	1.00	20,390.07	
025	Y3-69963	11/21/22	Y5-73050	05/05/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD MARCH.23 MIECHV	17984.2900	1.00	17,984.29	
025	Y3-69963	11/21/22	Y5-73050	05/05/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD MARCH.23 TANF	14948.7000	1.00	14,948.70	
025	Y3-69963		Y5-73050						Purchase Order Total			53,323.06	
025	Y3-69964	11/21/22	Y5-73064	05/05/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2.23 SGF	26270.6000	1.00	26,270.60	
025	Y3-69964	11/21/22	Y5-73064	05/05/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2.23 21MIECHV	23796.7100	1.00	23,796.71	
025	Y3-69964	11/21/22	Y5-73064	05/05/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2.23 22MIECHV	131336.1700	1.00	131,336.17	
025	Y3-69964	11/21/22	Y5-73064	05/05/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2.23 TANF	8162.8900	1.00	8,162.89	
025	Y3-69964		Y5-73064						Purchase Order Total			189,566.37	
025	Y3-69965	11/21/22	Y5-73047	05/05/23	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q2.23 SGF	26713.0500	1.00	26,713.05	
025	Y3-69965	11/21/22	Y5-73047	05/05/23	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q2.23 21MIECHV	4792.4000	1.00	4,792.40	
025	Y3-69965	11/21/22	Y5-73047	05/05/23	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q2.23 22MIECHV	17873.3800	1.00	17,873.38	
025	Y3-69965	11/21/22	Y5-73047	05/05/23	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q2.23 TANF	77519.0900	1.00	77,519.09	
025	Y3-69965		Y5-73047						Purchase Order Total			126,897.92	
025	Y3-69966	11/21/22	Y5-73052	05/05/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q2.23 SGF	27036.3200	1.00	27,036.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69966	11/21/22	Y5-73052	05/05/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q2.23 21MIECH	3099.0900	1.00	3,099.09	
025	Y3-69966	11/21/22	Y5-73052	05/05/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q2.23 22MIECH	31916.1100	1.00	31,916.11	
025	Y3-69966	11/21/22	Y5-73052	05/05/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q2.23 TANF	57142.9700	1.00	57,142.97	
025	Y3-69966		Y5-73052						Purchase Order Total			119,194.49	
025	Y3-69967	11/21/22	Y5-73049	05/05/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q2.23 SGF	29908.4500	1.00	29,908.45	
025	Y3-69967	11/21/22	Y5-73049	05/05/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q2.23 MIECHV	31045.9800	1.00	31,045.98	
025	Y3-69967	11/21/22	Y5-73049	05/05/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q2.23 TANF	70929.1300	1.00	70,929.13	
025	Y3-69967		Y5-73049						Purchase Order Total			131,883.56	
025	Y3-69968	11/21/22	Y5-73048	05/05/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q2.23 SGF	36120.8400	1.00	36,120.84	
025	Y3-69968	11/21/22	Y5-73048	05/05/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q2.23 MIECHV	33513.3900	1.00	33,513.39	
025	Y3-69968	11/21/22	Y5-73048	05/05/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q2.23 TANF	58181.9000	1.00	58,181.90	
025	Y3-69968		Y5-73048						Purchase Order Total			127,816.13	
025	Y3-69968	11/21/22	Y5-73324	05/19/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q1.22 SGF	36569.5900	1.00	36,569.59	
025	Y3-69968	11/21/22	Y5-73324	05/19/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q1.22 21MIECHV	27726.0000	1.00	27,726.00	
025	Y3-69968	11/21/22	Y5-73324	05/19/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q1.22 22MIECHV	6203.7400	1.00	6,203.74	
025	Y3-69968	11/21/22	Y5-73324	05/19/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q1.22 TANF	58904.7300	1.00	58,904.73	
025	Y3-69968		Y5-73324						Purchase Order Total			129,404.06	
025	Y3-69973	11/21/22	Y5-73053	05/05/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q2.23 SGF	27436.9300	1.00	27,436.93	
025	Y3-69973	11/21/22	Y5-73053	05/05/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q2.23 21MIECHV	744.8700	1.00	744.87	
025	Y3-69973	11/21/22	Y5-73053	05/05/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q2.23 22MIECHV	24765.5800	1.00	24,765.58	
025	Y3-69973	11/21/22	Y5-73053	05/05/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q2.23 TANF	32518.3400	1.00	32,518.34	
025	Y3-69973		Y5-73053						Purchase Order Total			85,465.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69974	11/21/22	Y5-73296	05/18/23	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G886	39905.5300	1.00	39,905.53	
025	Y3-69974		Y5-73296							Purchase Order Total		39,905.53	
025	Y3-69975	11/21/22	Y5-73157	05/09/23	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	47576	7916.6600	1.00	7,916.66	
025	Y3-69975		Y5-73157							Purchase Order Total		7,916.66	
025	Y3-69977	11/21/22	Y5-73194	05/11/23	524242	CENTRAL DISTRICT HEALTH DEPT -	961	45	G865	2995.7500	1.00	2,995.75	
025	Y3-69977		Y5-73194							Purchase Order Total		2,995.75	
025	Y3-69978	11/21/22	Y5-73313	05/19/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	45	RADONFY23Q1	1619.0500	1.00	1,619.05	
025	Y3-69978		Y5-73313							Purchase Order Total		1,619.05	
025	Y3-69982	11/21/22	Y5-73489	05/31/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	APRIL 23 ARP CRISIS	847.4400	1.00	847.44	
025	Y3-69982		Y5-73489							Purchase Order Total		847.44	
025	Y3-69983	11/21/22	Y5-72584	04/17/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2023 MARCH 2023	35757.0000	1.00	35,757.00	
025	Y3-69983		Y5-72584							Purchase Order Total		35,757.00	
025	Y3-69983	11/21/22	Y5-73207	05/12/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2023	17081.0600	1.00	17,081.06	
025	Y3-69983		Y5-73207							Purchase Order Total		17,081.06	
025	Y3-69983	11/21/22	Y5-73747	06/14/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2023	41282.5600	1.00	41,282.56	
025	Y3-69983		Y5-73747							Purchase Order Total		41,282.56	
025	Y3-69985	11/21/22	Y5-72724	04/19/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MARCH 23 ARP SA	678.5200	1.00	678.52	
025	Y3-69985	11/21/22	Y5-72724	04/19/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MARCH 23 ARP CRISIS	1204.9500	1.00	1,204.95	
025	Y3-69985		Y5-72724							Purchase Order Total		1,883.47	
025	Y3-69985	11/21/22	Y5-73459	05/31/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	APRIL 23 ARP SA	678.5200	1.00	678.52	
025	Y3-69985	11/21/22	Y5-73459	05/31/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	APRIL 23 ARP CRISIS	1204.9500	1.00	1,204.95	
025	Y3-69985		Y5-73459							Purchase Order Total		1,883.47	
025	Y3-69985	11/21/22	Y5-73853	06/23/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MAY 23 ARP SA	1091.4600	1.00	1,091.46	
025	Y3-69985	11/21/22	Y5-73853	06/23/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MAY 23 ARP CRISIS	1938.2800	1.00	1,938.28	
025	Y3-69985		Y5-73853							Purchase Order Total		3,029.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69986	11/21/22	Y5-73193	05/11/23	539394	NORTH CENTRAL DISTRICT HEALTH	961	45	031	1331.3200	1.00	1,331.32	
025	Y3-69986		Y5-73193							Purchase Order Total		1,331.32	
025	Y3-69987	11/21/22	Y5-73427	05/25/23	517285	CRISIS CENTER FOR DA SA	952	95	JAN-APR 23 ARP SA	4328.0000	1.00	4,328.00	
025	Y3-69987	11/21/22	Y5-73427	05/25/23	517285	CRISIS CENTER FOR DA SA	952	95	JAN-APR23 ARP CRISIS	7672.0000	1.00	7,672.00	
025	Y3-69987		Y5-73427							Purchase Order Total		12,000.00	
025	Y3-69992	11/21/22	Y5-72487	04/10/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 23 ARP SA	990.6500	1.00	990.65	
025	Y3-69992	11/21/22	Y5-72487	04/10/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 23 ARP CRISIS	1759.3500	1.00	1,759.35	
025	Y3-69992		Y5-72487							Purchase Order Total		2,750.00	
025	Y3-69992	11/21/22	Y5-73433	05/25/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APRIL 23 ARP SA	657.4300	1.00	657.43	
025	Y3-69992	11/21/22	Y5-73433	05/25/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APRIL 23 ARP CRISIS	1167.5700	1.00	1,167.57	
025	Y3-69992		Y5-73433							Purchase Order Total		1,825.00	
025	Y3-69992	11/21/22	Y5-73505	05/31/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 23 ARP SA	648.4200	1.00	648.42	
025	Y3-69992	11/21/22	Y5-73505	05/31/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 23 ARP CRISIS	1151.5800	1.00	1,151.58	
025	Y3-69992		Y5-73505							Purchase Order Total		1,800.00	
025	Y3-69997	11/21/22	Y5-72855	04/25/23	1293422	HOPE CRISIS CENTER	952	95	MARCH 23 ARP SA	228.0800	1.00	228.08	
025	Y3-69997	11/21/22	Y5-72855	04/25/23	1293422	HOPE CRISIS CENTER	952	95	MARCH 23 ARP CRISIS	404.9100	1.00	404.91	
025	Y3-69997		Y5-72855							Purchase Order Total		632.99	
025	Y3-69997	11/21/22	Y5-73496	05/31/23	1293422	HOPE CRISIS CENTER	952	95	APRIL 23 ARP SA	185.7500	1.00	185.75	
025	Y3-69997	11/21/22	Y5-73496	05/31/23	1293422	HOPE CRISIS CENTER	952	95	APRIL 23 ARP CRISIS	329.8100	1.00	329.81	
025	Y3-69997		Y5-73496							Purchase Order Total		515.56	
025	Y3-69997	11/21/22	Y5-73881	06/26/23	1293422	HOPE CRISIS CENTER	952	95	MAY 23 ARP SA	128.7000	1.00	128.70	
025	Y3-69997	11/21/22	Y5-73881	06/26/23	1293422	HOPE CRISIS CENTER	952	95	MAY 23 ARP CRISIS	227.3300	1.00	227.33	
025	Y3-69997		Y5-73881							Purchase Order Total		356.03	
025	Y3-69999	11/21/22	Y5-72489	04/10/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	FEB 23 ARP SA	289.2800	1.00	289.28	
025	Y3-69999	11/21/22	Y5-72489	04/10/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	FEB 23 ARP CRISIS	1738.6300	1.00	1,738.63	
025	Y3-69999		Y5-72489							Purchase Order Total		2,027.91	
025	Y3-69999	11/21/22	Y5-73879	06/26/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MARCH 23 ARP SA	288.9800	1.00	288.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69999	11/21/22	Y5-73879	06/26/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MARCH 23 ARP CRISIS	1549.6500	1.00	1,549.65	
025	Y3-69999		Y5-73879							Purchase Order Total		1,838.63	
025	Y3-69999	11/21/22	Y5-73880	06/26/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRIL 23 ARP SA	288.7600	1.00	288.76	
025	Y3-69999	11/21/22	Y5-73880	06/26/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRIL 23 ARP CRISIS	1364.9200	1.00	1,364.92	
025	Y3-69999		Y5-73880							Purchase Order Total		1,653.68	
025	Y3-70001	11/21/22	Y5-73500	05/31/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	MARCH 23 ARP SA	768.5200	1.00	768.52	
025	Y3-70001	11/21/22	Y5-73500	05/31/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	MARCH 23 ARP CRISIS	1366.2500	1.00	1,366.25	
025	Y3-70001		Y5-73500							Purchase Order Total		2,134.77	
025	Y3-70001	11/21/22	Y5-73503	05/31/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	APRIL 23 ARP SA	759.6700	1.00	759.67	
025	Y3-70001	11/21/22	Y5-73503	05/31/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	APRIL 23 ARP CRISIS	1350.5100	1.00	1,350.51	
025	Y3-70001		Y5-73503							Purchase Order Total		2,110.18	
025	Y3-70002	11/21/22	Y5-72728	04/20/23	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 23 ARP CRISIS	7368.5600	1.00	7,368.56	
025	Y3-70002		Y5-72728							Purchase Order Total		7,368.56	
025	Y3-70003	11/21/22	Y5-72477	04/10/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	FEB 23 ARP SA	849.1500	1.00	849.15	
025	Y3-70003	11/21/22	Y5-72477	04/10/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	FEB 23 ARP CRISIS	3000.0000	1.00	3,000.00	
025	Y3-70003		Y5-72477							Purchase Order Total		3,849.15	
025	Y3-70004	11/21/22	Y5-72923	04/27/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MARCH 23 ARP SA	1234.8400	1.00	1,234.84	
025	Y3-70004	11/21/22	Y5-72923	04/27/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MARCH 23 ARP CRISIS	2101.0300	1.00	2,101.03	
025	Y3-70004		Y5-72923							Purchase Order Total		3,335.87	
025	Y3-70004	11/21/22	Y5-73464	05/31/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	APRIL 23 ARP SA	1491.5100	1.00	1,491.51	
025	Y3-70004	11/21/22	Y5-73464	05/31/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	APRIL 23 ARP CRISIS	2279.7700	1.00	2,279.77	
025	Y3-70004		Y5-73464							Purchase Order Total		3,771.28	
025	Y3-70004	11/21/22	Y5-73859	06/23/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MAY 23 ARP SA	1365.7300	1.00	1,365.73	
025	Y3-70004	11/21/22	Y5-73859	06/23/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MAY 23 ARP CRISIS	2987.3800	1.00	2,987.38	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN INC							
025	Y3-70004		Y5-73859							Purchase Order Total		4,353.11	
025	Y3-70005	11/21/22	Y5-73211	05/15/23	517289	WILLOW RISING	952	95	DEC 22 ARP SA	216.0000	1.00	216.00	
025	Y3-70005	11/21/22	Y5-73211	05/15/23	517289	WILLOW RISING	952	95	DEC 22 ARP CRISIS	384.0000	1.00	384.00	
025	Y3-70005		Y5-73211							Purchase Order Total		600.00	
025	Y3-70005	11/21/22	Y5-73212	05/15/23	517289	WILLOW RISING	952	95	JAN 23 ARP SA	70.6400	1.00	70.64	
025	Y3-70005	11/21/22	Y5-73212	05/15/23	517289	WILLOW RISING	952	95	JAN 23 ARP CRISIS	125.4500	1.00	125.45	
025	Y3-70005		Y5-73212							Purchase Order Total		196.09	
025	Y3-70005	11/21/22	Y5-73213	05/15/23	517289	WILLOW RISING	952	95	COVID CRISIS FUNDS	127.9500	1.00	127.95	
025	Y3-70005		Y5-73213							Purchase Order Total		127.95	
025	Y3-70005	11/21/22	Y5-73235	05/15/23	517289	WILLOW RISING	952	95	FEB 23 ARP SA	72.0500	1.00	72.05	
025	Y3-70005	11/21/22	Y5-73235	05/15/23	517289	WILLOW RISING	952	95	FEB 23 ARP CRISIS	127.9500	1.00	127.95	
025	Y3-70005		Y5-73235							Purchase Order Total		200.00	
025	Y3-70005	11/21/22	Y5-73507	06/01/23	517289	WILLOW RISING	952	95	MARCH 23 ARP SA	245.4400	1.00	245.44	
025	Y3-70005	11/21/22	Y5-73507	06/01/23	517289	WILLOW RISING	952	95	MARCH 23 ARP CRISIS	435.9000	1.00	435.90	
025	Y3-70005		Y5-73507							Purchase Order Total		681.34	
025	Y3-70078	11/22/22	Y5-73597	06/05/23	511186	BELLEVUE UNIVERSITY	952	62	2/17/23 THROUGH 4/17/23	56750.0000	1.00	56,750.00	
025	Y3-70078		Y5-73597							Purchase Order Total		56,750.00	
025	Y3-70085	11/28/22	Y5-73455	05/31/23	3505876	NORFOLK FAMILY COALITION INC	952	95	JAN-MAR 23	9092.4800	1.00	9,092.48	
025	Y3-70085		Y5-73455							Purchase Order Total		9,092.48	
025	Y3-70086	11/28/22	Y5-73059	05/05/23	532846	LINCOLN LITERACY COUNCIL	952	43	FY23Q2LL-UKRAINERSS	14092.9200	1.00	14,092.92	
025	Y3-70086		Y5-73059							Purchase Order Total		14,092.92	
025	Y3-70152	12/01/22	Y5-73677	06/12/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	00	3/30/2023	14763.8500	1.00	14,763.85	
025	Y3-70152		Y5-73677							Purchase Order Total		14,763.85	
025	Y3-70211	12/08/22	Y5-73189	05/11/23	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	62	INVOICE #00270211TI22	61266.0000	1.00	61,266.00	
025	Y3-70211		Y5-73189							Purchase Order Total		61,266.00	
025	Y3-70259	12/12/22	Y5-73260	05/17/23	460	CORRECTIONAL SERVICES, DEPARTM	915	26	90201906	205009.4700	1.00	205,009.47	
025	Y3-70259		Y5-73260							Purchase Order Total		205,009.47	
025	Y3-70262	12/12/22	Y5-73528	06/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90202655	18280.8200	1.00	18,280.82	
025	Y3-70262	12/12/22	Y5-73528	06/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	2022-2023 PHEP FEDERAL FUNDS	76793.0800	1.00	76,793.08	
025	Y3-70262		Y5-73528							Purchase Order Total		95,073.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70266	12/12/22	Y5-73072	05/05/23	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3895	13985.5000	1.00	13,985.50	
025	Y3-70266		Y5-73072							Purchase Order Total		13,985.50	
025	Y3-70270	12/12/22	Y5-72979	05/02/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	JANUARY 2023	8000.2400	1.00	8,000.24	
025	Y3-70270		Y5-72979							Purchase Order Total		8,000.24	
025	Y3-70270	12/12/22	Y5-73434	05/25/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	FEBRUARY 2023, MARCH 2023	19857.9100	1.00	19,857.91	
025	Y3-70270		Y5-73434							Purchase Order Total		19,857.91	
025	Y3-70279	12/12/22	Y5-73014	05/02/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	MARCH 2023	282.3900	1.00	282.39	
025	Y3-70279	12/12/22	Y5-73014	05/02/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	MARCH 2023	282.3800	1.00	282.38	
025	Y3-70279		Y5-73014							Purchase Order Total		564.77	
025	Y3-70279	12/12/22	Y5-73383	05/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	APRIL 2023	19032.4700	1.00	19,032.47	
025	Y3-70279	12/12/22	Y5-73383	05/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	APRIL 2023	19032.4800	1.00	19,032.48	
025	Y3-70279		Y5-73383							Purchase Order Total		38,064.95	
025	Y3-70279	12/12/22	Y5-73740	06/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	MAY 2023	3478.5100	1.00	3,478.51	
025	Y3-70279	12/12/22	Y5-73740	06/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	MAY 2023	3478.5200	1.00	3,478.52	
025	Y3-70279		Y5-73740							Purchase Order Total		6,957.03	
025	Y3-70438	12/19/22	Y5-72506	04/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90202227	38828.3200	1.00	38,828.32	
025	Y3-70438		Y5-72506							Purchase Order Total		38,828.32	
025	Y3-70438	12/19/22	Y5-73440	05/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2023	5363.3700	1.00	5,363.37	
025	Y3-70438		Y5-73440							Purchase Order Total		5,363.37	
025	Y3-70439	12/19/22	Y5-72500	04/11/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	MARCH 2023	29572.1300	1.00	29,572.13	
025	Y3-70439		Y5-72500							Purchase Order Total		29,572.13	
025	Y3-70439	12/19/22	Y5-73439	05/26/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	APRIL 2023	32548.6600	1.00	32,548.66	
025	Y3-70439		Y5-73439							Purchase Order Total		32,548.66	
025	Y3-70441	12/19/22	Y5-72974	05/01/23	533847	MALCOLM X MEMORIAL FOUNDATION	952	90	FEBRUARY 2023	3145.2500	1.00	3,145.25	
025	Y3-70441	12/19/22	Y5-72974	05/01/23	533847	MALCOLM X MEMORIAL	952	90	MARCH 2023	2720.0000	1.00	2,720.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						FOUNDATION								
025	Y3-70441		Y5-72974							Purchase Order Total		5,865.25		
025	Y3-70441	12/19/22	Y5-73875	06/26/23	533847	MALCOLM X MEMORIAL FOUNDATION	952	90	APRIL 2023	2720.0000	1.00	2,720.00		
025	Y3-70441	12/19/22	Y5-73875	06/26/23	533847	MALCOLM X MEMORIAL FOUNDATION	952	90	MAY 2023	2815.3800	1.00	2,815.38		
025	Y3-70441		Y5-73875							Purchase Order Total		5,535.38		
025	Y3-70468	12/20/22	Y5-73005	05/02/23	524242	CENTRAL DISTRICT HEALTH DEPT -	906	38	G885	10311.5800	1.00	10,311.58		
025	Y3-70468		Y5-73005							Purchase Order Total		10,311.58		
025	Y3-70475	12/20/22	Y5-73323	05/19/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90202222	110052.6800	1.00	110,052.68		
025	Y3-70475		Y5-73323							Purchase Order Total		110,052.68		
025	Y3-70475	12/20/22	Y5-73813	06/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90202922	77380.4900	1.00	77,380.49		
025	Y3-70475		Y5-73813							Purchase Order Total		77,380.49		
025	Y3-70476	12/20/22	Y5-73574	06/05/23	538192	NEBRASKA METHODIST COLLEGE	918	38	DHHS-SNHP-SP2023	10000.0000	1.00	10,000.00		
025	Y3-70476		Y5-73574							Purchase Order Total		10,000.00		
025	Y3-70478	12/20/22	Y5-73321	05/19/23	539474	NORTHEAST COMMUNITY COLLEGE	918	38	210455-2023-03	15119.2300	1.00	15,119.23		
025	Y3-70478		Y5-73321							Purchase Order Total		15,119.23		
025	Y3-70628	01/03/23	Y5-73497	05/31/23	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	JAN-MAR 23	35837.1500	1.00	35,837.15		
025	Y3-70628		Y5-73497							Purchase Order Total		35,837.15		
025	Y3-70629	01/03/23	Y5-73156	05/09/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	19	2023-1	285.5900	1.00	285.59		
025	Y3-70629		Y5-73156							Purchase Order Total		285.59		
025	Y3-70630	01/03/23	Y5-72514	04/12/23	542698	PONCA TRIBE OF NEBRASKA	952	95	FEB 23	500.0000	1.00	500.00		
025	Y3-70630		Y5-72514							Purchase Order Total		500.00		
025	Y3-70630	01/03/23	Y5-73662	06/08/23	542698	PONCA TRIBE OF NEBRASKA	952	95	APRIL 23	903.6300	1.00	903.63		
025	Y3-70630		Y5-73662							Purchase Order Total		903.63		
025	Y3-70631	01/04/23	Y5-72499	04/11/23	992452	OXFORD HOUSE INC	924	60	JANUARY 2023	30050.1500	1.00	30,050.15		
025	Y3-70631		Y5-72499							Purchase Order Total		30,050.15		
025	Y3-70631	01/04/23	Y5-73435	05/25/23	992452	OXFORD HOUSE INC	924	60	FEBRUARY 2023, MARCH 2023	69672.7600	1.00	69,672.76		
025	Y3-70631		Y5-73435							Purchase Order Total		69,672.76		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70632	01/04/23	Y5-73240	05/15/23	602456	SIouxLAND COMMUNITY HEALTH CEN	924	16	IVC0001861	1420.0000	1.00	1,420.00	
025	Y3-70632		Y5-73240							Purchase Order Total		1,420.00	
025	Y3-70634	01/04/23	Y5-72635	04/17/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	3253	2802.9700	1.00	2,802.97	
025	Y3-70634		Y5-72635							Purchase Order Total		2,802.97	
025	Y3-70635	01/04/23	Y5-72908	04/27/23	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	247	2256.9300	1.00	2,256.93	
025	Y3-70635		Y5-72908							Purchase Order Total		2,256.93	
025	Y3-70636	01/04/23	Y5-72561	04/13/23	932165	SCOTT'S BLUFF COUNTY - HEALTH D	924	16	040623	2683.6300	1.00	2,683.63	
025	Y3-70636		Y5-72561							Purchase Order Total		2,683.63	
025	Y3-70637	01/04/23	Y5-72907	04/27/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1522	1099.1100	1.00	1,099.11	
025	Y3-70637		Y5-72907							Purchase Order Total		1,099.11	
025	Y3-70639	01/04/23	Y5-73153	05/09/23	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	#012661 REH 1STPYMT	11555.7300	1.00	11,555.73	
025	Y3-70639		Y5-73153							Purchase Order Total		11,555.73	
025	Y3-70640	01/04/23	Y5-72910	04/27/23	553170	VALLEY COUNTY HEALTH SYSTEM -	948	42	04132023	5250.0000	1.00	5,250.00	
025	Y3-70640		Y5-72910							Purchase Order Total		5,250.00	
025	Y3-70681	01/09/23	Y5-73128	05/08/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	ARH 22 Q2 PAYMENT	10327.1900	1.00	10,327.19	
025	Y3-70681		Y5-73128							Purchase Order Total		10,327.19	
025	Y3-70682	01/09/23	Y5-73138	05/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	120002713	82314.1400	1.00	82,314.14	
025	Y3-70682		Y5-73138							Purchase Order Total		82,314.14	
025	Y3-70762	01/12/23	Y5-72878	04/26/23	508518	CHI HEALTH - MIDLANDS	952	85	Q3 VFC JAN-MAR 23	1573.9900	1.00	1,573.99	
025	Y3-70762	01/12/23	Y5-72878	04/26/23	508518	CHI HEALTH - MIDLANDS	952	85	Q3 VFC JAN-MAR 23	7577.0900	1.00	7,577.09	
025	Y3-70762		Y5-72878							Purchase Order Total		9,151.08	
025	Y3-70819	01/13/23	Y5-72952	05/01/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA	86455.1100	1.00	86,455.11	
025	Y3-70819	01/13/23	Y5-72952	05/01/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BFPC	5288.7900	1.00	5,288.79	
025	Y3-70819		Y5-72952							Purchase Order Total		91,743.90	
025	Y3-70819	01/13/23	Y5-72953	05/01/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA	31638.8700	1.00	31,638.87	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70819	01/13/23	Y5-72953	05/01/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA	22793.9300	1.00	22,793.93	
025	Y3-70819	01/13/23	Y5-72953	05/01/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BFPC	5648.5100	1.00	5,648.51	
025	Y3-70819		Y5-72953							Purchase Order Total		60,081.31	
025	Y3-70819	01/13/23	Y5-73784	06/20/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	FEBRUARY 2023 WIC SERVICES	43747.9600	1.00	43,747.96	
025	Y3-70819	01/13/23	Y5-73784	06/20/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	FEBRUARY 2023 WIC SERVICES	12549.8400	1.00	12,549.84	
025	Y3-70819	01/13/23	Y5-73784	06/20/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	FEBRUARY 2023 WIC SERVICES	4031.2500	1.00	4,031.25	
025	Y3-70819		Y5-73784							Purchase Order Total		60,329.05	
025	Y3-70819	01/13/23	Y5-73785	06/20/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	MARCH 2023 WIC SERVICES	85716.6000	1.00	85,716.60	
025	Y3-70819	01/13/23	Y5-73785	06/20/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	MARCH 2023 WIC SERVICES	6459.1700	1.00	6,459.17	
025	Y3-70819		Y5-73785							Purchase Order Total		92,175.77	
025	Y3-70820	01/13/23	Y5-72964	05/01/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	14191.6900	1.00	14,191.69	
025	Y3-70820	01/13/23	Y5-72964	05/01/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	14295.9300	1.00	14,295.93	
025	Y3-70820	01/13/23	Y5-72964	05/01/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	78.3600	1.00	78.36	
025	Y3-70820		Y5-72964							Purchase Order Total		28,565.98	
025	Y3-70820	01/13/23	Y5-72965	05/01/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	29578.5200	1.00	29,578.52	
025	Y3-70820	01/13/23	Y5-72965	05/01/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	80.1000	1.00	80.10	
025	Y3-70820		Y5-72965							Purchase Order Total		29,658.62	
025	Y3-70820	01/13/23	Y5-73781	06/20/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	MARCH 2023 WIC SERVICES	39279.1500	1.00	39,279.15	
025	Y3-70820	01/13/23	Y5-73781	06/20/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	MARCH 2023 WIC SERVICES	80.1000	1.00	80.10	
025	Y3-70820		Y5-73781							Purchase Order Total		39,359.25	
025	Y3-70820	01/13/23	Y5-73782	06/20/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	APRIL 2023 WIC SERVICES	19918.4000	1.00	19,918.40	
025	Y3-70820	01/13/23	Y5-73782	06/20/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	APRIL 2023 WIC SERVICES	10712.2300	1.00	10,712.23	
025	Y3-70820	01/13/23	Y5-73782	06/20/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	APRIL 2023 WIC SERVICES	80.1000	1.00	80.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERSHIP O			SERVICES				
025	Y3-70820		Y5-73782							Purchase Order Total		30,710.73	
025	Y3-70866	01/17/23	Y5-72498	04/11/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DIRECT COSTS	75471.9400	1.00	75,471.94	
025	Y3-70866	01/17/23	Y5-72498	04/11/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	10% SALARY IDC	4062.1600	1.00	4,062.16	
025	Y3-70866		Y5-72498							Purchase Order Total		79,534.10	
025	Y3-70866	01/17/23	Y5-72502	04/11/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DIRECT COSTS	132885.0200	1.00	132,885.02	
025	Y3-70866	01/17/23	Y5-72502	04/11/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	10% SALARY IDC	8595.7000	1.00	8,595.70	
025	Y3-70866		Y5-72502							Purchase Order Total		141,480.72	
025	Y3-70866	01/17/23	Y5-72954	05/01/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DC	128790.0700	1.00	128,790.07	
025	Y3-70866	01/17/23	Y5-72954	05/01/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA IDC	8431.2700	1.00	8,431.27	
025	Y3-70866	01/17/23	Y5-72954	05/01/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC DIRECT COSTS	3088.8400	1.00	3,088.84	
025	Y3-70866	01/17/23	Y5-72954	05/01/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC 10% SALARY IDC	265.9400	1.00	265.94	
025	Y3-70866		Y5-72954							Purchase Order Total		140,576.12	
025	Y3-70866	01/17/23	Y5-72957	05/01/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DC	126504.3700	1.00	126,504.37	
025	Y3-70866	01/17/23	Y5-72957	05/01/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA IDC	8558.6600	1.00	8,558.66	
025	Y3-70866	01/17/23	Y5-72957	05/01/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC DIRECT COSTS	2643.2000	1.00	2,643.20	
025	Y3-70866	01/17/23	Y5-72957	05/01/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC 10% SALARY IDC	225.4300	1.00	225.43	
025	Y3-70866		Y5-72957							Purchase Order Total		137,931.66	
025	Y3-70866	01/17/23	Y5-72961	05/01/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DC	147410.0100	1.00	147,410.01	
025	Y3-70866	01/17/23	Y5-72961	05/01/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA IDC	9096.9300	1.00	9,096.93	
025	Y3-70866	01/17/23	Y5-72961	05/01/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC DIRECT COSTS	3143.1100	1.00	3,143.11	
025	Y3-70866	01/17/23	Y5-72961	05/01/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC 10% SALARY IDC	267.6300	1.00	267.63	
025	Y3-70866		Y5-72961							Purchase Order Total		159,917.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70866	01/17/23	Y5-73683	06/12/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	MARCH 2023 WIC SERVICES	485220.1100	1.00	485,220.11	
025	Y3-70866	01/17/23	Y5-73683	06/12/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	MARCH 2023 WIC SERVICES	13560.6200	1.00	13,560.62	
025	Y3-70866	01/17/23	Y5-73683	06/12/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	MARCH 2023 WIC SERVICES	13124.1600	1.00	13,124.16	
025	Y3-70866	01/17/23	Y5-73683	06/12/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	MARCH 2023 WIC SERVICES	393.6700	1.00	393.67	
025	Y3-70866		Y5-73683							Purchase Order Total		512,298.56	
025	Y3-70866	01/17/23	Y5-73789	06/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	APRIL 2023 WIC SERVICES	136078.7600	1.00	136,078.76	
025	Y3-70866	01/17/23	Y5-73789	06/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	APRIL 2023 WIC SERVICES	9047.2100	1.00	9,047.21	
025	Y3-70866	01/17/23	Y5-73789	06/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	APRIL 2023 WIC SERVICES	5415.6100	1.00	5,415.61	
025	Y3-70866	01/17/23	Y5-73789	06/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	APRIL 2023 WIC SERVICES	269.9700	1.00	269.97	
025	Y3-70866		Y5-73789							Purchase Order Total		150,811.55	
025	Y3-70867	01/17/23	Y5-72883	04/26/23	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	FEBRUARY 2023 WIC	33140.1200	1.00	33,140.12	
025	Y3-70867		Y5-72883							Purchase Order Total		33,140.12	
025	Y3-70867	01/17/23	Y5-72884	04/26/23	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	NUTRITION SERVICES ADMIN	7211.0200	1.00	7,211.02	
025	Y3-70867	01/17/23	Y5-72884	04/26/23	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	NUTRITION SERVICES ADMIN	24550.3300	1.00	24,550.33	
025	Y3-70867		Y5-72884							Purchase Order Total		31,761.35	
025	Y3-70867	01/17/23	Y5-72960	05/01/23	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WIC NSA	32151.1800	1.00	32,151.18	
025	Y3-70867		Y5-72960							Purchase Order Total		32,151.18	
025	Y3-70867	01/17/23	Y5-73790	06/20/23	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	MARCH AND APRIL 2023 WIC SERVI	27092.3700	1.00	27,092.37	
025	Y3-70867	01/17/23	Y5-73790	06/20/23	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	MARCH AND APRIL 2023 WIC SERVI	20074.5000	1.00	20,074.50	
025	Y3-70867	01/17/23	Y5-73790	06/20/23	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	MARCH AND APRIL 2023 WIC SERVI	32698.8400	1.00	32,698.84	
025	Y3-70867		Y5-73790							Purchase Order Total		79,865.71	
025	Y3-70868	01/17/23	Y5-72895	04/27/23	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA	11464.0900	1.00	11,464.09	
025	Y3-70868	01/17/23	Y5-72895	04/27/23	514693	WESTERN COMMUNITY	948	00	WIC NSA	4680.1200	1.00	4,680.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH RESOU								
025	Y3-70868		Y5-72895							Purchase Order Total		16,144.21		
025	Y3-70868	01/17/23	Y5-72956	05/01/23	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA	12073.3900	1.00	12,073.39		
						HEALTH RESOU								
025	Y3-70868		Y5-72956							Purchase Order Total		12,073.39		
025	Y3-70868	01/17/23	Y5-73679	06/12/23	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	FEBRUARY 2023 WIC SERVICES	12321.1100	1.00	12,321.11		
						HEALTH RESOU								
025	Y3-70868		Y5-73679							Purchase Order Total		12,321.11		
025	Y3-70868	01/17/23	Y5-73803	06/21/23	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	APRIL 2023 WIC SERVICES	8574.3800	1.00	8,574.38		
						HEALTH RESOU								
025	Y3-70868	01/17/23	Y5-73803	06/21/23	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	APRIL 2023 WIC SERVICES	4427.0700	1.00	4,427.07		
						HEALTH RESOU								
025	Y3-70868		Y5-73803							Purchase Order Total		13,001.45		
025	Y3-70868	01/17/23	Y5-73804	06/21/23	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	MARCH 2023 WIC SERVICES	19703.1400	1.00	19,703.14		
						HEALTH RESOU								
025	Y3-70868		Y5-73804							Purchase Order Total		19,703.14		
025	Y3-70869	01/17/23	Y5-72896	04/27/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	984.3200	1.00	984.32		
						ASSOCIATION								
025	Y3-70869	01/17/23	Y5-72896	04/27/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	37031.1300	1.00	37,031.13		
						ASSOCIATION								
025	Y3-70869	01/17/23	Y5-72896	04/27/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC TC	1460.6000	1.00	1,460.60		
						ASSOCIATION								
025	Y3-70869	01/17/23	Y5-72896	04/27/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC	2467.1900	1.00	2,467.19		
						ASSOCIATION								
025	Y3-70869		Y5-72896							Purchase Order Total		41,943.24		
025	Y3-70869	01/17/23	Y5-72897	04/27/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	47744.5000	1.00	47,744.50		
						ASSOCIATION								
025	Y3-70869	01/17/23	Y5-72897	04/27/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC TC	2651.6200	1.00	2,651.62		
						ASSOCIATION								
025	Y3-70869	01/17/23	Y5-72897	04/27/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC	2497.6400	1.00	2,497.64		
						ASSOCIATION								
025	Y3-70869		Y5-72897							Purchase Order Total		52,893.76		
025	Y3-70869	01/17/23	Y5-72958	05/01/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	47357.5500	1.00	47,357.55		
						ASSOCIATION								
025	Y3-70869	01/17/23	Y5-72958	05/01/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC TC	1009.5500	1.00	1,009.55		
						ASSOCIATION								
025	Y3-70869	01/17/23	Y5-72958	05/01/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC	1959.3000	1.00	1,959.30		
						ASSOCIATION								
025	Y3-70869		Y5-72958							Purchase Order Total		50,326.40		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70869	01/17/23	Y5-73340	05/22/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	50349.0800	1.00	50,349.08	
025	Y3-70869	01/17/23	Y5-73340	05/22/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC TC	1019.0300	1.00	1,019.03	
025	Y3-70869	01/17/23	Y5-73340	05/22/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC	3068.0400	1.00	3,068.04	
025	Y3-70869		Y5-73340							Purchase Order Total		54,436.15	
025	Y3-70877	01/17/23	Y5-72898	04/27/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	74496.1800	1.00	74,496.18	
025	Y3-70877	01/17/23	Y5-72898	04/27/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	9089.7500	1.00	9,089.75	
025	Y3-70877	01/17/23	Y5-72898	04/27/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	5252.5500	1.00	5,252.55	
025	Y3-70877		Y5-72898							Purchase Order Total		88,838.48	
025	Y3-70877	01/17/23	Y5-72962	05/01/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	74767.8500	1.00	74,767.85	
025	Y3-70877	01/17/23	Y5-72962	05/01/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	3518.5900	1.00	3,518.59	
025	Y3-70877		Y5-72962							Purchase Order Total		78,286.44	
025	Y3-70877	01/17/23	Y5-72963	05/01/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	78295.5000	1.00	78,295.50	
025	Y3-70877	01/17/23	Y5-72963	05/01/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	3257.0600	1.00	3,257.06	
025	Y3-70877		Y5-72963							Purchase Order Total		81,552.56	
025	Y3-70877	01/17/23	Y5-73688	06/12/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	85841.3700	1.00	85,841.37	
025	Y3-70877	01/17/23	Y5-73688	06/12/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	3360.7400	1.00	3,360.74	
025	Y3-70877	01/17/23	Y5-73688	06/12/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	1296.5500	1.00	1,296.55	
025	Y3-70877		Y5-73688							Purchase Order Total		90,498.66	
025	Y3-70879	01/17/23	Y5-72686	04/18/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	MARCH 2023	12700.4800	1.00	12,700.48	
025	Y3-70879		Y5-72686							Purchase Order Total		12,700.48	
025	Y3-70879	01/17/23	Y5-73473	05/31/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	MARCH 2023,APRIL 2023	24309.1700	1.00	24,309.17	
025	Y3-70879		Y5-73473							Purchase Order Total		24,309.17	
025	Y3-70899	01/18/23	Y5-72504	04/11/23	544434	REGION V SYSTEMS - PAYMENTS	952	06	OCTOBER 2022-FEBRUARY 2023	26016.4700	1.00	26,016.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70899		Y5-72504							Purchase Order Total		26,016.47	
025	Y3-70899	01/18/23	Y5-72756	04/20/23	544434	REGION V SYSTEMS - PAYMENTS	952	06	MARCH 2023	38727.1200	1.00	38,727.12	
025	Y3-70899		Y5-72756							Purchase Order Total		38,727.12	
025	Y3-70899	01/18/23	Y5-73475	05/31/23	544434	REGION V SYSTEMS - PAYMENTS	952	06	MARCH 2023, APRIL 2023	5366.4000	1.00	5,366.40	
025	Y3-70899		Y5-73475							Purchase Order Total		5,366.40	
025	Y3-70899	01/18/23	Y5-73807	06/21/23	544434	REGION V SYSTEMS - PAYMENTS	952	06	MAY 2023	8454.2200	1.00	8,454.22	
025	Y3-70899		Y5-73807							Purchase Order Total		8,454.22	
025	Y3-70900	01/18/23	Y5-72755	04/20/23	544430	REGION II HUMAN SERVICES	952	06	OCTOBER 2022-JANUARY 2023	30275.3300	1.00	30,275.33	
025	Y3-70900		Y5-72755							Purchase Order Total		30,275.33	
025	Y3-70900	01/18/23	Y5-73474	05/31/23	544430	REGION II HUMAN SERVICES	952	06	OCTOBER 2022-APRIL 2023	23773.5000	1.00	23,773.50	
025	Y3-70900		Y5-73474							Purchase Order Total		23,773.50	
025	Y3-70901	01/18/23	Y5-72501	04/11/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	FEBRUARY 2023	6812.7800	1.00	6,812.78	
025	Y3-70901		Y5-72501							Purchase Order Total		6,812.78	
025	Y3-70901	01/18/23	Y5-72737	04/20/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MARCH 2023	4943.9000	1.00	4,943.90	
025	Y3-70901		Y5-72737							Purchase Order Total		4,943.90	
025	Y3-70901	01/18/23	Y5-73472	05/31/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	APRIL 2023	8922.6500	1.00	8,922.65	
025	Y3-70901		Y5-73472							Purchase Order Total		8,922.65	
025	Y3-70903	01/18/23	Y5-72757	04/20/23	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MARCH 2023	37551.8100	1.00	37,551.81	
025	Y3-70903		Y5-72757							Purchase Order Total		37,551.81	
025	Y3-70932	01/19/23	Y5-72579	04/14/23	2309718	FAMILY ADVOCACY NETWORK	952	95	NOV 22	24317.9300	1.00	24,317.93	
025	Y3-70932		Y5-72579							Purchase Order Total		24,317.93	
025	Y3-70932	01/19/23	Y5-73171	05/10/23	2309718	FAMILY ADVOCACY NETWORK	952	95	DEC 22	23998.8200	1.00	23,998.82	
025	Y3-70932		Y5-73171							Purchase Order Total		23,998.82	
025	Y3-70932	01/19/23	Y5-73342	05/22/23	2309718	FAMILY ADVOCACY NETWORK	952	95	JANUARY 23	26587.3300	1.00	26,587.33	
025	Y3-70932		Y5-73342							Purchase Order Total		26,587.33	
025	Y3-70932	01/19/23	Y5-73394	05/24/23	2309718	FAMILY ADVOCACY NETWORK	952	95	FEB 23	25445.6400	1.00	25,445.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70932		Y5-73394							Purchase Order Total		25,445.64	
025	Y3-71069	01/24/23	Y5-73070	05/05/23	896347	THREE RIVERS PUBLIC HEALTH DEP	924	00	TRAINING FOR MEDICAL PROCEDURE	3043.3800	1.00	3,043.38	
025	Y3-71069		Y5-73070							Purchase Order Total		3,043.38	
025	Y3-71120	01/25/23	Y5-73143	05/09/23	512960	BRYAN MEDICAL CENTER	990	29	IN266573	28307.8100	1.00	28,307.81	
025	Y3-71120		Y5-73143							Purchase Order Total		28,307.81	
025	Y3-71127	01/25/23	Y5-73033	05/04/23	594003	EAST CENTRAL DISTRICT HEALTH D	906	38	I0415	7384.5500	1.00	7,384.55	
025	Y3-71127		Y5-73033							Purchase Order Total		7,384.55	
025	Y3-71193	01/27/23	Y5-72401	04/04/23	513382	BUTLER COUNTY HEALTH CARE CENT	924	19	FEDERAL: COVID-19 HEALTH DISP	100000.0000	1.00	100,000.00	
025	Y3-71193		Y5-72401							Purchase Order Total		100,000.00	
025	Y3-71219	01/31/23	Y5-72741	04/20/23	896474	MIDTOWN HEALTH CENTER INC	924	00	TRAINING FOR MEDICAL PROCEDURE	3136.2000	1.00	3,136.20	
025	Y3-71219		Y5-72741							Purchase Order Total		3,136.20	
025	Y3-71281	02/01/23	Y5-72693	04/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202226	8924.0700	1.00	8,924.07	
025	Y3-71281		Y5-72693							Purchase Order Total		8,924.07	
025	Y3-71330	02/06/23	Y5-73346	05/22/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	42	WC23-01	6189.7500	1.00	6,189.75	
025	Y3-71330		Y5-73346							Purchase Order Total		6,189.75	
025	Y3-71444	02/09/23	Y5-73051	05/05/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	43	LBPHD Q2.23 TANF	43692.5500	1.00	43,692.55	
025	Y3-71444		Y5-73051							Purchase Order Total		43,692.55	
025	Y3-71482	02/10/23	Y5-73808	06/21/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MAY 2023	295.4600	1.00	295.46	
025	Y3-71482		Y5-73808							Purchase Order Total		295.46	
025	Y3-71497	02/10/23	Y5-73139	05/09/23	541711	PEOPLES FAMILY HEALTH - WIC	938	56	1	7844.0200	1.00	7,844.02	
025	Y3-71497		Y5-73139							Purchase Order Total		7,844.02	
025	Y3-71623	02/17/23	Y5-73069	05/05/23	539474	NORTHEAST COMMUNITY COLLEGE	924	16	210454-2023-03	124100.0000	1.00	124,100.00	
025	Y3-71623	02/17/23	Y5-73069	05/05/23	539474	NORTHEAST COMMUNITY COLLEGE	924	16	210454-2023-03	45900.0000	1.00	45,900.00	
025	Y3-71623		Y5-73069							Purchase Order Total		170,000.00	
025	Y3-71628	02/17/23	Y5-73768	06/15/23	574847	WESTERN NE COMMUNITY COLLEGE -	924	16	5153	12149.0000	1.00	12,149.00	
025	Y3-71628	02/17/23	Y5-73768	06/15/23	574847	WESTERN NE COMMUNITY COLLEGE -	924	16	4995	54356.0000	1.00	54,356.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-71628	02/17/23	Y5-73768	06/15/23	574847	WESTERN NE COMMUNITY COLLEGE -	924	16	5020	103495.0000	1.00	103,495.00	
025	Y3-71628		Y5-73768							Purchase Order Total		170,000.00	
025	Y3-71630	02/17/23	Y5-72377	04/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.22.1231	86061.0200	1.00	86,061.02	
025	Y3-71630		Y5-72377							Purchase Order Total		86,061.02	
025	Y3-71630	02/17/23	Y5-72378	04/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.23.0131	75606.5300	1.00	75,606.53	
025	Y3-71630		Y5-72378							Purchase Order Total		75,606.53	
025	Y3-71630	02/17/23	Y5-72969	05/01/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.23.0228	76076.2000	1.00	76,076.20	
025	Y3-71630		Y5-72969							Purchase Order Total		76,076.20	
025	Y3-71630	02/17/23	Y5-73220	05/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.23.0331	72042.7000	1.00	72,042.70	
025	Y3-71630		Y5-73220							Purchase Order Total		72,042.70	
025	Y3-71630	02/17/23	Y5-73799	06/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.23.0430	70499.6500	1.00	70,499.65	
025	Y3-71630		Y5-73799							Purchase Order Total		70,499.65	
025	Y3-71676	02/17/23	Y5-73034	05/04/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	906	38	1527	10926.1800	1.00	10,926.18	
025	Y3-71676		Y5-73034							Purchase Order Total		10,926.18	
025	Y3-71681	02/17/23	Y5-73553	06/02/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 12023	2882.2600	1.00	2,882.26	
025	Y3-71681	02/17/23	Y5-73553	06/02/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 12023	794.1500	1.00	794.15	
025	Y3-71681		Y5-73553							Purchase Order Total		3,676.41	
025	Y3-71681	02/17/23	Y5-73554	06/02/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 22323	4163.3900	1.00	4,163.39	
025	Y3-71681		Y5-73554							Purchase Order Total		4,163.39	
025	Y3-71681	02/17/23	Y5-73555	06/02/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 31723	3550.8600	1.00	3,550.86	
025	Y3-71681		Y5-73555							Purchase Order Total		3,550.86	
025	Y3-71681	02/17/23	Y5-73556	06/02/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 4192023	3833.8900	1.00	3,833.89	
025	Y3-71681		Y5-73556							Purchase Order Total		3,833.89	
025	Y3-71681	02/17/23	Y5-73557	06/02/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 612023	3356.5700	1.00	3,356.57	
025	Y3-71681		Y5-73557							Purchase Order Total		3,356.57	
025	Y3-71683	02/17/23	Y5-73562	06/02/23	1922510	FOOD BANK OF LINCOLN	952	00	INV #123323	636.3800	1.00	636.38	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-71683	02/17/23	Y5-73562	06/02/23	1922510	INC - PAY FOOD BANK OF LINCOLN	952	00	INV #123323	3679.9200	1.00	3,679.92	
025	Y3-71683		Y5-73562			INC - PAY				Purchase Order Total		4,316.30	
025	Y3-71683	02/17/23	Y5-73563	06/02/23	1922510	FOOD BANK OF LINCOLN	952	00	INV #22023	2547.9600	1.00	2,547.96	
025	Y3-71683		Y5-73563			INC - PAY				Purchase Order Total		2,547.96	
025	Y3-71683	02/17/23	Y5-73572	06/05/23	1922510	FOOD BANK OF LINCOLN	952	00	INV #312023	3772.1200	1.00	3,772.12	
025	Y3-71683	02/17/23	Y5-73572	06/05/23	1922510	FOOD BANK OF LINCOLN	952	00	INV #312023	3859.6900	1.00	3,859.69	
025	Y3-71683		Y5-73572			INC - PAY				Purchase Order Total		7,631.81	
025	Y3-71683	02/17/23	Y5-73573	06/05/23	1922510	FOOD BANK OF LINCOLN	952	00	INV #412023	5691.8200	1.00	5,691.82	
025	Y3-71683		Y5-73573			INC - PAY				Purchase Order Total		5,691.82	
025	Y3-71684	02/17/23	Y5-73564	06/02/23	523912	NORTHEAST NEBRASKA	952	00	INV #121622	5384.5400	1.00	5,384.54	
025	Y3-71684	02/17/23	Y5-73564	06/02/23	523912	COMMUNITY A							
025	Y3-71684	02/17/23	Y5-73564	06/02/23	523912	NORTHEAST NEBRASKA	952	00	INV #121622	4212.7200	1.00	4,212.72	
025	Y3-71684		Y5-73564			COMMUNITY A				Purchase Order Total		9,597.26	
025	Y3-71684	02/17/23	Y5-73565	06/02/23	523912	NORTHEAST NEBRASKA	952	00	INV #2162023	7037.7500	1.00	7,037.75	
025	Y3-71684		Y5-73565			COMMUNITY A				Purchase Order Total		7,037.75	
025	Y3-71684	02/17/23	Y5-73566	06/02/23	523912	NORTHEAST NEBRASKA	952	00	INV #3152023	6462.9300	1.00	6,462.93	
025	Y3-71684		Y5-73566			COMMUNITY A				Purchase Order Total		6,462.93	
025	Y3-71684	02/17/23	Y5-73567	06/02/23	523912	NORTHEAST NEBRASKA	952	00	INV #4142023	6708.5100	1.00	6,708.51	
025	Y3-71684		Y5-73567			COMMUNITY A				Purchase Order Total		6,708.51	
025	Y3-71684	02/17/23	Y5-73585	06/05/23	523912	NORTHEAST NEBRASKA	952	00	INV #5242023	6870.8100	1.00	6,870.81	
025	Y3-71684		Y5-73585			COMMUNITY A				Purchase Order Total		6,870.81	
025	Y3-71741	02/23/23	Y5-73539	06/01/23	511986	BLUE VALLEY	952	00	INV 42023	5465.5100	1.00	5,465.51	
025	Y3-71741		Y5-73539			COMMUNITY ACTION I				Purchase Order Total		5,465.51	
025	Y3-71741	02/23/23	Y5-73540	06/01/23	511986	BLUE VALLEY	952	00	INV#2132023	3168.6600	1.00	3,168.66	
025	Y3-71741	02/23/23	Y5-73540	06/01/23	511986	COMMUNITY ACTION I							
025	Y3-71741	02/23/23	Y5-73540	06/01/23	511986	BLUE VALLEY	952	00	INV#2132023	1654.8700	1.00	1,654.87	
025	Y3-71741		Y5-73540			COMMUNITY ACTION I							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-71741		Y5-73540							Purchase Order Total		4,823.53	
025	Y3-71741	02/23/23	Y5-73541	06/01/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	INV 42023	5837.7300	1.00	5,837.73	
025	Y3-71741		Y5-73541							Purchase Order Total		5,837.73	
025	Y3-71741	02/23/23	Y5-73542	06/01/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	INV 3132023	4897.5900	1.00	4,897.59	
025	Y3-71741		Y5-73542							Purchase Order Total		4,897.59	
025	Y3-71741	02/23/23	Y5-73883	06/26/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	INV 5312023	4437.8400	1.00	4,437.84	
025	Y3-71741		Y5-73883							Purchase Order Total		4,437.84	
025	Y3-71742	02/23/23	Y5-73687	06/12/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	INV #102022	9257.4300	1.00	9,257.43	
025	Y3-71742		Y5-73687							Purchase Order Total		9,257.43	
025	Y3-71742	02/23/23	Y5-73820	06/22/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	INV #3312023	12258.3200	1.00	12,258.32	
025	Y3-71742		Y5-73820							Purchase Order Total		12,258.32	
025	Y3-71742	02/23/23	Y5-73821	06/22/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	INV #112022	10742.5700	1.00	10,742.57	
025	Y3-71742	02/23/23	Y5-73821	06/22/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	INV #112022	1799.7000	1.00	1,799.70	
025	Y3-71742		Y5-73821							Purchase Order Total		12,542.27	
025	Y3-71742	02/23/23	Y5-73822	06/22/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	INV #122022	9723.8300	1.00	9,723.83	
025	Y3-71742		Y5-73822							Purchase Order Total		9,723.83	
025	Y3-71742	02/23/23	Y5-73823	06/22/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	INV #12023	2117.4700	1.00	2,117.47	
025	Y3-71742	02/23/23	Y5-73823	06/22/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	INV #12023	9828.7300	1.00	9,828.73	
025	Y3-71742		Y5-73823							Purchase Order Total		11,946.20	
025	Y3-71742	02/23/23	Y5-73824	06/22/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	INV # 212023	15000.7900	1.00	15,000.79	
025	Y3-71742		Y5-73824							Purchase Order Total		15,000.79	
025	Y3-71743	02/23/23	Y5-72391	04/03/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	11922	11019.4600	1.00	11,019.46	
025	Y3-71743		Y5-72391							Purchase Order Total		11,019.46	
025	Y3-71743	02/23/23	Y5-73547	06/02/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 1262022	7980.5400	1.00	7,980.54	
025	Y3-71743	02/23/23	Y5-73547	06/02/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 1262022	4779.7500	1.00	4,779.75	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-71743		Y5-73547							Purchase Order Total		12,760.29	
025	Y3-71743	02/23/23	Y5-73548	06/02/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 2102023	13524.2000	1.00	13,524.20	
025	Y3-71743		Y5-73548							Purchase Order Total		13,524.20	
025	Y3-71743	02/23/23	Y5-73549	06/02/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 1102023	11537.0000	1.00	11,537.00	
025	Y3-71743		Y5-73549							Purchase Order Total		11,537.00	
025	Y3-71743	02/23/23	Y5-73550	06/02/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 392023	13209.7300	1.00	13,209.73	
025	Y3-71743		Y5-73550							Purchase Order Total		13,209.73	
025	Y3-71743	02/23/23	Y5-73551	06/02/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 4102023	16766.6200	1.00	16,766.62	
025	Y3-71743		Y5-73551							Purchase Order Total		16,766.62	
025	Y3-71743	02/23/23	Y5-73552	06/02/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 542023	12694.3700	1.00	12,694.37	
025	Y3-71743		Y5-73552							Purchase Order Total		12,694.37	
025	Y3-71744	02/23/23	Y5-73689	06/12/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	INV #682023	351.7200	1.00	351.72	
025	Y3-71744	02/23/23	Y5-73689	06/12/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	INV #682023	4124.0700	1.00	4,124.07	
025	Y3-71744		Y5-73689							Purchase Order Total		4,475.79	
025	Y3-71745	02/23/23	Y5-73590	06/05/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	INV #11123	815.8500	1.00	815.85	
025	Y3-71745	02/23/23	Y5-73590	06/05/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	INV #11123	1409.7400	1.00	1,409.74	
025	Y3-71745		Y5-73590							Purchase Order Total		2,225.59	
025	Y3-71745	02/23/23	Y5-73591	06/05/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	INV #21423	3261.3200	1.00	3,261.32	
025	Y3-71745		Y5-73591							Purchase Order Total		3,261.32	
025	Y3-71745	02/23/23	Y5-73592	06/05/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	INV #3923	1033.2100	1.00	1,033.21	
025	Y3-71745		Y5-73592							Purchase Order Total		1,033.21	
025	Y3-71745	02/23/23	Y5-73593	06/05/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	INV #4202023	4006.0600	1.00	4,006.06	
025	Y3-71745		Y5-73593							Purchase Order Total		4,006.06	
025	Y3-71745	02/23/23	Y5-73716	06/13/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	INV #692023	2036.1400	1.00	2,036.14	
025	Y3-71745		Y5-73716							Purchase Order Total		2,036.14	
025	Y3-71746	02/23/23	Y5-73520	06/01/23	524471	ENCAP - EASTERN	952	00	INV 42023	8338.9500	1.00	8,338.95	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA COMMU								
025	Y3-71746		Y5-73520							Purchase Order Total		8,338.95		
025	Y3-71746	02/23/23	Y5-73521	06/01/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	INV 122022	1018.3400	1.00	1,018.34		
025	Y3-71746	02/23/23	Y5-73521	06/01/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	INV 122022	10914.9600	1.00	10,914.96		
025	Y3-71746		Y5-73521							Purchase Order Total		11,933.30		
025	Y3-71746	02/23/23	Y5-73522	06/01/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	INV 12023	12111.1000	1.00	12,111.10		
025	Y3-71746		Y5-73522							Purchase Order Total		12,111.10		
025	Y3-71746	02/23/23	Y5-73523	06/01/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	INV 22023	7983.3900	1.00	7,983.39		
025	Y3-71746		Y5-73523							Purchase Order Total		7,983.39		
025	Y3-71746	02/23/23	Y5-73524	06/01/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	INV 32023	12133.5100	1.00	12,133.51		
025	Y3-71746		Y5-73524							Purchase Order Total		12,133.51		
025	Y3-71748	02/23/23	Y5-73032	05/04/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	906	38	3246	75164.3400	1.00	75,164.34		
025	Y3-71748		Y5-73032							Purchase Order Total		75,164.34		
025	Y3-71756	02/24/23	Y5-73154	05/09/23	543399	PUBLIC HEALTH SOLUTIONS	906	38	898	17819.8300	1.00	17,819.83		
025	Y3-71756	02/24/23	Y5-73154	05/09/23	543399	PUBLIC HEALTH SOLUTIONS	906	38	899	31821.8700	1.00	31,821.87		
025	Y3-71756	02/24/23	Y5-73154	05/09/23	543399	PUBLIC HEALTH SOLUTIONS	906	38	900	23330.2200	1.00	23,330.22		
025	Y3-71756		Y5-73154							Purchase Order Total		72,971.92		
025	Y3-71757	02/24/23	Y5-73035	05/04/23	541090	PANHANDLE PUBLIC HEALTH DIST	906	38	ARPA22-03	163175.9400	1.00	163,175.94		
025	Y3-71757		Y5-73035							Purchase Order Total		163,175.94		
025	Y3-71765	02/28/23	Y5-73513	06/01/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	906	38	2223-4066-3-154	24248.4800	1.00	24,248.48		
025	Y3-71765		Y5-73513							Purchase Order Total		24,248.48		
025	Y3-71766	02/28/23	Y5-73155	05/09/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	906	38	ARPAFY23Q2	81093.2500	1.00	81,093.25		
025	Y3-71766		Y5-73155							Purchase Order Total		81,093.25		
025	Y3-71766	02/28/23	Y5-73514	06/01/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	906	38	ARPAQ3FY23	68229.9200	1.00	68,229.92		
025	Y3-71766		Y5-73514							Purchase Order Total		68,229.92		
025	Y3-71772	02/28/23	Y5-73152	05/09/23	2197221	RURALMED MANAGEMENT	958	58	SUB#71772 CAH CONF	15000.0000	1.00	15,000.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
RESOURCES													
025	Y3-71772		Y5-73152							Purchase Order Total		15,000.00	
025	Y3-71941	03/03/23	Y5-72903	04/27/23	508518	CHI HEALTH - MIDLANDS	952	85	Q3 CV-19 JAN-MAR 23	17308.4300	1.00	17,308.43	
025	Y3-71941	03/03/23	Y5-72903	04/27/23	508518	CHI HEALTH - MIDLANDS	952	85	Q3 CV-19 JAN-MAR 23	10743.1600	1.00	10,743.16	
025	Y3-71941	03/03/23	Y5-72903	04/27/23	508518	CHI HEALTH - MIDLANDS	952	85	Q3 CV-19 JAN-MAR 23	1790.5300	1.00	1,790.53	
025	Y3-71941		Y5-72903							Purchase Order Total		29,842.12	
025	Y3-71987	03/07/23	Y5-72771	04/21/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	DECEMBER 2022 WIC SERVICES	19374.0900	1.00	19,374.09	
025	Y3-71987	03/07/23	Y5-72771	04/21/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	DECEMBER 2022 WIC SERVICES	2350.6300	1.00	2,350.63	
025	Y3-71987	03/07/23	Y5-72771	04/21/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	DECEMBER 2022 WIC SERVICES	1244.8200	1.00	1,244.82	
025	Y3-71987		Y5-72771							Purchase Order Total		22,969.54	
025	Y3-71987	03/07/23	Y5-72772	04/21/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	JANUARY 2023 WIC SERVICES	17307.5700	1.00	17,307.57	
025	Y3-71987	03/07/23	Y5-72772	04/21/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	JANUARY 2023 WIC SERVICES	1517.7500	1.00	1,517.75	
025	Y3-71987		Y5-72772							Purchase Order Total		18,825.32	
025	Y3-71987	03/07/23	Y5-72773	04/21/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	FEBRUARY 2023 WIC SERVICES	28212.4200	1.00	28,212.42	
025	Y3-71987	03/07/23	Y5-72773	04/21/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	FEBRUARY 2023 WIC SERVICES	2142.8000	1.00	2,142.80	
025	Y3-71987		Y5-72773							Purchase Order Total		30,355.22	
025	Y3-71987	03/07/23	Y5-73680	06/12/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA	27525.7400	1.00	27,525.74	
025	Y3-71987	03/07/23	Y5-73680	06/12/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC	3531.3900	1.00	3,531.39	
025	Y3-71987		Y5-73680							Purchase Order Total		31,057.13	
025	Y3-71987	03/07/23	Y5-73786	06/20/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	APRIL 2023 WIC SERVICES	17135.2600	1.00	17,135.26	
025	Y3-71987	03/07/23	Y5-73786	06/20/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	APRIL 2023 WIC SERVICES	2270.9900	1.00	2,270.99	
025	Y3-71987		Y5-73786							Purchase Order Total		19,406.25	
025	Y3-71990	03/07/23	Y5-72927	04/27/23	521091	FAMILY HEALTH SERVICES INC - W	948	00	DEC. WIC	17556.7900	1.00	17,556.79	
025	Y3-71990	03/07/23	Y5-72927	04/27/23	521091	FAMILY HEALTH	948	00	DEC. WIC	24675.2300	1.00	24,675.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-71990	03/07/23	Y5-72927	04/27/23	521091	SERVICES INC - W FAMILY HEALTH	948	00	JAN. WIC	20194.5500	1.00	20,194.55	
						SERVICES INC - W							
025	Y3-71990		Y5-72927							Purchase Order Total		62,426.57	
025	Y3-71990	03/07/23	Y5-73678	06/12/23	521091	FAMILY HEALTH	948	00	FEBRUARY 2023 WIC	21193.2800	1.00	21,193.28	
						SERVICES INC - W			SERVICES				
025	Y3-71990		Y5-73678							Purchase Order Total		21,193.28	
025	Y3-71991	03/07/23	Y5-72926	04/27/23	523912	NORTHEAST NEBRASKA	948	00	DEC WIC NSA	83144.2200	1.00	83,144.22	
						COMMUNITY A							
025	Y3-71991	03/07/23	Y5-72926	04/27/23	523912	NORTHEAST NEBRASKA	948	00	DEC WIC NSA	29610.1900	1.00	29,610.19	
						COMMUNITY A							
025	Y3-71991	03/07/23	Y5-72926	04/27/23	523912	NORTHEAST NEBRASKA	948	00	JAN WIC NSA	79181.0200	1.00	79,181.02	
						COMMUNITY A							
025	Y3-71991	03/07/23	Y5-72926	04/27/23	523912	NORTHEAST NEBRASKA	948	00	FEB WIC NSA	66740.5500	1.00	66,740.55	
						COMMUNITY A							
025	Y3-71991		Y5-72926							Purchase Order Total		258,675.98	
025	Y3-71991	03/07/23	Y5-73681	06/12/23	523912	NORTHEAST NEBRASKA	948	00	WIC NSA	52375.5700	1.00	52,375.57	
						COMMUNITY A							
025	Y3-71991		Y5-73681							Purchase Order Total		52,375.57	
025	Y3-71992	03/07/23	Y5-72966	05/01/23	511986	BLUE VALLEY	948	00	WIC NSA	33367.2200	1.00	33,367.22	
						COMMUNITY ACTION I							
025	Y3-71992	03/07/23	Y5-72966	05/01/23	511986	BLUE VALLEY	948	00	WIC NSA	1004.1700	1.00	1,004.17	
						COMMUNITY ACTION I							
025	Y3-71992	03/07/23	Y5-72966	05/01/23	511986	BLUE VALLEY	948	00	WIC BFPC	1948.0900	1.00	1,948.09	
						COMMUNITY ACTION I							
025	Y3-71992		Y5-72966							Purchase Order Total		36,319.48	
025	Y3-71992	03/07/23	Y5-72967	05/01/23	511986	BLUE VALLEY	948	00	WIC NSA	29494.2600	1.00	29,494.26	
						COMMUNITY ACTION I							
025	Y3-71992	03/07/23	Y5-72967	05/01/23	511986	BLUE VALLEY	948	00	WIC BFPC	1981.5700	1.00	1,981.57	
						COMMUNITY ACTION I							
025	Y3-71992		Y5-72967							Purchase Order Total		31,475.83	
025	Y3-71992	03/07/23	Y5-72968	05/01/23	511986	BLUE VALLEY	948	00	WIC NSA	27832.2700	1.00	27,832.27	
						COMMUNITY ACTION I							
025	Y3-71992	03/07/23	Y5-72968	05/01/23	511986	BLUE VALLEY	948	00	WIC BFPC	1609.1800	1.00	1,609.18	
						COMMUNITY ACTION I							
025	Y3-71992		Y5-72968							Purchase Order Total		29,441.45	
025	Y3-71992	03/07/23	Y5-73682	06/12/23	511986	BLUE VALLEY	948	00	WIC NSA	22813.5300	1.00	22,813.53	
						COMMUNITY ACTION I							
025	Y3-71992	03/07/23	Y5-73682	06/12/23	511986	BLUE VALLEY	948	00	WIC BFPC	1730.0600	1.00	1,730.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNITY ACTION I								
025	Y3-71992		Y5-73682							Purchase Order Total		24,543.59		
025	Y3-71992	03/07/23	Y5-73777	06/20/23	511986	BLUE VALLEY	948	00	MARCH 2023 WIC SERVICES	1636.7700	1.00	1,636.77		
025	Y3-71992	03/07/23	Y5-73777	06/20/23	511986	BLUE VALLEY	948	00	MARCH 2023 WIC SERVICES	26241.3600	1.00	26,241.36		
025	Y3-71992	03/07/23	Y5-73777	06/20/23	511986	BLUE VALLEY	948	00	MARCH 2023 WIC SERVICES	1585.0600	1.00	1,585.06		
025	Y3-71992		Y5-73777							Purchase Order Total		29,463.19		
025	Y3-71993	03/07/23	Y5-72890	04/27/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	9109.5500	1.00	9,109.55		
025	Y3-71993	03/07/23	Y5-72890	04/27/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	54661.4800	1.00	54,661.48		
025	Y3-71993	03/07/23	Y5-72890	04/27/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	8271.5100	1.00	8,271.51		
025	Y3-71993		Y5-72890							Purchase Order Total		72,042.54		
025	Y3-71993	03/07/23	Y5-72893	04/27/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	64911.7700	1.00	64,911.77		
025	Y3-71993	03/07/23	Y5-72893	04/27/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	6719.3100	1.00	6,719.31		
025	Y3-71993		Y5-72893							Purchase Order Total		71,631.08		
025	Y3-71993	03/07/23	Y5-73684	06/12/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	70338.1100	1.00	70,338.11		
025	Y3-71993	03/07/23	Y5-73684	06/12/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	7051.9700	1.00	7,051.97		
025	Y3-71993		Y5-73684							Purchase Order Total		77,390.08		
025	Y3-71993	03/07/23	Y5-73780	06/20/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	APRIL 2023 WIC SERVICES	43707.6400	1.00	43,707.64		
025	Y3-71993	03/07/23	Y5-73780	06/20/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	APRIL 2023 WIC SERVICES	22632.9100	1.00	22,632.91		
025	Y3-71993	03/07/23	Y5-73780	06/20/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	APRIL 2023 WIC SERVICES	5179.0100	1.00	5,179.01		
025	Y3-71993		Y5-73780							Purchase Order Total		71,519.56		
025	Y3-71994	03/07/23	Y5-72955	05/01/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA	29269.0800	1.00	29,269.08		
025	Y3-71994	03/07/23	Y5-72955	05/01/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC	863.2300	1.00	863.23		
025	Y3-71994		Y5-72955							Purchase Order Total		30,132.31		
025	Y3-71994	03/07/23	Y5-72959	05/01/23	541711	PEOPLES FAMILY	948	00	WIC NSA	22540.0800	1.00	22,540.08		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-71994	03/07/23	Y5-72959	05/01/23	541711	HEALTH - WIC PEOPLES FAMILY	948	00	WIC NSA	3005.4200	1.00	3,005.42	
025	Y3-71994	03/07/23	Y5-72959	05/01/23	541711	HEALTH - WIC PEOPLES FAMILY	948	00	WIC BFPC	627.5800	1.00	627.58	
025	Y3-71994		Y5-72959							Purchase Order Total		26,173.08	
025	Y3-71994	03/07/23	Y5-73685	06/12/23	541711	HEALTH - WIC PEOPLES FAMILY	948	00	WIC NSA	26593.6400	1.00	26,593.64	
025	Y3-71994	03/07/23	Y5-73685	06/12/23	541711	HEALTH - WIC PEOPLES FAMILY	948	00	WIC BFPC	1480.9800	1.00	1,480.98	
025	Y3-71994		Y5-73685							Purchase Order Total		28,074.62	
025	Y3-71994	03/07/23	Y5-73686	06/12/23	541711	HEALTH - WIC PEOPLES FAMILY	948	00	WIC NSA	25800.7700	1.00	25,800.77	
025	Y3-71994	03/07/23	Y5-73686	06/12/23	541711	HEALTH - WIC PEOPLES FAMILY	948	00	WIC BFPC	1867.2600	1.00	1,867.26	
025	Y3-71994		Y5-73686							Purchase Order Total		27,668.03	
025	Y3-72074	03/13/23	Y5-73579	06/05/23	1306860	NEBRASKA COALITION TO END SEXU	952	85	2000-3904	58009.8600	1.00	58,009.86	
025	Y3-72074		Y5-73579							Purchase Order Total		58,009.86	
025	Y3-72079	03/13/23	Y5-73278	05/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2023	1063.4600	1.00	1,063.46	
025	Y3-72079		Y5-73278							Purchase Order Total		1,063.46	
025	Y3-72117	03/16/23	Y5-73783	06/20/23	514463	CENTRAL COMMUNITY COLLEGE, GRA	924	16	5209	39100.0000	1.00	39,100.00	
025	Y3-72117	03/16/23	Y5-73783	06/20/23	514463	CENTRAL COMMUNITY COLLEGE, GRA	924	16	5209	45900.0000	1.00	45,900.00	
025	Y3-72117		Y5-73783							Purchase Order Total		85,000.00	
025	Y3-72128	03/16/23	Y5-73270	05/17/23	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	#012660 SBAW#72128	40150.0000	1.00	40,150.00	
025	Y3-72128	03/16/23	Y5-73270	05/17/23	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	#012660 SBAW#72128	14850.0000	1.00	14,850.00	
025	Y3-72128		Y5-73270							Purchase Order Total		55,000.00	
025	Y3-72281	03/23/23	Y5-73533	06/01/23	528039	ONE WORLD COMMUNITY HEALTH CEN	938	56	STATE FUNDS	14960.3300	1.00	14,960.33	
025	Y3-72281		Y5-73533							Purchase Order Total		14,960.33	
025	Y3-72298	03/24/23	Y5-72389	04/03/23	2814153	WILD CHILD DAYCARE- GRANTS	952	25	CHILD CARE GRANTS	498.6000	1.00	498.60	
025	Y3-72298		Y5-72389							Purchase Order Total		498.60	
025	Y3-72320	03/28/23	Y5-73701	06/12/23	537979	NEBRASKA CHILDREN &	952	25	INV #1	2847.0100	1.00	2,847.01	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72320	03/28/23	Y5-73701	06/12/23	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	952	25	INV #1	284.7000	1.00	284.70	
025	Y3-72320		Y5-73701							Purchase Order Total		3,131.71	
025	Y3-72334	03/30/23	Y5-72402	04/05/23	2722064	LOVING CARE DAYCARE CENTER LLC	952	25	CHILD CARE GRANTS	7992.8700	1.00	7,992.87	
025	Y3-72334		Y5-72402							Purchase Order Total		7,992.87	
025	Y3-72404	04/05/23	Y5-72978	05/01/23	602247	PENDER COMMUNITY HOSPITAL	924	19	FEDERAL: COVID-19 HEALTH DISPA	197538.4000	1.00	197,538.40	
025	Y3-72404		Y5-72978							Purchase Order Total		197,538.40	
025	Y3-72490	04/10/23	Y5-72519	04/13/23	1945703	LITTLE TOTS PRESCHOOL & DAYCAR	952	25	CC GRANTS	496.5900	1.00	496.59	
025	Y3-72490		Y5-72519							Purchase Order Total		496.59	
025	Y3-72605	04/17/23	Y5-73630	06/06/23	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G913	7500.0000	1.00	7,500.00	
025	Y3-72605		Y5-73630							Purchase Order Total		7,500.00	
025	Y3-72606	04/17/23	Y5-73650	06/07/23	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	I0434	7500.0000	1.00	7,500.00	
025	Y3-72606		Y5-73650							Purchase Order Total		7,500.00	
025	Y3-72608	04/17/23	Y5-73692	06/12/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1541	7500.0000	1.00	7,500.00	
025	Y3-72608		Y5-73692							Purchase Order Total		7,500.00	
025	Y3-72609	04/17/23	Y5-73615	06/05/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	QTR 2	7500.0000	1.00	7,500.00	
025	Y3-72609		Y5-73615							Purchase Order Total		7,500.00	
025	Y3-72611	04/17/23	Y5-73651	06/07/23	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	47589	7500.0000	1.00	7,500.00	
025	Y3-72611		Y5-73651							Purchase Order Total		7,500.00	
025	Y3-72614	04/17/23	Y5-73625	06/06/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	2223-4064-2-174	7500.0000	1.00	7,500.00	
025	Y3-72614		Y5-73625							Purchase Order Total		7,500.00	
025	Y3-72615	04/17/23	Y5-73628	06/06/23	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	266	7500.0000	1.00	7,500.00	
025	Y3-72615		Y5-73628							Purchase Order Total		7,500.00	
025	Y3-72616	04/17/23	Y5-73617	06/05/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	ENVFY23Q2	7500.0000	1.00	7,500.00	
025	Y3-72616		Y5-73617							Purchase Order Total		7,500.00	
025	Y3-72618	04/17/23	Y5-73627	06/06/23	543399	PUBLIC HEALTH SOLUTIONS	924	19	905	7500.0000	1.00	7,500.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72618		Y5-73627							Purchase Order Total		7,500.00	
025	Y3-72620	04/17/23	Y5-73629	06/06/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	19	72620Y3 Q2	7500.0000	1.00	7,500.00	
025	Y3-72620		Y5-73629							Purchase Order Total		7,500.00	
025	Y3-72678	04/18/23	Y5-72736	04/20/23	8100742		952	25	CHILD CARE GRANTS	1788.7000	1.00	1,788.70	
025	Y3-72678		Y5-72736							Purchase Order Total		1,788.70	
025	Y3-72725	04/19/23	Y5-73616	06/05/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	LEPH-01	7500.0000	1.00	7,500.00	
025	Y3-72725		Y5-73616							Purchase Order Total		7,500.00	
025	Y3-72847	04/25/23	Y5-73743	06/14/23	512958	CRETE AREA MEDICAL CENTER	920	49	FEDERAL: COVID-19 HEALTH DISPA	250000.0000	1.00	250,000.00	
025	Y3-72847		Y5-73743							Purchase Order Total		250,000.00	
025	Y3-73163	05/09/23	Y5-73338	05/22/23	7856568		952	55	MAY 2023	1849.9900	1.00	1,849.99	
025	Y3-73163		Y5-73338							Purchase Order Total		1,849.99	
025	Y3-73586	06/05/23	Y5-73703	06/12/23	2835688	YOUNG BELIEVERS CHILD CARE	952	25	JUNE 2023	8833.3800	1.00	8,833.38	
025	Y3-73586		Y5-73703							Purchase Order Total		8,833.38	
025	Y3-73587	06/05/23	Y5-73706	06/12/23	2835699	SEEDLINGS PRESCHOOL LLC	952	25	JUNE 2023	2963.6500	1.00	2,963.65	
025	Y3-73587		Y5-73706							Purchase Order Total		2,963.65	
025	Y3-73588	06/05/23	Y5-73704	06/12/23	2816873	KIDS ADVENTURE DAYCARE	952	25	JUNE 2023	838.8900	1.00	838.89	
025	Y3-73588		Y5-73704							Purchase Order Total		838.89	
025	Y3-73589	06/05/23	Y5-73694	06/12/23	2023134	4VIEWS ACADEMY	952	25	JUNE 2023	500.0000	1.00	500.00	
025	Y3-73589		Y5-73694							Purchase Order Total		500.00	
025	Y3-73722	06/13/23	Y5-73775	06/16/23	2748397	KENESAW UNITED CHILD CARE COAL	952	25	KENESAW	500.0000	1.00	500.00	
025	Y3-73722		Y5-73775							Purchase Order Total		500.00	
025	Y3-73738	06/14/23	Y5-73798	06/21/23	2816944	CROOMSVILLE CHRISTIAN ACADEMY	952	25	CROOMSVILLE	5000.0000	1.00	5,000.00	
025	Y3-73738		Y5-73798							Purchase Order Total		5,000.00	
025			4,619			Purchase Orders				Agency Total		153,504,631.28	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1218943	04/03/23	1414218	ACCESSORIES N COVERS INC	760	00	ATC ALUMINUM PRO SERIES CAB HI	4.0000	3,200.00	12,800.00	
027			OP-1218943	04/03/23	1414218	ACCESSORIES N COVERS INC	760	00	& DOUBLE REAR DOORS/2023 F250	4.0000	0.00		
027			OP-1218943	04/03/23	1414218	ACCESSORIES N COVERS INC	760	00	ATC ALUMINUM PRO SERIES CAB HI	2.0000	3,350.00	6,700.00	
027			OP-1218943	04/03/23	1414218	ACCESSORIES N COVERS INC	760	00	& DOUBLE REAR DOORS/2023 F250	2.0000	0.00		
027			OP-1218943						Purchase Order Total			19,500.00	
027			OP-1218950	04/03/23	1414218	ACCESSORIES N COVERS INC	760	00	ATC ALUMINUM PRO SERIES TOPPER	2.0000	3,200.00	6,400.00	
027			OP-1218950	04/03/23	1414218	ACCESSORIES N COVERS INC	760	00	& DOUBLE REAR DOORS 2023 RAM	2.0000	0.00		
027			OP-1218950	04/03/23	1414218	ACCESSORIES N COVERS INC	760	00	ATC ALUMINUM PRO SERIES TOPPER	1.0000	2,600.00	2,600.00	
027			OP-1218950	04/03/23	1414218	ACCESSORIES N COVERS INC	760	00	STANDARD FLIP UP REAR DOOR	1.0000	0.00		
027			OP-1218950	04/03/23	1414218	ACCESSORIES N COVERS INC	760	00	ATC FIBERGLASS WORKFORCE	1.0000	3,600.00	3,600.00	
027			OP-1218950	04/03/23	1414218	ACCESSORIES N COVERS INC	760	00	W/WINDOWS & STANDARD LIP UP	1.0000	0.00		
027			OP-1218950						Purchase Order Total			12,600.00	
027			OP-1219502	04/05/23	1974353	LURA ENTERPRISES INC	515	00	LURA LELLS50 ROLLER SCREED W/	1.0000	9,709.00	9,709.00	
027			OP-1219502	04/05/23	1974353	LURA ENTERPRISES INC	515	00	W/ACCESSORIES AS LISTED QUOTE	1.0000	0.00		
027			OP-1219502						Purchase Order Total			9,709.00	
027			OP-1219505	04/05/23	2814440	BOULDER FLATTS LLC	971	00	EVENT CENTER STAND DOWN DAY	1.0000	2,500.00	2,500.00	
027			OP-1219505						Purchase Order Total			2,500.00	
027			OP-1219643	04/05/23	500990	BLACKBURN MANUFACTURING CO	305	50	P456WF SCREEN 15740	5.0000	107.00	535.00	
027			OP-1219643	04/05/23	500990	BLACKBURN MANUFACTURING CO	305	50	SHIPPING	1.0000	58.60	58.60	
027			OP-1219643						Purchase Order Total			593.60	
027			OP-1219880	04/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P			TEMPORARY YELLOW 4" X 50 YD	100.0000	127.70	12,770.00	
027			OP-1219880						Purchase Order Total			12,770.00	
027			OP-1220150	04/07/23	1906339	LINE X OF LINCOLN	515	00	BAKFLIP MX4 FLIP UP	5.0000	1,065.00	5,325.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LID				
027			OP-1220150	04/07/23	1906339	LINE X OF LINCOLN	515	00	TRUCK #43093	5.0000	0.00		
027			OP-1220150	04/07/23	1906339	LINE X OF LINCOLN	515	00	UNDERCOVER SE TEXTURED COVER	1.0000	1,100.00	1,100.00	
027			OP-1220150	04/07/23	1906339	LINE X OF LINCOLN	515	00	TRUCK # 43135	1.0000	0.00		
027			OP-1220150						Purchase Order Total			6,425.00	
027			OP-1220940	04/11/23	506199	ART FX SCREENPRINTING	345	56	NDOT BASEBALL CAP XL ORANGE	144.0000	10.95	1,576.80	
027			OP-1220940						Purchase Order Total			1,576.80	
027			OP-1222165	04/18/23	500521	GENERAL TRAFFIC CONTROLS INC -	550	85	PB-5334-1S-GL-PNC	12.0000	204.40	2,452.80	
027			OP-1222165	04/18/23	500521	GENERAL TRAFFIC CONTROLS INC -	550	85	PB-5306-GLV	12.0000	61.60	739.20	
027			OP-1222165	04/18/23	500521	GENERAL TRAFFIC CONTROLS INC -	550	85	PB-5334-1S-GL-PNC	12.0000	204.40	2,452.80	
027			OP-1222165						Purchase Order Total			5,644.80	
027			OP-1222183	04/18/23	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	932 2-WAY YELLOW MARKER	40000.0000	.45	18,000.00	
027			OP-1222183	04/18/23	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	932 1-WAY WHITE MARKER	10000.0000	.43	4,300.00	
027			OP-1222183						Purchase Order Total			22,300.00	
027			OP-1222492	04/19/23	501748	WESTOVER ROCK & SAND - PURCHAS	752	01	1.5" CRUSHER RUN ROCK (TON)	214.2200	24.85	5,323.37	
027			OP-1222492						Purchase Order Total			5,323.37	
027			OP-1222498	04/19/23	501748	WESTOVER ROCK & SAND - PURCHAS	752	01	1.5" CRUSHER RUN ROCK (TON)	306.3800	23.95	7,337.80	
027			OP-1222498						Purchase Order Total			7,337.80	
027			OP-1222500	04/19/23	502213	ORIUX			100 AVCC UPGRADE KIT STD, LA,	5.0000	996.00	4,980.00	
027			OP-1222500						Purchase Order Total			4,980.00	
027			OP-1222575	04/20/23	505627	INTERNATIONAL ROAD DYNAMICS CO			1000-00215-001 IT2000370	12.0000	482.00	5,784.00	
027			OP-1222575	04/20/23	505627	INTERNATIONAL ROAD DYNAMICS CO			1000-00217001 IT2000372	6.0000	551.00	3,306.00	
027			OP-1222575	04/20/23	505627	INTERNATIONAL ROAD DYNAMICS CO			1000-00208-001 IT2000294	10.0000	802.00	8,020.00	
027			OP-1222575						Purchase Order Total			17,110.00	
027			OP-1223114	04/24/23	1808807	YANDAS MUSIC & PRO AUDIO			PROVIDE AND INSTALL AUD/VIDEO	1.0000	17,483.00	17,483.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1223114							Purchase Order Total		17,483.00	
027			OP-1223967	04/27/23	537034	MURPHY TRACTOR & EQUIP CO - OM			BIT FOR SMALL MILLING MACHINES	50.0000	298.42	14,921.00	
027			OP-1223967	04/27/23	537034	MURPHY TRACTOR & EQUIP CO - OM			FOB DESTINATION	1.0000	171.59	171.59	
027			OP-1223967							Purchase Order Total		15,092.59	
027			OP-1224342	05/01/23	501812	LOGAN CONTRACTORS SUPPLY INC -	760	00	CRAFCO CRACK ROUTER MODEL 30	1.0000	16,600.00	16,600.00	
027			OP-1224342	05/01/23	501812	LOGAN CONTRACTORS SUPPLY INC -	760	00	EXTRA SET OF CARBIDE CUTTERS	1.0000	478.80	478.80	
027			OP-1224342							Purchase Order Total		17,078.80	
027			OP-1224372	05/01/23	1421314	OTTE OIL & PROPANE	405	00	33# FORKLIFT EXCHANGE	4.0000	19.90	79.60	
027			OP-1224372							Purchase Order Total		79.60	
027			OP-1224944	05/03/23	536523	TYS OUTDOOR POWER & SERVICE -	760	00	BOSS 9-2ST/ST V-DXT SNOW PLOW	1.0000	7,821.36	7,821.36	
027			OP-1224944	05/03/23	536523	TYS OUTDOOR POWER & SERVICE -	760	00	AND CONTROLS ,AS PER QUOTE #	1.0000	0.00		
027			OP-1224944							Purchase Order Total		7,821.36	
027			OP-1224957	05/03/23	2359086	COUNTRY LOAD TRAILER SALES	760	00	FARM BOSS 990 GL FUEL TRAILER	1.0000	17,495.00	17,495.00	
027			OP-1224957							Purchase Order Total		17,495.00	
027			OP-1225411	05/05/23	2823658	ALPINE POWER SYSTEMS INC			ALPHACELL 150XTV AGM BATTERY	34.0000	180.00	6,120.00	
027			OP-1225411	05/05/23	2823658	ALPINE POWER SYSTEMS INC			ALPHACELL 195XTV BATTERY	14.0000	198.00	2,772.00	
027			OP-1225411	05/05/23	2823658	ALPINE POWER SYSTEMS INC			FOB DESTINATION	1.0000	745.00	745.00	
027			OP-1225411							Purchase Order Total		9,637.00	
027			OP-1225449	05/05/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	60	RUR-200 ROLL UP SIGN ROADWORK	24.0000	132.01	3,168.24	
027			OP-1225449	05/05/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	60	RUR-200PNK (FLO PINK 48X48	24.0000	137.58	3,301.92	
027			OP-1225449							Purchase Order Total		6,470.16	
027			OP-1225483	05/05/23	1872715	SHUR TITE PRODUCTS			SF2719 SHUR-TITE GUARDRAIL 19"	1000.0000	11.50	11,500.00	
027			OP-1225483	05/05/23	1872715	SHUR TITE PRODUCTS			R5934W-3X3D 3/3 ORAFOIL WHITE	2.0000	0.00		
027			OP-1225483							Purchase Order Total		11,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1225535	05/05/23	536011	MIDWEST STEEL WORKS INC	801	30	SIGN POST-8" H-BEAM WITH	10.0000	1,320.00	13,200.00	
027			OP-1225535							Purchase Order Total		13,200.00	
027			OP-1226566	05/11/23	544496	REIMERS KAUFMAN CONCRETE - PUR			ITEM# 67742- U-MIX SAC-CRETE	336.0000	5.65	1,898.40	
027			OP-1226566	05/11/23	544496	REIMERS KAUFMAN CONCRETE - PUR			FOB DESTINATION (PALLET)	6.0000	28.00	168.00	
027			OP-1226566	05/11/23	544496	REIMERS KAUFMAN CONCRETE - PUR			FOB DESTINATION (DROP)	1.0000	90.00	90.00	
027			OP-1226566	05/11/23	544496	REIMERS KAUFMAN CONCRETE - PUR			FOB DESTINATION (FUEL)	1.0000	20.00	20.00	
027			OP-1226566							Purchase Order Total		2,176.40	
027			OP-1227875	05/18/23	505619	RM YOUNG CO	220	87	ULTRASONIC ANEMOMETER	14.0000	1,755.00	24,570.00	
027			OP-1227875	05/18/23	505619	RM YOUNG CO	220	87	FOB	1.0000	408.52	408.52	
027			OP-1227875							Purchase Order Total		24,978.52	
027			OP-1228099	05/18/23	2017828	FORNEY LP	495	20	CA-0397 RETROPACK	1.0000	9,450.00	9,450.00	
027			OP-1228099	05/18/23	2017828	FORNEY LP	495	20	DISCOUNT	1.0000	1,500.00-	1,500.00-	
027			OP-1228099	05/18/23	2017828	FORNEY LP	495	20	FREIGHT	1.0000	799.38	799.38	
027			OP-1228099							Purchase Order Total		8,749.38	
027			OP-1228106	05/18/23	2017828	FORNEY LP	495	20	CA-0397 RETROPACK	1.0000	9,450.00	9,450.00	
027			OP-1228106	05/18/23	2017828	FORNEY LP	495	20	DISCOUNT	1.0000	1,500.00-	1,500.00-	
027			OP-1228106	05/18/23	2017828	FORNEY LP	495	20	FREIGHT	1.0000	859.99	859.99	
027			OP-1228106							Purchase Order Total		8,809.99	
027			OP-1228194	05/19/23	552044	TROXLER ELECTRONIC LAB INC	495	20	18.0 CU FT FORCED AIR	1.0000	8,900.00	8,900.00	
027			OP-1228194							Purchase Order Total		8,900.00	
027			OP-1228303	05/19/23	536011	MIDWEST STEEL WORKS INC	801	30	6" H-BEAM W/BASE PLATES,	20.0000	980.00	19,600.00	
027			OP-1228303							Purchase Order Total		19,600.00	
027			OP-1228539	05/22/23	1421314	OTTE OIL & PROPANE	405	00	33# FORKLIFT EXCHANGE	3.0000	19.90	59.70	
027			OP-1228539							Purchase Order Total		59.70	
027			OP-1229360	05/25/23	1835700	FONDRIEST ENVIRONMENTAL INC	755	90	WE770 SOLAR RADIATION SHIELD	1.0000	282.29	282.29	
027			OP-1229360							Purchase Order Total		282.29	
027			OP-1229432	05/26/23	1157128	APEX UNIVERSAL INC - PURCHASIN			TEMP YELLOW LANE MARKER	100.0000	225.00	22,500.00	
027			OP-1229432							Purchase Order Total		22,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1229656	05/30/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	PART NUMBER - RUR-48-200	20.0000	132.01	2,640.20	
027			OP-1229656	05/30/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	FOB DESTINATION	20.0000	9.25	185.00	
027			OP-1229656						Purchase Order Total			2,825.20	
027			OP-1230455	06/01/23	1157128	APEX UNIVERSAL INC - PURCHASIN			932 1-WAY WHITE TEMP CHIP SEAL	40000.0000	.43	17,200.00	
027			OP-1230455						Purchase Order Total			17,200.00	
027			OP-1231044	06/05/23	1872715	SHUR TITE PRODUCTS			48" DELINEATOR POSTS W/13" TOP	750.0000	20.83	15,622.50	
027			OP-1231044	06/05/23	1872715	SHUR TITE PRODUCTS			3" X 9" ORAFOL YELLOW 5934	750.0000	0.00		
027			OP-1231044						Purchase Order Total			15,622.50	
027			OP-1231609	06/07/23	543697	R & C WELDING FAB TRUCKING & C			STUB POST W/BASE PLATE H-BEAM	50.0000	206.18	10,309.00	
027			OP-1231609						Purchase Order Total			10,309.00	
027			OP-1231836	06/08/23	538181	NMC INC - ALL PAYMENTS	515	00	STS UNDER TAILGATE SPREADER	1.0000	5,645.00	5,645.00	
027			OP-1231836						Purchase Order Total			5,645.00	
027			OP-1231841	06/08/23	550331	SWENSON SPREADER CO	515	00	STS UNDER TAILGATE SPREADER	1.0000	5,645.00	5,645.00	
027			OP-1231841						Purchase Order Total			5,645.00	
027			OP-1231852	06/08/23	1421314	OTTE OIL & PROPANE	405	00	#33 FORKLIFT EXCHANGE	9.0000	19.90	179.10	
027			OP-1231852						Purchase Order Total			179.10	
027			OP-1231931	06/08/23	2082482	KORMAN SIGNS INC	801	00	TEMPORARY SIGN STAND PACKAGED	10.0000	219.80	2,198.00	
027			OP-1231931						Purchase Order Total			2,198.00	
027			OP-1233087	06/14/23	506199	ART FX SCREENPRINTING	200	12	HI-VIS YELLOW/GREEN HAT	288.0000	8.74	2,517.12	
027			OP-1233087						Purchase Order Total			2,517.12	
027			OP-1233357	06/15/23	2082482	KORMAN SIGNS INC	801	30	TEMPORARY SIGN STAND	15.0000	190.36	2,855.40	
027			OP-1233357						Purchase Order Total			2,855.40	
027			OP-1233406	06/15/23	2082482	KORMAN SIGNS INC	801	30	TEMPORARY SIGN STAND	15.0000	190.36	2,855.40	
027			OP-1233406						Purchase Order Total			2,855.40	
027			OP-1234340	06/21/23	500990	BLACKBURN MANUFACTURING CO	305	50	ORANGE FLAG MARKER 4"X5"	2000.0000	.14	274.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1234340							Purchase Order Total		274.00	
027			OP-1234708	06/22/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	SIGN BE PREPARED TO STOP 48"	24.0000	139.78	3,354.72	
027			OP-1234708							Purchase Order Total		3,354.72	
027			09-1225691	05/08/23	529493	JOHNSON CONTROLS INC - PAYMENT	938	85	3/31/23 REGULAR MECHANICAL	2.5000	163.00	407.50	
027			09-1225691	05/08/23	529493	JOHNSON CONTROLS INC - PAYMENT	938	85	4/4/23 REGULAR MECHANICAL	2.5000	164.00	410.00	
027			09-1225691	05/08/23	529493	JOHNSON CONTROLS INC - PAYMENT	938	85	ZONE CHARGES	2.0000	40.00	80.00	
027			09-1225691	05/08/23	529493	JOHNSON CONTROLS INC - PAYMENT	938	85	DISPOSAL, ENVIRONMENTAL	1.0000	45.00	45.00	
027			09-1225691	05/08/23	529493	JOHNSON CONTROLS INC - PAYMENT	938	85	FUEL SURCHARGE ADJUSTMENT	2.0000	35.00	70.00	
027			09-1225691							Purchase Order Total		1,012.50	
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS LLC	495	20	SERVICES OF CALIBRATION TECH	2.0000	500.00	1,000.00	
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL TESTING MACHINE	2.0000	200.00	400.00	
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS LLC	495	20	LVDT CALIBRATION - LINCOLN	1.0000	200.00	200.00	
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS LLC	495	20	LOAD CELL CALIBRATION -LINCOLN	2.0000	150.00	300.00	
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS LLC	495	20	THERMOMETER CALIBRATION	5.0000	75.00	375.00	
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS LLC	495	20	VACUUM GAUGE CALIBRATION	4.0000	95.00	380.00	
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS LLC	495	20	SERVICES OF CALIBRATION TECH	1.0000	500.00	500.00	
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS LLC	495	20	SERVICES OF CALIBRATION TECH	1.0000	500.00	500.00	
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS LLC	495	20	VACUUM GAUGE CALIBRATION	1.0000	95.00	95.00	
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL TESTING MACHINE	1.0000	200.00	200.00	
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL CALIBRATION	4.0000	95.00	380.00	
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS LLC	495	20	SERVICES OF	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			CALIBRATION TECH				
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS	495	20	VACUUM GAUGE	2.0000	95.00	190.00	
						LLC			CALIBRATION				
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS	495	20	ADDITIONAL TESTING	1.0000	200.00	200.00	
						LLC			MACHINE				
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS	495	20	ADDITIONAL TESTING	2.0000	200.00	400.00	
						LLC			MACHINE				
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS	495	20	VACUUM GAUGE	1.0000	95.00	95.00	
						LLC			CALIBRATION				
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS	495	20	ADDITIONAL TESTING	1.0000	200.00	200.00	
						LLC			MACHINE				
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS	495	20	VACUUM GAUGE	1.0000	95.00	95.00	
						LLC			CALIBRATION				
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS	495	20	O-RING 8 1/2" BACK	1.0000	40.78	40.78	
						LLC			UP FORNEY				
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS	495	20	O-RING 8" 400K	2.0000	15.00	30.00	
						LLC			FORNEY				
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS	495	20	CLEAN, DRAIN AND	3.0000	250.00	750.00	
						LLC			REPLACE OIL				
027			09-1230016	05/31/23	3097864	CALSER CALIBRATIONS	495	20	TRAVEL EXPENSES	4.0000	175.00	700.00	
						LLC							
027			09-1230016						Purchase Order Total			7,530.78	
027			09-1234169	06/20/23	517824	DAKTRONICS INC -	801	00	VANGUARD 20MM	1.0000	42,000.00	42,000.00	
						PAYMENTS			RETROFIT KITS				
027			09-1234169						Purchase Order Total			42,000.00	
027			ZO-1225541	05/05/23	2304931	DBT TRANSPORTATION	907	28	CALIBRATION SET PWD	2.0000	1,104.00	2,208.00	
						SERVICES LL			SENSORS				
027			ZO-1225541	05/05/23	2304931	DBT TRANSPORTATION	220	98	FREIGHT ON	1.0000	91.85	91.85	
						SERVICES LL			CALIBRATION SETS				
027			ZO-1225541						Purchase Order Total			2,299.85	
027			ZO-1233412	06/15/23	507167	SUPERIOR OUTDOOR	998	94	2023 KAWASAKI MULE	1.0000	11,920.00	11,920.00	
						POWER CENTER			4010				
027			ZO-1233412						Purchase Order Total			11,920.00	
027			Z4-126161	04/03/23	546199	SAPP BROS INC - ALL	405	00		1606.0000	2.83	4,545.46	SW
						PAYMENTS			202304RPS				
027			Z4-126161	04/03/23	546199	SAPP BROS INC - ALL	405	00		1.0000	.03	.03	SW
						PAYMENTS			202304RPS				
027			Z4-126161						Purchase Order Total			4,545.49	
027			Z4-126162	04/03/23	1994022	HARMS OIL COMPANY	405	00		2312.9000	3.45	7,976.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126162	04/03/23	1994022	HARMS OIL COMPANY	405	00	202304RPS	1.0000	.02-	.02-	SW
027			Z4-126162						202304RPS				
027			Z4-126163	04/03/23	1994022	HARMS OIL COMPANY	405	00		Purchase Order Total		7,976.02	
027			Z4-126163	04/03/23	1994022	HARMS OIL COMPANY	405	00		2512.3000	3.36	8,438.31	SW
027			Z4-126163	04/03/23	1994022	HARMS OIL COMPANY	405	00	202304RPS	1.0000	.01	.01	SW
027			Z4-126163						202304RPS				
027			Z4-126164	04/03/23	1259622	PEETZ FARMERS COOP CO INC	405	00		Purchase Order Total		8,438.32	
027			Z4-126164	04/03/23	1259622	PEETZ FARMERS COOP CO INC	405	00		1650.3000	3.27	5,396.48	SW
027			Z4-126164						202304RPS				
027			Z4-126165	04/03/23	1259622	PEETZ FARMERS COOP CO INC	405	00		Purchase Order Total		5,396.48	
027			Z4-126165	04/03/23	1259622	PEETZ FARMERS COOP CO INC	405	00		890.3000	3.27	2,911.28	SW
027			Z4-126165						202304RPS				
027			Z4-126166	04/03/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		Purchase Order Total		2,911.28	
027			Z4-126166	04/03/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1450.4000	3.63	5,265.82	SW
027			Z4-126166	04/03/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202304RPS	1.0000	.04-	.04-	SW
027			Z4-126166						202304RPS				
027			Z4-126167	04/03/23	535920	MIDWEST MACHINERY & SUPPLY CO	913	00		Purchase Order Total		5,265.78	
027			Z4-126167	04/03/23	535920	MIDWEST MACHINERY & SUPPLY CO	913	00		375.0000	9.63	3,611.55	SW
027			Z4-126167						202304RPS				
027			Z4-126168	04/03/23	2070435	NAPA AUTO PARTS OF GRAND ISLAN	405	00		Purchase Order Total		3,611.55	
027			Z4-126168	04/03/23	2070435	NAPA AUTO PARTS OF GRAND ISLAN	405	00		1.0000-	290.00	290.00-	SW
027			Z4-126168	04/03/23	2070435	NAPA AUTO PARTS OF GRAND ISLAN	405	00	202304RPS	1.0000	290.00	290.00	SW
027			Z4-126168	04/03/23	2070435	NAPA AUTO PARTS OF GRAND ISLAN	405	00		2.0000	1,077.63	2,155.26	SW
027			Z4-126168						202304RPS				
027			Z4-126169	04/03/23	516801	CORNHUSKER INTL TRUCK	405	00		Purchase Order Total		2,155.26	
027			Z4-126169	04/03/23	516801	CORNHUSKER INTL TRUCK	405	00		17.0000	214.45	3,645.58	SW
027			Z4-126169						202304RPS				
027			Z4-126170	04/03/23	500520	MID AMERICAN SIGNAL INC - PURC				Purchase Order Total		3,645.58	
027			Z4-126170	04/03/23	500520	MID AMERICAN SIGNAL INC - PURC				1.0000	8,577.00	8,577.00	SW
027			Z4-126170						202304RPS				
027			Z4-126171	04/03/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		Purchase Order Total		8,577.00	
027			Z4-126171	04/03/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1200.0000	2.56	3,070.80	SW
027			Z4-126171						202304RPS				
027			Z4-126171							Purchase Order Total		3,070.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126172	04/03/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202304RPS	700.0000	3.34	2,335.20	SW
027			Z4-126172						Purchase Order Total			2,335.20	
027			Z4-126173	04/03/23	1644823	TITAN MACHINERY INC - LINCOLN	405	00	202304RPS	7.0000	612.32	4,286.25	SW
027			Z4-126173						Purchase Order Total			4,286.25	
027			Z4-126174	04/03/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202304RPS	2000.0000	3.45	6,900.00	SW
027			Z4-126174						Purchase Order Total			6,900.00	
027			Z4-126175	04/03/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202304RPS	1700.3000	4.25	7,226.28	SW
027			Z4-126175						Purchase Order Total			7,226.28	
027			Z4-126176	04/03/23	526428	HI LINE COOPERATIVE INC	405	00	202304RPS	1220.6000	3.38	4,125.63	SW
027			Z4-126176	04/03/23	526428	HI LINE COOPERATIVE INC	405	00	202304RPS	1.0000	.01	.01	SW
027			Z4-126176						Purchase Order Total			4,125.64	
027			Z4-126177	04/03/23	526428	HI LINE COOPERATIVE INC	405	00	202304RPS	1100.9000	3.33	3,666.00	SW
027			Z4-126177						Purchase Order Total			3,666.00	
027			Z4-126178	04/03/23	526428	HI LINE COOPERATIVE INC	405	00	202304RPS	1099.1000	3.33	3,660.00	SW
027			Z4-126178						Purchase Order Total			3,660.00	
027			Z4-126179	04/03/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202304RPS	600.0000	3.45	2,070.00	SW
027			Z4-126179						Purchase Order Total			2,070.00	
027			Z4-126180	04/03/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202304RPS	700.0000	3.45	2,415.00	SW
027			Z4-126180						Purchase Order Total			2,415.00	
027			Z4-126181	04/03/23	523028	GALYEN PETROLEUM CO INC	405	00	202304RPS	1000.0000	3.70	3,695.00	SW
027			Z4-126181						Purchase Order Total			3,695.00	
027			Z4-126182	04/03/23	523028	GALYEN PETROLEUM CO INC	405	00	202304RPS	1000.0000	3.70	3,695.00	SW
027			Z4-126182						Purchase Order Total			3,695.00	
027			Z4-126183	04/03/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202304RPS	2992.0000	2.78	8,317.76	SW
027			Z4-126183						Purchase Order Total			8,317.76	
027			Z4-126184	04/04/23	539343	NORFOLK TRANSMISSION	405	00		1.0000	1,200.00-	1,200.00-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126184	04/04/23	539343	& MUFFLER NORFOLK TRANSMISSION & MUFFLER	405	00	202304RPS	6.0000	741.50	4,449.00	SW
027			Z4-126184							Purchase Order Total		3,249.00	
027			Z4-126185	04/05/23	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202304RPS	2400.0000	3.20	7,677.60	SW
027			Z4-126185							Purchase Order Total		7,677.60	
027			Z4-126186	04/05/23	554841	WESTCO - PURCHASING	405	00	202304RPS	600.0000	7.84	4,704.00	SW
027			Z4-126186							Purchase Order Total		4,704.00	
027			Z4-126187	04/05/23	554841	WESTCO - PURCHASING	405	00	202304RPS	900.0000	3.92	3,528.00	SW
027			Z4-126187							Purchase Order Total		3,528.00	
027			Z4-126188	04/05/23	554841	WESTCO - PURCHASING	405	00	202304RPS	700.0000	3.92	2,744.00	SW
027			Z4-126188							Purchase Order Total		2,744.00	
027			Z4-126189	04/05/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202304RPS	6.0000	697.32	4,183.94	SW
027			Z4-126189							Purchase Order Total		4,183.94	
027			Z4-126190	04/05/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202304RPS	1200.0000	3.40	4,078.80	SW
027			Z4-126190							Purchase Order Total		4,078.80	
027			Z4-126191	04/05/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202304RPS	1200.0000	3.11	3,726.00	SW
027			Z4-126191							Purchase Order Total		3,726.00	
027			Z4-126192	04/05/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202304RPS	1500.0000	3.08	4,612.50	SW
027			Z4-126192							Purchase Order Total		4,612.50	
027			Z4-126193	04/05/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202304RPS	1200.0000	3.07	3,678.00	SW
027			Z4-126193							Purchase Order Total		3,678.00	
027			Z4-126194	04/05/23	1994022	HARMS OIL COMPANY	405	00	202304RPS	1690.4000	3.41	5,761.22	SW
027			Z4-126194							Purchase Order Total		5,761.22	
027			Z4-126195	04/05/23	515672	COLE PETROLEUM	405	00	202304RPS	2000.0000	3.99	7,980.00	SW
027			Z4-126195							Purchase Order Total		7,980.00	
027			Z4-126196	04/05/23	538457	NEAL OIL & AUTO CENTER INC	405	00	202304RPS	2102.0000	3.26	6,846.21	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126196	04/05/23	538457	NEAL OIL & AUTO CENTER INC	405	00	202304RPS	1.0000	.01	.01	SW
027			Z4-126196						Purchase Order Total			6,846.22	
027			Z4-126197	04/05/23	538457	NEAL OIL & AUTO CENTER INC	405	00	202304RPS	700.0000	3.20	2,237.90	SW
027			Z4-126197						Purchase Order Total			2,237.90	
027			Z4-126198	04/05/23	3305488	HENDERSON PRODUCTS INC	405	00	202304RPS	1.0000	2,603.65	2,603.65	SW
027			Z4-126198						Purchase Order Total			2,603.65	
027			Z4-126199	04/06/23	525308	HANSEN INTERNATIONAL TRUCK INC	405	00	202304RPS	3.0000	1,556.75	4,670.24	SW
027			Z4-126199						Purchase Order Total			4,670.24	
027			Z4-126200	04/06/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202304RPS	1000.0000	3.78	3,779.00	SW
027			Z4-126200						Purchase Order Total			3,779.00	
027			Z4-126201	04/06/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202304RPS	1000.0000	3.41	3,409.00	SW
027			Z4-126201						Purchase Order Total			3,409.00	
027			Z4-126202	04/06/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202304RPS	1000.0000	3.41	3,409.00	SW
027			Z4-126202						Purchase Order Total			3,409.00	
027			Z4-126203	04/06/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202304RPS	1000.0000	3.78	3,779.00	SW
027			Z4-126203						Purchase Order Total			3,779.00	
027			Z4-126204	04/07/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202304RPS	775.0000	3.33	2,580.75	SW
027			Z4-126204						Purchase Order Total			2,580.75	
027			Z4-126205	04/07/23	548447	SOUTH CENTRAL DIESEL INC	405	00	202304RPS	2.0000	2,732.51	5,465.02	SW
027			Z4-126205						Purchase Order Total			5,465.02	
027			Z4-126206	04/07/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202304RPS	1183.0000	3.11	3,677.95	SW
027			Z4-126206						Purchase Order Total			3,677.95	
027			Z4-126207	04/07/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202304RPS	2054.3000	3.39	6,964.08	SW
027			Z4-126207						Purchase Order Total			6,964.08	
027			Z4-126208	04/07/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202304RPS	750.1000	3.33	2,497.83	SW
027			Z4-126208						Purchase Order Total			2,497.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126209	04/07/23	554841	WESTCO - PURCHASING	405	00		1300.0000	3.56	4,621.50	SW
									202304RPS				
			Z4-126209						Purchase Order Total			4,621.50	
027			Z4-126210	04/07/23	554841	WESTCO - PURCHASING	405	00		900.0000	3.56	3,199.50	SW
									202304RPS				
			Z4-126210						Purchase Order Total			3,199.50	
027			Z4-126211	04/10/23	514657	CERTIFIED POWER INC	405	00		1.0000	1,201.16	1,201.16	SW
									202304RPS				
027			Z4-126211	04/10/23	514657	CERTIFIED POWER INC	405	00		3.0000	464.02	1,392.07	SW
									202304RPS				
			Z4-126211						Purchase Order Total			2,593.23	
027			Z4-126212	04/10/23	514657	CERTIFIED POWER INC	405	00		8.0000	106.17	849.35	SW
									202304RPS				
			Z4-126212						Purchase Order Total			849.35	
027			Z4-126213	04/10/23	526288	HERBERT FEED & GRAIN CO	405	00		1540.0000	3.89	5,990.60	SW
									202304RPS				
			Z4-126213						Purchase Order Total			5,990.60	
027			Z4-126214	04/10/23	526288	HERBERT FEED & GRAIN CO	405	00		1930.0000	3.42	6,600.60	SW
									202304RPS				
			Z4-126214						Purchase Order Total			6,600.60	
027			Z4-126215	04/10/23	554841	WESTCO - PURCHASING	405	00		1000.0000	3.56	3,555.00	SW
									202304RPS				
			Z4-126215						Purchase Order Total			3,555.00	
027			Z4-126216	04/11/23	3433368	KUSKIE OIL CO	405	00		2000.0000	3.03	6,060.00	SW
									202304RPS				
			Z4-126216						Purchase Order Total			6,060.00	
027			Z4-126217	04/11/23	500634	SANDHILL OIL CO INC - THEDFORD	405	00		1461.0000	5.28	7,711.16	SW
									202304RPS				
			Z4-126217						Purchase Order Total			7,711.16	
027			Z4-126218	04/11/23	1216857	MILLS HARDWARE LLC	913	00		49.0000	70.53	3,456.07	SW
									202304RPS				
			Z4-126218						Purchase Order Total			3,456.07	
027			Z4-126219	04/11/23	541409	PAVON CORP	913	00		4.0000	1,127.00	4,508.00	SW
									202304RPS				
			Z4-126219						Purchase Order Total			4,508.00	
027			Z4-126220	04/11/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1700.0000	3.16	5,370.30	SW
									202304RPS				
			Z4-126220						Purchase Order Total			5,370.30	
027			Z4-126221	04/11/23	3433368	KUSKIE OIL CO	405	00		1000.0000	3.29	3,290.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-126221						202304RPS				
027			Z4-126222	04/11/23	548447	SOUTH CENTRAL DIESEL INC	405	00		Purchase Order Total		3,290.00	
027			Z4-126222						202304RPS	1.0000	2,034.00	2,034.00	SW
027			Z4-126222							Purchase Order Total		2,034.00	
027			Z4-126223	04/12/23	4180325	ICS PRODUCTS INC	913	00		1792.0000	2.11	3,781.12	SW
027			Z4-126223						202304RPS				
027			Z4-126224	04/12/23	508017	ACE IRRIGATION	913	00		Purchase Order Total		3,781.12	
027			Z4-126224						202304RPS	5.0000	627.18	3,135.88	SW
027			Z4-126224							Purchase Order Total		3,135.88	
027			Z4-126225	04/12/23	514657	CERTIFIED POWER INC	405	00		1.0000	2,595.50	2,595.50	SW
027			Z4-126225						202304RPS				
027			Z4-126225							Purchase Order Total		2,595.50	
027			Z4-126226	04/12/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		13.0000	307.34	3,995.44	SW
027			Z4-126226						202304RPS				
027			Z4-126226							Purchase Order Total		3,995.44	
027			Z4-126227	04/12/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		1.0000	2,147.17	2,147.17	SW
027			Z4-126227						202304RPS				
027			Z4-126227							Purchase Order Total		2,147.17	
027			Z4-126228	04/12/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		2.0000	3,629.74	7,259.47	SW
027			Z4-126228						202304RPS				
027			Z4-126228							Purchase Order Total		7,259.47	
027			Z4-126229	04/12/23	1872715	SHUR TITE PRODUCTS	913	00		612.0000	11.26	6,890.02	SW
027			Z4-126229						202304RPS				
027			Z4-126229							Purchase Order Total		6,890.04	
027			Z4-126230	04/13/23	2800295	SPEC-RITE SYSTEMS LLC	405	00		1.0000	2,000.00	2,000.00	SW
027			Z4-126230						202304RPS				
027			Z4-126230							Purchase Order Total		2,000.00	
027			Z4-126231	04/13/23	2502614	C & I EQUIPMENT LLC	405	00		90.0000	23.23	2,091.00	SW
027			Z4-126231						202304RPS				
027			Z4-126231							Purchase Order Total		2,091.00	
027			Z4-126232	04/13/23	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		2.0000	1,768.66	3,537.31	SW
027			Z4-126232						202304RPS				
027			Z4-126232							Purchase Order Total		3,537.31	
027			Z4-126233	04/13/23	1872715	SHUR TITE PRODUCTS	913	00		3600.0000	.76	2,736.00	SW
									202304RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126233							Purchase Order Total		2,736.00	
027			Z4-126234	04/14/23	3154649	BUCKLES FUEL SERVICES INC	405	00	202304RPS	942.0000	4.11	3,871.62	SW
027			Z4-126234							Purchase Order Total		3,871.62	
027			Z4-126235	04/14/23	541062	AMPRIDE - PO'S	405	00	202304RPS	636.0000	3.70	2,350.02	SW
027			Z4-126235	04/14/23	541062	AMPRIDE - PO'S	405	00	202304RPS	1.0000	.01-	.01-	SW
027			Z4-126235							Purchase Order Total		2,350.01	
027			Z4-126236	04/14/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202304RPS	1008.5000	3.36	3,388.56	SW
027			Z4-126236	04/14/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202304RPS	1.0000	.01	.01	SW
027			Z4-126236							Purchase Order Total		3,388.57	
027			Z4-126237	04/14/23	3433368	KUSKIE OIL CO	405	00	202304RPS	1601.0000	3.30	5,283.30	SW
027			Z4-126237							Purchase Order Total		5,283.30	
027			Z4-126238	04/14/23	3433368	KUSKIE OIL CO	405	00	202304RPS	1200.0000	3.11	3,732.00	SW
027			Z4-126238							Purchase Order Total		3,732.00	
027			Z4-126239	04/14/23	3154649	BUCKLES FUEL SERVICES INC	405	00	202304RPS	1453.2000	3.66	5,318.71	SW
027			Z4-126239							Purchase Order Total		5,318.71	
027			Z4-126240	04/14/23	1994022	HARMS OIL COMPANY	405	00	202304RPS	2001.0000	2.60	5,202.80	SW
027			Z4-126240	04/14/23	1994022	HARMS OIL COMPANY	405	00	202304RPS	1.0000	.07	.07	SW
027			Z4-126240							Purchase Order Total		5,202.87	
027			Z4-126241	04/14/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202304RPS	1500.0000	3.43	5,145.00	SW
027			Z4-126241							Purchase Order Total		5,145.00	
027			Z4-126242	04/14/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202304RPS	1500.0000	3.43	5,145.00	SW
027			Z4-126242							Purchase Order Total		5,145.00	
027			Z4-126243	04/14/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202304RPS	999.0000	3.43	3,426.57	SW
027			Z4-126243							Purchase Order Total		3,426.57	
027			Z4-126244	04/14/23	2421372	SNODEPOT	405	00	202304RPS	3.0000	367.00	1,101.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126244	04/14/23	2421372	SNODEPOT	405	00		3.0000	367.00	1,101.00	SW
									202304RPS				
			Z4-126244						Purchase Order Total			2,202.00	
027			Z4-126245	04/17/23	514627	CENTURY LUMBER CENTER, AINSWOR	913	00	202304RPS	1.0000	1,571.68	1,571.68	SW
027			Z4-126245	04/17/23	514627	CENTURY LUMBER CENTER, AINSWOR	913	00	202304RPS	1.0000	3,143.32	3,143.32	SW
			Z4-126245						Purchase Order Total			4,715.00	
027			Z4-126246	04/18/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202304RPS	2995.0000	3.02	9,044.90	SW
027			Z4-126246	04/18/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202304RPS	1.0000	.01	.01	SW
			Z4-126246						Purchase Order Total			9,044.91	
027			Z4-126247	04/18/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202304RPS	1000.0000	3.24	3,239.00	SW
			Z4-126247						Purchase Order Total			3,239.00	
027			Z4-126248	04/18/23	552030	TROTTER SERVICE, BROKEN BOW	405	00	202304RPS	937.0000	3.76	3,525.93	SW
027			Z4-126248	04/18/23	552030	TROTTER SERVICE, BROKEN BOW	405	00	202304RPS	1.0000	.01	.01	SW
			Z4-126248						Purchase Order Total			3,525.94	
027			Z4-126249	04/18/23	552030	TROTTER SERVICE, BROKEN BOW	405	00	202304RPS	900.1000	3.76	3,387.08	SW
			Z4-126249						Purchase Order Total			3,387.08	
027			Z4-126250	04/18/23	552030	TROTTER SERVICE, BROKEN BOW	405	00	202304RPS	952.8000	3.76	3,585.39	SW
			Z4-126250						Purchase Order Total			3,585.39	
027			Z4-126251	04/18/23	1994022	HARMS OIL COMPANY	405	00	202304RPS	2000.0000	2.82	5,633.60	SW
027			Z4-126251	04/18/23	1994022	HARMS OIL COMPANY	405	00	202304RPS	1.0000	.07	.07	SW
			Z4-126251						Purchase Order Total			5,633.67	
027			Z4-126252	04/19/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202304RPS	28.0000	102.95	2,882.71	SW
			Z4-126252						Purchase Order Total			2,882.71	
027			Z4-126253	04/19/23	3433368	KUSKIE OIL CO	405	00	202304RPS	1571.0000	3.46	5,435.66	SW
			Z4-126253						Purchase Order Total			5,435.66	
027			Z4-126254	04/19/23	3433368	KUSKIE OIL CO	405	00		1400.0000	3.33	4,662.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-126254						202304RPS				
027			Z4-126255	04/19/23	553399	VER MAC INC	405	00		Purchase Order Total		4,662.00	
027			Z4-126255							24.0000	375.00	9,000.00	SW
									202304RPS				
027			Z4-126255							Purchase Order Total		9,000.00	
027			Z4-126256	04/19/23	503780	TRUCK CENTER COMPANIES - LINCO	405	00		1.0000	1,906.25-	1,906.25-	SW
027			Z4-126256	04/19/23	503780	TRUCK CENTER COMPANIES - LINCO	405	00		6.0000	871.08	5,226.49	SW
									202304RPS				
027			Z4-126256							Purchase Order Total		3,320.24	
027			Z4-126257	04/20/23	538539	NEBRASKA HARVESTORE SYSTEMS IN	405	00		2.0000	1,918.50	3,837.00	SW
									202304RPS				
027			Z4-126257							Purchase Order Total		3,837.00	
027			Z4-126258	04/21/23	4270168	GOTTULA PROPANE SERVICE INC	405	00		2750.0000	3.32	9,127.25	SW
									202304RPS				
027			Z4-126258							Purchase Order Total		9,127.25	
027			Z4-126259	04/21/23	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00		2200.2000	3.48	7,656.70	SW
									202304RPS				
027			Z4-126259							Purchase Order Total		7,656.70	
027			Z4-126260	04/21/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1200.0000	3.51	4,212.00	SW
									202304RPS				
027			Z4-126260							Purchase Order Total		4,212.00	
027			Z4-126261	04/21/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1000.0000	3.22	3,220.00	SW
									202304RPS				
027			Z4-126261							Purchase Order Total		3,220.00	
027			Z4-126262	04/21/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2985.0000	3.20	9,552.00	SW
027			Z4-126262	04/21/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01	.01	SW
									202304RPS				
027			Z4-126262							Purchase Order Total		9,552.01	
027			Z4-126263	04/24/23	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00		3600.0000	.90	3,240.00	SW
									202304RPS				
027			Z4-126263	04/24/23	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00		3600.0000	.90	3,240.00	SW
									202304RPS				
027			Z4-126263							Purchase Order Total		6,480.00	
027			Z4-126264	04/24/23	1293466	NEBCO INC	913	00		12.0000	171.15	2,053.80	SW
									202304RPS				
027			Z4-126264							Purchase Order Total		2,053.80	
027			Z4-126265	04/24/23	1293466	NEBCO INC	913	00		16.0000	171.15	2,738.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-126265						202304RPS				
027			Z4-126266	04/24/23	509137	AMERICAN SIGNAL COMPANY	405	00		Purchase Order Total		2,738.40	
027			Z4-126266	04/24/23	2038200	DOOLEY OIL INC	405	00	202304RPS	1.0000	2,618.20	2,618.20	SW
027			Z4-126267	04/24/23	501243	OMAHA DOOR & WINDOW COMPANY, I	913	00		Purchase Order Total		2,618.20	
027			Z4-126267	04/24/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202304RPS	150.0000	14.71	2,206.04	SW
027			Z4-126268	04/24/23	501243	OMAHA DOOR & WINDOW COMPANY, I	913	00		Purchase Order Total		2,206.04	
027			Z4-126268	04/24/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202304RPS	1.0000	4,601.52	4,601.52	SW
027			Z4-126269	04/24/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		Purchase Order Total		4,601.52	
027			Z4-126269	04/24/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202304RPS	1800.2000	4.34	7,805.67	SW
027			Z4-126270	04/24/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		Purchase Order Total		7,805.67	
027			Z4-126270	04/24/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202304RPS	1076.1000	3.42	3,675.96	SW
027			Z4-126270	04/24/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		Purchase Order Total		3,675.96	
027			Z4-126271	04/24/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202304RPS	1565.6000	3.27	5,117.95	SW
027			Z4-126271	04/25/23	1994022	HARMS OIL COMPANY	405	00		Purchase Order Total		5,117.95	
027			Z4-126272	04/25/23	1994022	HARMS OIL COMPANY	405	00	202304RPS	2000.0000	2.82	5,633.60	SW
027			Z4-126272	04/25/23	838200	GEIGER CENTRAL - PAYMENTS	913	00		Purchase Order Total		5,633.60	
027			Z4-126273	04/25/23	838200	GEIGER CENTRAL - PAYMENTS	913	00	202304RPS	3500.0000	.84	2,930.55	SW
027			Z4-126273	04/25/23	838200	GEIGER CENTRAL - PAYMENTS	913	00		Purchase Order Total		2,930.55	
027			Z4-126273	04/25/23	838200	GEIGER CENTRAL - PAYMENTS	913	00	202304RPS	1.0000	.10-	.10-	SW
027			Z4-126274	04/25/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		Purchase Order Total		2,930.45	
027			Z4-126274	04/25/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202304RPS	1000.0000	3.51	3,510.00	SW
027			Z4-126274	04/26/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		Purchase Order Total		3,510.00	
027			Z4-126275	04/26/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202304RPS	1.0000	5,609.28	5,609.28	SW
027			Z4-126275	04/26/23	514657	CERTIFIED POWER INC	405	00		Purchase Order Total		5,609.28	
027			Z4-126276	04/26/23	514657	CERTIFIED POWER INC	405	00	202304RPS	3.0000	587.61	1,762.84	SW
027			Z4-126276	04/26/23	514657	CERTIFIED POWER INC	405	00		Purchase Order Total		1,762.84	
027			Z4-126276	04/26/23	514657	CERTIFIED POWER INC	405	00	202304RPS	3.0000	587.61	1,762.84	SW
027			Z4-126276	04/26/23	514657	CERTIFIED POWER INC	405	00		Purchase Order Total		3,525.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126277	04/26/23	501792	BINDER BROS INC	913	00		24.0000	164.41	3,945.90	SW
									202304RPS				
			Z4-126277						Purchase Order Total			3,945.90	
027			Z4-126278	04/26/23	513413	BYGLAND DIRT CONSTRUCTION INC	913	00		99.1300	20.26	2,008.22	SW
									202304RPS				
			Z4-126278						Purchase Order Total			2,008.22	
027			Z4-126279	04/26/23	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00		1.0000	3,457.55	3,457.55	SW
									202304RPS				
			Z4-126279						Purchase Order Total			3,457.55	
027			Z4-126280	05/01/23	509137	AMERICAN SIGNAL COMPANY				12.0000	383.89	4,606.62	SW
									202305RPS				
			Z4-126280						Purchase Order Total			4,606.62	
027			Z4-126281	05/01/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		2110.0000	3.41	7,184.55	SW
									202305RPS				
			Z4-126281						Purchase Order Total			7,184.55	
027			Z4-126282	05/01/23	1259622	PEETZ FARMERS COOP CO INC	405	00		680.5000	3.37	2,293.29	SW
									202305RPS				
			Z4-126282						Purchase Order Total			2,293.29	
027			Z4-126283	05/01/23	2012733	TRAFFIC CONTROL CORPORATION				4.0000	270.00	1,080.00	SW
									202305RPS				
027			Z4-126283	05/01/23	2012733	TRAFFIC CONTROL CORPORATION				4.0000	270.00	1,080.00	SW
									202305RPS				
027			Z4-126283	05/01/23	2012733	TRAFFIC CONTROL CORPORATION				4.0000	270.00	1,080.00	SW
									202305RPS				
			Z4-126283						Purchase Order Total			3,240.00	
027			Z4-126284	05/01/23	500032	WAHOO CONCRETE PRODUCTS COMPAN	913	00		19.0000	145.50	2,764.50	SW
									202305RPS				
			Z4-126284						Purchase Order Total			2,764.50	
027			Z4-126285	05/01/23	555098	WHITE CAP LP	913	00		120.0000	25.00	3,000.00	SW
									202305RPS				
			Z4-126285						Purchase Order Total			3,000.00	
027			Z4-126286	05/01/23	1968335	MATHESON TRI GAS INC	445	00		4.0000	958.22	3,832.89	SW
									202305RPS				
			Z4-126286						Purchase Order Total			3,832.89	
027			Z4-126287	05/01/23	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00		3.0000	105.33	316.00	SW
									202305RPS				
027			Z4-126287	05/01/23	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00		10.0000	102.00	1,020.00	SW
									202305RPS				
027			Z4-126287	05/01/23	500514	VAN DIEST SUPPLY	335	00		10.5000	97.14	1,020.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126287	05/01/23	500514	COMPANY, WEBS VAN DIEST SUPPLY	335	00	202305RPS	10.5000	97.14	1,020.00	SW
						COMPANY, WEBS			202305RPS				
027			Z4-126287						Purchase Order Total			3,376.00	
027			Z4-126288	05/03/23	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202305RPS	2140.0000	3.75	8,016.44	SW
									Purchase Order Total			8,016.44	
027			Z4-126289	05/03/23	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202305RPS	1158.0000	3.75	4,337.87	SW
027			Z4-126289	05/03/23	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202305RPS	1.0000	.01-	.01-	SW
									Purchase Order Total			4,337.86	
027			Z4-126290	05/03/23	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202305RPS	2900.0000	2.95	8,565.73	SW
027			Z4-126290	05/03/23	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202305RPS	1.0000	.13-	.13-	SW
									Purchase Order Total			8,565.60	
027			Z4-126291	05/03/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	649.0000	3.37	2,187.13	SW
									Purchase Order Total			2,187.13	
027			Z4-126292	05/03/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	2297.0000	2.90	6,661.30	SW
									Purchase Order Total			6,661.30	
027			Z4-126293	05/03/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	2405.0000	3.24	7,791.24	SW
027			Z4-126293	05/03/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	1.0000	.01	.01	SW
									Purchase Order Total			7,791.25	
027			Z4-126294	05/03/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	700.4000	3.24	2,268.60	SW
027			Z4-126294	05/03/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	1.0000	.01-	.01-	SW
									Purchase Order Total			2,268.59	
027			Z4-126295	05/03/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	1313.0000	2.80	3,675.09	SW
027			Z4-126295	05/03/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	1.0000	.01-	.01-	SW
									Purchase Order Total			3,675.08	
027			Z4-126296	05/03/23	546199	SAPP BROS INC - ALL	405	00		1700.0000	3.76	6,385.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202305RPS				
027			Z4-126296							Purchase Order Total		6,385.20	
027			Z4-126297	05/03/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202305RPS	1445.0000	3.42	4,934.68	SW
027			Z4-126297	05/03/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202305RPS	1.0000	.01-	.01-	SW
027			Z4-126297							Purchase Order Total		4,934.67	
027			Z4-126298	05/03/23	1994022	HARMS OIL COMPANY	405	00	202305RPS	2000.0000	2.65	5,297.60	SW
027			Z4-126298							Purchase Order Total		5,297.60	
027			Z4-126299	05/03/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202305RPS	2421.5000	3.67	8,886.91	SW
027			Z4-126299							Purchase Order Total		8,886.91	
027			Z4-126300	05/03/23	3433368	KUSKIE OIL CO	405	00	202305RPS	1000.0000	3.40	3,400.00	SW
027			Z4-126300							Purchase Order Total		3,400.00	
027			Z4-126301	05/04/23	544747	RHOMAR INDUSTRIES INC	405	00	202305RPS	55.0000	50.06	2,753.40	SW
027			Z4-126301							Purchase Order Total		2,753.40	
027			Z4-126302	05/04/23	529502	JOHNSON TRUCKING	913	00	202305RPS	245.2700	19.50	4,782.77	SW
027			Z4-126302							Purchase Order Total		4,782.77	
027			Z4-126303	05/04/23	554841	WESTCO - PURCHASING	405	00	202305RPS	1500.5000	4.08	6,120.54	SW
027			Z4-126303							Purchase Order Total		6,120.54	
027			Z4-126304	05/04/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	2996.0000	3.08	9,227.68	SW
027			Z4-126304	05/04/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	1.0000	.01-	.01-	SW
027			Z4-126304							Purchase Order Total		9,227.67	
027			Z4-126305	05/04/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202305RPS	1403.0000	3.57	5,008.71	SW
027			Z4-126305							Purchase Order Total		5,008.71	
027			Z4-126306	05/04/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202305RPS	804.0000	3.18	2,556.72	SW
027			Z4-126306							Purchase Order Total		2,556.72	
027			Z4-126307	05/04/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202305RPS	1500.0000	3.57	5,355.00	SW
027			Z4-126307							Purchase Order Total		5,355.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126308	05/04/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202305RPS	1000.0000	3.57	3,570.00	SW
027			Z4-126308						Purchase Order Total			3,570.00	
027			Z4-126309	05/04/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202305RPS	1000.0000	3.57	3,570.00	SW
027			Z4-126309						Purchase Order Total			3,570.00	
027			Z4-126310	05/04/23	554841	WESTCO - PURCHASING	405	00	202305RPS	900.0000	3.38	3,041.10	SW
027			Z4-126310						Purchase Order Total			3,041.10	
027			Z4-126311	05/04/23	500233	MIDWEST SERVICE & SALES CO - P	913	00	202305RPS	50.0000	60.00	3,000.00	SW
027			Z4-126311						Purchase Order Total			3,000.00	
027			Z4-126312	05/04/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202305RPS	1000.0000	3.51	3,509.00	SW
027			Z4-126312						Purchase Order Total			3,509.00	
027			Z4-126313	05/04/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202305RPS	1600.0000	3.55	5,678.40	SW
027			Z4-126313						Purchase Order Total			5,678.40	
027			Z4-126314	05/04/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202305RPS	1000.0000	3.51	3,509.00	SW
027			Z4-126314						Purchase Order Total			3,509.00	
027			Z4-126315	05/04/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202305RPS	1000.0000	3.55	3,549.00	SW
027			Z4-126315						Purchase Order Total			3,549.00	
027			Z4-126316	05/04/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202305RPS	1700.0000	3.55	6,033.30	SW
027			Z4-126316						Purchase Order Total			6,033.30	
027			Z4-126317	05/05/23	2359086	COUNTRY LOAD TRAILER SALES	405	00	202305RPS	29.0000	82.69	2,397.90	SW
027			Z4-126317						Purchase Order Total			2,397.90	
027			Z4-126318	05/05/23	541409	PAVON CORP	913	00	202305RPS	4.0000	1,127.00	4,508.00	SW
027			Z4-126318						Purchase Order Total			4,508.00	
027			Z4-126319	05/05/23	2045993	DAKOTA FLUID POWER INC	405	00	202305RPS	1.0000	3,905.43	3,905.43	SW
027			Z4-126319						Purchase Order Total			3,905.43	
027			Z4-126320	05/08/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202305RPS	2500.0000	3.63	9,075.00	SW
027			Z4-126320						Purchase Order Total			9,075.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126321	05/08/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202305RPS	1500.0000	3.63	5,445.00	SW
027			Z4-126321						Purchase Order Total			5,445.00	
027			Z4-126322	05/08/23	500233	MIDWEST SERVICE & SALES CO - P	405	00	202305RPS	5.0000	798.00	3,990.00	SW
027			Z4-126322						Purchase Order Total			3,990.00	
027			Z4-126323	05/08/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202305RPS	5.0000	465.36	2,326.80	SW
027			Z4-126323						Purchase Order Total			2,326.80	
027			Z4-126324	05/08/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202305RPS	1.0000	5,810.15	5,810.15	SW
027			Z4-126324						Purchase Order Total			5,810.15	
027			Z4-126325	05/08/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202305RPS	1.0000	5,594.47	5,594.47	SW
027			Z4-126325						Purchase Order Total			5,594.47	
027			Z4-126326	05/08/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202305RPS	2000.0000	3.07	6,130.00	SW
027			Z4-126326						Purchase Order Total			6,130.00	
027			Z4-126327	05/08/23	3433368	KUSKIE OIL CO	405	00	202305RPS	1000.0000	3.20	3,200.00	SW
027			Z4-126327						Purchase Order Total			3,200.00	
027			Z4-126328	05/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	2987.0000	2.96	8,841.52	SW
027			Z4-126328						Purchase Order Total			8,841.52	
027			Z4-126329	05/08/23	3154649	BUCKLES FUEL SERVICES INC	405	00	202305RPS	2000.0000	3.63	7,260.00	SW
027			Z4-126329						Purchase Order Total			7,260.00	
027			Z4-126330	05/08/23	3154649	BUCKLES FUEL SERVICES INC	405	00	202305RPS	1586.0000	3.58	5,677.88	SW
027			Z4-126330						Purchase Order Total			5,677.88	
027			Z4-126331	05/08/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202305RPS	700.0000	3.71	2,596.23	SW
027			Z4-126331	05/08/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202305RPS	1.0000	.02	.02	SW
027			Z4-126331						Purchase Order Total			2,596.25	
027			Z4-126332	05/08/23	1994022	HARMS OIL COMPANY	405	00	202305RPS	2001.0000	2.64	5,289.64	SW
027			Z4-126332						Purchase Order Total			5,289.64	
027			Z4-126333	05/09/23	541409	PAVON CORP	913	00		4.0000	1,127.00	4,508.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-126333						202305RPS				
027			Z4-126334	05/09/23	501792	BINDER BROS INC	913	00				4,508.00	
027			Z4-126334						Purchase Order Total	32.0000	168.35	5,387.20	SW
									202305RPS				
027			Z4-126334						Purchase Order Total			5,387.20	
027			Z4-126335	05/09/23	1906339	LINE X OF LINCOLN	405	00				3,050.00	SW
									202305RPS				
027			Z4-126335						Purchase Order Total			3,050.00	
027			Z4-126336	05/09/23	1293466	NEBCO INC	913	00				5,512.99	SW
									202305RPS				
027			Z4-126336						Purchase Order Total			5,512.99	
027			Z4-126337	05/10/23	1293466	NEBCO INC	913	00				3,047.25	SW
									202305RPS				
027			Z4-126337						Purchase Order Total			3,047.25	
027			Z4-126338	05/10/23	1293466	NEBCO INC	913	00				2,830.80	SW
									202305RPS				
027			Z4-126338						Purchase Order Total			2,830.80	
027			Z4-126339	05/10/23	2039453	TRAUSCH DYNAMICS	405	00				6,596.34	SW
									202305RPS				
027			Z4-126339						Purchase Order Total			6,596.34	
027			Z4-126340	05/10/23	2039453	TRAUSCH DYNAMICS	445	00				3,264.29	SW
									202305RPS				
027			Z4-126340						Purchase Order Total			3,264.29	
027			Z4-126341	05/11/23	526428	HI LINE COOPERATIVE INC	405	00				3,440.69	SW
									202305RPS				
027			Z4-126341						Purchase Order Total			3,440.69	
027			Z4-126342	05/11/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00				6,980.00	SW
									202305RPS				
027			Z4-126342						Purchase Order Total			6,980.00	
027			Z4-126343	05/11/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00				3,828.00	SW
									202305RPS				
027			Z4-126343						Purchase Order Total			3,828.00	
027			Z4-126344	05/11/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00				4,228.00	SW
									202305RPS				
027			Z4-126344						Purchase Order Total			4,228.00	
027			Z4-126345	05/11/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00				3,624.00	SW
									202305RPS				
027			Z4-126345						Purchase Order Total			3,624.00	
027			Z4-126346	05/11/23	2075785	SANDHILL OIL CO INC	405	00				8,967.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- VALENTIN			202305RPS				
027			Z4-126346							Purchase Order Total		8,967.00	
027			Z4-126347	05/15/23	535008	MEISINGER OIL CO INC	405	00		65.0000	15.49	1,006.85	SW
						- PURCHAS			202305RPS				
027			Z4-126347	05/15/23	535008	MEISINGER OIL CO INC	405	00		50.0000	26.99	1,349.49	SW
						- PURCHAS			202305RPS				
027			Z4-126347							Purchase Order Total		2,356.34	
027			Z4-126348	05/16/23	501081	MIDWEST FENCE	913	00		406.0000	2.41	976.43	SW
						CO-GUARDRAIL SYS			202305RPS				
027			Z4-126348	05/16/23	501081	MIDWEST FENCE	913	00		1.0000	.01-	.01-	SW
						CO-GUARDRAIL SYS			202305RPS				
027			Z4-126348	05/16/23	501081	MIDWEST FENCE	913	00		250.0000	9.04	2,260.00	SW
						CO-GUARDRAIL SYS			202305RPS				
027			Z4-126348							Purchase Order Total		3,236.42	
027			Z4-126349	05/16/23	2800165	SANITATION PRODUCTS	405	00		5.0000	1,221.79	6,108.97	SW
						INC			202305RPS				
027			Z4-126349							Purchase Order Total		6,108.97	
027			Z4-126350	05/16/23	3219628	SMS POWER TRAIN &	405	00		4.0000	768.68	3,074.73	SW
						HARDWARE			202305RPS				
027			Z4-126350	05/16/23	3219628	SMS POWER TRAIN &	405	00		4.0000	768.68	3,074.73	SW
						HARDWARE			202305RPS				
027			Z4-126350							Purchase Order Total		6,149.46	
027			Z4-126351	05/16/23	523127	GARRETT TIRES &	863	00		4.0000	1,475.00	5,900.00	SW
						TREADS - GRAND			202305RPS				
027			Z4-126351							Purchase Order Total		5,900.00	
027			Z4-126352	05/16/23	519958	EDGHILL MOTORS, INC	445	00		1.0000-	200.00	200.00-	SW
									202305RPS				
027			Z4-126352	05/16/23	519958	EDGHILL MOTORS, INC	445	00		1.0000	4,818.00	4,818.00	SW
									202305RPS				
027			Z4-126352							Purchase Order Total		4,618.00	
027			Z4-126353	05/16/23	548447	SOUTH CENTRAL DIESEL	405	00		1.0000-	100.00	100.00-	SW
						INC			202305RPS				
027			Z4-126353	05/16/23	548447	SOUTH CENTRAL DIESEL	405	00		1.0000	100.00	100.00	SW
						INC			202305RPS				
027			Z4-126353	05/16/23	548447	SOUTH CENTRAL DIESEL	405	00		2.0000	587.96	1,175.91	SW
						INC			202305RPS				
027			Z4-126353							Purchase Order Total		1,175.91	
027			Z4-126354	05/16/23	512289	BOSELMAN ENERGY INC	405	00		8.0000	71.00	568.00	SW
						- ALL PAY			202305RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126354	05/16/23	512289	BOSELMAN ENERGY INC	405	00		2.0000	880.00	1,760.00	SW
						- ALL PAY			202305RPS				
027			Z4-126354	05/16/23	512289	BOSELMAN ENERGY INC	405	00		2.0000	75.00	150.00	SW
						- ALL PAY			202305RPS				
027			Z4-126354	05/16/23	512289	BOSELMAN ENERGY INC	405	00		8.0000	13.72	109.73	SW
						- ALL PAY			202305RPS				
027			Z4-126354							Purchase Order Total		2,587.73	
027			Z4-126355	05/16/23	540386	TRUCK CENTER COMPANIES	405	00		1.0000	2,030.60	2,030.60	SW
									202305RPS				
027			Z4-126355	05/16/23	540386	TRUCK CENTER COMPANIES	405	00		2.0000	1,015.30	2,030.60	SW
									202305RPS				
027			Z4-126355							Purchase Order Total		4,061.20	
027			Z4-126356	05/16/23	542695	POMPS TIRE SERVICE INC	863	00		4.0000	623.40	2,493.60	SW
									202305RPS				
027			Z4-126356							Purchase Order Total		2,493.60	
027			Z4-126357	05/17/23	500748	READY MIXED CONCRETE CO, LINCO	913	00		4.5000	26.50	119.25	SW
									202305RPS				
027			Z4-126357	05/17/23	500748	READY MIXED CONCRETE CO, LINCO	913	00		40.0000	3.65	146.00	SW
									202305RPS				
027			Z4-126357	05/17/23	500748	READY MIXED CONCRETE CO, LINCO	913	00		30.0000	8.00	240.00	SW
									202305RPS				
027			Z4-126357	05/17/23	500748	READY MIXED CONCRETE CO, LINCO	913	00		40.0000	8.50	340.00	SW
									202305RPS				
027			Z4-126357	05/17/23	500748	READY MIXED CONCRETE CO, LINCO	913	00		40.0000	177.50	7,100.00	SW
									202305RPS				
027			Z4-126357							Purchase Order Total		7,945.25	
027			Z4-126358	05/17/23	526428	HI LINE COOPERATIVE INC	405	00		220.0000	19.26	4,237.51	SW
									202305RPS				
027			Z4-126358	05/17/23	526428	HI LINE COOPERATIVE INC	405	00		1.0000	.01-	.01-	SW
									202305RPS				
027			Z4-126358							Purchase Order Total		4,237.50	
027			Z4-126359	05/22/23	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00		2.0000	49.23	98.46	SW
									202305RPS				
027			Z4-126359	05/22/23	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00		9.0000	33.53	301.78	SW
									202305RPS				
027			Z4-126359	05/22/23	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00		50.0000	54.53	2,726.36	SW
									202305RPS				
027			Z4-126359							Purchase Order Total		3,126.60	
027			Z4-126360	05/22/23	4270168	GOTTULA PROPANE	405	00		1300.0000	2.95	3,828.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC			202305RPS				
027			Z4-126360						Purchase Order Total			3,828.50	
027			Z4-126361	05/22/23	4270168	GOTTULA PROPANE SERVICE INC	405	00		2500.0000	2.75	6,870.00	SW
									202305RPS				
027			Z4-126361						Purchase Order Total			6,870.00	
027			Z4-126362	05/22/23	1994022	HARMS OIL COMPANY	405	00		2300.0000	3.02	6,936.80	SW
									202305RPS				
027			Z4-126362						Purchase Order Total			6,936.80	
027			Z4-126363	05/22/23	1293466	NEBCO INC	913	00		12.0000	202.20	2,426.40	SW
									202305RPS				
027			Z4-126363						Purchase Order Total			2,426.40	
027			Z4-126364	05/22/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		110.0000	14.05	1,545.01	SW
									202305RPS				
027			Z4-126364	05/22/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01-	.01-	SW
									202305RPS				
027			Z4-126364	05/22/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		55.0000	11.59	637.50	SW
									202305RPS				
027			Z4-126364						Purchase Order Total			2,182.50	
027			Z4-126365	05/22/23	546360	SCHAEFFER MFG CO	913	00		7.0000	488.18	3,417.23	SW
									202305RPS				
027			Z4-126365						Purchase Order Total			3,417.23	
027			Z4-126366	05/22/23	538181	NMC INC - ALL PAYMENTS	405	00		17.0000	386.71	6,574.02	SW
									202305RPS				
027			Z4-126366						Purchase Order Total			6,574.02	
027			Z4-126367	05/24/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		1.0000	3,490.60	3,490.60	SW
									202305RPS				
027			Z4-126367						Purchase Order Total			3,490.60	
027			Z4-126368	05/24/23	514657	CERTIFIED POWER INC	405	00		18.0000	355.35	6,396.31	SW
									202305RPS				
027			Z4-126368						Purchase Order Total			6,396.31	
027			Z4-126369	05/24/23	2278693	ASTRO OPTICS LLC				1.0000	2,542.90	2,542.90	SW
									202305RPS				
027			Z4-126369						Purchase Order Total			2,542.90	
027			Z4-126370	05/24/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1900.0000	3.50	6,650.00	SW
									202305RPS				
027			Z4-126370						Purchase Order Total			6,650.00	
027			Z4-126371	05/24/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2013.4000	3.35	6,744.89	SW
									202305RPS				
027			Z4-126371						Purchase Order Total			6,744.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126372	05/24/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	1200.7000	3.30	3,962.31	SW
027			Z4-126372						Purchase Order Total			3,962.31	
027			Z4-126373	05/24/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202305RPS	1027.0000	3.44	3,528.77	SW
027			Z4-126373						Purchase Order Total			3,528.77	
027			Z4-126374	05/24/23	1994022	HARMS OIL COMPANY	405	00	202305RPS	2000.0000	2.70	5,394.60	SW
027			Z4-126374						Purchase Order Total			5,394.60	
027			Z4-126375	05/24/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202305RPS	1640.0000	3.51	5,756.40	SW
027			Z4-126375						Purchase Order Total			5,756.40	
027			Z4-126376	05/24/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	1607.3000	3.60	5,786.28	SW
027			Z4-126376						Purchase Order Total			5,786.28	
027			Z4-126377	05/24/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	2797.0000	2.82	7,879.15	SW
027			Z4-126377	05/24/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	1.0000	.01	.01	SW
027			Z4-126377						Purchase Order Total			7,879.16	
027			Z4-126378	05/24/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	1100.0000	3.22	3,542.00	SW
027			Z4-126378						Purchase Order Total			3,542.00	
027			Z4-126379	05/24/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	2992.0000	2.81	8,398.54	SW
027			Z4-126379	05/24/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202305RPS	1.0000	.01	.01	SW
027			Z4-126379						Purchase Order Total			8,398.55	
027			Z4-126380	05/24/23	526288	HERBERT FEED & GRAIN CO	405	00	202305RPS	1000.0000	3.19	3,190.00	SW
027			Z4-126380						Purchase Order Total			3,190.00	
027			Z4-126381	05/24/23	3433368	KUSKIE OIL CO	405	00	202305RPS	1100.0000	3.14	3,454.00	SW
027			Z4-126381						Purchase Order Total			3,454.00	
027			Z4-126382	05/24/23	3433368	KUSKIE OIL CO	405	00	202305RPS	900.0000	2.99	2,691.00	SW
027			Z4-126382						Purchase Order Total			2,691.00	
027			Z4-126383	05/24/23	3433368	KUSKIE OIL CO	405	00	202305RPS	1200.0000	3.08	3,696.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126383						Purchase Order Total			3,696.00	
027			Z4-126384	05/24/23	3433368	KUSKIE OIL CO	405	00		1500.0000	3.17	4,755.00	SW
									202305RPS				
027			Z4-126384						Purchase Order Total			4,755.00	
027			Z4-126385	05/24/23	500773	ARROW SEED COMPANY, INC	335	00		20.0000	388.33	7,766.68	SW
									202305RPS				
027			Z4-126385						Purchase Order Total			7,766.68	
027			Z4-126386	05/24/23	520382	EMERSON MANUFACTURING INC	445	00		2.0000	1,305.00	2,610.00	SW
									202305RPS				
027			Z4-126386						Purchase Order Total			2,610.00	
027			Z4-126387	05/24/23	1994022	HARMS OIL COMPANY	405	00		2016.0000	2.73	5,505.70	SW
									202305RPS				
027			Z4-126387						Purchase Order Total			5,505.70	
027			Z4-126388	05/24/23	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		3000.0300	3.21	9,630.10	SW
									202305RPS				
027			Z4-126388						Purchase Order Total			9,630.10	
027			Z4-126389	05/24/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1300.1000	3.42	4,441.14	SW
									202305RPS				
027			Z4-126389						Purchase Order Total			4,441.14	
027			Z4-126390	05/25/23	501480	NEBRASKA TRUCK CENTER INC - PU	405	00		5.0000	1,159.89	5,799.47	SW
									202305RPS				
027			Z4-126390						Purchase Order Total			5,799.47	
027			Z4-126391	05/25/23	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00		1.0000	2,510.28	2,510.28	SW
									202305RPS				
027			Z4-126391						Purchase Order Total			2,510.28	
027			Z4-126392	05/25/23	2831330	TEXAS WIRE AND CABLE LLC	725	00		1.0000	2,770.00	2,770.00	SW
									202305RPS				
027			Z4-126392						Purchase Order Total			2,770.00	
027			Z4-126393	05/25/23	604721	BIG RED SAW MILL & FIREWOOD IN	405	00		34.0000	48.68	1,655.00	SW
									202305RPS				
027			Z4-126393	05/25/23	604721	BIG RED SAW MILL & FIREWOOD IN	405	00		22.0000	79.06	1,739.40	SW
									202305RPS				
027			Z4-126393						Purchase Order Total			3,394.40	
027			Z4-126394	05/25/23	1968335	MATHESON TRI GAS INC	445	00		1.0000	3,831.34	3,831.34	SW
									202305RPS				
027			Z4-126394						Purchase Order Total			3,831.34	
027			Z4-126395	05/25/23	516800	CORNHUSKER INTL TRUCKS - ALL P	405	00		8.0000	867.06	6,936.45	SW
									202305RPS				
027			Z4-126395						Purchase Order Total			6,936.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126396	05/25/23	555098	WHITE CAP LP	913	00		300.0000	15.14	4,543.20	SW
									202305RPS				
			Z4-126396						Purchase Order Total			4,543.20	
027			Z4-126397	05/25/23	555098	WHITE CAP LP	913	00		121.0000	24.86	3,008.11	SW
									202305RPS				
			Z4-126397						Purchase Order Total			3,008.11	
027			Z4-126398	05/30/23	2338899	H2 EQUIPMENT LLC	405	00		1.0000	4,875.00	4,875.00	SW
									202305RPS				
			Z4-126398						Purchase Order Total			4,875.00	
027			Z4-126399	05/30/23	1994022	HARMS OIL COMPANY	405	00		2088.9000	2.89	6,037.34	SW
									202305RPS				
			Z4-126399						Purchase Order Total			6,037.34	
027			Z4-126400	05/30/23	1994022	HARMS OIL COMPANY	405	00		2012.2000	2.88	5,796.95	SW
									202305RPS				
			Z4-126400						Purchase Order Total			5,796.95	
027			Z4-126401	05/30/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2071.5000	3.24	6,711.66	SW
									202305RPS				
			Z4-126401						Purchase Order Total			6,711.66	
027			Z4-126402	05/30/23	554841	WESTCO - PURCHASING	405	00		700.0000	3.27	2,285.50	SW
									202305RPS				
			Z4-126402						Purchase Order Total			2,285.50	
027			Z4-126403	05/30/23	554841	WESTCO - PURCHASING	405	00		700.0000	3.27	2,285.50	SW
									202305RPS				
			Z4-126403						Purchase Order Total			2,285.50	
027			Z4-126404	05/30/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1088.3000	3.11	3,384.61	SW
									202305RPS				
			Z4-126404						Purchase Order Total			3,384.61	
027			Z4-126405	05/30/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1400.0000	3.20	4,480.00	SW
									202305RPS				
			Z4-126405						Purchase Order Total			4,480.00	
027			Z4-126406	05/30/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1450.0000	3.08	4,466.00	SW
									202305RPS				
			Z4-126406						Purchase Order Total			4,466.00	
027			Z4-126407	05/30/23	554841	WESTCO - PURCHASING	405	00		1720.0000	3.35	5,753.40	SW
									202305RPS				
			Z4-126407						Purchase Order Total			5,753.40	
027			Z4-126408	05/30/23	501812	LOGAN CONTRACTORS SUPPLY INC -	405	00		4.0000	1,625.48	6,501.90	SW
									202305RPS				
			Z4-126408						Purchase Order Total			6,501.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126409	06/01/23	2757926	BLUE OVAL SPECIALISTS	405	00	202306RPS	7.0000	335.06	2,345.45	SW
027			Z4-126409						Purchase Order Total			2,345.45	
027			Z4-126410	06/01/23	1998419	NUTRIEN AG SOLUTIONS INC	335	00	202306RPS	20.0000	143.45	2,869.00	SW
027			Z4-126410						Purchase Order Total			2,869.00	
027			Z4-126411	06/01/23	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202306RPS	7.5000	102.00	765.00	SW
027			Z4-126411	06/01/23	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202306RPS	7.5000	102.00	765.00	SW
027			Z4-126411	06/01/23	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202306RPS	7.5000	102.00	765.00	SW
027			Z4-126411	06/01/23	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202306RPS	7.5000	102.00	765.00	SW
027			Z4-126411						Purchase Order Total			3,060.00	
027			Z4-126412	06/01/23	511728	BISHOP BUSINESS EQUIPMENT CO -	615	00	202306RPS	12.0000	235.84	2,830.09	SW
027			Z4-126412						Purchase Order Total			2,830.09	
027			Z4-126413	06/01/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	405	00	202306RPS	55.0000	41.48	2,281.48	SW
027			Z4-126413						Purchase Order Total			2,281.48	
027			Z4-126414	06/01/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202306RPS	71.3100	28.10	2,003.82	SW
027			Z4-126414						Purchase Order Total			2,003.82	
027			Z4-126415	06/02/23	539253	NORDER SUPPLY INC - BRUNING	335	00	202306RPS	2.0000	22.30	44.60	SW
027			Z4-126415	06/02/23	539253	NORDER SUPPLY INC - BRUNING	335	00	202306RPS	55.0000	42.75	2,351.15	SW
027			Z4-126415						Purchase Order Total			2,395.75	
027			Z4-126416	06/02/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202306RPS	2500.0000	3.13	7,825.00	SW
027			Z4-126416						Purchase Order Total			7,825.00	
027			Z4-126417	06/02/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202306RPS	1500.0000	2.94	4,402.50	SW
027			Z4-126417						Purchase Order Total			4,402.50	
027			Z4-126418	06/02/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202306RPS	1500.0000	3.13	4,693.50	SW
027			Z4-126418						Purchase Order Total			4,693.50	
027			Z4-126419	06/02/23	3433368	KUSKIE OIL CO	405	00		1001.0000	3.25	3,253.25	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									202306RPS				
027			Z4-126419						Purchase Order Total			3,253.25	
027			Z4-126420	06/02/23	538457	NEAL OIL & AUTO CENTER INC	405	00		1880.0000	3.29	6,179.56	SW
									202306RPS				
027			Z4-126420						Purchase Order Total			6,179.56	
027			Z4-126421	06/02/23	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		56.0000	49.91	2,794.95	SW
									202306RPS				
027			Z4-126421						Purchase Order Total			2,794.95	
027			Z4-126422	06/02/23	544747	RHOMAR INDUSTRIES INC	405	00		55.0000	50.67	2,786.66	SW
									202306RPS				
027			Z4-126422						Purchase Order Total			2,786.66	
027			Z4-126423	06/02/23	540704	OSCEOLA IMPL & SUPPLY INC	445	00		1.0000	3,375.00	3,375.00	SW
									202306RPS				
027			Z4-126423						Purchase Order Total			3,375.00	
027			Z4-126424	06/02/23	540704	OSCEOLA IMPL & SUPPLY INC	445	00		1.0000	3,375.00	3,375.00	SW
									202306RPS				
027			Z4-126424						Purchase Order Total			3,375.00	
027			Z4-126425	06/02/23	540704	OSCEOLA IMPL & SUPPLY INC	445	00		1.0000	3,375.00	3,375.00	SW
									202306RPS				
027			Z4-126425						Purchase Order Total			3,375.00	
027			Z4-126426	06/05/23	501792	BINDER BROS INC	913	00		13.0000	222.31	2,890.00	SW
									202306RPS				
027			Z4-126426						Purchase Order Total			2,890.00	
027			Z4-126427	06/05/23	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00		1.0000	2,016.00	2,016.00	SW
									202306RPS				
027			Z4-126427						Purchase Order Total			2,016.00	
027			Z4-126428	06/05/23	2835536	SCHWEITER FARMS	445	00		3.0000	1,663.33	4,990.00	SW
									202306RPS				
027			Z4-126428						Purchase Order Total			4,990.00	
027			Z4-126429	06/05/23	3219628	SMS POWER TRAIN & HARDWARE	405	00		5.0000	153.13	765.63	SW
									202306RPS				
027			Z4-126429						Purchase Order Total			765.63	
027			Z4-126430	06/05/23	3219628	SMS POWER TRAIN & HARDWARE	405	00		13.0000	184.12	2,393.51	SW
									202306RPS				
027			Z4-126430						Purchase Order Total			2,393.51	
027			Z4-126431	06/06/23	540386	TRUCK CENTER COMPANIES	405	00		1.0000	200.00	200.00	SW
									202306RPS				
027			Z4-126431	06/06/23	540386	TRUCK CENTER COMPANIES	405	00		38.0000	93.73	3,561.73	SW
									202306RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126431							Purchase Order Total		3,761.73	
027			Z4-126432	06/06/23	502180	AKRS EQUIPMENT SOLUTIONS - ALL	445	00	202306RPS	2.0000	4,367.01	8,734.02	SW
027			Z4-126432							Purchase Order Total		8,734.02	
027			Z4-126433	06/06/23	501300	CIMLINE INC - PURCHASE ORDERS	405	00	202306RPS	1.0000	3,079.50	3,079.50	SW
027			Z4-126433	06/06/23	501300	CIMLINE INC - PURCHASE ORDERS	405	00	202306RPS	2.0000	1,539.75	3,079.50	SW
027			Z4-126433							Purchase Order Total		6,159.00	
027			Z4-126434	06/06/23	503916	HENKE MANUFACTURING CORPORATIO	405	00	202306RPS	28.0000	87.53	2,450.94	SW
027			Z4-126434							Purchase Order Total		2,450.94	
027			Z4-126435	06/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202306RPS	50.0000	46.50	2,325.00	SW
027			Z4-126435							Purchase Order Total		2,325.00	
027			Z4-126436	06/06/23	1061414	SHERWIN WILLIAMS - LINCOLN	405	00	202306RPS	4.0000	1,227.10	4,908.41	SW
027			Z4-126436							Purchase Order Total		4,908.41	
027			Z4-126437	06/06/23	541409	PAVON CORP	913	00	202306RPS	4.0000	1,127.00	4,508.00	SW
027			Z4-126437							Purchase Order Total		4,508.00	
027			Z4-126438	06/06/23	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	202306RPS	90.0000	61.35	5,521.80	SW
027			Z4-126438							Purchase Order Total		5,521.80	
027			Z4-126439	06/06/23	528173	INLAND TRUCK PARTS COMPANY - O	405	00	202306RPS	1.0000	2,304.19	2,304.19	SW
027			Z4-126439							Purchase Order Total		2,304.19	
027			Z4-126440	06/07/23	3155088	EJS SUPPLY LLC	405	00	202306RPS	5.0000	635.36	3,176.79	SW
027			Z4-126440							Purchase Order Total		3,176.79	
027			Z4-126441	06/07/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202306RPS	1165.1000	2.84	3,307.60	SW
027			Z4-126441	06/07/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202306RPS	1.0000	.03-	.03-	SW
027			Z4-126441							Purchase Order Total		3,307.57	
027			Z4-126442	06/07/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202306RPS	1241.0000	2.85	3,535.73	SW
027			Z4-126442	06/07/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202306RPS	1.0000	.03	.03	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126442							Purchase Order Total		3,535.76	
027			Z4-126443	06/07/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202306RPS	2000.0000	2.95	5,898.00	SW
027			Z4-126443							Purchase Order Total		5,898.00	
027			Z4-126444	06/07/23	1994022	HARMS OIL COMPANY	405	00	202306RPS	2800.0000	2.79	7,800.24	SW
027			Z4-126444							Purchase Order Total		7,800.24	
027			Z4-126445	06/07/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202306RPS	2500.0000	3.10	7,757.50	SW
027			Z4-126445							Purchase Order Total		7,757.50	
027			Z4-126446	06/07/23	3433368	KUSKIE OIL CO	405	00	202306RPS	1001.0000	3.15	3,153.15	SW
027			Z4-126446							Purchase Order Total		3,153.15	
027			Z4-126447	06/07/23	3154649	BUCKLES FUEL SERVICES INC	405	00	202306RPS	1512.0000	3.48	5,261.76	SW
027			Z4-126447							Purchase Order Total		5,261.76	
027			Z4-126448	06/07/23	3154649	BUCKLES FUEL SERVICES INC	405	00	202306RPS	1000.9000	3.16	3,162.84	SW
027			Z4-126448							Purchase Order Total		3,162.84	
027			Z4-126449	06/07/23	3154649	BUCKLES FUEL SERVICES INC	405	00	202306RPS	1400.0000	3.30	4,620.00	SW
027			Z4-126449							Purchase Order Total		4,620.00	
027			Z4-126450	06/07/23	526428	HI LINE COOPERATIVE INC	405	00	202306RPS	1100.1000	3.20	3,520.32	SW
027			Z4-126450							Purchase Order Total		3,520.32	
027			Z4-126451	06/07/23	526428	HI LINE COOPERATIVE INC	405	00	202306RPS	2200.1000	3.20	7,040.32	SW
027			Z4-126451							Purchase Order Total		7,040.32	
027			Z4-126452	06/07/23	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202306RPS	1000.0000	3.25	3,250.00	SW
027			Z4-126452							Purchase Order Total		3,250.00	
027			Z4-126453	06/08/23	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202306RPS	7.5000	102.00	765.00	SW
027			Z4-126453	06/08/23	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202306RPS	7.5000	102.00	765.00	SW
027			Z4-126453	06/08/23	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202306RPS	7.5000	102.00	765.00	SW
027			Z4-126453	06/08/23	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202306RPS	7.5000	102.00	765.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126453						Purchase Order Total			3,060.00	
027			Z4-126454	06/08/23	512289	BOSELMAN ENERGY INC	405	00		1000.0000	3.11	3,109.00	SW
						- ALL PAY		202306RPS					
027			Z4-126454						Purchase Order Total			3,109.00	
027			Z4-126455	06/08/23	512289	BOSELMAN ENERGY INC	405	00		1700.0000	3.11	5,285.30	SW
						- ALL PAY		202306RPS					
027			Z4-126455						Purchase Order Total			5,285.30	
027			Z4-126456	06/08/23	512289	BOSELMAN ENERGY INC	405	00		800.0000	3.32	2,655.20	SW
						- ALL PAY		202306RPS					
027			Z4-126456						Purchase Order Total			2,655.20	
027			Z4-126457	06/08/23	512289	BOSELMAN ENERGY INC	405	00		800.0000	3.32	2,655.20	SW
						- ALL PAY		202306RPS					
027			Z4-126457						Purchase Order Total			2,655.20	
027			Z4-126458	06/08/23	512289	BOSELMAN ENERGY INC	405	00		1000.0000	3.11	3,109.00	SW
						- ALL PAY		202306RPS					
027			Z4-126458						Purchase Order Total			3,109.00	
027			Z4-126459	06/08/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00		2500.0000	3.12	7,810.00	SW
								202306RPS					
027			Z4-126459						Purchase Order Total			7,810.00	
027			Z4-126460	06/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2996.0000	2.92	8,748.32	SW
								202306RPS					
027			Z4-126460	06/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01-	.01-	SW
								202306RPS					
027			Z4-126460						Purchase Order Total			8,748.31	
027			Z4-126461	06/08/23	504360	EZ LINER INDUSTRIES	405	00		4.0000	645.50	2,582.01	SW
								202306RPS					
027			Z4-126461						Purchase Order Total			2,582.01	
027			Z4-126462	06/08/23	507667	A & L HYDRAULICS INC	405	00		1.0000	3,650.75	3,650.75	SW
								202306RPS					
027			Z4-126462						Purchase Order Total			3,650.75	
027			Z4-126463	06/08/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2500.0000	2.09	5,225.00	SW
								202306RPS					
027			Z4-126463						Purchase Order Total			5,225.00	
027			Z4-126464	06/08/23	1259622	PEETZ FARMERS COOP CO INC	405	00		950.1000	3.10	2,945.31	SW
								202306RPS					
027			Z4-126464						Purchase Order Total			2,945.31	
027			Z4-126465	06/08/23	554841	WESTCO - PURCHASING	405	00		700.0000	3.19	2,232.30	SW
								202306RPS					
027			Z4-126465						Purchase Order Total			2,232.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126466	06/08/23	535120	MENTZER OIL COMPANY	405	00		2000.0000	3.16	6,320.00	SW
						- PAYMENTS			202306RPS				
			Z4-126466						Purchase Order Total			6,320.00	
027			Z4-126467	06/09/23	546199	SAPP BROS INC - ALL	405	00		2699.0000	3.00	8,097.00	SW
						PAYMENTS			202306RPS				
			Z4-126467						Purchase Order Total			8,097.00	
027			Z4-126468	06/09/23	535120	MENTZER OIL COMPANY	405	00		1000.0000	3.16	3,160.00	SW
						- PAYMENTS			202306RPS				
			Z4-126468						Purchase Order Total			3,160.00	
027			Z4-126469	06/09/23	2082482	KORMAN SIGNS INC	913	00		45.0000	154.28	6,942.81	SW
									202306RPS				
			Z4-126469						Purchase Order Total			6,942.81	
027			Z4-126470	06/09/23	1994022	HARMS OIL COMPANY	405	00		2000.0000	2.73	5,463.60	SW
									202306RPS				
			Z4-126470						Purchase Order Total			5,463.60	
027			Z4-126471	06/09/23	554841	WESTCO - PURCHASING	405	00		1400.0000	3.23	4,520.60	SW
									202306RPS				
			Z4-126471						Purchase Order Total			4,520.60	
027			Z4-126472	06/09/23	508288	AG VALLEY	405	00		800.0000	3.19	2,552.00	SW
						COOPERATIVE - EDISON			202306RPS				
			Z4-126472						Purchase Order Total			2,552.00	
027			Z4-126473	06/12/23	1906339	LINE X OF LINCOLN	405	00		1.0000	3,050.00	3,050.00	SW
									202306RPS				
			Z4-126473						Purchase Order Total			3,050.00	
027			Z4-126474	06/13/23	1872715	SHUR TITE PRODUCTS	913	00		4.0000	1,102.50	4,410.00	SW
									202306RPS				
			Z4-126474						Purchase Order Total			4,410.00	
027			Z4-126475	06/13/23	500804	DULTMEIER SALES LLC	405	00		71.0000	20.08	1,425.70	SW
						- PURCHASI			202306RPS				
027			Z4-126475	06/13/23	500804	DULTMEIER SALES LLC	405	00		70.0000	20.37	1,425.70	SW
						- PURCHASI			202306RPS				
			Z4-126475						Purchase Order Total			2,851.40	
027			Z4-126476	06/13/23	2652193	GALYEN ENERGY SUPPLY	405	00		1165.0000	3.16	3,680.24	SW
						LLC			202306RPS				
027			Z4-126476	06/13/23	2652193	GALYEN ENERGY SUPPLY	405	00		1.0000	.01-	.01-	SW
						LLC			202306RPS				
			Z4-126476						Purchase Order Total			3,680.23	
027			Z4-126477	06/13/23	1252637	COOPERATIVE	405	00		900.3000	3.46	3,111.44	SW
						PRODUCERS INC - AL			202306RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126477						Purchase Order Total			3,111.44	
027			Z4-126478	06/13/23	554841	WESTCO - PURCHASING	405	00	202306RPS	800.3000	3.18	2,540.95	SW
027			Z4-126478						Purchase Order Total			2,540.95	
027			Z4-126479	06/13/23	554841	WESTCO - PURCHASING	405	00	202306RPS	720.3000	3.18	2,286.95	SW
027			Z4-126479						Purchase Order Total			2,286.95	
027			Z4-126480	06/13/23	554841	WESTCO - PURCHASING	405	00	202306RPS	1020.5000	3.18	3,240.09	SW
027			Z4-126480						Purchase Order Total			3,240.09	
027			Z4-126481	06/13/23	3433368	KUSKIE OIL CO	405	00	202306RPS	1400.0000	3.30	4,620.00	SW
027			Z4-126481						Purchase Order Total			4,620.00	
027			Z4-126482	06/13/23	3433368	KUSKIE OIL CO	405	00	202306RPS	1000.9000	3.16	3,162.84	SW
027			Z4-126482						Purchase Order Total			3,162.84	
027			Z4-126483	06/13/23	552030	TROTTER SERVICE, BROKEN BOW	405	00	202306RPS	800.0000	3.12	2,498.64	SW
027			Z4-126483	06/13/23	552030	TROTTER SERVICE, BROKEN BOW	405	00	202306RPS	1.0000	.04-	.04-	SW
027			Z4-126483						Purchase Order Total			2,498.60	
027			Z4-126484	06/13/23	552030	TROTTER SERVICE, BROKEN BOW	405	00	202306RPS	900.0000	3.13	2,814.30	SW
027			Z4-126484						Purchase Order Total			2,814.30	
027			Z4-126485	06/13/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202306RPS	2000.0000	3.16	6,320.00	SW
027			Z4-126485						Purchase Order Total			6,320.00	
027			Z4-126486	06/14/23	508017	ACE IRRIGATION	913	00	202306RPS	8.0000	745.21	5,961.68	SW
027			Z4-126486						Purchase Order Total			5,961.68	
027			Z4-126487	06/14/23	3433368	KUSKIE OIL CO	405	00	202306RPS	1200.1000	3.19	3,828.32	SW
027			Z4-126487						Purchase Order Total			3,828.32	
027			Z4-126488	06/14/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202306RPS	1882.2000	3.00	5,646.60	SW
027			Z4-126488						Purchase Order Total			5,646.60	
027			Z4-126489	06/14/23	538457	NEAL OIL & AUTO CENTER INC	405	00	202306RPS	1221.0000	3.12	3,805.86	SW
027			Z4-126489						Purchase Order Total			3,805.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126490	06/14/23	538457	NEAL OIL & AUTO CENTER INC	405	00		1065.0000	3.12	3,319.61	SW
			Z4-126490						202306RPS				
										Purchase Order Total		3,319.61	
027			Z4-126491	06/15/23	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		112.0000	4.28	479.44	SW
			Z4-126491	06/15/23	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		213.0000	7.81	1,664.06	SW
			Z4-126491	06/15/23	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		1.0000	.01	.01	SW
			Z4-126491						202306RPS				
										Purchase Order Total		2,143.51	
027			Z4-126492	06/16/23	553399	VER MAC INC				16.0000	516.10	8,257.62	SW
			Z4-126492						202306RPS				
										Purchase Order Total		8,257.62	
027			Z4-126493	06/16/23	509137	AMERICAN SIGNAL COMPANY				12.0000	382.88	4,594.54	SW
			Z4-126493						202306RPS				
										Purchase Order Total		4,594.54	
027			Z4-126494	06/16/23	2012733	TRAFFIC CONTROL CORPORATION				1.0000	4,595.00	4,595.00	SW
			Z4-126494	06/16/23	2012733	TRAFFIC CONTROL CORPORATION				1.0000	4,595.00	4,595.00	SW
			Z4-126494						202306RPS				
										Purchase Order Total		9,190.00	
027			Z4-126495	06/16/23	2012733	TRAFFIC CONTROL CORPORATION				1.0000	4,600.00	4,600.00	SW
			Z4-126495	06/16/23	2012733	TRAFFIC CONTROL CORPORATION				1.0000	4,600.00	4,600.00	SW
			Z4-126495						202306RPS				
										Purchase Order Total		9,200.00	
027			Z4-126496	06/16/23	2012733	TRAFFIC CONTROL CORPORATION				1.0000	1,730.00	1,730.00	SW
			Z4-126496	06/16/23	2012733	TRAFFIC CONTROL CORPORATION				1.0000	1,730.00	1,730.00	SW
			Z4-126496						202306RPS				
										Purchase Order Total		3,460.00	
027			Z4-126497	06/16/23	2012733	TRAFFIC CONTROL CORPORATION				1.0000	1,400.00	1,400.00	SW
			Z4-126497	06/16/23	2012733	TRAFFIC CONTROL CORPORATION				1.0000	1,400.00	1,400.00	SW
			Z4-126497	06/16/23	2012733	TRAFFIC CONTROL CORPORATION				1.0000	1,400.00	1,400.00	SW
			Z4-126497						202306RPS				
										Purchase Order Total		4,200.00	
027			Z4-126498	06/16/23	2012733	TRAFFIC CONTROL				3.0000	1,400.00	4,200.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			202306RPS				
027			Z4-126498							Purchase Order Total		4,200.00	
027			Z4-126499	06/16/23	512289	BOSELMAN ENERGY INC	405	00		6.0000	82.67	496.00	SW
						- ALL PAY			202306RPS				
027			Z4-126499	06/16/23	512289	BOSELMAN ENERGY INC	405	00		2.0000	910.00	1,820.00	SW
						- ALL PAY			202306RPS				
027			Z4-126499							Purchase Order Total		2,316.00	
027			Z4-126500	06/16/23	546199	SAPP BROS INC - ALL	405	00		900.0000	2.96	2,664.00	SW
						PAYMENTS			202306RPS				
027			Z4-126500							Purchase Order Total		2,664.00	
027			Z4-126501	06/16/23	546199	SAPP BROS INC - ALL	405	00		2995.0000	3.03	9,074.85	SW
						PAYMENTS			202306RPS				
027			Z4-126501	06/16/23	546199	SAPP BROS INC - ALL	405	00		1.0000	.01	.01	SW
						PAYMENTS			202306RPS				
027			Z4-126501							Purchase Order Total		9,074.86	
027			Z4-126502	06/16/23	535120	MENTZER OIL COMPANY	405	00		1000.0000	3.01	3,010.00	SW
						- PAYMENTS			202306RPS				
027			Z4-126502							Purchase Order Total		3,010.00	
027			Z4-126503	06/16/23	2304874	AGRILAND FS INC	405	00		2000.0000	2.69	5,384.80	SW
									202306RPS				
027			Z4-126503							Purchase Order Total		5,384.80	
027			Z4-126504	06/16/23	1994022	HARMS OIL COMPANY	405	00		3120.7000	2.84	8,874.33	SW
									202306RPS				
027			Z4-126504	06/16/23	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW
									202306RPS				
027			Z4-126504							Purchase Order Total		8,874.34	
027			Z4-126505	06/16/23	1994022	HARMS OIL COMPANY	405	00		1757.9000	2.84	4,998.94	SW
									202306RPS				
027			Z4-126505							Purchase Order Total		4,998.94	
027			Z4-126506	06/16/23	1994022	HARMS OIL COMPANY	405	00		1001.7000	2.84	2,848.53	SW
									202306RPS				
027			Z4-126506							Purchase Order Total		2,848.53	
027			Z4-126507	06/16/23	500557	BATTLE CREEK FARMERS	405	00		2050.1000	3.10	6,351.21	SW
						PRIDE - P			202306RPS				
027			Z4-126507							Purchase Order Total		6,351.21	
027			Z4-126508	06/16/23	1252637	COOPERATIVE	405	00		1814.8000	3.02	5,480.70	SW
						PRODUCERS INC - AL			202306RPS				
027			Z4-126508							Purchase Order Total		5,480.70	
027			Z4-126509	06/16/23	510028	AURORA COOPERATIVE	405	00		1500.0000	3.35	5,025.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELEVATOR CO			202306RPS				
027			Z4-126509						Purchase Order Total			5,025.00	
027			Z4-126510	06/16/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202306RPS	1300.4000	3.06	3,979.22	SW
027			Z4-126510						Purchase Order Total			3,979.22	
027			Z4-126511	06/16/23	500233	MIDWEST SERVICE & SALES CO - P	405	00	202306RPS	5.0000	796.80	3,984.00	SW
027			Z4-126511						Purchase Order Total			3,984.00	
027			Z4-126512	06/16/23	500233	MIDWEST SERVICE & SALES CO - P	405	00	202306RPS	2.0000	579.20	1,158.40	SW
027			Z4-126512	06/16/23	500233	MIDWEST SERVICE & SALES CO - P	405	00	202306RPS	3.0000	1,618.35	4,855.05	SW
027			Z4-126512						Purchase Order Total			6,013.45	
027			Z4-126513	06/20/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202306RPS	1500.0000	3.16	4,740.00	SW
027			Z4-126513						Purchase Order Total			4,740.00	
027			Z4-126514	06/20/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202306RPS	1800.5000	3.35	6,031.68	SW
027			Z4-126514						Purchase Order Total			6,031.68	
027			Z4-126515	06/20/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202306RPS	1495.5000	3.02	4,516.41	SW
027			Z4-126515						Purchase Order Total			4,516.41	
027			Z4-126516	06/20/23	510598	H BARBER & SONS INC - PURCHASE	405	00	202306RPS	1.0000	7,330.00	7,330.00	SW
027			Z4-126516						Purchase Order Total			7,330.00	
027			Z4-126517	06/20/23	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202306RPS	1.0000	3,466.61	3,466.61	SW
027			Z4-126517						Purchase Order Total			3,466.61	
027			Z4-126518	06/20/23	2338899	H2 EQUIPMENT LLC	405	00	202306RPS	1.0000	7,220.00	7,220.00	SW
027			Z4-126518						Purchase Order Total			7,220.00	
027			Z4-126519	06/20/23	500044	ROSE EQUIPMENT INC - PURCHASIN	913	00	202306RPS	1.0000	9,125.00	9,125.00	SW
027			Z4-126519						Purchase Order Total			9,125.00	
027			Z4-126520	06/20/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202306RPS	95.0000	13.30	1,263.75	SW
027			Z4-126520	06/20/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202306RPS	110.1000	10.55	1,161.05	SW
027			Z4-126520						Purchase Order Total			2,424.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126521	06/20/23	2544841	AQUA PATCH ROAD MATERIALS	913	00	202306RPS	160.0000	27.00	4,320.00	SW
027			Z4-126521						Purchase Order Total			4,320.00	
027			Z4-126522	06/21/23	3155088	EJS SUPPLY LLC	405	00	202306RPS	72.0000	39.19	2,822.02	SW
027			Z4-126522						Purchase Order Total			2,822.02	
027			Z4-126523	06/21/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202306RPS	13.0000	635.49	8,261.37	SW
027			Z4-126523						Purchase Order Total			8,261.37	
027			Z4-126524	06/21/23	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	202306RPS	280.0000	9.76	2,732.21	SW
027			Z4-126524	06/21/23	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	202306RPS	1.0000	.01-	.01-	SW
027			Z4-126524						Purchase Order Total			2,732.20	
027			Z4-126525	06/21/23	2143971	TITAN MACHINERY INC - WAYNE	405	00	202306RPS	4.0000	802.95	3,211.78	SW
027			Z4-126525						Purchase Order Total			3,211.78	
027			Z4-126526	06/21/23	1396199	NEBCO INC - & ALL DBA'S UNDER	913	00	202306RPS	31.5000	191.89	6,044.40	SW
027			Z4-126526						Purchase Order Total			6,044.40	
027			Z4-126527	06/21/23	1396199	NEBCO INC - & ALL DBA'S UNDER	913	00	202306RPS	16.0000	192.01	3,072.08	SW
027			Z4-126527						Purchase Order Total			3,072.08	
027			Z4-126528	06/22/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202306RPS	1000.0000	3.16	3,160.00	SW
027			Z4-126528						Purchase Order Total			3,160.00	
027			Z4-126529	06/22/23	2181011	CONCRETE SUPPLY INC	913	00	202306RPS	12.2500	190.50	2,333.63	SW
027			Z4-126529						Purchase Order Total			2,333.63	
027			Z4-126530	06/22/23	504371	PAVERS COMPANIES - PURCHASE OR	913	00	202306RPS	15.4300	145.00	2,237.35	SW
027			Z4-126530						Purchase Order Total			2,237.35	
027			Z4-126531	06/22/23	2013694	HAYES MECHANICAL	913	00	202306RPS	1.0000	5,824.26	5,824.26	SW
027			Z4-126531						Purchase Order Total			5,824.26	
027			Z4-126532	06/22/23	546203	SAPP BROS PETROLEUM - N PLATTE	913	00	202306RPS	110.0000	21.20	2,331.45	SW
027			Z4-126532	06/22/23	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202306RPS	55.0000	14.33	788.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126532							Purchase Order Total		3,119.85	
027			Z4-126533	06/22/23	500391	MID AMERICAN RESEARCH CHEMICAL	405	00	202306RPS	60.0000	50.26	3,015.86	SW
027			Z4-126533							Purchase Order Total		3,015.86	
027			Z4-126534	06/22/23	1444628	1ST AYD CORP	405	00	202306RPS	180.0000	32.16	5,788.08	SW
027			Z4-126534							Purchase Order Total		5,788.08	
027			Z4-126535	06/22/23	2338899	H2 EQUIPMENT LLC	405	00	202306RPS	1.0000	6,200.00	6,200.00	SW
027			Z4-126535							Purchase Order Total		6,200.00	
027			Z4-126536	06/22/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202306RPS	977.0000	3.15	3,075.60	SW
027			Z4-126536	06/22/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202306RPS	1.0000	.01-	.01-	SW
027			Z4-126536							Purchase Order Total		3,075.59	
027			Z4-126537	06/22/23	2338899	H2 EQUIPMENT LLC	405	00	202306RPS	1.0000	6,200.00	6,200.00	SW
027			Z4-126537							Purchase Order Total		6,200.00	
027			Z4-126538	06/22/23	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202306RPS	1000.0000	3.32	3,320.00	SW
027			Z4-126538							Purchase Order Total		3,320.00	
027			Z4-126539	06/22/23	501792	BINDER BROS INC	913	00	202306RPS	34.2500	255.62	8,755.13	SW
027			Z4-126539							Purchase Order Total		8,755.13	
027			Z4-126540	06/22/23	538181	NMC INC - ALL PAYMENTS	405	00	202306RPS	7.0000	511.59	3,581.12	SW
027			Z4-126540							Purchase Order Total		3,581.12	
027			Z4-126541	06/22/23	526288	HERBERT FEED & GRAIN CO	405	00	202306RPS	2001.0000	3.18	6,363.18	SW
027			Z4-126541							Purchase Order Total		6,363.18	
027			Z4-126542	06/22/23	547605	SHUR CO	405	00	202306RPS	3.0000	19.93	59.79	SW
027			Z4-126542	06/22/23	547605	SHUR CO	405	00	202306RPS	3.0000	22.47	67.41	SW
027			Z4-126542	06/22/23	547605	SHUR CO	405	00	202306RPS	3.0000	101.44	304.32	SW
027			Z4-126542	06/22/23	547605	SHUR CO	405	00	202306RPS	3.0000	222.10	666.30	SW
027			Z4-126542	06/22/23	547605	SHUR CO	405	00	202306RPS	3.0000	224.20	672.60	SW

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027			Z4-126542	06/22/23	547605	SHUR CO	405	00	202306RPS	3.0000	224.45	673.35	SW
027			Z4-126542						202306RPS			2,443.77	
027			Z4-126543	06/22/23	2174907	DAWSON TIRE & WHEEL LLC	405	00	202306RPS	12.0000	239.29	2,871.50	SW
027			Z4-126543						202306RPS			2,871.50	
027			Z4-126544	06/23/23	3219628	SMS POWER TRAIN & HARDWARE	405	00	202306RPS	3.0000	1,094.47	3,283.40	SW
027			Z4-126544						202306RPS			3,283.40	
027			Z4-126545	06/23/23	3219628	SMS POWER TRAIN & HARDWARE	405	00	202306RPS	32.0000	51.54	1,649.31	SW
027			Z4-126545						202306RPS			1,649.31	
027			Z4-126546	06/23/23	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202306RPS	90.0000	22.43	2,018.70	SW
027			Z4-126546						202306RPS			2,018.70	
027			Z4-126547	06/23/23	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202306RPS	186.0000	34.55	6,426.00	SW
027			Z4-126547						202306RPS			6,426.00	
027			Z4-126548	06/23/23	3433368	KUSKIE OIL CO	405	00	202306RPS	1001.0000	3.17	3,173.17	SW
027			Z4-126548						202306RPS			3,173.17	
027			Z4-126549	06/23/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202306RPS	2400.0000	3.15	7,555.20	SW
027			Z4-126549						202306RPS			7,555.20	
027			Z4-126550	06/23/23	538181	NMC INC - ALL PAYMENTS	405	00	202306RPS	1.0000	1,166.37-	1,166.37-	SW
027			Z4-126550	06/23/23	538181	NMC INC - ALL PAYMENTS	405	00	202306RPS	1.0000	1,166.37	1,166.37	SW
027			Z4-126550	06/23/23	538181	NMC INC - ALL PAYMENTS	405	00	202306RPS	1.0000	3,499.02	3,499.02	SW
027			Z4-126550						202306RPS			3,499.02	
027	OC-14252	05/28/15	O6-1226195	05/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	6,845.28	27,381.12	
027	OC-14252		O6-1226195									27,381.12	
027	OC-14491	03/30/16	OG-1223730	04/26/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A18-20 ACETONE, 20L	1.0000	309.14	309.14	
027		03/30/16	OG-1223730	04/26/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	7.95	7.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1223730							Purchase Order Total		317.09	
027	OC-14491	03/30/16	OG-1226384	05/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC115850050: DANSYL CHLORIDE	1.0000	212.16	212.16	
027		03/30/16	OG-1226384	05/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	7.45	7.45	
027			OG-1226384							Purchase Order Total		219.61	
027	OC-14491	03/30/16	OG-1230174	05/31/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	01-913-921S23: METTLER	1.0000	3,091.90	3,091.90	
027		03/30/16	OG-1230174	05/31/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-823-16C: BD SYRINGE W/	1.0000	319.17	319.17	
027		03/30/16	OG-1230174	05/31/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	09-855B: CYTIVA WHATMAN	1.0000	53.73	53.73	
027		03/30/16	OG-1230174	05/31/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.95	6.95	
027			OG-1230174							Purchase Order Total		3,471.75	
027	OC-14491	03/30/16	OG-1231342	06/06/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ANSELL TOUCH-N-TUFF DISPOSABLE	1.0000	256.01	256.01	
027		03/30/16	OG-1231342	06/06/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FISHERBRAND EXTENDED CUFF	1.0000	161.16	161.16	
027		03/30/16	OG-1231342	06/06/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.95	6.95	
027			OG-1231342							Purchase Order Total		424.12	
027	OC-14491	03/30/16	OG-1232966	06/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A18-20	2.0000	309.14	618.28	
027		03/30/16	OG-1232966	06/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.95	6.95	
027			OG-1232966							Purchase Order Total		625.23	
027	OC-14560	07/28/16	OG-1228382	05/22/23	1397036	SHERWIN WILLIAMS COMANY, OMAHA	630	84	PAINTS, ETC.	282.8500	1.00	282.85	
027	OC-14560		OG-1228382							Purchase Order Total		282.85	
027	OC-14867	10/16/17	OG-1222810	04/20/23	2431605	TACTICAL VIDEO INC	725	54	TRAFFIC CAMERA PENDANT KIT	12.0000	61.91	742.92	
027	OC-14867		OG-1222810							Purchase Order Total		742.92	
027	OC-14867	10/16/17	OG-1224016	04/27/23	2431605	TACTICAL VIDEO INC	725	54	OTHER COVERT SURVEILLANCE	15.0000	1.00	15.00	
027	OC-14867		OG-1224016							Purchase Order Total		15.00	
027	OC-14867	10/16/17	OG-1224083	05/01/23	2431605	TACTICAL VIDEO INC	725	54	Q6135LE TRAFFIC CAMMERA	15.0000	2,741.05	41,115.75	
027	OC-14867		OG-1224083							Purchase Order Total		41,115.75	

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027	OC-14926	12/28/17	OG-1218869	04/03/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN RTSB-MPHDW	12.0000	28.20	338.44	
027	OC-14926		OG-1218869							Purchase Order Total		338.44	
027	OC-14926	12/28/17	OG-1219899	04/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN SB8-CTWA48-G	6.0000	168.45	1,010.68	
027	OC-14926	12/28/17	OG-1219899	04/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN SB8C-250A-G	8.0000	84.70	677.58	
027	OC-14926	12/28/17	OG-1219899	04/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN RTSB-MPHDW	20.0000	28.20	564.07	
027	OC-14926		OG-1219899							Purchase Order Total		2,252.33	
027	OC-14926	12/28/17	OG-1219905	04/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	200.0000	40.19	8,038.50	
027	OC-14926	12/28/17	OG-1219905	04/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	100.0000	30.96	3,096.37	
027	OC-14926		OG-1219905							Purchase Order Total		11,134.87	
027	OC-14926	12/28/17	OG-1222025	04/18/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	50.0000	40.19	2,009.63	
027	OC-14926	12/28/17	OG-1222025	04/18/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P12PG	50.0000	48.37	2,418.45	
027	OC-14926		OG-1222025							Purchase Order Total		4,428.08	
027	OC-14926	12/28/17	OG-1223067	04/24/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2 PN 20F1224PG	100.0000	94.88	9,487.50	
027	OC-14926	12/28/17	OG-1223067	04/24/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2 PN 22F12ODA03PG	100.0000	30.96	3,096.37	
027	OC-14926	12/28/17	OG-1223067	04/24/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2 PN HDA200-36-G	200.0000	48.13	9,625.50	
027	OC-14926		OG-1223067							Purchase Order Total		22,209.37	
027	OC-14926	12/28/17	OG-1223078	04/24/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2 PN 20F12P10PG	100.0000	40.19	4,019.25	
027	OC-14926	12/28/17	OG-1223078	04/24/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2 PN HDA200-36-G	200.0000	48.13	9,625.50	
027	OC-14926	12/28/17	OG-1223078	04/24/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2 PN 22F12ODA03PG	100.0000	30.96	3,096.37	
027	OC-14926		OG-1223078							Purchase Order Total		16,741.12	
027	OC-14926	12/28/17	OG-1223319	04/24/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12A03PG	300.0000	13.18	3,953.70	
027	OC-14926		OG-1223319							Purchase Order Total		3,953.70	
027	OC-14926	12/28/17	OG-1223331	04/24/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P10PG	100.0000	40.19	4,019.25	

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027	OC-14926	12/28/17	OG-1223331	04/24/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P12PG	150.0000	48.37	7,255.35	
027	OC-14926	12/28/17	OG-1223331	04/24/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12ODA03PG	200.0000	30.96	6,192.74	
027	OC-14926	12/28/17	OG-1223331	04/24/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN HDA250-36-G	100.0000	60.29	6,028.87	
027	OC-14926		OG-1223331						Purchase Order Total			23,496.21	
027	OC-14926	12/28/17	OG-1223369	04/25/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2 PN 20F12P10PG	400.0000	40.19	16,077.00	
027	OC-14926	12/28/17	OG-1223369	04/25/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2 PN 20F12P12PG	200.0000	48.37	9,673.80	
027	OC-14926	12/28/17	OG-1223369	04/25/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2 PN 22F12ODA03PG	400.0000	30.96	12,385.48	
027	OC-14926		OG-1223369						Purchase Order Total			38,136.28	
027	OC-14926	12/28/17	OG-1223503	04/25/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2 PN 20F12P10PG	400.0000	40.19	16,077.00	
027	OC-14926	12/28/17	OG-1223503	04/25/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2 PN 20F12P12PG	200.0000	48.37	9,673.80	
027	OC-14926	12/28/17	OG-1223503	04/25/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2 PN 22F12ODA03PG	400.0000	30.96	12,385.48	
027	OC-14926	12/28/17	OG-1223503	04/25/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2 PN HDA200-36-G	100.0000	48.13	4,812.75	
027	OC-14926		OG-1223503						Purchase Order Total			42,949.03	
027	OC-14926	12/28/17	OG-1224511	05/02/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN RTSB-MPHDW	6.0000	28.20	169.22	
027	OC-14926		OG-1224511						Purchase Order Total			169.22	
027	OC-14926	12/28/17	OG-1224627	05/02/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN CB516-M-Z-100	2.0000	65.55	131.10	
027	OC-14926	12/28/17	OG-1224627	05/02/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN DRAS3878-06-W	5.0000	96.60	483.00	
027	OC-14926		OG-1224627						Purchase Order Total			614.10	
027	OC-14926	12/28/17	OG-1224687	05/02/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN RTSB-MPHDW	50.0000	28.20	1,410.19	
027	OC-14926	12/28/17	OG-1224687	05/02/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN G8FSB-35-Z W/NUT	400.0000	1.90	759.00	
027	OC-14926		OG-1224687						Purchase Order Total			2,169.19	
027	OC-14926	12/28/17	OG-1224928	05/03/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN SB8C-250A-G	50.0000	84.70	4,234.88	
027	OC-14926	12/28/17	OG-1224928	05/03/23	595174	J & A TRAFFIC	550	41	DIST 6 PN	50.0000	28.20	1,410.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS LLC - P			RTSB-MPHDW				
										Purchase Order Total		5,645.07	
027	OC-14926		OG-1224928										
027	OC-14926	12/28/17	OG-1225070	05/03/23	595174	J & A TRAFFIC	550	41	DIST 6 PN	50.0000	84.70	4,234.88	
						PRODUCTS LLC - P			SB8C-250A-G				
027	OC-14926	12/28/17	OG-1225070	05/03/23	595174	J & A TRAFFIC	550	41	DIST 6 PN	50.0000	28.20	1,410.19	
						PRODUCTS LLC - P			RTSB-MPHDW				
027	OC-14926	12/28/17	OG-1225070	05/03/23	595174	J & A TRAFFIC	550	41	DIST 6 PN	400.0000	1.90	759.00	
						PRODUCTS LLC - P			G8FSB-35-Z W/NUT				
027	OC-14926	12/28/17	OG-1225070	05/03/23	595174	J & A TRAFFIC	550	41	DIST 6 PN	2.0000	431.25	862.50	
						PRODUCTS LLC - P			DC200225LR				
										Purchase Order Total		7,266.57	
027	OC-14926	12/28/17	OG-1225517	05/05/23	595174	J & A TRAFFIC	550	41	DIST 4 PN	125.0000	48.37	6,046.13	
						PRODUCTS LLC - P			20F12P12PG				
										Purchase Order Total		6,046.13	
027	OC-14926	12/28/17	OG-1225519	05/05/23	595174	J & A TRAFFIC	550	41	DIST 4 PN	75.0000	40.19	3,014.44	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1225519	05/05/23	595174	J & A TRAFFIC	550	41	DIST 4 PN	25.0000	48.37	1,209.23	
						PRODUCTS LLC - P			20F12P12PG				
										Purchase Order Total		4,223.67	
027	OC-14926	12/28/17	OG-1225764	05/08/23	595174	J & A TRAFFIC	550	41	DIST 8 PN	400.0000	40.19	16,077.00	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1225764	05/08/23	595174	J & A TRAFFIC	550	41	DIST 8 PN 20F1224PG	100.0000	94.88	9,487.50	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1225764	05/08/23	595174	J & A TRAFFIC	550	41	DIST 8 PN	300.0000	13.18	3,953.70	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1225764	05/08/23	595174	J & A TRAFFIC	550	41	DIST 8 PN	150.0000	30.96	4,644.56	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1225764	05/08/23	595174	J & A TRAFFIC	550	41	DIST 8 PN	30.0000	60.29	1,808.66	
						PRODUCTS LLC - P			HDA250-36-G				
027	OC-14926	12/28/17	OG-1225764	05/08/23	595174	J & A TRAFFIC	550	41	DIST 8 PN	30.0000	65.55	1,966.50	
						PRODUCTS LLC - P			CB516-M-Z-100				
027	OC-14926	12/28/17	OG-1225764	05/08/23	595174	J & A TRAFFIC	550	41	DIST 8 PN	30.0000	96.60	2,898.00	
						PRODUCTS LLC - P			DRAS3878-06-W				
027		12/28/17	OG-1225764	05/08/23	595174	J & A TRAFFIC			CONSTRUCTION AND		0.00	1.00-	
						PRODUCTS LLC - P			MAINTENANCE S				
										Purchase Order Total		40,834.92	
027	OC-14926	12/28/17	OG-1226013	05/09/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	50.0000	48.37	2,418.45	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1226013	05/09/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	50.0000	30.96	1,548.19	

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						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1226013	05/09/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	12.0000	129.38	1,552.50	
						PRODUCTS LLC - P			SBPCS200SQ				
027	OC-14926	12/28/17	OG-1226013	05/09/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	10.0000	131.10	1,311.00	
						PRODUCTS LLC - P			SBPCS250SQ				
027	OC-14926	12/28/17	OG-1226013	05/09/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	9.0000	96.60	869.40	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-1226013						Purchase Order Total			7,699.54	
027	OC-14926	12/28/17	OG-1226411	05/11/23	595174	J & A TRAFFIC	550	41	DIST 4 PN	5.0000	65.55	327.75	
						PRODUCTS LLC - P			CB516-M-Z-100				
027	OC-14926		OG-1226411						Purchase Order Total			327.75	
027	OC-14926	12/28/17	OG-1227840	05/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	25.0000	13.18	329.48	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1227840	05/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN 24F12APG	25.0000	7.94	198.38	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1227840	05/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	25.0000	40.19	1,004.81	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1227840	05/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	125.0000	48.37	6,046.13	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1227840	05/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	125.0000	30.96	3,870.46	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1227840	05/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	50.0000	25.79	1,289.44	
						PRODUCTS LLC - P			24F12ODAPG				
027	OC-14926	12/28/17	OG-1227840	05/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN 24H1224PG	50.0000	176.04	8,801.81	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1227840	05/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	50.0000	48.13	2,406.38	
						PRODUCTS LLC - P			HDA200-36-G				
027	OC-14926	12/28/17	OG-1227840	05/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	50.0000	107.81	5,390.63	
						PRODUCTS LLC - P			TWA250-36-G				
027	OC-14926	12/28/17	OG-1227840	05/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	100.0000	60.29	6,028.87	
						PRODUCTS LLC - P			HDA250-36-G				
027	OC-14926	12/28/17	OG-1227840	05/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	84.0000	81.94	6,882.75	
						PRODUCTS LLC - P			ASB200P-12				
027	OC-14926	12/28/17	OG-1227840	05/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	10.0000	129.38	1,293.75	
						PRODUCTS LLC - P			SBPCS200SQ				
027	OC-14926	12/28/17	OG-1227840	05/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	10.0000	131.10	1,311.00	
						PRODUCTS LLC - P			SBPCS250SQ				
027	OC-14926	12/28/17	OG-1227840	05/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	20.0000	131.10	2,622.00	
						PRODUCTS LLC - P			EPPCS250SQ				
027	OC-14926		OG-1227840						Purchase Order Total				

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												47,475.89	
027	OC-14926	12/28/17	OG-1229243	05/25/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN SBPCS200SQ	40.0000	129.38	5,175.00	
027	OC-14926		OG-1229243							Purchase Order Total		5,175.00	
027	OC-14926	12/28/17	OG-1229246	05/25/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F1224PG	25.0000	94.88	2,371.88	
027	OC-14926	12/28/17	OG-1229246	05/25/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	50.0000	40.19	2,009.63	
027	OC-14926	12/28/17	OG-1229246	05/25/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P12PG	50.0000	48.37	2,418.45	
027	OC-14926	12/28/17	OG-1229246	05/25/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN HDA200-36-G	50.0000	48.13	2,406.38	
027	OC-14926	12/28/17	OG-1229246	05/25/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	50.0000	30.96	1,548.19	
027	OC-14926	12/28/17	OG-1229246	05/25/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN DRAS3878-06-W	3.0000	96.60	289.80	
027	OC-14926		OG-1229246							Purchase Order Total		11,044.33	
027	OC-14926	12/28/17	OG-1230078	05/31/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 20F1224PG	25.0000	94.88	2,371.88	
027	OC-14926	12/28/17	OG-1230078	05/31/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 20F12P10PG	75.0000	40.19	3,014.44	
027	OC-14926	12/28/17	OG-1230078	05/31/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 20F12P12PG	50.0000	48.37	2,418.45	
027	OC-14926	12/28/17	OG-1230078	05/31/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN HDA200-36-G	100.0000	48.13	4,812.75	
027	OC-14926	12/28/17	OG-1230078	05/31/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN DRAS3878-06-W	10.0000	96.60	966.00	
027	OC-14926		OG-1230078							Purchase Order Total		13,583.52	
027	OC-14926	12/28/17	OG-1230451	06/01/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8 PN 16F1224PG	25.0000	87.54	2,188.58	
027	OC-14926	12/28/17	OG-1230451	06/01/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8 PN 20F1224PG	100.0000	94.88	9,487.50	
027	OC-14926	12/28/17	OG-1230451	06/01/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8 PN 22F12ODA03PG	50.0000	30.96	1,548.19	
027	OC-14926		OG-1230451							Purchase Order Total		13,224.27	
027	OC-14926	12/28/17	OG-1233007	06/14/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	500.0000	30.96	15,481.85	
027	OC-14926	12/28/17	OG-1233007	06/14/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12A03PG	425.0000	13.18	5,601.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926	12/28/17	OG-1233007	06/14/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 16F1224PG	200.0000	87.54	17,508.60	
027	OC-14926	12/28/17	OG-1233007	06/14/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	600.0000	40.19	24,115.50	
027	OC-14926	12/28/17	OG-1233007	06/14/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P12PG	100.0000	48.37	4,836.90	
027	OC-14926	12/28/17	OG-1233007	06/14/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN CB516-M-Z-100	8.0000	65.55	524.40	
027	OC-14926		OG-1233007						Purchase Order Total			68,068.33	
027	OC-14926	12/28/17	OG-1234016	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN SBPCS200SQ	4.0000	129.38	517.50	
027	OC-14926	12/28/17	OG-1234016	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN SBPCS250SQ	2.0000	131.10	262.20	
027	OC-14926	12/28/17	OG-1234016	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN EPPCS250SQ	3.0000	131.10	393.30	
027	OC-14926		OG-1234016						Purchase Order Total			1,173.00	
027	OC-14926	12/28/17	OG-1234059	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12A03PG	300.0000	13.18	3,953.70	
027	OC-14926	12/28/17	OG-1234059	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN EPPCS200SQ	3.0000	124.20	372.60	
027	OC-14926	12/28/17	OG-1234059	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN EPPCS250SQ	2.0000	131.10	262.20	
027	OC-14926	12/28/17	OG-1234059	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN CB516-M-Z-100	2.0000	65.55	131.10	
027	OC-14926	12/28/17	OG-1234059	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN DRAS3878-06-W	20.0000	96.60	1,932.00	
027	OC-14926	12/28/17	OG-1234059	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN SBPCS200SQ	3.0000	129.38	388.13	
027	OC-14926	12/28/17	OG-1234059	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN SBPCS250SQ	2.0000	131.10	262.20	
027	OC-14926	12/28/17	OG-1234059	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F1224PG	3.0000	94.88	284.63	
027	OC-14926		OG-1234059						Purchase Order Total			7,586.56	
027	OC-14926	12/28/17	OG-1234146	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12A03PG	300.0000	13.18	3,953.70	
027	OC-14926	12/28/17	OG-1234146	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN EPPCS200SQ	3.0000	124.20	372.60	
027	OC-14926	12/28/17	OG-1234146	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN EPPCS250SQ	2.0000	131.10	262.20	

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027	OC-14926	12/28/17	OG-1234146	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN CB516-M-Z-100	2.0000	65.55	131.10	
027	OC-14926	12/28/17	OG-1234146	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN DRAS3878-06-W	20.0000	96.60	1,932.00	
027	OC-14926	12/28/17	OG-1234146	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN SBPCS200SQ	3.0000	129.38	388.13	
027	OC-14926	12/28/17	OG-1234146	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN SBPCS250SQ	2.0000	131.10	262.20	
027	OC-14926	12/28/17	OG-1234146	06/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN ASB200P-12	3.0000	81.94	245.81	
027	OC-14926		OG-1234146						Purchase Order Total			7,547.74	
027	OC-14947	03/15/18	OG-1221091	04/12/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	313.4400	1.00	313.44	
027	OC-14947		OG-1221091						Purchase Order Total			313.44	
027	OC-14997	05/23/18	OG-1222870	04/21/23	2021595	KSE TESTING	430	00	ZFG 3.0 PAPER ROLL	2.0000	1.94	3.88	
027		05/23/18	OG-1222870	04/21/23	2021595	KSE TESTING	430	00	ACCUPACK FOR THERMOPRINTER	1.0000	130.00	130.00	
027		05/23/18	OG-1222870	04/21/23	2021595	KSE TESTING	430	00	FREIGHT	1.0000	25.00	25.00	
027			OG-1222870						Purchase Order Total			158.88	
027	OC-15000	06/14/18	OG-1218818	04/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.1200	1.00	55.12	
027		06/14/18	OG-1218818	04/03/23	1164823	WW GRAINGER INC - LINCOLN - PU			ALL OTHER REP PARTS FLUIDS AND	55.1200	0.00		
027			OG-1218818						Purchase Order Total			55.12	
027	OC-15000	06/14/18	OG-1218823	04/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	297.4200	1.00	297.42	
027	OC-15000		OG-1218823						Purchase Order Total			297.42	
027	OC-15000	06/14/18	OG-1218830	04/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.8000	1.00	172.80	
027	OC-15000		OG-1218830						Purchase Order Total			172.80	
027	OC-15000	06/14/18	OG-1218863	04/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.1500	1.00	174.15	
027	OC-15000		OG-1218863						Purchase Order Total			174.15	
027	OC-15000	06/14/18	OG-1219219	04/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	228.5000	1.00	228.50	
027	OC-15000		OG-1219219						Purchase Order Total			228.50	
027	OC-15000	06/14/18	OG-1219220	04/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.1500	1.00	174.15	
027	OC-15000		OG-1219220						Purchase Order Total			174.15	

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027	OC-15000	06/14/18	OG-1219353	04/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.9000	1.00	110.90	
027	OC-15000		OG-1219353							Purchase Order Total		110.90	
027	OC-15000	06/14/18	OG-1219357	04/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	294.6000	1.00	294.60	
027	OC-15000		OG-1219357							Purchase Order Total		294.60	
027	OC-15000	06/14/18	OG-1219485	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1449.0000	1.00	1,449.00	
027	OC-15000		OG-1219485							Purchase Order Total		1,449.00	
027	OC-15000	06/14/18	OG-1219902	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.0000	1.00	483.00	
027	OC-15000		OG-1219902							Purchase Order Total		483.00	
027	OC-15000	06/14/18	OG-1220260	04/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.0000	1.00	28.00	
027	OC-15000		OG-1220260							Purchase Order Total		28.00	
027	OC-15000	06/14/18	OG-1220405	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	357.4200	1.00	357.42	
027		06/14/18	OG-1220405	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	518.1600	1.00	518.16	
027		06/14/18	OG-1220405	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027		06/14/18	OG-1220405	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.1500	1.00	174.15	
027			OG-1220405							Purchase Order Total		2,015.73	
027	OC-15000	06/14/18	OG-1220535	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	380.8200	1.00	380.82	
027		06/14/18	OG-1220535	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.2600	1.00	69.26	
027			OG-1220535							Purchase Order Total		450.08	
027	OC-15000	06/14/18	OG-1220558	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1688.7000	1.00	1,688.70	
027	OC-15000		OG-1220558							Purchase Order Total		1,688.70	
027	OC-15000	06/14/18	OG-1220700	04/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	191.2300	1.00	191.23	
027		06/14/18	OG-1220700	04/11/23	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD AND INSTITUTIONAL		0.00	1.00-	
027			OG-1220700							Purchase Order Total		190.23	
027	OC-15000	06/14/18	OG-1220805	04/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	210.3800	1.00	210.38	

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027	OC-15000		OG-1220805							Purchase Order Total		210.38	
027	OC-15000	06/14/18	OG-1220985	04/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.7800	1.00	55.78	
027	OC-15000		OG-1220985							Purchase Order Total		55.78	
027	OC-15000	06/14/18	OG-1221055	04/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.1700	1.00	118.17	
027		06/14/18	OG-1221055	04/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.5200	1.00	23.52	
027			OG-1221055							Purchase Order Total		141.69	
027	OC-15000	06/14/18	OG-1221122	04/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1449.0000	1.00	1,449.00	
027	OC-15000		OG-1221122							Purchase Order Total		1,449.00	
027	OC-15000	06/14/18	OG-1221253	04/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.0800	1.00	136.08	
027	OC-15000		OG-1221253							Purchase Order Total		136.08	
027	OC-15000	06/14/18	OG-1221389	04/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.1500	1.00	174.15	
027	OC-15000		OG-1221389							Purchase Order Total		174.15	
027	OC-15000	06/14/18	OG-1221588	04/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5796.0000	1.00	5,796.00	
027	OC-15000		OG-1221588							Purchase Order Total		5,796.00	
027	OC-15000	06/14/18	OG-1221763	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	900.7800	1.00	900.78	
027	OC-15000		OG-1221763							Purchase Order Total		900.78	
027	OC-15000	06/14/18	OG-1221764	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	262.4100	1.00	262.41	
027	OC-15000		OG-1221764							Purchase Order Total		262.41	
027	OC-15000	06/14/18	OG-1221883	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1449.0000	1.00	1,449.00	
027	OC-15000		OG-1221883							Purchase Order Total		1,449.00	
027	OC-15000	06/14/18	OG-1222112	04/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.3800	1.00	154.38	
027	OC-15000		OG-1222112							Purchase Order Total		154.38	
027	OC-15000	06/14/18	OG-1222151	04/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5796.0000	1.00	5,796.00	
027	OC-15000		OG-1222151							Purchase Order Total		5,796.00	
027	OC-15000	06/14/18	OG-1222288	04/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.4400	1.00	181.44	
027	OC-15000		OG-1222288							Purchase Order Total		181.44	

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027	OC-15000	06/14/18	OG-1222299	04/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.1000	1.00	110.10	
027	OC-15000		OG-1222299							Purchase Order Total		110.10	
027	OC-15000	06/14/18	OG-1222400	04/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.6500	1.00	94.65	
027	OC-15000		OG-1222400							Purchase Order Total		94.65	
027	OC-15000	06/14/18	OG-1222458	04/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UNDER COUNTER ICE MAKER	1.0000	3,743.64	3,743.64	
027	OC-15000		OG-1222458							Purchase Order Total		3,743.64	
027	OC-15000	06/14/18	OG-1222469	04/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1638.0000	1.00	1,638.00	
027	OC-15000		OG-1222469							Purchase Order Total		1,638.00	
027	OC-15000	06/14/18	OG-1222489	04/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRE EXT 10LB RECHARGEABLE	30.0000	102.08	3,062.40	
027	OC-15000		OG-1222489							Purchase Order Total		3,062.40	
027	OC-15000	06/14/18	OG-1222580	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.5800	1.00	92.58	
027	OC-15000		OG-1222580							Purchase Order Total		92.58	
027	OC-15000	06/14/18	OG-1222721	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1222721							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1222733	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	263.0000	1.00	263.00	
027	OC-15000		OG-1222733							Purchase Order Total		263.00	
027	OC-15000	06/14/18	OG-1222734	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.5500	1.00	55.55	
027	OC-15000		OG-1222734							Purchase Order Total		55.55	
027	OC-15000	06/14/18	OG-1222737	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.2600	1.00	69.26	
027	OC-15000		OG-1222737							Purchase Order Total		69.26	
027	OC-15000	06/14/18	OG-1222738	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.3500	1.00	88.35	
027	OC-15000		OG-1222738							Purchase Order Total		88.35	
027	OC-15000	06/14/18	OG-1222765	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.6800	1.00	89.68	
027	OC-15000		OG-1222765							Purchase Order Total		89.68	
027	OC-15000	06/14/18	OG-1222848	04/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	115.6600	1.00	115.66	
027	OC-15000		OG-1222848							Purchase Order Total		115.66	

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027	OC-15000	06/14/18	OG-1222853	04/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.1400	1.00	86.14	
027	OC-15000		OG-1222853							Purchase Order Total		86.14	
027	OC-15000	06/14/18	OG-1222855	04/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.5800	1.00	94.58	
027	OC-15000		OG-1222855							Purchase Order Total		94.58	
027	OC-15000	06/14/18	OG-1222892	04/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	783AE4: LINE MARKING PAINT	6.0000	9.70	58.20	
027		06/14/18	OG-1222892	04/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	26KP61: SAFETY GLASSES, GRAY	6.0000	11.00	66.00	
027		06/14/18	OG-1222892	04/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4CL55: TAPE MEASURE, 1"X35'	2.0000	31.41	62.82	
027			OG-1222892							Purchase Order Total		187.02	
027	OC-15000	06/14/18	OG-1223075	04/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.5000	1.00	22.50	
027	OC-15000		OG-1223075							Purchase Order Total		22.50	
027	OC-15000	06/14/18	OG-1223077	04/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	391.5200	1.00	391.52	
027	OC-15000		OG-1223077							Purchase Order Total		391.52	
027	OC-15000	06/14/18	OG-1223079	04/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	878.2000	1.00	878.20	
027	OC-15000		OG-1223079							Purchase Order Total		878.20	
027	OC-15000	06/14/18	OG-1223321	04/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.0000	1.00	483.00	
027	OC-15000		OG-1223321							Purchase Order Total		483.00	
027	OC-15000	06/14/18	OG-1223323	04/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	283.0800	1.00	283.08	
027	OC-15000		OG-1223323							Purchase Order Total		283.08	
027	OC-15000	06/14/18	OG-1223406	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	715.1400	1.00	715.14	
027	OC-15000		OG-1223406							Purchase Order Total		715.14	
027	OC-15000	06/14/18	OG-1223527	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.5000	1.00	22.50	
027	OC-15000		OG-1223527							Purchase Order Total		22.50	
027	OC-15000	06/14/18	OG-1223747	04/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	21YM25 - DIGGING BAR, 69 IN	1.0000	57.20	57.20	
027		06/14/18	OG-1223747	04/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	52CD22 - POST HOLE DIGGER,	1.0000	81.90	81.90	
027			OG-1223747							Purchase Order Total		139.10	

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027	OC-15000	06/14/18	OG-1223749	04/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3KND2 - DIGITAL THERMOMETER	1.0000	54.61	54.61	
027	OC-15000		OG-1223749							Purchase Order Total		54.61	
027	OC-15000	06/14/18	OG-1223915	04/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.2400	1.00	152.24	
027	OC-15000		OG-1223915							Purchase Order Total		152.24	
027	OC-15000	06/14/18	OG-1223934	04/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	348.3000	1.00	348.30	
027		06/14/18	OG-1223934	04/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.3900	1.00	9.39	
027		06/14/18	OG-1223934	04/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.4200	1.00	123.42	
027		06/14/18	OG-1223934	04/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONSTRUCTION AND MAINTENANCE S		0.00	.10-	
027			OG-1223934							Purchase Order Total		481.01	
027	OC-15000	06/14/18	OG-1224110	05/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16587.8400	1.00	16,587.84	
027		06/14/18	OG-1224110	05/01/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONSTRUCTION AND MAINTENANCE S		0.00	.03	
027			OG-1224110							Purchase Order Total		16,587.87	
027	OC-15000	06/14/18	OG-1224113	05/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2432.6300	1.00	2,432.63	
027	OC-15000		OG-1224113							Purchase Order Total		2,432.63	
027	OC-15000	06/14/18	OG-1224235	05/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.2800	1.00	95.28	
027	OC-15000		OG-1224235							Purchase Order Total		95.28	
027	OC-15000	06/14/18	OG-1224458	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	186.0000	1.00	186.00	
027	OC-15000		OG-1224458							Purchase Order Total		186.00	
027	OC-15000	06/14/18	OG-1224562	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1053.8400	1.00	1,053.84	
027		06/14/18	OG-1224562	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	790.3800	1.00	790.38	
027		06/14/18	OG-1224562	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1844.2200	1.00	1,844.22	
027			OG-1224562							Purchase Order Total		3,688.44	
027	OC-15000	06/14/18	OG-1224707	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.9800	1.00	130.98	
027	OC-15000		OG-1224707							Purchase Order Total		130.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1224866	05/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.8800	1.00	134.88	
027	OC-15000		OG-1224866							Purchase Order Total		134.88	
027	OC-15000	06/14/18	OG-1225072	05/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	691.5600	1.00	691.56	
027	OC-15000	06/14/18	OG-1225072	05/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.1500	1.00	121.15	
027	OC-15000		OG-1225072							Purchase Order Total		812.71	
027	OC-15000	06/14/18	OG-1225139	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	348.3000	1.00	348.30	
027	OC-15000		OG-1225139							Purchase Order Total		348.30	
027	OC-15000	06/14/18	OG-1225289	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW HARD HAT W/ NDOT LOGO	36.0000	15.06	542.16	
027	OC-15000		OG-1225289							Purchase Order Total		542.16	
027	OC-15000	06/14/18	OG-1225404	05/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.1000	1.00	111.10	
027		06/14/18	OG-1225404	05/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.2400	1.00	152.24	
027			OG-1225404							Purchase Order Total		263.34	
027	OC-15000	06/14/18	OG-1225516	05/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.1500	1.00	174.15	
027	OC-15000		OG-1225516							Purchase Order Total		174.15	
027	OC-15000	06/14/18	OG-1225527	05/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	343.9700	1.00	343.97	
027	OC-15000		OG-1225527							Purchase Order Total		343.97	
027	OC-15000	06/14/18	OG-1225529	05/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1225529							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1225658	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.8000	1.00	55.80	
027	OC-15000		OG-1225658							Purchase Order Total		55.80	
027	OC-15000	06/14/18	OG-1225677	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	138.4800	1.00	138.48	
027	OC-15000		OG-1225677							Purchase Order Total		138.48	
027	OC-15000	06/14/18	OG-1225680	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.8400	1.00	51.84	
027	OC-15000		OG-1225680							Purchase Order Total		51.84	
027	OC-15000	06/14/18	OG-1225681	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	332.0200	1.00	332.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1225681							Purchase Order Total		332.02	
027	OC-15000	06/14/18	OG-1225698	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	783AE4: LINE MARKING PAINT	12.0000	9.70	116.40	
027	OC-15000		OG-1225698							Purchase Order Total		116.40	
027	OC-15000	06/14/18	OG-1225700	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4FZZ2: CORD ADAPTER, 20A,	1.0000	28.66	28.66	
027	OC-15000		OG-1225700							Purchase Order Total		28.66	
027	OC-15000	06/14/18	OG-1225703	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	255.3200	1.00	255.32	
027	OC-15000	06/14/18	OG-1225703	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.2200	1.00	67.22	
027	OC-15000		OG-1225703							Purchase Order Total		322.54	
027	OC-15000	06/14/18	OG-1225982	05/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.7200	1.00	405.72	
027	OC-15000		OG-1225982							Purchase Order Total		405.72	
027	OC-15000	06/14/18	OG-1226000	05/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3864.0000	1.00	3,864.00	
027	OC-15000		OG-1226000							Purchase Order Total		3,864.00	
027	OC-15000	06/14/18	OG-1226067	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	293.1800	1.00	293.18	
027	OC-15000		OG-1226067							Purchase Order Total		293.18	
027	OC-15000	06/14/18	OG-1226361	05/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	247.6000	1.00	247.60	
027	OC-15000		OG-1226361							Purchase Order Total		247.60	
027	OC-15000	06/14/18	OG-1226425	05/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	544.8000	1.00	544.80	
027	OC-15000		OG-1226425							Purchase Order Total		544.80	
027	OC-15000	06/14/18	OG-1226438	05/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.6400	1.00	64.64	
027	OC-15000		OG-1226438							Purchase Order Total		64.64	
027	OC-15000	06/14/18	OG-1226475	05/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1226475							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1226572	05/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1345.1800	1.00	1,345.18	
027	OC-15000		OG-1226572							Purchase Order Total		1,345.18	
027	OC-15000	06/14/18	OG-1226596	05/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3864.0000	1.00	3,864.00	
027	OC-15000		OG-1226596							Purchase Order Total		3,864.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1226669	05/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.6000	1.00	129.60	
027	OC-15000		OG-1226669							Purchase Order Total		129.60	
027	OC-15000	06/14/18	OG-1226686	05/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.6000	1.00	18.60	
027	OC-15000		OG-1226686							Purchase Order Total		18.60	
027	OC-15000	06/14/18	OG-1226711	05/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4GC51 - DISPOSABLE GLOVES,	5.0000	19.08	95.40	
027		06/14/18	OG-1226711	05/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19MP86 - VEHICLE AND	1.0000	16.65	16.65	
027		06/14/18	OG-1226711	05/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2KJL3 - STEEL WOOL	1.0000	8.12	8.12	
027		06/14/18	OG-1226711	05/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6XE49 - OFFICE CLEANER, 18OZ	3.0000	6.93	20.79	
027		06/14/18	OG-1226711	05/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20JY63 - AEROSOL, LUBRICANT	2.0000	12.63	25.26	
027		06/14/18	OG-1226711	05/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39M981 - DRY WIPE	1.0000	69.05	69.05	
027			OG-1226711							Purchase Order Total		235.27	
027	OC-15000	06/14/18	OG-1226973	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	191.1000	1.00	191.10	
027	OC-15000		OG-1226973							Purchase Order Total		191.10	
027	OC-15000	06/14/18	OG-1227556	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	526.9200	1.00	526.92	
027		06/14/18	OG-1227556	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.6400	1.00	175.64	
027		06/14/18	OG-1227556	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.8200	1.00	87.82	
027		06/14/18	OG-1227556	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.8200	1.00	87.82	
027			OG-1227556							Purchase Order Total		878.20	
027	OC-15000	06/14/18	OG-1227558	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.2400	1.00	162.24	
027	OC-15000		OG-1227558							Purchase Order Total		162.24	
027	OC-15000	06/14/18	OG-1227559	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	215.2000	1.00	215.20	
027	OC-15000		OG-1227559							Purchase Order Total		215.20	
027	OC-15000	06/14/18	OG-1227834	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.6600	1.00	33.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1227834							Purchase Order Total		33.66	
027	OC-15000	06/14/18	OG-1227950	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.3000	1.00	9.30	
027	OC-15000		OG-1227950							Purchase Order Total		9.30	
027	OC-15000	06/14/18	OG-1227953	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.5800	1.00	92.58	
027	OC-15000		OG-1227953							Purchase Order Total		92.58	
027	OC-15000	06/14/18	OG-1227984	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	173.4200	1.00	173.42	
027	OC-15000		OG-1227984							Purchase Order Total		173.42	
027	OC-15000	06/14/18	OG-1227989	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.0000	1.00	483.00	
027	OC-15000		OG-1227989							Purchase Order Total		483.00	
027	OC-15000	06/14/18	OG-1227993	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1227993							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1228277	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.3700	1.00	142.37	
027	OC-15000		OG-1228277							Purchase Order Total		142.37	
027	OC-15000	06/14/18	OG-1228281	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	753.2600	1.00	753.26	
027	OC-15000		OG-1228281							Purchase Order Total		753.26	
027	OC-15000	06/14/18	OG-1228422	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.2800	1.00	133.28	
027	OC-15000		OG-1228422							Purchase Order Total		133.28	
027	OC-15000	06/14/18	OG-1228426	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.8400	1.00	81.84	
027	OC-15000		OG-1228426							Purchase Order Total		81.84	
027	OC-15000	06/14/18	OG-1228477	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOTH RAG, RECLAIMED	1.0000	55.55	55.55	
027	OC-15000		OG-1228477							Purchase Order Total		55.55	
027	OC-15000	06/14/18	OG-1228493	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROBE W/ GRIP 48" STEEL	1.0000	31.89	31.89	
027	OC-15000		OG-1228493							Purchase Order Total		31.89	
027	OC-15000	06/14/18	OG-1228500	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EAR PLUGS, UNCORDED 28DB 100PK	1.0000	49.26	49.26	
027	OC-15000		OG-1228500							Purchase Order Total		49.26	
027	OC-15000	06/14/18	OG-1228645	05/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.7600	1.00	111.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1228645							Purchase Order Total		111.76	
027	OC-15000	06/14/18	OG-1228646	05/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	198.1200	1.00	198.12	
027	OC-15000		OG-1228646							Purchase Order Total		198.12	
027	OC-15000	06/14/18	OG-1228752	05/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1449.0000	1.00	1,449.00	
027	OC-15000		OG-1228752							Purchase Order Total		1,449.00	
027	OC-15000	06/14/18	OG-1228954	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.3000	1.00	79.30	
027	OC-15000		OG-1228954							Purchase Order Total		79.30	
027	OC-15000	06/14/18	OG-1228999	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.6200	1.00	129.62	
027	OC-15000		OG-1228999							Purchase Order Total		129.62	
027	OC-15000	06/14/18	OG-1229268	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.4000	1.00	25.40	
027	OC-15000		OG-1229268							Purchase Order Total		25.40	
027	OC-15000	06/14/18	OG-1229270	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.1700	1.00	118.17	
027	OC-15000		OG-1229270							Purchase Order Total		118.17	
027	OC-15000	06/14/18	OG-1229375	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1449.0000	1.00	1,449.00	
027	OC-15000		OG-1229375							Purchase Order Total		1,449.00	
027	OC-15000	06/14/18	OG-1229404	05/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 56LA90 WHEEL BARROW MIXER	1.0000	862.79	862.79	
027	OC-15000		OG-1229404							Purchase Order Total		862.79	
027	OC-15000	06/14/18	OG-1229917	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1932.0000	1.00	1,932.00	
027	OC-15000		OG-1229917							Purchase Order Total		1,932.00	
027	OC-15000	06/14/18	OG-1229986	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2898.0000	1.00	2,898.00	
027	OC-15000		OG-1229986							Purchase Order Total		2,898.00	
027	OC-15000	06/14/18	OG-1229987	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.0400	1.00	109.04	
027	OC-15000		OG-1229987							Purchase Order Total		109.04	
027	OC-15000	06/14/18	OG-1230262	06/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.6400	1.00	146.64	
027	OC-15000		OG-1230262							Purchase Order Total		146.64	
027	OC-15000	06/14/18	OG-1230321	06/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1230321									966.00	
027	OC-15000	06/14/18	OG-1230323	06/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.2400	1.00	103.24	
027	OC-15000		OG-1230323									103.24	
027	OC-15000	06/14/18	OG-1230573	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	43NT25-CLEANER/DEGR EASER, 5GAL	1.0000	94.70	94.70	
027	OC-15000		OG-1230573									94.70	
027	OC-15000	06/14/18	OG-1230576	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49JV07-BATTERY, 3.0 AH, LI-ION	1.0000	87.68	87.68	
027		06/14/18	OG-1230576	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	794JX4-WATER PUMP, 12V	1.0000	199.00	199.00	
027			OG-1230576									286.68	
027	OC-15000	06/14/18	OG-1230739	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	312.2900	1.00	312.29	
027	OC-15000		OG-1230739									312.29	
027	OC-15000	06/14/18	OG-1230741	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	232.2000	1.00	232.20	
027	OC-15000		OG-1230741									232.20	
027	OC-15000	06/14/18	OG-1230749	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.5600	1.00	40.56	
027	OC-15000		OG-1230749									40.56	
027	OC-15000	06/14/18	OG-1230940	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCKS W/O KEY CODE 3E61	150.0000	23.79	3,568.50	
027	OC-15000		OG-1230940									3,568.50	
027	OC-15000	06/14/18	OG-1230946	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	220.3200	1.00	220.32	
027	OC-15000	06/14/18	OG-1230946	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.5100	1.00	45.51	
027	OC-15000		OG-1230946									265.83	
027	OC-15000	06/14/18	OG-1230984	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6272.0000	1.00	6,272.00	
027	OC-15000		OG-1230984									6,272.00	
027	OC-15000	06/14/18	OG-1231144	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1231144									966.00	
027	OC-15000	06/14/18	OG-1231146	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2898.0000	1.00	2,898.00	
027	OC-15000		OG-1231146									2,898.00	
027	OC-15000	06/14/18	OG-1231449	06/06/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	40.7100	1.00	40.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		40.71	
027	OC-15000	06/14/18	OG-1231527	06/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
										Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1231842	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.6800	1.00	58.68	
										Purchase Order Total		58.68	
027	OC-15000	06/14/18	OG-1231857	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38Y794 - BATTERY PAIL PUMP	1.0000	18.46	18.46	
										Purchase Order Total		18.46	
027	OC-15000	06/14/18	OG-1231868	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.2900	1.00	164.29	
										Purchase Order Total		164.29	
027	OC-15000	06/14/18	OG-1231895	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	624.8000	1.00	624.80	
										Purchase Order Total		624.80	
027	OC-15000	06/14/18	OG-1231897	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.2900	1.00	133.29	
										Purchase Order Total		133.29	
027	OC-15000	06/14/18	OG-1231901	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	439.1000	1.00	439.10	
										Purchase Order Total		439.10	
027	OC-15000	06/14/18	OG-1231904	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.9600	1.00	82.96	
										Purchase Order Total		82.96	
027	OC-15000	06/14/18	OG-1231907	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.6000	1.00	221.60	
										Purchase Order Total		221.60	
027	OC-15000	06/14/18	OG-1231912	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.8400	1.00	81.84	
										Purchase Order Total		81.84	
027	OC-15000	06/14/18	OG-1232342	06/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3864.0000	1.00	3,864.00	
										Purchase Order Total		3,864.00	
027	OC-15000	06/14/18	OG-1232508	06/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4830.0000	1.00	4,830.00	
										Purchase Order Total		4,830.00	
027	OC-15000	06/14/18	OG-1232588	06/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1133.1200	1.00	1,133.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1232588							Purchase Order Total		1,133.12	
027	OC-15000	06/14/18	OG-1232650	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.8000	1.00	197.80	
027	OC-15000		OG-1232650							Purchase Order Total		197.80	
027	OC-15000	06/14/18	OG-1232653	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	537.3800	1.00	537.38	
027	OC-15000		OG-1232653							Purchase Order Total		537.38	
027	OC-15000	06/14/18	OG-1232663	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.8200	1.00	133.82	
027	OC-15000		OG-1232663							Purchase Order Total		133.82	
027	OC-15000	06/14/18	OG-1232669	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.8000	1.00	197.80	
027	OC-15000		OG-1232669							Purchase Order Total		197.80	
027	OC-15000	06/14/18	OG-1233384	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.2400	1.00	69.24	
027	OC-15000	06/14/18	OG-1233384	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1932.0000	1.00	1,932.00	
027	OC-15000		OG-1233384							Purchase Order Total		2,001.24	
027	OC-15000	06/14/18	OG-1233516	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.5000	1.00	62.50	
027	OC-15000		OG-1233516							Purchase Order Total		62.50	
027	OC-15000	06/14/18	OG-1233553	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.6000	1.00	272.60	
027	OC-15000		OG-1233553							Purchase Order Total		272.60	
027	OC-15000	06/14/18	OG-1233561	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.4000	1.00	71.40	
027	OC-15000		OG-1233561							Purchase Order Total		71.40	
027	OC-15000	06/14/18	OG-1233616	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.0000	1.00	483.00	
027	OC-15000		OG-1233616							Purchase Order Total		483.00	
027	OC-15000	06/14/18	OG-1233618	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1233618							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1233627	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.8500	1.00	181.85	
027	OC-15000	06/14/18	OG-1233627	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	139.5700	1.00	139.57	
027	OC-15000		OG-1233627							Purchase Order Total		321.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1233709	06/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.0000	1.00	483.00	
027	OC-15000		OG-1233709							Purchase Order Total		483.00	
027	OC-15000	06/14/18	OG-1233805	06/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.5200	1.00	149.52	
027	OC-15000		OG-1233805							Purchase Order Total		149.52	
027	OC-15000	06/14/18	OG-1233807	06/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.8000	1.00	15.80	
027	OC-15000		OG-1233807							Purchase Order Total		15.80	
027	OC-15000	06/14/18	OG-1233837	06/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP 80GA 18"X1500'	48.0000	29.83	1,431.84	
027	OC-15000		OG-1233837							Purchase Order Total		1,431.84	
027	OC-15000	06/14/18	OG-1233853	06/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.8000	1.00	172.80	
027	OC-15000		OG-1233853							Purchase Order Total		172.80	
027	OC-15000	06/14/18	OG-1234000	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.4800	1.00	150.48	
027	OC-15000		OG-1234000							Purchase Order Total		150.48	
027	OC-15000	06/14/18	OG-1234003	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORANGE SAFETY VEST	500.0000	15.29	7,645.00	
027	OC-15000		OG-1234003							Purchase Order Total		7,645.00	
027	OC-15000	06/14/18	OG-1234010	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1660.6500	1.00	1,660.65	
027	OC-15000		OG-1234010							Purchase Order Total		1,660.65	
027	OC-15000	06/14/18	OG-1234017	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.7000	1.00	23.70	
027	OC-15000		OG-1234017							Purchase Order Total		23.70	
027	OC-15000	06/14/18	OG-1234020	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.5800	1.00	94.58	
027		06/14/18	OG-1234020	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	225.6200	1.00	225.62	
027			OG-1234020							Purchase Order Total		320.20	
027	OC-15002	06/14/18	OG-1219350	04/04/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	64.4400	1.00	64.44	
027	OC-15002		OG-1219350							Purchase Order Total		64.44	
027	OC-15002	06/14/18	OG-1219508	04/05/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	199.0400	1.00	199.04	
027	OC-15002		OG-1219508							Purchase Order Total		199.04	
027	OC-15002	06/14/18	OG-1219519	04/05/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	199.0400	1.00	199.04	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-1219519							Purchase Order Total		199.04		
027	OC-15002	06/14/18	OG-1219523	04/05/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	23.5500	1.00	23.55		
						PURCHASE OR								
027	OC-15002		OG-1219523							Purchase Order Total		23.55		
027	OC-15002	06/14/18	OG-1219526	04/05/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1112.0000	1.00	1,112.00		
						PURCHASE OR								
027	OC-15002		OG-1219526							Purchase Order Total		1,112.00		
027	OC-15002	06/14/18	OG-1219645	04/05/23	521406	FASTENAL COMPANY -	445	00	NDOT 4XL SAFETY VEST, ORANGE	50.0000	14.85	742.50		
						PURCHASE OR								
027	OC-15002		OG-1219645							Purchase Order Total		742.50		
027	OC-15002	06/14/18	OG-1219648	04/05/23	521406	FASTENAL COMPANY -	445	00	NDOT 5XL SAFETY VEST, ORANGE	50.0000	15.85	792.50		
						PURCHASE OR								
027	OC-15002		OG-1219648							Purchase Order Total		792.50		
027	OC-15002	06/14/18	OG-1219704	04/06/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	654.7500	1.00	654.75		
						PURCHASE OR								
027	OC-15002		OG-1219704							Purchase Order Total		654.75		
027	OC-15002	06/14/18	OG-1219725	04/06/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	73.1400	1.00	73.14		
						PURCHASE OR								
027		06/14/18	OG-1219725	04/06/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1.0000-	55.37-	55.37		
						PURCHASE OR								
027			OG-1219725							Purchase Order Total		128.51		
027	OC-15002	06/14/18	OG-1220995	04/12/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	552.8400	1.00	552.84		
						PURCHASE OR								
027	OC-15002		OG-1220995							Purchase Order Total		552.84		
027	OC-15002	06/14/18	OG-1221078	04/12/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	138.9800	1.00	138.98		
						PURCHASE OR								
027	OC-15002		OG-1221078							Purchase Order Total		138.98		
027	OC-15002	06/14/18	OG-1221534	04/14/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	174.5000	1.00	174.50		
						PURCHASE OR								
027	OC-15002		OG-1221534							Purchase Order Total		174.50		
027	OC-15002	06/14/18	OG-1222136	04/18/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	73.1400	1.00	73.14		
						PURCHASE OR								
027		06/14/18	OG-1222136	04/18/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	55.3700-	1.00	55.37-		
						PURCHASE OR								
027			OG-1222136							Purchase Order Total		17.77		
027	OC-15002	06/14/18	OG-1222743	04/20/23	521406	FASTENAL COMPANY -	445	00	NDOT 3XL- HI VIS LIME VEST	150.0000	14.85	2,227.50		
						PURCHASE OR								
027	OC-15002		OG-1222743							Purchase Order Total		2,227.50		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1223403	04/25/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	165.9800	1.00	165.98	
027	OC-15002		OG-1223403							Purchase Order Total		165.98	
027	OC-15002	06/14/18	OG-1224303	05/01/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	36.7700	1.00	36.77	
027	OC-15002		OG-1224303							Purchase Order Total		36.77	
027	OC-15002	06/14/18	OG-1224307	05/01/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	36.7700	1.00	36.77	
027	OC-15002		OG-1224307							Purchase Order Total		36.77	
027	OC-15002	06/14/18	OG-1224311	05/01/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.5100	1.00	2.51	
027	OC-15002		OG-1224311							Purchase Order Total		2.51	
027	OC-15002	06/14/18	OG-1224313	05/01/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.7500	1.00	10.75	
027	OC-15002		OG-1224313							Purchase Order Total		10.75	
027	OC-15002	06/14/18	OG-1225111	05/04/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	442.4800	1.00	442.48	
027	OC-15002		OG-1225111							Purchase Order Total		442.48	
027	OC-15002	06/14/18	OG-1225345	05/04/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	NDOT 3XL ORANGE/LIME VEST	100.0000	15.95	1,595.00	
027		06/14/18	OG-1225345	05/04/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CREDIT FOR MISSING VEST	1.0000	15.95-	15.95-	
027			OG-1225345							Purchase Order Total		1,579.05	
027	OC-15002	06/14/18	OG-1225754	05/08/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.7800	1.00	14.78	
027	OC-15002		OG-1225754							Purchase Order Total		14.78	
027	OC-15002	06/14/18	OG-1226758	05/12/23	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	32.5100	1.00	32.51	
027	OC-15002		OG-1226758							Purchase Order Total		32.51	
027	OC-15002	06/14/18	OG-1226826	05/12/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	151.2500	1.00	151.25	
027	OC-15002		OG-1226826							Purchase Order Total		151.25	
027	OC-15002	06/14/18	OG-1226862	05/12/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	107.3700	1.00	107.37	
027	OC-15002		OG-1226862							Purchase Order Total		107.37	
027	OC-15002	06/14/18	OG-1228027	05/18/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	52.8900	1.00	52.89	
027	OC-15002		OG-1228027							Purchase Order Total		52.89	
027	OC-15002	06/14/18	OG-1228031	05/18/23	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	20.0200	1.00	20.02	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
027	OC-15002		OG-1228031									Purchase Order Total	20.02
027	OC-15002	06/14/18	OG-1228312	05/19/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	NDOT 4X-LARGE US383	50.0000	13.75	687.50	
027	OC-15002		OG-1228312									Purchase Order Total	687.50
027	OC-15002	06/14/18	OG-1228418	05/22/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	23.8000	1.00	23.80	
027	OC-15002		OG-1228418									Purchase Order Total	23.80
027	OC-15002	06/14/18	OG-1228831	05/23/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	70.9300	1.00	70.93	
027	OC-15002		OG-1228831									Purchase Order Total	70.93
027	OC-15002	06/14/18	OG-1228916	05/24/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	144.0000	1.00	144.00	
027	OC-15002		OG-1228916									Purchase Order Total	144.00
027	OC-15002	06/14/18	OG-1229274	05/25/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	427.7500	1.00	427.75	
027	OC-15002		OG-1229274									Purchase Order Total	427.75
027	OC-15002	06/14/18	OG-1229990	05/31/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	53.1000	1.00	53.10	
027	OC-15002		OG-1229990									Purchase Order Total	53.10
027	OC-15002	06/14/18	OG-1229992	05/31/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	351.3200	1.00	351.32	
027	OC-15002		OG-1229992									Purchase Order Total	351.32
027	OC-15002	06/14/18	OG-1230012	05/31/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	296.2100	1.00	296.21	
027	OC-15002		OG-1230012									Purchase Order Total	296.21
027	OC-15002	06/14/18	OG-1230319	06/01/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15002		OG-1230319									Purchase Order Total	966.00
027	OC-15002	06/14/18	OG-1230757	06/02/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	37.7700	1.00	37.77	
027	OC-15002		OG-1230757									Purchase Order Total	37.77
027	OC-15002	06/14/18	OG-1230824	06/05/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	98.6000	1.00	98.60	
027	OC-15002		OG-1230824									Purchase Order Total	98.60
027	OC-15002	06/14/18	OG-1230889	06/05/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.0800	1.00	44.08	
027	OC-15002		OG-1230889									Purchase Order Total	44.08
027	OC-15002	06/14/18	OG-1231281	06/06/23	521406	FASTENAL COMPANY -	445	00	10305-18190NDOT 4XL	75.0000	15.99	1,199.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1231281	06/06/23	521406	PURCHASE OR FASTENAL COMPANY - PURCHASE OR	445	00	HI-VIS 13364-11817NDOT MEDIUM HI-VIS	100.0000	15.05	1,505.00	
027			OG-1231281							Purchase Order Total		2,704.25	
027	OC-15002	06/14/18	OG-1231377	06/06/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	351.3200	1.00	351.32	
027	OC-15002		OG-1231377							Purchase Order Total		351.32	
027	OC-15002	06/14/18	OG-1231950	06/08/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	17.3000	1.00	17.30	
027	OC-15002		OG-1231950							Purchase Order Total		17.30	
027	OC-15002	06/14/18	OG-1231954	06/08/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	95.1500	1.00	95.15	
027	OC-15002		OG-1231954							Purchase Order Total		95.15	
027	OC-15002	06/14/18	OG-1232617	06/12/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	782.3600	1.00	782.36	
027	OC-15002		OG-1232617							Purchase Order Total		782.36	
027	OC-15002	06/14/18	OG-1233522	06/15/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	351.3200	1.00	351.32	
027	OC-15002		OG-1233522							Purchase Order Total		351.32	
027	OC-15002	06/14/18	OG-1233530	06/15/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	254.2000	1.00	254.20	
027	OC-15002		OG-1233530							Purchase Order Total		254.20	
027	OC-15002	06/14/18	OG-1233534	06/15/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	22.3200	1.00	22.32	
027	OC-15002		OG-1233534							Purchase Order Total		22.32	
027	OC-15002	06/14/18	OG-1233537	06/15/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	72.3400	1.00	72.34	
027	OC-15002		OG-1233537							Purchase Order Total		72.34	
027	OC-15002	06/14/18	OG-1233540	06/15/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	626.4100	1.00	626.41	
027	OC-15002		OG-1233540							Purchase Order Total		626.41	
027	OC-15002	06/14/18	OG-1233541	06/15/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	71.9000	1.00	71.90	
027	OC-15002		OG-1233541							Purchase Order Total		71.90	
027	OC-15002	06/14/18	OG-1233713	06/16/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	62.7600	1.00	62.76	
027	OC-15002	06/14/18	OG-1233713	06/16/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.2900	1.00	3.29	
027	OC-15002		OG-1233713							Purchase Order Total		66.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1233953	06/20/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	645.0000	1.00	645.00	
027	OC-15002		OG-1233953							Purchase Order Total		645.00	
027	OC-15004	06/14/18	OG-1221511	04/14/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	931	53	12' TRUSS TYPE 27" SIMPLEX	20.0000	710.00	14,200.00	
027	OC-15004		OG-1221511							Purchase Order Total		14,200.00	
027	OC-15004	06/14/18	OG-1221517	04/14/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	931	53	115 WATT LED REPL, FOR 250 HPS	50.0000	365.00	18,250.00	
027	OC-15004		OG-1221517							Purchase Order Total		18,250.00	
027	OC-15004	06/14/18	OG-1223318	04/24/23	1007300	GRAYBAR ELECTRIC COMPANY INC -	445	00	ELECTRICAL AND LIGHTING	5345.0000	1.00	5,345.00	
027	OC-15004		OG-1223318							Purchase Order Total		5,345.00	
027	OC-15004	06/14/18	OG-1223911	04/27/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ITEM 100 VALMONT POLE- 29' AUT	2.0000	4,895.00	9,790.00	
027		06/14/18	OG-1223911	04/27/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	(4) BOLT SLIP BASE ASSEMBLY	2.0000	0.00		
027			OG-1223911							Purchase Order Total		9,790.00	
027	OC-15004	06/14/18	OG-1225865	05/09/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	GATE ARM BASE SECTION	1.0000	2,450.00	2,450.00	
027	OC-15004	06/14/18	OG-1225865	05/09/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ABPA003-44R	1.0000	503.85	503.85	
027	OC-15004		OG-1225865							Purchase Order Total		2,953.85	
027	OC-15004	06/14/18	OG-1228865	05/23/23	1007300	GRAYBAR ELECTRIC COMPANY INC -	445	00	ELECTRICAL AND LIGHTING	3665.0000	1.00	3,665.00	
027	OC-15004		OG-1228865							Purchase Order Total		3,665.00	
027	OC-15013	07/16/18	OG-1219818	04/06/23	1968335	MATHESON TRI GAS INC	430	42	AC AALG310: ACETYLENE AA LG310	31.0000	.81	25.11	
027		07/16/18	OG-1219818	04/06/23	1968335	MATHESON TRI GAS INC	430	42	AC B: ACETYLENE IND SZ B	31.0000	.79	24.49	
027		07/16/18	OG-1219818	04/06/23	1968335	MATHESON TRI GAS INC	430	42	CA300: COMPRESSED AIR 310 CF	155.0000	.79	122.45	
027		07/16/18	OG-1219818	04/06/23	1968335	MATHESON TRI GAS INC	430	42	CD 50: CARBON DIOXIDE 50LB	31.0000	.79	24.49	
027		07/16/18	OG-1219818	04/06/23	1968335	MATHESON TRI GAS INC	430	42	HE UHP1L: T HE UHP/ZERO	62.0000	.81	50.22	
027		07/16/18	OG-1219818	04/06/23	1968335	MATHESON TRI GAS INC	430	42	SX G0810101: P-10 10% METHANE	62.0000	.81	50.22	
027		07/16/18	OG-1219818	04/06/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	1.0000	23.95	23.95	

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027			OG-1219818							Purchase Order Total		320.93	
027	OC-15013	07/16/18	OG-1220372	04/10/23	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, WELDING,	1.0000	19.95	19.95	
027	OC-15013		OG-1220372							Purchase Order Total		19.95	
027	OC-15013	07/16/18	OG-1223737	04/26/23	1968335	MATHESON TRI GAS INC	430	42	K P-10 90% ARGON	1.0000	100.56	100.56	
027	OC-15013		OG-1223737							Purchase Order Total		100.56	
027	OC-15013	07/16/18	OG-1225682	05/08/23	1968335	MATHESON TRI GAS INC	430	42	AC AALG310: ACETYLENE AA	30.0000	.81	24.30	
027		07/16/18	OG-1225682	05/08/23	1968335	MATHESON TRI GAS INC	430	42	AC B: ACETYLENE IND SZ B	30.0000	.79	23.70	
027		07/16/18	OG-1225682	05/08/23	1968335	MATHESON TRI GAS INC	430	42	CA 300: COMPRESSED AIR 310 CF	150.0000	.79	118.50	
027		07/16/18	OG-1225682	05/08/23	1968335	MATHESON TRI GAS INC	430	42	CD 50: CARBON DIOXIDE 50 # CYL	30.0000	.79	23.70	
027		07/16/18	OG-1225682	05/08/23	1968335	MATHESON TRI GAS INC	430	42	HE UHP1L: T HE UHP/ZERO	60.0000	.81	48.60	
027		07/16/18	OG-1225682	05/08/23	1968335	MATHESON TRI GAS INC	430	42	SX G0810101: P-10	60.0000	.81	48.60	
027		07/16/18	OG-1225682	05/08/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIALS CHARGE	1.0000	23.95	23.95	
027			OG-1225682							Purchase Order Total		311.35	
027	OC-15013	07/16/18	OG-1230635	06/02/23	1968335	MATHESON TRI GAS INC	430	42	AC AALG310: ACETYLENE AA	31.0000	.81	25.11	
027		07/16/18	OG-1230635	06/02/23	1968335	MATHESON TRI GAS INC	430	42	AC B: ACETYLENE IND SZ B	31.0000	.79	24.49	
027		07/16/18	OG-1230635	06/02/23	1968335	MATHESON TRI GAS INC	430	42	CA 300: COMPRESSED AIR 310 CF	155.0000	.79	122.45	
027		07/16/18	OG-1230635	06/02/23	1968335	MATHESON TRI GAS INC	430	42	CD 50: CARBON DIOXIDE 50LB CYL	31.0000	.79	24.49	
027		07/16/18	OG-1230635	06/02/23	1968335	MATHESON TRI GAS INC	430	42	HE UHP1L: T HE UHP/ZERO	62.0000	.81	50.22	
027		07/16/18	OG-1230635	06/02/23	1968335	MATHESON TRI GAS INC	430	42	SX G0810101: P-10 10% METHANE	62.0000	.81	50.22	
027		07/16/18	OG-1230635	06/02/23	1968335	MATHESON TRI GAS INC	430	42	HAZ MATERIAL CHARGE	1.0000	23.95	23.95	
027			OG-1230635							Purchase Order Total		320.93	
027	OC-15013	07/16/18	OG-1232825	06/13/23	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, WELDING,	1.0000	19.95	19.95	
027	OC-15013		OG-1232825							Purchase Order Total		19.95	
027	OC-15019	08/07/18	OG-1224848	05/03/23	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	10920.0000	1.00	10,920.00	
027	OC-15019		OG-1224848							Purchase Order Total		10,920.00	
027	OC-15063	11/14/18	OG-1220986	04/12/23	547065	SEILER INSTRUMENT &	305	00	MISCELLANEOUS GPS	6052.5000	1.00	6,052.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MFG CO INC			EQUIPMENT				
027	OC-15063		OG-1220986							Purchase Order Total		6,052.50	
027	OC-15063	11/14/18	OG-1221018	04/12/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	160.0000	1.00	160.00	
027	OC-15063		OG-1221018							Purchase Order Total		160.00	
027	OC-15063	11/14/18	OG-1224249	05/01/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TDL450 ANTENNA CABLE MOUNT	1.0000	54.00	54.00	
027		11/14/18	OG-1224249	05/01/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TDL450 ANTENNA CABLE	1.0000	94.50	94.50	
027		11/14/18	OG-1224249	05/01/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TDL 450 5DB GAIN ANTENNA KIT	1.0000	333.00	333.00	
027		11/14/18	OG-1224249	05/01/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESSORY - UHF	1.0000	63.00	63.00	
027			OG-1224249							Purchase Order Total		544.50	
027	OC-15063	11/14/18	OG-1224271	05/01/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TDL450 ANTENNA CABLE MOUNT	2.0000	54.00	108.00	
027		11/14/18	OG-1224271	05/01/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TDL450 ANTENNA CABLE	2.0000	94.50	189.00	
027			OG-1224271							Purchase Order Total		297.00	
027	OC-15063	11/14/18	OG-1226883	05/12/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89840-00 TRIMBLE R10 ACCESSORY	3.0000	130.50	391.50	
027	OC-15063	11/14/18	OG-1226883	05/12/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	109100-10 ALLOY WITH ZEPHYR	4.0000	13,050.00	52,200.00	
027	OC-15063	11/14/18	OG-1226883	05/12/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I, MODEL 60, ROW	3.0000	7,438.50	22,315.50	
027		11/14/18	OG-1226883	05/12/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I CONFIGURATION	3.0000	20,344.50	61,033.50	
027			OG-1226883							Purchase Order Total		135,940.50	
027	OC-15063	11/14/18	OG-1226932	05/12/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESSORY	1.0000	216.00	216.00	
027	OC-15063		OG-1226932							Purchase Order Total		216.00	
027	OC-15063	11/14/18	OG-1227623	05/17/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP-SOFTWARE MAINTENANCE-	1.0000	837.00	837.00	
027		11/14/18	OG-1227623	05/17/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP-SOFTWARE MAINTENANCE-	1.0000	589.50	589.50	
027			OG-1227623							Purchase Order Total		1,426.50	
027	OC-15063	11/14/18	OG-1229023	05/24/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE - TDL 450 / HPB450	1.0000	252.00	252.00	
027	OC-15063		OG-1229023							Purchase Order Total		252.00	

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027	OC-15063	11/14/18	OG-1232597	06/12/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ROD - 2.5M CARBON FIBER	2.0000	351.00	702.00	
027		11/14/18	OG-1232597	06/12/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC5 / TSC7 QUICK RELEASE	1.0000	184.50	184.50	
027		11/14/18	OG-1232597	06/12/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC5 POLE MOUNT BRACKET	1.0000	64.80	64.80	
027			OG-1232597						Purchase Order Total			951.30	
027	OC-15063	11/14/18	OG-1234217	06/20/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY	2.0000	220.50	441.00	
027		11/14/18	OG-1234217	06/20/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESSORY	25.0000	274.50	6,862.50	
027		11/14/18	OG-1234217	06/20/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EXTENSION,0.25M,GPS	25.0000	40.72	1,018.00	
027		11/14/18	OG-1234217	06/20/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	LEVEL,ROD,40 MIN	5.0000	21.37	106.85	
027		11/14/18	OG-1234217	06/20/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	BRACKET,DOOR,GPS,F1 50	4.0000	763.15	3,052.60	
027		11/14/18	OG-1234217	06/20/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SVR-25 LEVELING ROD 10THS	2.0000	254.78	509.56	
027		11/14/18	OG-1234217	06/20/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ROD - 2.0M CARBON FIBER	2.0000	283.50	567.00	
027		11/14/18	OG-1234217	06/20/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	POINT,AGA	5.0000	34.28	171.40	
027		11/14/18	OG-1234217	06/20/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	HEAVY-DUTY LATH BAG 48"	2.0000	58.50	117.00	
027		11/14/18	OG-1234217	06/20/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	BAG,STAKE,18",HEAVY DUTY	2.0000	68.85	137.70	
027		11/14/18	OG-1234217	06/20/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	AGA STYLE TOPO SHOE	5.0000	16.16	80.80	
027			OG-1234217						Purchase Order Total			13,064.41	
027	OC-15063	11/14/18	O6-1226755	05/12/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	200.0000	100.00	20,000.00	
027	OC-15063		O6-1226755						Purchase Order Total			20,000.00	
027	OC-15083	01/07/19	OG-1232450	06/12/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	46000.0000	.60	27,600.00	
027	OC-15083		OG-1232450						Purchase Order Total			27,600.00	
027	OC-15083	01/07/19	OG-1232452	06/12/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	46000.0000	.65	29,716.00	
027	OC-15083		OG-1232452						Purchase Order Total			29,716.00	

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027	OC-15099	03/07/19	OG-1219607	04/05/23	2431568	BRUKER AXS LLC	751	00	ANNUAL FLAT RATE PREVENTATIVE	1.0000	22,600.00	22,600.00	
027	OC-15099		OG-1219607							Purchase Order Total		22,600.00	
027	OC-15144	04/05/19	OG-1230755	06/02/23	500520	MID AMERICAN SIGNAL INC - PURC	550	80	MODEL 2070 TRAFFIC SIGNAL	15.0000	1,865.00	27,975.00	
027	OC-15144		OG-1230755							Purchase Order Total		27,975.00	
027	OC-15146	04/05/19	OG-1218800	04/03/23	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	5752.3600	1.00	5,752.36	SW
027	OC-15146	04/05/19	OG-1218800	04/03/23	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	250.0000	1.00	250.00	SW
027	OC-15146		OG-1218800							Purchase Order Total		6,002.36	
027	OC-15146	04/05/19	OG-1219179	04/04/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	2235.5600	1.00	2,235.56	SW
027		04/05/19	OG-1219179	04/04/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	313.0000	1.00	313.00	
027			OG-1219179							Purchase Order Total		2,548.56	
027	OC-15146	04/05/19	OG-1219187	04/04/23	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	255.6400	1.00	255.64	SW
027		04/05/19	OG-1219187	04/04/23	2461009	NEBRASKALAND TIRE			REPAIR MOTOR VEHICLES AND HEAV	55.0200	1.00	55.02	
027			OG-1219187							Purchase Order Total		310.66	
027	OC-15146	04/05/19	OG-1219196	04/04/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	844.1400	1.00	844.14	SW
027		04/05/19	OG-1219196	04/04/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	114.0000	1.00	114.00	
027			OG-1219196							Purchase Order Total		958.14	
027	OC-15146	04/05/19	OG-1220954	04/11/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	6479.3600	1.00	6,479.36	SW
027		04/05/19	OG-1220954	04/11/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	596.0000	1.00	596.00	
027			OG-1220954							Purchase Order Total		7,075.36	
027	OC-15146	04/05/19	OG-1220955	04/11/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	2173.2200	1.00	2,173.22	SW
027		04/05/19	OG-1220955	04/11/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	90.0000	1.00	90.00	
027			OG-1220955							Purchase Order Total		2,263.22	
027	OC-15146	04/05/19	OG-1223343	04/24/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	742.4800	1.00	742.48	SW
027		04/05/19	OG-1223343	04/24/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	90.0000	1.00	90.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1223343							Purchase Order Total		832.48	
027	OC-15146	04/05/19	OG-1225080	05/03/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	781.3100	1.00	781.31	SW
027		04/05/19	OG-1225080	05/03/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	106.8500	1.00	106.85	
027			OG-1225080							Purchase Order Total		888.16	
027	OC-15146	04/05/19	OG-1227210	05/15/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	553.2600	1.00	553.26	SW
027		04/05/19	OG-1227210	05/15/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	60.0000	1.00	60.00	
027			OG-1227210							Purchase Order Total		613.26	
027	OC-15146	04/05/19	OG-1228978	05/24/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	663.0000	1.00	663.00	SW
027		04/05/19	OG-1228978	05/24/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1228978							Purchase Order Total		743.00	
027	OC-15146	04/05/19	OG-1229306	05/25/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	643.5600	1.00	643.56	SW
027		04/05/19	OG-1229306	05/25/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1229306							Purchase Order Total		723.56	
027	OC-15146	04/05/19	OG-1230063	05/31/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	185.6800	1.00	185.68	SW
027		04/05/19	OG-1230063	05/31/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	20.0000	1.00	20.00	
027			OG-1230063							Purchase Order Total		205.68	
027	OC-15146	04/05/19	OG-1231409	06/06/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	792.6300	1.00	792.63	SW
027		04/05/19	OG-1231409	06/06/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1231409							Purchase Order Total		872.63	
027	OC-15146	04/05/19	OG-1232103	06/09/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	825.5600	1.00	825.56	SW
027		04/05/19	OG-1232103	06/09/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	106.8500	1.00	106.85	
027			OG-1232103							Purchase Order Total		932.41	
027	OC-15148	04/16/19	OG-1220149	04/07/23	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	176000.0000	.40	70,400.00	
027	OC-15148		OG-1220149							Purchase Order Total		70,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15148	04/16/19	OG-1220556	04/10/23	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	264000.0000	.40	105,600.00	
027	OC-15148		OG-1220556							Purchase Order Total		105,600.00	
027	OC-15148	04/16/19	OG-1220568	04/10/23	500436	POTTERS INDUSTRIES LLC	550	04	MCCOOK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1220568							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1220574	04/10/23	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	132000.0000	.40	52,800.00	
027	OC-15148		OG-1220574							Purchase Order Total		52,800.00	
027	OC-15148	04/16/19	OG-1220580	04/10/23	500436	POTTERS INDUSTRIES LLC	550	04	NORTH PLATTE LOCATION	176000.0000	.40	70,400.00	
027	OC-15148		OG-1220580							Purchase Order Total		70,400.00	
027	OC-15148	04/16/19	OG-1220683	04/11/23	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCATION	176000.0000	.40	70,400.00	
027	OC-15148		OG-1220683							Purchase Order Total		70,400.00	
027	OC-15148	04/16/19	OG-1223572	04/25/23	500436	POTTERS INDUSTRIES LLC	550	04	ELKHORN LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1223572							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1223579	04/25/23	500436	POTTERS INDUSTRIES LLC	550	04	ELKHORN LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1223579							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1223587	04/25/23	500436	POTTERS INDUSTRIES LLC	550	04	ELKHORN LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1223587							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1223640	04/25/23	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1223640							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1223803	04/26/23	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1223803							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1223805	04/26/23	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1223805							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1223814	04/26/23	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1223814							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1223817	04/26/23	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1223817							Purchase Order Total		17,600.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15148	04/16/19	OG-1223819	04/26/23	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1223819							Purchase Order Total		17,600.00	
027	OC-15152	04/22/19	OG-1218712	04/01/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	578.1200	1.00	578.12	
027	OC-15152	04/22/19	OG-1218712	04/01/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	151.9900	1.00	151.99	
027	OC-15152		OG-1218712							Purchase Order Total		730.11	
027	OC-15152	04/22/19	OG-1219113	04/04/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1580.0000	1.00	1,580.00	
027		04/22/19	OG-1219113	04/04/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	160.0000	1.00	160.00	
027			OG-1219113							Purchase Order Total		1,740.00	
027	OC-15152	04/22/19	OG-1220174	04/07/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	70.4000	1.00	70.40	
027		04/22/19	OG-1220174	04/07/23	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	4.8000	1.00	4.80	
027			OG-1220174							Purchase Order Total		75.20	
027	OC-15152	04/22/19	OG-1220305	04/07/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES	4366.8400	1.00	4,366.84	
027		04/22/19	OG-1220305	04/07/23	2174907	DAWSON TIRE & WHEEL LLC			LABOR		0.00		
027			OG-1220305							Purchase Order Total		4,366.84	
027	OC-15152	04/22/19	OG-1220709	04/11/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	364.2500	1.00	364.25	
027	OC-15152		OG-1220709							Purchase Order Total		364.25	
027	OC-15152	04/22/19	OG-1220714	04/11/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	42.0000	1.00	42.00	
027		04/22/19	OG-1220714	04/11/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	330.8300	1.00	330.83	
027			OG-1220714							Purchase Order Total		372.83	
027	OC-15152	04/22/19	OG-1220877	04/11/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	1191.4900	1.00	1,191.49	
027	OC-15152		OG-1220877							Purchase Order Total		1,191.49	
027	OC-15152	04/22/19	OG-1220980	04/12/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	704.4500	1.00	704.45	
027		04/22/19	OG-1220980	04/12/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	358.0000	1.00	358.00	
027			OG-1220980							Purchase Order Total		1,062.45	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1221070	04/12/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	32.0000	1.00	32.00	
027		04/22/19	OG-1221070	04/12/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	405.2000	1.00	405.20	
027			OG-1221070							Purchase Order Total		437.20	
027	OC-15152	04/22/19	OG-1221307	04/13/23	551393	TO HAAS TIRE	863	00	SERVICES	103.8600	1.00	103.86	
027	OC-15152		OG-1221307							Purchase Order Total		103.86	
027	OC-15152	04/22/19	OG-1221370	04/13/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	12.0000	1.00	12.00	
027		04/22/19	OG-1221370	04/13/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	117.5500	1.00	117.55	
027			OG-1221370							Purchase Order Total		129.55	
027	OC-15152	04/22/19	OG-1221406	04/13/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	151.9500	1.00	151.95	
027		04/22/19	OG-1221406	04/13/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	613.5200	1.00	613.52	
027			OG-1221406							Purchase Order Total		765.47	
027	OC-15152	04/22/19	OG-1221453	04/14/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	60.0000	1.00	60.00	
027		04/22/19	OG-1221453	04/14/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	631.9000	1.00	631.90	
027		04/22/19	OG-1221453	04/14/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	60.0000	1.00	60.00	
027		04/22/19	OG-1221453	04/14/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	631.9000	1.00	631.90	
027			OG-1221453							Purchase Order Total		1,383.80	
027	OC-15152	04/22/19	OG-1221566	04/14/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	4374.8400	1.00	4,374.84	
027		04/22/19	OG-1221566	04/14/23	2174907	DAWSON TIRE & WHEEL LLC			LABOR	555.0000	1.00	555.00	
027		04/22/19	OG-1221566	04/14/23	2174907	DAWSON TIRE & WHEEL LLC			TIRES	3819.8400	1.00	3,819.84	
027			OG-1221566							Purchase Order Total		8,749.68	
027	OC-15152	04/22/19	OG-1221598	04/14/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2722.0700	1.00	2,722.07	
027		04/22/19	OG-1221598	04/14/23	2174907	DAWSON TIRE & WHEEL LLC			LABOR	421.7500	1.00	421.75	
027		04/22/19	OG-1221598	04/14/23	2174907	DAWSON TIRE & WHEEL LLC			TIRES	2300.3200	1.00	2,300.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1221598							Purchase Order Total		5,444.14	
027	OC-15152	04/22/19	OG-1221707	04/14/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	5685.0000	1.00	5,685.00	
027		04/22/19	OG-1221707	04/14/23	2174907	DAWSON TIRE & WHEEL LLC			LABOR	785.0000	1.00	785.00	
027		04/22/19	OG-1221707	04/14/23	2174907	DAWSON TIRE & WHEEL LLC			TIRES	4900.0000	1.00	4,900.00	
027			OG-1221707							Purchase Order Total		11,370.00	
027	OC-15152	04/22/19	OG-1222099	04/18/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	27.0000	1.00	27.00	
027		04/22/19	OG-1222099	04/18/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	284.5800	1.00	284.58	
027			OG-1222099							Purchase Order Total		311.58	
027	OC-15152	04/22/19	OG-1222589	04/20/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	180.0000	1.00	180.00	
027	OC-15152		OG-1222589							Purchase Order Total		180.00	
027	OC-15152	04/22/19	OG-1222695	04/20/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	613.5200	1.00	613.52	
027	OC-15152	04/22/19	OG-1222695	04/20/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	151.9500	1.00	151.95	
027	OC-15152		OG-1222695							Purchase Order Total		765.47	
027	OC-15152	04/22/19	OG-1223111	04/24/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	SERVICES	2071.7700	1.00	2,071.77	
027		04/22/19	OG-1223111	04/24/23	2174907	DAWSON TIRE & WHEEL LLC			TIRES	763.2800	1.00	763.28	
027			OG-1223111							Purchase Order Total		2,835.05	
027	OC-15152	04/22/19	OG-1223137	04/24/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	547.3800	1.00	547.38	
027		04/22/19	OG-1223137	04/24/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	112.0000	1.00	112.00	
027			OG-1223137							Purchase Order Total		659.38	
027	OC-15152	04/22/19	OG-1223281	04/24/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	59.9900	1.00	59.99	
027	OC-15152		OG-1223281							Purchase Order Total		59.99	
027	OC-15152	04/22/19	OG-1223283	04/24/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	1052.7600	1.00	1,052.76	
027		04/22/19	OG-1223283	04/24/23	551393	TO HAAS TIRE			REPAIR MOTOR VEHICLES AND HEAV	59.9600	1.00	59.96	
027			OG-1223283							Purchase Order Total		1,112.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1223284	04/24/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	2111.9400	1.00	2,111.94	
027		04/22/19	OG-1223284	04/24/23	551393	TO HAAS TIRE			REPAIR MOTOR VEHICLES AND HEAV	359.9400	1.00	359.94	
027			OG-1223284						Purchase Order Total			2,471.88	
027	OC-15152	04/22/19	OG-1223286	04/24/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	968.7600	1.00	968.76	
027		04/22/19	OG-1223286	04/24/23	551393	TO HAAS TIRE			REPAIR MOTOR VEHICLES AND HEAV	59.9600	1.00	59.96	
027			OG-1223286						Purchase Order Total			1,028.72	
027	OC-15152	04/22/19	OG-1223706	04/26/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	57.0000	1.00	57.00	
027	OC-15152		OG-1223706						Purchase Order Total			57.00	
027	OC-15152	04/22/19	OG-1224058	04/27/23	1857029	TOWN & COUNTRY SERVICE CENTER	863	00	TIRES, TUBES AND SERVICES	14.2500	1.00	14.25	
027		04/22/19	OG-1224058	04/27/23	1857029	TOWN & COUNTRY SERVICE CENTER			TIRES AND TUBES	207.2400	1.00	207.24	
027			OG-1224058						Purchase Order Total			221.49	
027	OC-15152	04/22/19	OG-1224119	05/01/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	40.0000	1.00	40.00	
027	OC-15152		OG-1224119						Purchase Order Total			40.00	
027	OC-15152	04/22/19	OG-1224164	05/01/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	608.0400	1.00	608.04	
027	OC-15152	04/22/19	OG-1224164	05/01/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	151.9500	1.00	151.95	
027	OC-15152		OG-1224164						Purchase Order Total			759.99	
027	OC-15152	04/22/19	OG-1224168	05/01/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	2033.6000	1.00	2,033.60	
027	OC-15152	04/22/19	OG-1224168	05/01/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	100.0000	1.00	100.00	
027	OC-15152		OG-1224168						Purchase Order Total			2,133.60	
027	OC-15152	04/22/19	OG-1225153	05/04/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	60.1000	1.00	60.10	
027	OC-15152		OG-1225153						Purchase Order Total			60.10	
027	OC-15152	04/22/19	OG-1225156	05/04/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	60.1000	1.00	60.10	
027	OC-15152		OG-1225156						Purchase Order Total			60.10	
027	OC-15152	04/22/19	OG-1225159	05/04/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/19	OG-1225159	05/04/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	470.4800	1.00	470.48	
027			OG-1225159							Purchase Order Total		500.48	
027	OC-15152	04/22/19	OG-1225162	05/04/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	
027		04/22/19	OG-1225162	05/04/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	595.8000	1.00	595.80	
027			OG-1225162							Purchase Order Total		625.80	
027	OC-15152	04/22/19	OG-1225196	05/04/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	106.5700	1.00	106.57	
027	OC-15152		OG-1225196							Purchase Order Total		106.57	
027	OC-15152	04/22/19	OG-1225218	05/04/23	1857029	TOWN & COUNTRY SERVICE CENTER	863	00	TIRES, TUBES AND SERVICES	23.0000	1.00	23.00	
027	OC-15152		OG-1225218							Purchase Order Total		23.00	
027	OC-15152	04/22/19	OG-1225256	05/04/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	246.0000	1.00	246.00	
027	OC-15152		OG-1225256							Purchase Order Total		246.00	
027	OC-15152	04/22/19	OG-1225428	05/05/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	19.9500	1.00	19.95	
027		04/22/19	OG-1225428	05/05/23	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	20.9500	1.00	20.95	
027			OG-1225428							Purchase Order Total		40.90	
027	OC-15152	04/22/19	OG-1225695	05/08/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	137.6300	1.00	137.63	
027	OC-15152		OG-1225695							Purchase Order Total		137.63	
027	OC-15152	04/22/19	OG-1226029	05/09/23	551393	TO HAAS TIRE	863	00	TIRES	657.2800	1.00	657.28	
027		04/22/19	OG-1226029	05/09/23	551393	TO HAAS TIRE			LABOR	1245.6700	1.00	1,245.67	
027			OG-1226029							Purchase Order Total		1,902.95	
027	OC-15152	04/22/19	OG-1226558	05/11/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	
027	OC-15152		OG-1226558							Purchase Order Total		25.00	
027	OC-15152	04/22/19	OG-1226594	05/11/23	551393	TO HAAS TIRE	863	00	TIRES	980.9200	1.00	980.92	
027		04/22/19	OG-1226594	05/11/23	551393	TO HAAS TIRE			LABOR	3792.7900	1.00	3,792.79	
027			OG-1226594							Purchase Order Total		4,773.71	
027	OC-15152	04/22/19	OG-1226600	05/11/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	3792.7900	1.00	3,792.79	
027	OC-15152	04/22/19	OG-1226600	05/11/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	980.9200	1.00	980.92	
027	OC-15152		OG-1226600							Purchase Order Total		4,773.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1227095	05/15/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	106.8600	1.00	106.86	
027	OC-15152		OG-1227095							Purchase Order Total		106.86	
027	OC-15152	04/22/19	OG-1227767	05/17/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	21.0000	1.00	21.00	
027	OC-15152		OG-1227767							Purchase Order Total		21.00	
027	OC-15152	04/22/19	OG-1228175	05/19/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	744.4300	1.00	744.43	
027	OC-15152	04/22/19	OG-1228175	05/19/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	
027	OC-15152		OG-1228175							Purchase Order Total		774.43	
027	OC-15152	04/22/19	OG-1228268	05/19/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	153.5000	1.00	153.50	
027	OC-15152		OG-1228268							Purchase Order Total		153.50	
027	OC-15152	04/22/19	OG-1228271	05/19/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	314.4000	1.00	314.40	
027	OC-15152	04/22/19	OG-1228271	05/19/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2010.0000	1.00	2,010.00	
027	OC-15152		OG-1228271							Purchase Order Total		2,324.40	
027	OC-15152	04/22/19	OG-1228324	05/19/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	61.7800	1.00	61.78	
027	OC-15152		OG-1228324							Purchase Order Total		61.78	
027	OC-15152	04/22/19	OG-1228350	05/19/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	28.5000	1.00	28.50	
027	OC-15152		OG-1228350							Purchase Order Total		28.50	
027	OC-15152	04/22/19	OG-1228354	05/19/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	3024.3600	1.00	3,024.36	
027	OC-15152	04/22/19	OG-1228354	05/19/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	729.2800	1.00	729.28	
027	OC-15152		OG-1228354							Purchase Order Total		3,753.64	
027	OC-15152	04/22/19	OG-1228362	05/19/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	20.5000	1.00	20.50	
027	OC-15152		OG-1228362							Purchase Order Total		20.50	
027	OC-15152	04/22/19	OG-1228407	05/22/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	14.0000	1.00	14.00	
027		04/22/19	OG-1228407	05/22/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	105.3900	1.00	105.39	
027			OG-1228407							Purchase Order Total		119.39	
027	OC-15152	04/22/19	OG-1228702	05/23/23	3668997	HEARTLAND TIRES &	863	00	TIRES, TUBES AND	47.9000	1.00	47.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREADS INC			SERVICES				
027	OC-15152		OG-1228702							Purchase Order Total		47.90	
027	OC-15152	04/22/19	OG-1229102	05/24/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	53.6000	1.00	53.60	
027	OC-15152		OG-1229102							Purchase Order Total		53.60	
027	OC-15152	04/22/19	OG-1229327	05/25/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	23.5000	1.00	23.50	
027	OC-15152		OG-1229327							Purchase Order Total		23.50	
027	OC-15152	04/22/19	OG-1229381	05/25/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	57.6800	1.00	57.68	
027	OC-15152		OG-1229381							Purchase Order Total		57.68	
027	OC-15152	04/22/19	OG-1229382	05/25/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	38.3300	1.00	38.33	
027	OC-15152		OG-1229382							Purchase Order Total		38.33	
027	OC-15152	04/22/19	OG-1229593	05/26/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	103.8600	1.00	103.86	
027	OC-15152		OG-1229593							Purchase Order Total		103.86	
027	OC-15152	04/22/19	OG-1229595	05/26/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	106.8600	1.00	106.86	
027	OC-15152		OG-1229595							Purchase Order Total		106.86	
027	OC-15152	04/22/19	OG-1229596	05/26/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	126.5600	1.00	126.56	
027	OC-15152		OG-1229596							Purchase Order Total		126.56	
027	OC-15152	04/22/19	OG-1229598	05/26/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	919.9000	1.00	919.90	
027	OC-15152		OG-1229598							Purchase Order Total		919.90	
027	OC-15152	04/22/19	OG-1229641	05/30/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	990.1500	1.00	990.15	
027	OC-15152		OG-1229641							Purchase Order Total		990.15	
027	OC-15152	04/22/19	OG-1229715	05/30/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	290.6400	1.00	290.64	
027	OC-15152		OG-1229715							Purchase Order Total		290.64	
027	OC-15152	04/22/19	OG-1230209	05/31/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES	820.7800	1.00	820.78	
027	OC-15152	04/22/19	OG-1230209	05/31/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	SERVICES	176.9200	1.00	176.92	
027	OC-15152		OG-1230209							Purchase Order Total		997.70	
027	OC-15152	04/22/19	OG-1230408	06/01/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	126.5600	1.00	126.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1230408							Purchase Order Total		126.56	
027	OC-15152	04/22/19	OG-1230414	06/01/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	111.3600	1.00	111.36	
027	OC-15152		OG-1230414							Purchase Order Total		111.36	
027	OC-15152	04/22/19	OG-1230844	06/05/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	106.2700	1.00	106.27	
027	OC-15152		OG-1230844							Purchase Order Total		106.27	
027	OC-15152	04/22/19	OG-1231080	06/05/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	657.2800	1.00	657.28	
027	OC-15152	04/22/19	OG-1231080	06/05/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	102.2200	1.00	102.22	
027	OC-15152		OG-1231080							Purchase Order Total		759.50	
027	OC-15152	04/22/19	OG-1231123	06/05/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1500.0000	1.00	1,500.00	
027	OC-15152	04/22/19	OG-1231123	06/05/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	26.0000	1.00	26.00	
027	OC-15152		OG-1231123							Purchase Order Total		1,526.00	
027	OC-15152	04/22/19	OG-1231136	06/05/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	24.8100	1.00	24.81	
027	OC-15152		OG-1231136							Purchase Order Total		24.81	
027	OC-15152	04/22/19	OG-1231232	06/06/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	2272.1000	1.00	2,272.10	
027		04/22/19	OG-1231232	06/06/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	186.0000	1.00	186.00	
027			OG-1231232							Purchase Order Total		2,458.10	
027	OC-15152	04/22/19	OG-1231497	06/07/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	19.9500	1.00	19.95	
027		04/22/19	OG-1231497	06/07/23	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	175.0400	1.00	175.04	
027			OG-1231497							Purchase Order Total		194.99	
027	OC-15152	04/22/19	OG-1231578	06/07/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1680.6600	1.00	1,680.66	
027	OC-15152	04/22/19	OG-1231578	06/07/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	289.9500	1.00	289.95	
027	OC-15152		OG-1231578							Purchase Order Total		1,970.61	
027	OC-15152	04/22/19	OG-1231584	06/07/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1532.4000	1.00	1,532.40	
027	OC-15152	04/22/19	OG-1231584	06/07/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	210.0000	1.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1231584							Purchase Order Total		1,742.40	
027	OC-15152	04/22/19	OG-1231588	06/07/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1623.4200	1.00	1,623.42	
027	OC-15152	04/22/19	OG-1231588	06/07/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	210.0000	1.00	210.00	
027	OC-15152		OG-1231588							Purchase Order Total		1,833.42	
027	OC-15152	04/22/19	OG-1231596	06/07/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1079.7000	1.00	1,079.70	
027	OC-15152	04/22/19	OG-1231596	06/07/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	279.9500	1.00	279.95	
027	OC-15152		OG-1231596							Purchase Order Total		1,359.65	
027	OC-15152	04/22/19	OG-1231855	06/08/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	176.0400	1.00	176.04	
027	OC-15152	04/22/19	OG-1231855	06/08/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	
027	OC-15152		OG-1231855							Purchase Order Total		196.04	
027	OC-15152	04/22/19	OG-1232298	06/09/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	475.0000	1.00	475.00	
027	OC-15152	04/22/19	OG-1232298	06/09/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	4535.6800	1.00	4,535.68	
027	OC-15152		OG-1232298							Purchase Order Total		5,010.68	
027	OC-15152	04/22/19	OG-1232303	06/09/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	229.9600	1.00	229.96	
027	OC-15152		OG-1232303							Purchase Order Total		229.96	
027	OC-15152	04/22/19	OG-1232540	06/12/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	28.8800	1.00	28.88	
027	OC-15152		OG-1232540							Purchase Order Total		28.88	
027	OC-15152	04/22/19	OG-1232586	06/12/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	331.8200	1.00	331.82	
027		04/22/19	OG-1232586	06/12/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	454.4000	1.00	454.40	
027			OG-1232586							Purchase Order Total		786.22	
027	OC-15152	04/22/19	OG-1233329	06/14/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	57.0000	1.00	57.00	
027	OC-15152		OG-1233329							Purchase Order Total		57.00	
027	OC-15152	04/22/19	OG-1233630	06/15/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	30.8900	1.00	30.89	
027	OC-15152		OG-1233630							Purchase Order Total		30.89	
027	OC-15152	04/22/19	OG-1233632	06/15/23	502538	PENNERS TIRE & AUTO	863	00	TIRES, TUBES AND	30.8900	1.00	30.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SERVICES				
027	OC-15152		OG-1233632							Purchase Order Total		30.89	
027	OC-15152	04/22/19	OG-1233948	06/20/23	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND SERVICES	2558.0000	1.00	2,558.00	
027	OC-15152	04/22/19	OG-1233948	06/20/23	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND SERVICES	279.9500	1.00	279.95	
027		04/22/19	OG-1233948	06/20/23	542695	POMPS TIRE SERVICE			TIRES AND TUBES		0.00	.80	
027			OG-1233948							Purchase Order Total		2,838.75	
027	OC-15152	04/22/19	OG-1233956	06/20/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	76.9500	1.00	76.95	
027		04/22/19	OG-1233956	06/20/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	660.0000	1.00	660.00	
027			OG-1233956							Purchase Order Total		736.95	
027	OC-15152	04/22/19	OG-1233961	06/20/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	53.0000	1.00	53.00	
027		04/22/19	OG-1233961	06/20/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	254.9500	1.00	254.95	
027			OG-1233961							Purchase Order Total		307.95	
027	OC-15152	04/22/19	OG-1235261	06/26/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	170.1800	1.00	170.18	
027		04/22/19	OG-1235261	06/26/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	28.0000	1.00	28.00	
027			OG-1235261							Purchase Order Total		198.18	
027	OC-15161	06/03/19	OG-1224835	05/03/23	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT# 45-04610 SK179 WAUSA 342	10.0000	47.95	479.50	
027		06/03/19	OG-1224835	05/03/23	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT# 45-04615 SK179 WAUSA 342	150.0000	57.54	8,631.00	
027		06/03/19	OG-1224835	05/03/23	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT# 45-04615 SK179 WAUSA 342	230.0000	57.54	13,234.20	
027		06/03/19	OG-1224835	05/03/23	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT# 45-04615 SK179 WAUSA 342	60.0000	57.54	3,452.40	
027		06/03/19	OG-1224835	05/03/23	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT# 45-04610 SK179 WAUSA 342	10.0000	47.95	479.50	
027		06/03/19	OG-1224835	05/03/23	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT# 45-04615 SK179 WAUSA 342	10.0000	57.54	575.40	
027		06/03/19	OG-1224835	05/03/23	553151	VALK MANUFACTURING COMPANY - P	760	06	NDOT# 45-04700 3/4"X8"X7"	80.0000	132.00	10,560.00	
027		06/03/19	OG-1224835	05/03/23	553151	VALK MANUFACTURING	760	06	NDOT# 45-04615	300.0000	57.54	17,262.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - P			SK179 WAUSA 342				
027		06/03/19	OG-1224835	05/03/23	553151	VALK MANUFACTURING	760	06	NDOT# 45-04615	250.0000	57.54	14,385.00	
						COMPANY - P			SK179 WAUSA 342				
027		06/03/19	OG-1224835	05/03/23	553151	VALK MANUFACTURING	760	06	NDOT# 45-04700	5.0000	132.00	660.00	
						COMPANY - P			3/4"X8"X7'				
027		06/03/19	OG-1224835	05/03/23	553151	VALK MANUFACTURING	760	06	NDOT# 45-04700	20.0000	132.00	2,640.00	
						COMPANY - P			3/4"X8"X7'				
027		06/03/19	OG-1224835	05/03/23	553151	VALK MANUFACTURING	760	06	NDOT# 45-04700	20.0000	132.00	2,640.00	
						COMPANY - P			3/4"X8"X7'				
027		06/03/19	OG-1224835	05/03/23	553151	VALK MANUFACTURING	760	06	NDOT# 45-04615	60.0000	57.54	3,452.40	
						COMPANY - P			SK179 WAUSA 342				
027			OG-1224835							Purchase Order Total		78,451.40	
027	OC-15162	06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT	760	06	NDOT# 45-04855 PLOW	250.0000	78.00	19,500.00	
						COMPANY INC -			GUARD 7/8"				
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT	760	06	NDOT# 45-04835	150.0000	196.00	29,400.00	
						COMPANY INC -			BLADE CARBIDE				
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT	760	06	NDOT# 45-04855 PLOW	40.0000	78.00	3,120.00	
						COMPANY INC -			GUARD 7/8"				
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT	760	06	NDOT# 45-04835	50.0000	196.00	9,800.00	
						COMPANY INC -			BLADE CARBIDE				
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT	760	06	NDOT# 45-04855 PLOW	69.0000	78.00	5,382.00	
						COMPANY INC -			GUARD 7/8"				
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT	760	06	NDOT# 45-04830	600.0000	147.00	88,200.00	
						COMPANY INC -			BLADE CARBIDE				
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT	760	06	NDOT# 45-04835	100.0000	196.00	19,600.00	
						COMPANY INC -			BLADE CARBIDE				
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT	760	06	NDOT# 45-04830	200.0000	147.00	29,400.00	
						COMPANY INC -			BLADE CARBIDE				
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT	760	06	NDOT# 45-04835	200.0000	196.00	39,200.00	
						COMPANY INC -			BLADE CARBIDE				
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT	760	06	NDOT# 45-04855 PLOW	150.0000	78.00	11,700.00	
						COMPANY INC -			GUARD 7/8"				
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT	760	06	NDOT# 45-04830	150.0000	147.00	22,050.00	
						COMPANY INC -			BLADE CARBIDE				
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT	760	06	NDOT# 45-04835	200.0000	196.00	39,200.00	
						COMPANY INC -			BLADE CARBIDE				
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT	760	06	NDOT# 45-04855 PLOW	250.0000	78.00	19,500.00	
						COMPANY INC -			GUARD 7/8"				
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT	760	06	NDOT# 45-04830	200.0000	147.00	29,400.00	
						COMPANY INC -			BLADE CARBIDE				

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04835 BLADE CARBIDE	400.0000	196.00	78,400.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04855 PLOW GUARD 7/8"	60.0000	78.00	4,680.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04855 PLOW GUARD 7/8"	250.0000	78.00	19,500.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04835 BLADE CARBIDE	700.0000	196.00	137,200.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04850 PLOW GUARD 5/8"	100.0000	78.00	7,800.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04835 BLADE CARBIDE	100.0000	196.00	19,600.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04830 BLADE CARBIDE	250.0000	147.00	36,750.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04835 BLADE CARBIDE	300.0000	196.00	58,800.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04845 BLADE CARBIDE	120.0000	196.00	23,520.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04835 BLADE CARBIDE	100.0000	196.00	19,600.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04840 BLADE CARBIDE	20.0000	147.00	2,940.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04845 BLADE CARBIDE	40.0000	196.00	7,840.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04855 PLOW GUARD 7/8"	400.0000	78.00	31,200.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04835 BLADE CARBIDE	450.0000	196.00	88,200.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04855 PLOW GUARD 7/8"	250.0000	78.00	19,500.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04835 BLADE CARBIDE	400.0000	196.00	78,400.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04850 PLOW GUARD 5/8"	50.0000	78.00	3,900.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04855 PLOW GUARD 7/8"	2.0000	78.00	156.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04835 BLADE CARBIDE	125.0000	196.00	24,500.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04850 PLOW GUARD 5/8"	10.0000	78.00	780.00	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04830 BLADE CARBIDE	25.0000	147.00	3,675.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04835 BLADE CARBIDE	25.0000	196.00	4,900.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04855 PLOW GUARD 7/8"	100.0000	78.00	7,800.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04830 BLADE CARBIDE	150.0000	147.00	22,050.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04835 BLADE CARBIDE	100.0000	196.00	19,600.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04835 BLADE CARBIDE	350.0000	196.00	68,600.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04855 PLOW GUARD 7/8"	10.0000	78.00	780.00	
027		06/03/19	OG-1224553	05/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	NDOT# 45-04845 BLADE CARBIDE	60.0000	196.00	11,760.00	
027			OG-1224553						Purchase Order Total			1,167,883.00	
027	OC-15162	06/03/19	OG-1225979	05/09/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	12513.6000	1.00	12,513.60	
027	OC-15162		OG-1225979						Purchase Order Total			12,513.60	
027	OC-15318	04/29/20	OG-1219279	04/04/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE OFF PEAK	25.0000	67.53	1,688.25	
027		04/29/20	OG-1219279	04/04/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	109.91	109.91	
027			OG-1219279						Purchase Order Total			1,798.16	
027	OC-15318	04/29/20	OG-1219370	04/04/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GOTHERNBURG OFF PEAK	25.0000	57.61	1,440.25	
027		04/29/20	OG-1219370	04/04/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	69.60	69.60	
027			OG-1219370						Purchase Order Total			1,509.85	
027	OC-15318	04/29/20	OG-1219488	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE OFF PEAK	1000.0000	70.40	70,400.00	
027		04/29/20	OG-1219488	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	110.86	665.16	
027		04/29/20	OG-1219488	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	97.45	97.45	
027			OG-1219488						Purchase Order Total			71,162.61	
027	OC-15318	04/29/20	OG-1219571	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BRIDGEPORT OFF PEAK	750.0000	67.62	50,715.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1219571	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	120.06	120.06	
027		04/29/20	OG-1219571	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	120.06	120.06	
027		04/29/20	OG-1219571	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	113.44	340.32	
027		04/29/20	OG-1219571	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	113.44	794.08	
027		04/29/20	OG-1219571	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	113.44	113.44	
027		04/29/20	OG-1219571	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	102.67	205.34	
027			OG-1219571							Purchase Order Total		52,408.30	
027	OC-15318	04/29/20	OG-1219574	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHADRON OFF PEAK	500.0000	67.62	33,810.00	
027		04/29/20	OG-1219574	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	136.73	136.73	
027		04/29/20	OG-1219574	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	136.73	957.11	
027		04/29/20	OG-1219574	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219574	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	10.0000	123.75	1,237.50	
027		04/29/20	OG-1219574	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	108.78	108.78	
027		04/29/20	OG-1219574	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1219574							Purchase Order Total		36,250.12	
027	OC-15318	04/29/20	OG-1219576	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHAPPELL OFF PEAK	900.0000	63.68	57,312.00	
027	OC-15318		OG-1219576							Purchase Order Total		57,312.00	
027	OC-15318	04/29/20	OG-1219577	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CRAWFORD OFF PEAK	600.0000	74.71	44,826.00	
027		04/29/20	OG-1219577	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	145.87	145.87	
027		04/29/20	OG-1219577	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	124.74	249.48	
027		04/29/20	OG-1219577	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	109.65	219.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1219577							Purchase Order Total		45,440.65	
027	OC-15318	04/29/20	OG-1219578	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING OFF PEAK	1000.0000	70.39	70,390.00	
027		04/29/20	OG-1219578	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	129.34	258.68	
027		04/29/20	OG-1219578	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219578	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	129.34	388.02	
027		04/29/20	OG-1219578	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219578	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	122.20	488.80	
027		04/29/20	OG-1219578	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219578	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	9.0000	122.20	1,099.80	
027		04/29/20	OG-1219578	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219578	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	122.20	122.20	
027		04/29/20	OG-1219578	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	15.0000	110.61	1,659.15	
027		04/29/20	OG-1219578	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	97.23	388.92	
027		04/29/20	OG-1219578	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219578	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1219578							Purchase Order Total		74,795.63	
027	OC-15318	04/29/20	OG-1219580	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GORDON OFF PEAK	500.0000	72.44	36,220.00	
027		04/29/20	OG-1219580	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	129.33	646.65	
027		04/29/20	OG-1219580	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219580	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	129.33	905.31	
027		04/29/20	OG-1219580	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	129.33	129.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1219580	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	117.06	234.12	
027			OG-1219580							Purchase Order Total		38,135.40	
027	OC-15318	04/29/20	OG-1219581	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISBURG OFF PEAK	600.0000	72.41	43,446.00	
027	OC-15318		OG-1219581							Purchase Order Total		43,446.00	
027	OC-15318	04/29/20	OG-1219582	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISON OFF PEAK	150.0000	79.61	11,941.50	
027		04/29/20	OG-1219582	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	127.47	509.88	
027		04/29/20	OG-1219582	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	112.05	224.10	
027			OG-1219582							Purchase Order Total		12,675.48	
027	OC-15318	04/29/20	OG-1219583	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEMINGFORD OFF PEAK	600.0000	73.08	43,848.00	
027		04/29/20	OG-1219583	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	133.40	133.40	
027		04/29/20	OG-1219583	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	133.40	133.40	
027		04/29/20	OG-1219583	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	126.04	252.08	
027		04/29/20	OG-1219583	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	126.40	126.40	
027		04/29/20	OG-1219583	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.36-	
027		04/29/20	OG-1219583	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	114.08	456.32	
027		04/29/20	OG-1219583	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	100.28	601.68	
027			OG-1219583							Purchase Order Total		45,550.92	
027	OC-15318	04/29/20	OG-1219584	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL OFF PEAK	1000.0000	71.33	71,330.00	
027		04/29/20	OG-1219584	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	117.82	353.46	
027		04/29/20	OG-1219584	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219584	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	10.0000	117.82	1,178.20	
027		04/29/20	OG-1219584	04/05/23	500194	NEBRASKA SALT &			WINTER OPERATIONS		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR			MATERIALS				
027		04/29/20	OG-1219584	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	117.82	117.82	
027		04/29/20	OG-1219584	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	24.0000	106.64	2,559.36	
027		04/29/20	OG-1219584	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	93.74	187.48	
027		04/29/20	OG-1219584	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL OFF PEAK	57.1200	71.33	4,074.37	
027		04/29/20	OG-1219584	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219584	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219584	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1219584						Purchase Order Total			79,800.66	
027	OC-15318	04/29/20	OG-1219585	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSHKOSH OFF PEAK	150.0000	65.61	9,841.50	
027	OC-15318		OG-1219585						Purchase Order Total			9,841.50	
027	OC-15318	04/29/20	OG-1219586	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SIDNEY OFF PEAK	1500.0000	67.63	101,445.00	
027		04/29/20	OG-1219586	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	10.0000	97.71	977.10	
027		04/29/20	OG-1219586	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	85.89	515.34	
027			OG-1219586						Purchase Order Total			102,937.44	
027	OC-15318	04/29/20	OG-1219609	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AINSWORTH OFF PEAK	950.0000	70.61	67,079.50	
027		04/29/20	OG-1219609	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	93.98	375.92	
027		04/29/20	OG-1219609	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	12.0000	85.06	1,020.72	
027		04/29/20	OG-1219609	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	74.77	523.39	
027		04/29/20	OG-1219609	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1219609						Purchase Order Total			68,999.52	
027	OC-15318	04/29/20	OG-1219611	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ATKINSON OFF PEAK	675.0000	74.66	50,395.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1219611	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	93.96	187.92	
027		04/29/20	OG-1219611	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	88.78	443.90	
027		04/29/20	OG-1219611	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219611	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	88.78	177.56	
027		04/29/20	OG-1219611	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	80.35	160.70	
027			OG-1219611						Purchase Order Total			51,365.59	
027	OC-15318	04/29/20	OG-1219612	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BARTLETT OFF PEAK	1000.0000	61.68	61,680.00	
027		04/29/20	OG-1219612	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	68.77	137.54	
027		04/29/20	OG-1219612	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	62.25	186.75	
027		04/29/20	OG-1219612	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	54.72	109.44	
027		04/29/20	OG-1219612	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1219612						Purchase Order Total			62,113.74	
027	OC-15318	04/29/20	OG-1219614	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BURWELL OFF PEAK	500.0000	62.67	31,335.00	
027		04/29/20	OG-1219614	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	58.86	58.86	
027			OG-1219614						Purchase Order Total			31,393.86	
027	OC-15318	04/29/20	OG-1219616	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MERRIMAN OFF PEAK	200.0000	77.59	15,518.00	
027		04/29/20	OG-1219616	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FULE CHARGE	3.0000	120.29	360.87	
027		04/29/20	OG-1219616	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219616	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	95.70	95.70	
027			OG-1219616						Purchase Order Total			15,974.58	
027	OC-15318	04/29/20	OG-1219617	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NAPER OFF PEAK	450.0000	74.62	33,579.00	
027		04/29/20	OG-1219617	04/05/23	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	9.0000	95.08	855.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1219617	04/05/23	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	95.08	95.08	
027			OG-1219617							Purchase Order Total		34,529.80	
027	OC-15318	04/29/20	OG-1219619	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL OFF PEAK	650.0000	73.53	47,794.50	
027		04/29/20	OG-1219619	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	13.0000	74.90	973.70	
027		04/29/20	OG-1219619	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	82.75	248.25	
027		04/29/20	OG-1219619	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	65.84	65.84	
027			OG-1219619							Purchase Order Total		49,082.29	
027	OC-15318	04/29/20	OG-1219620	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPENCER OFF PEAK	550.0000	73.73	40,551.50	
027		04/29/20	OG-1219620	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	97.73	390.92	
027		04/29/20	OG-1219620	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	97.73	195.46	
027		04/29/20	OG-1219620	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219620	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219620	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	92.34	277.02	
027		04/29/20	OG-1219620	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219620	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1219620							Purchase Order Total		41,414.92	
027	OC-15318	04/29/20	OG-1219621	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPRINGVIEW OFF PEAK	200.0000	72.61	14,522.00	
027		04/29/20	OG-1219621	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	96.17	96.17	
027		04/29/20	OG-1219621	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	87.05	348.20	
027		04/29/20	OG-1219621	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	76.52	153.04	
027			OG-1219621							Purchase Order Total		15,119.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1219622	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	TAYLOR OFF PEAK	500.0000	62.63	31,315.00	
027	OC-15318		OG-1219622							Purchase Order Total		31,315.00	
027	OC-15318	04/29/20	OG-1219624	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE OFF PEAK	150.0000	67.53	10,129.50	
027		04/29/20	OG-1219624	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	93.99	563.94	
027			OG-1219624							Purchase Order Total		10,693.44	
027	OC-15318	04/29/20	OG-1219848	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALMA OFF PEAK	250.0000	52.40	13,100.00	
027	OC-15318		OG-1219848							Purchase Order Total		13,100.00	
027	OC-15318	04/29/20	OG-1219854	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARAPAHOE OFF PEAK	325.0000	52.70	17,127.50	
027	OC-15318		OG-1219854							Purchase Order Total		17,127.50	
027	OC-15318	04/29/20	OG-1219857	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BENKELMAN OFF PEAK	350.0000	58.90	20,615.00	
027		04/29/20	OG-1219857	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	56.24	112.48	
027			OG-1219857							Purchase Order Total		20,727.48	
027	OC-15318	04/29/20	OG-1219861	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ELWOOD OFF PEAK	275.0000	54.94	15,108.50	
027	OC-15318		OG-1219861							Purchase Order Total		15,108.50	
027	OC-15318	04/29/20	OG-1219862	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FRANKLIN OFF PEAK	25.0000	51.88	1,297.00	
027		04/29/20	OG-1219862	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	36.44	36.44	
027			OG-1219862							Purchase Order Total		1,333.44	
027	OC-15318	04/29/20	OG-1219865	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRANT OFF PEAK	250.0000	61.93	15,482.50	
027	OC-15318		OG-1219865							Purchase Order Total		15,482.50	
027	OC-15318	04/29/20	OG-1219866	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HOLDREGE OFF PEAK	200.0000	54.39	10,878.00	
027	OC-15318		OG-1219866							Purchase Order Total		10,878.00	
027	OC-15318	04/29/20	OG-1219868	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	IMPERIAL OFF PEAK	450.0000	60.85	27,382.50	
027	OC-15318		OG-1219868							Purchase Order Total		27,382.50	
027	OC-15318	04/29/20	OG-1219870	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MAYWOOD OFF PEAK	225.0000	57.62	12,964.50	
027	OC-15318		OG-1219870							Purchase Order Total		12,964.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1219871	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MCCOOK OFF PEAK	475.0000	54.87	26,063.25	
027	OC-15318		OG-1219871							Purchase Order Total		26,063.25	
027	OC-15318	04/29/20	OG-1219875	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MINDEN OFF PEAK	125.0000	53.80	6,725.00	
027	OC-15318		OG-1219875							Purchase Order Total		6,725.00	
027	OC-15318	04/29/20	OG-1219877	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	PALISADE OFF PEAK	325.0000	59.39	19,301.75	
027	OC-15318		OG-1219877							Purchase Order Total		19,301.75	
027	OC-15318	04/29/20	OG-1219918	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BIG SPRINGS OFF PEAK	200.0000	72.58	14,516.00	
027		04/29/20	OG-1219918	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	85.31	341.24	
027		04/29/20	OG-1219918	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	74.99	149.98	
027			OG-1219918							Purchase Order Total		15,007.22	
027	OC-15318	04/29/20	OG-1219920	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GOTHERNBURG OFF PEAK	1000.0000	57.61	57,610.00	
027		04/29/20	OG-1219920	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	69.60	348.00	
027		04/29/20	OG-1219920	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219920	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	69.60	208.80	
027		04/29/20	OG-1219920	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	65.76	131.52	
027		04/29/20	OG-1219920	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	65.76	65.76	
027		04/29/20	OG-1219920	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	59.52	238.08	
027		04/29/20	OG-1219920	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	52.32	209.28	
027			OG-1219920							Purchase Order Total		58,811.43	
027	OC-15318	04/29/20	OG-1219922	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (I-80) OFF PEAK	100.0000	62.10	6,210.00	
027		04/29/20	OG-1219922	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	67.95	135.90	
027			OG-1219922							Purchase Order Total		6,345.90	
027	OC-15318	04/29/20	OG-1219925	04/06/23	500194	NEBRASKA SALT &	775	45	NORTH PLATTE (W-30)	100.0000	62.10	6,210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR			OFF PEAK				
027		04/29/20	OG-1219925	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	80.33	80.33	
027		04/29/20	OG-1219925	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	80.33	80.33	
027		04/29/20	OG-1219925	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	75.90	75.90	
027		04/29/20	OG-1219925	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	75.90	75.90	
027			OG-1219925							Purchase Order Total		6,522.46	
027	OC-15318	04/29/20	OG-1219926	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA OFF PEAK	250.0000	69.12	17,280.00	
027		04/29/20	OG-1219926	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	94.25	94.25	
027		04/29/20	OG-1219926	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	80.60	80.60	
027		04/29/20	OG-1219926	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	70.85	70.85	
027			OG-1219926							Purchase Order Total		17,525.70	
027	OC-15318	04/29/20	OG-1219928	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE OFF PEAK	100.0000	65.57	6,557.00	
027		04/29/20	OG-1219928	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	76.45	152.90	
027		04/29/20	OG-1219928	04/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	69.19	138.38	
027			OG-1219928							Purchase Order Total		6,848.28	
027	OC-15318	04/29/20	OG-1220094	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AURORA OFF PEAK	400.0000	53.71	21,484.00	
027		04/29/20	OG-1220094	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	45.48	227.40	
027		04/29/20	OG-1220094	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1220094	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	45.48	318.36	
027		04/29/20	OG-1220094	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	41.17	123.51	
027			OG-1220094							Purchase Order Total		22,153.26	
027	OC-15318	04/29/20	OG-1220098	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CENTRAL CITY OFF PEAK	800.0000	59.07	47,256.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1220098	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	24.0000	50.14	1,203.36	
027		04/29/20	OG-1220098	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	45.38	272.28	
027		04/29/20	OG-1220098	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1220098						Purchase Order Total			48,731.65	
027	OC-15318	04/29/20	OG-1220104	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FULLERTON OFF PEAK	750.0000	63.62	47,715.00	
027		04/29/20	OG-1220104	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	55.35	221.40	
027		04/29/20	OG-1220104	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	55.35	442.80	
027		04/29/20	OG-1220104	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	10.0000	50.10	501.00	
027		04/29/20	OG-1220104	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1220104	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	5.26	
027		04/29/20	OG-1220104	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	55.35	110.70	
027			OG-1220104						Purchase Order Total			48,996.15	
027	OC-15318	04/29/20	OG-1220107	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND OFF PEAK	900.0000	54.63	49,167.00	
027		04/29/20	OG-1220107	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	52.33	52.33	
027		04/29/20	OG-1220107	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	14.0000	47.37	663.18	
027		04/29/20	OG-1220107	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	13.0000	41.64	541.32	
027			OG-1220107						Purchase Order Total			50,423.83	
027	OC-15318	04/29/20	OG-1220110	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GREELEY OFF PEAK	500.0000	66.74	33,370.00	
027		04/29/20	OG-1220110	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	66.12	66.12	
027		04/29/20	OG-1220110	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	18.0000	56.54	1,017.72	
027			OG-1220110						Purchase Order Total			34,453.84	
027	OC-15318	04/29/20	OG-1220113	04/07/23	500194	NEBRASKA SALT &	775	45	HASTINGS OFF PEAK	1000.0000	53.89	53,890.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1220113	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	42.74	85.48	
027		04/29/20	OG-1220113	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	33.0000	38.69	1,276.77	
027			OG-1220113							Purchase Order Total		55,252.25	
027	OC-15318	04/29/20	OG-1220116	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON OFF PEAK	300.0000	50.73	15,219.00	
027		04/29/20	OG-1220116	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	27.03	162.18	
027			OG-1220116							Purchase Order Total		15,381.18	
027	OC-15318	04/29/20	OG-1220119	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (1-80) OFF PEAK	175.0000	57.00	9,975.00	
027		04/29/20	OG-1220119	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	44.64	312.48	
027			OG-1220119							Purchase Order Total		10,287.48	
027	OC-15318	04/29/20	OG-1220123	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (HWY-30) OFF PEAK	150.0000	57.00	8,550.00	
027		04/29/20	OG-1220123	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	40.55	40.55	
027			OG-1220123							Purchase Order Total		8,590.55	
027	OC-15318	04/29/20	OG-1220132	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LOUP CITY OFF PEAK	800.0000	66.81	53,448.00	
027		04/29/20	OG-1220132	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	66.41	464.87	
027		04/29/20	OG-1220132	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	62.75	62.75	
027		04/29/20	OG-1220132	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	62.75	188.25	
027		04/29/20	OG-1220132	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1220132							Purchase Order Total		54,163.88	
027	OC-15318	04/29/20	OG-1220135	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ORD OFF PEAK	1200.0000	62.57	75,084.00	
027		04/29/20	OG-1220135	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	62.99	125.98	
027		04/29/20	OG-1220135	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	55.37	55.37	
027		04/29/20	OG-1220135	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	44.25	88.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1220135			GRAIN CO - PUR								
027										Purchase Order Total		75,353.85		
027	OC-15318	04/29/20	OG-1220140	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA OFF PEAK	500.0000	59.81	29,905.00		
027		04/29/20	OG-1220140	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	54.25	379.75		
027		04/29/20	OG-1220140	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01		
027		04/29/20	OG-1220140	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	54.25	162.75		
027		04/29/20	OG-1220140	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	49.10	49.10		
027			OG-1220140							Purchase Order Total		30,496.61		
027	OC-15318	04/29/20	OG-1220141	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA OFF PEAK	250.0000	62.90	15,725.00		
027	OC-15318		OG-1220141							Purchase Order Total		15,725.00		
027	OC-15318	04/29/20	OG-1220145	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RED CLOUD OFF PEAK	450.0000	51.57	23,206.50		
027		04/29/20	OG-1220145	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	31.00	124.00		
027		04/29/20	OG-1220145	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	11.0000	27.25	299.75		
027			OG-1220145							Purchase Order Total		23,630.25		
027	OC-15318	04/29/20	OG-1220151	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SHELTON OFF PEAK	250.0000	61.70	15,425.00		
027		04/29/20	OG-1220151	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	41.20	41.20		
027			OG-1220151							Purchase Order Total		15,466.20		
027	OC-15318	04/29/20	OG-1220154	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL OFF PEAK	1100.0000	60.63	66,693.00		
027		04/29/20	OG-1220154	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	44.25	44.25		
027			OG-1220154							Purchase Order Total		66,737.25		
027	OC-15318	04/29/20	OG-1220159	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STRANG OFF PEAK	298.5500	51.61	15,408.17		
027		04/29/20	OG-1220159	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	10.0000	34.97	349.70		
027		04/29/20	OG-1220159	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	30.74	30.74		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1220159							Purchase Order Total		15,788.61	
027	OC-15318	04/29/20	OG-1220162	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUPERIOR OFF PEAK	500.0000	51.41	25,705.00	
027		04/29/20	OG-1220162	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	11.0000	25.79	283.69	
027		04/29/20	OG-1220162	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	22.67	113.35	
027			OG-1220162							Purchase Order Total		26,102.04	
027	OC-15318	04/29/20	OG-1220165	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	YORK OFF PEAK	1200.0000	53.29	63,948.00	
027		04/29/20	OG-1220165	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	47.40	237.00	
027		04/29/20	OG-1220165	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1220165	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	14.0000	47.40	663.60	
027		04/29/20	OG-1220165	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	19.0000	42.90	815.10	
027		04/29/20	OG-1220165	04/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	37.71	37.71	
027			OG-1220165							Purchase Order Total		65,701.42	
027	OC-15318	04/29/20	OG-1220349	04/10/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CENTRAL CITY OFF PEAK	800.0000	59.07	47,256.00	
027	OC-15318		OG-1220349							Purchase Order Total		47,256.00	
027	OC-15318	04/29/20	OG-1223423	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARTHUR OFF PEAK	200.0000	74.13	14,826.00	
027		04/29/20	OG-1223423	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	96.17	96.17	
027			OG-1223423							Purchase Order Total		14,922.17	
027	OC-15318	04/29/20	OG-1223429	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HYANNIS OFF PEAK	200.0000	75.57	15,114.00	
027		04/29/20	OG-1223429	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	103.57	103.57	
027		04/29/20	OG-1223429	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	103.57	103.57	
027		04/29/20	OG-1223429	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	93.74	374.96	
027		04/29/20	OG-1223429	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	82.40	82.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1223429							Purchase Order Total		15,778.50	
027	OC-15318	04/29/20	OG-1223432	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MULLEN OFF PEAK	250.0000	71.41	17,852.50	
027		04/29/20	OG-1223432	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	94.80	94.80	
027		04/29/20	OG-1223432	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	85.81	257.43	
027			OG-1223432							Purchase Order Total		18,204.73	
027	OC-15318	04/29/20	OG-1223434	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STAPLETON OFF PEAK	550.0000	64.10	35,255.00	
027		04/29/20	OG-1223434	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	83.30	166.60	
027		04/29/20	OG-1223434	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	9.0000	75.39	678.51	
027		04/29/20	OG-1223434	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	66.27	132.54	
027			OG-1223434							Purchase Order Total		36,232.65	
027	OC-15318	04/29/20	OG-1223439	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	THEDFORD OFF PEAK	200.0000	71.01	14,202.00	
027		04/29/20	OG-1223439	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	87.68	613.76	
027		04/29/20	OG-1223439	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1223439	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	79.36	79.36	
027			OG-1223439							Purchase Order Total		14,895.11	
027	OC-15318	04/29/20	OG-1223444	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	TRYON OFF PEAK	300.0000	67.90	20,370.00	
027		04/29/20	OG-1223444	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	75.89	379.45	
027		04/29/20	OG-1223444	04/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	66.71	66.71	
027			OG-1223444							Purchase Order Total		20,816.16	
027	OC-15319	04/29/20	OG-1219015	04/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	AUBURN OFF PEAK	1500.0000	50.93	76,395.00	
027		04/29/20	OG-1219015	04/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	74.53	74.53	
027		04/29/20	OG-1219015	04/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	17.0000	63.74	1,083.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1219015	04/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	18.0000	56.03	1,008.54	
027		04/29/20	OG-1219015	04/03/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219015	04/03/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.02	
027		04/29/20	OG-1219015	04/03/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1219015						Purchase Order Total			78,561.67	
027	OC-15319	04/29/20	OG-1219146	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	BEATRICE OFF PEAK	1000.0000	51.12	51,120.00	
027		04/29/20	OG-1219146	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	56.17	56.17	
027		04/29/20	OG-1219146	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	23.0000	50.84	1,169.32	
027		04/29/20	OG-1219146	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	44.69	89.38	
027			OG-1219146						Purchase Order Total			52,434.87	
027	OC-15319	04/29/20	OG-1219176	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLUE SPRINGS OFF PEAK	450.0000	51.12	23,004.00	
027		04/29/20	OG-1219176	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	59.16	532.44	
027		04/29/20	OG-1219176	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219176	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	55.90	167.70	
027		04/29/20	OG-1219176	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	55.90	167.70	
027		04/29/20	OG-1219176	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	55.90	55.90	
027			OG-1219176						Purchase Order Total			23,927.73	
027	OC-15319	04/29/20	OG-1219182	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	DAVID CITY OFF PEAK	394.8300	51.13	20,187.66	
027		04/29/20	OG-1219182	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	64.23	128.46	
027		04/29/20	OG-1219182	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	11.0000	56.46	621.06	
027		04/29/20	OG-1219182	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1219182							Purchase Order Total		20,937.17	
027	OC-15319	04/29/20	OG-1219185	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	DORCHESTER OFF PEAK	1400.0000	51.12	71,568.00	
027		04/29/20	OG-1219185	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	16.0000	62.93	1,006.88	
027		04/29/20	OG-1219185	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	59.46	535.14	
027		04/29/20	OG-1219185	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	11.0000	59.46	654.06	
027		04/29/20	OG-1219185	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	59.46	59.46	
027		04/29/20	OG-1219185	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	1.53	
027		04/29/20	OG-1219185	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	13.0000	53.82	699.66	
027		04/29/20	OG-1219185	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	53.82	215.28	
027		04/29/20	OG-1219185	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1219185							Purchase Order Total		74,740.00	
027	OC-15319	04/29/20	OG-1219189	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	EAGLE OFF PEAK	100.0000	51.43	5,143.00	
027	OC-15319		OG-1219189							Purchase Order Total		5,143.00	
027	OC-15319	04/29/20	OG-1219193	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FAIRBURY OFF PEAK	500.0000	50.86	25,430.00	
027		04/29/20	OG-1219193	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	17.0000	51.62	877.54	
027			OG-1219193							Purchase Order Total		26,307.54	
027	OC-15319	04/29/20	OG-1219199	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FALLS CITY OFF PEAK	500.0000	50.93	25,465.00	
027		04/29/20	OG-1219199	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	73.66	662.94	
027		04/29/20	OG-1219199	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	69.60	348.00	
027		04/29/20	OG-1219199	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219199	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	69.60	348.00	
027			OG-1219199							Purchase Order Total		26,823.95	

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027	OC-15319	04/29/20	OG-1219205	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	GREENWOOD OFF PEAK	300.0000	51.36	15,408.00	
027		04/29/20	OG-1219205	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	72.88	291.52	
027		04/29/20	OG-1219205	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219205	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	57.99	347.94	
027			OG-1219205						Purchase Order Total			16,047.47	
027	OC-15319	04/29/20	OG-1219214	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	JOHNSON OFF PEAK	100.0000	50.74	5,074.00	
027	OC-15319		OG-1219214						Purchase Order Total			5,074.00	
027	OC-15319	04/29/20	OG-1219217	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SALT VALLEY OFF PEAK	800.0000	51.11	40,888.00	
027		04/29/20	OG-1219217	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	10.0000	69.89	698.90	
027		04/29/20	OG-1219217	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	12.0000	66.03	792.36	
027		04/29/20	OG-1219217	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219217	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219217	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219217	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	59.77	418.39	
027		04/29/20	OG-1219217	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	52.54	52.54	
027		04/29/20	OG-1219217	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	52.54	105.08	
027			OG-1219217						Purchase Order Total			42,955.28	
027	OC-15319	04/29/20	OG-1219244	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SUPERIOR OFF PEAK	1200.0000	50.93	61,116.00	
027		04/29/20	OG-1219244	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	68.23	68.23	
027		04/29/20	OG-1219244	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	68.23	68.23	
027		04/29/20	OG-1219244	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	61.75	61.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1219244	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	61.75	308.75	
027		04/29/20	OG-1219244	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	54.28	54.28	
027		04/29/20	OG-1219244	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219244	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	54.28	162.84	
027			OG-1219244						Purchase Order Total			61,840.09	
027	OC-15319	04/29/20	OG-1219252	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEBRASKA CITY OFF PEAK	800.0000	50.93	40,744.00	
027		04/29/20	OG-1219252	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	80.33	481.98	
027		04/29/20	OG-1219252	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219252	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	75.90	227.70	
027		04/29/20	OG-1219252	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219252	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	16.0000	75.90	1,214.40	
027		04/29/20	OG-1219252	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	75.90	227.70	
027		04/29/20	OG-1219252	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219252	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	68.70	68.70	
027		04/29/20	OG-1219252	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219252	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	68.70	68.70	
027			OG-1219252						Purchase Order Total			43,033.20	
027	OC-15319	04/29/20	OG-1219255	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	PALMYRA OFF PEAK	1000.0000	50.93	50,930.00	
027		04/29/20	OG-1219255	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	73.95	147.90	
027		04/29/20	OG-1219255	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	18.0000	63.24	1,138.32	
027		04/29/20	OG-1219255	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	

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027			OG-1219255							Purchase Order Total		52,216.21	
027	OC-15319	04/29/20	OG-1219257	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	PAWNEE CITY OFF PEAK	1093.3500	51.11	55,881.12	
027		04/29/20	OG-1219257	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	59.73	358.38	
027		04/29/20	OG-1219257	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219257	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	12.0000	59.73	716.76	
027		04/29/20	OG-1219257	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	59.73	358.38	
027		04/29/20	OG-1219257	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219257	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	54.06	486.54	
027		04/29/20	OG-1219257	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	54.06	54.06	
027			OG-1219257							Purchase Order Total		57,855.26	
027	OC-15319	04/29/20	OG-1219258	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	SEWARD OFF PEAK	586.8900	51.12	30,001.82	
027		04/29/20	OG-1219258	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	68.44	205.32	
027		04/29/20	OG-1219258	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	17.0000	64.66	1,099.22	
027		04/29/20	OG-1219258	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219258	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	64.66	64.66	
027		04/29/20	OG-1219258	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	51.45	51.45	
027			OG-1219258							Purchase Order Total		31,422.48	
027	OC-15319	04/29/20	OG-1219260	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	SYRACUSE OFF PEAK	100.0000	50.93	5,093.00	
027	OC-15319		OG-1219260							Purchase Order Total		5,093.00	
027	OC-15319	04/29/20	OG-1219263	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	TECUMSEH OFF PEAK	900.0000	50.93	45,837.00	
027		04/29/20	OG-1219263	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	68.73	206.19	
027		04/29/20	OG-1219263	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	64.94	324.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1219263	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	64.94	64.94	
027		04/29/20	OG-1219263	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	58.78	117.56	
027		04/29/20	OG-1219263	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	58.78	293.90	
027		04/29/20	OG-1219263	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	51.67	51.67	
027			OG-1219263							Purchase Order Total		46,895.96	
027	OC-15319	04/29/20	OG-1219267	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAHOO OFF PEAK	3000.0000	50.86	152,580.00	
027		04/29/20	OG-1219267	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	20.0000	75.90	1,518.00	
027		04/29/20	OG-1219267	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219267	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219267	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219267	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	27.0000	75.90	2,049.30	
027		04/29/20	OG-1219267	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219267	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219267	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219267	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219267	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	75.90	531.30	
027		04/29/20	OG-1219267	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219267	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219267	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	22.0000	68.70	1,511.40	
027		04/29/20	OG-1219267	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	60.39	120.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1219267	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219267	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1219267							Purchase Order Total		158,310.77	
027	OC-15319	04/29/20	OG-1219269	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	WESTON OFF PEAK	450.0000	51.37	23,116.50	
027	OC-15319		OG-1219269							Purchase Order Total		23,116.50	
027	OC-15319	04/29/20	OG-1219272	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	WILBER OFF PEAK	100.0000	51.12	5,112.00	
027		04/29/20	OG-1219272	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	61.48	61.48	
027			OG-1219272							Purchase Order Total		5,173.48	
027	OC-15319	04/29/20	OG-1219305	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLAIR OFF PEAK	2800.0000	50.96	142,688.00	
027		04/29/20	OG-1219305	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	93.09	837.81	
027		04/29/20	OG-1219305	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	17.0000	87.95	1,495.15	
027		04/29/20	OG-1219305	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219305	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219305	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	22.0000	87.95	1,934.90	
027		04/29/20	OG-1219305	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219305	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	87.95	615.65	
027		04/29/20	OG-1219305	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219305	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	79.61	398.05	
027		04/29/20	OG-1219305	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	24.0000	79.61	1,910.64	
027		04/29/20	OG-1219305	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219305	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	69.98	209.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1219305	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219305	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1219305						Purchase Order Total			150,090.11	
027	OC-15319	04/29/20	OG-1219324	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	ALBION OFF PEAK	1300.0000	62.06	80,678.00	
027		04/29/20	OG-1219324	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	72.21	72.21	
027		04/29/20	OG-1219324	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	72.21	361.05	
027		04/29/20	OG-1219324	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	15.0000	68.23	1,023.45	
027		04/29/20	OG-1219324	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	61.75	370.50	
027		04/29/20	OG-1219324	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219324	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	54.28	162.84	
027			OG-1219324						Purchase Order Total			82,668.04	
027	OC-15319	04/29/20	OG-1219330	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	ELKHORN OFF PEAK	2000.0000	50.96	101,920.00	
027		04/29/20	OG-1219330	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	27.0000	81.65	2,204.55	
027		04/29/20	OG-1219330	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219330	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219330	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	15.0000	73.90	1,108.50	
027		04/29/20	OG-1219330	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	24.0000	73.90	1,773.60	
027		04/29/20	OG-1219330	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	64.96	129.92	
027			OG-1219330						Purchase Order Total			107,136.57	
027	OC-15319	04/29/20	OG-1219332	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FREMONT OFF PEAK	3200.0000	50.96	163,072.00	
027		04/29/20	OG-1219332	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	82.47	577.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1219332	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219332	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	20.0000	82.47	1,649.40	
027		04/29/20	OG-1219332	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219332	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	13.0000	74.65	970.45	
027		04/29/20	OG-1219332	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	40.0000	74.65	2,986.00	
027		04/29/20	OG-1219332	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1219332						Purchase Order Total			169,255.13	
027	OC-15319	04/29/20	OG-1219335	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	MANLEY OFF PEAK	70.0000	51.61	3,612.70	
027	OC-15319		OG-1219335						Purchase Order Total			3,612.70	
027	OC-15319	04/29/20	OG-1219338	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	MELIA HILL OFF PEAK	1500.0000	50.96	76,440.00	
027		04/29/20	OG-1219338	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	82.36	411.80	
027		04/29/20	OG-1219338	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219338	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	77.82	389.10	
027		04/29/20	OG-1219338	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	77.82	233.46	
027		04/29/20	OG-1219338	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219338	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219338	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	17.0000	77.82	1,322.94	
027		04/29/20	OG-1219338	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219338	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219338	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	70.43	70.43	
027		04/29/20	OG-1219338	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	61.91	185.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1219338							Purchase Order Total		79,053.43	
027	OC-15319	04/29/20	OG-1219343	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - DOME OFF PEAK	4000.0000	50.96	203,840.00	
027		04/29/20	OG-1219343	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	85.26	85.26	
027		04/29/20	OG-1219343	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	27.0000	80.56	2,175.12	
027		04/29/20	OG-1219343	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219343	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219343	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	65.0000	80.56	5,236.40	
027		04/29/20	OG-1219343	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219343	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219343	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219343	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	31.0000	72.91	2,260.21	
027		04/29/20	OG-1219343	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1219343							Purchase Order Total		213,597.00	
027	OC-15319	04/29/20	OG-1219346	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - MORMON BRIDGE OFF PEAK	2500.0000	50.96	127,400.00	
027	OC-15319		OG-1219346							Purchase Order Total		127,400.00	
027	OC-15319	04/29/20	OG-1219351	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH OFF PEAK	2600.0000	50.96	132,496.00	
027		04/29/20	OG-1219351	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	88.74	354.96	
027		04/29/20	OG-1219351	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	83.84	503.04	
027		04/29/20	OG-1219351	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	33.0000	83.84	2,766.72	
027		04/29/20	OG-1219351	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1219351	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219351	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	16.0000	75.89	1,214.24	
027		04/29/20	OG-1219351	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1219351						Purchase Order Total			137,334.95	
027	OC-15319	04/29/20	OG-1219368	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLATTSMOUTH OFF PEAK	1100.0000	50.96	56,056.00	
027		04/29/20	OG-1219368	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	85.84	85.84	
027		04/29/20	OG-1219368	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	15.0000	81.10	1,216.50	
027		04/29/20	OG-1219368	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219368	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219368	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	81.10	243.30	
027		04/29/20	OG-1219368	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	73.41	293.64	
027		04/29/20	OG-1219368	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	64.53	64.53	
027			OG-1219368						Purchase Order Total			57,959.81	
027	OC-15319	04/29/20	OG-1219379	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLOOMFIELD OFF PEAK	1500.0000	64.92	97,380.00	
027		04/29/20	OG-1219379	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	96.86	96.86	
027		04/29/20	OG-1219379	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	91.52	640.64	
027		04/29/20	OG-1219379	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219379	04/04/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219379	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	26.0000	91.52	2,379.52	
027		04/29/20	OG-1219379	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	20.0000	82.83	1,656.60	
027		04/29/20	OG-1219379	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	72.81	145.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1219379							Purchase Order Total		102,299.26	
027	OC-15319	04/29/20	OG-1219381	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	CLARKSON OFF PEAK	150.0000	65.75	9,862.50	
027		04/29/20	OG-1219381	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	78.64	157.28	
027			OG-1219381							Purchase Order Total		10,019.78	
027	OC-15319	04/29/20	OG-1219383	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	CROFTON OFF PEAK	500.0000	62.76	31,380.00	
027		04/29/20	OG-1219383	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	100.34	100.34	
027		04/29/20	OG-1219383	04/04/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	94.80	94.80	
027			OG-1219383							Purchase Order Total		31,575.14	
027	OC-15319	04/29/20	OG-1219435	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	HARTINGTON OFF PEAK	950.0000	62.76	59,622.00	
027		04/29/20	OG-1219435	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	17.0000	98.60	1,676.20	
027		04/29/20	OG-1219435	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	12.0000	93.16	1,117.92	
027		04/29/20	OG-1219435	04/05/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219435	04/05/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219435	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	93.16	186.32	
027		04/29/20	OG-1219435	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	84.32	505.92	
027			OG-1219435							Purchase Order Total		63,108.36	
027	OC-15319	04/29/20	OG-1219441	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	HUMPHREY OFF PEAK	700.0000	62.46	43,722.00	
027		04/29/20	OG-1219441	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	77.72	233.16	
027		04/29/20	OG-1219441	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	77.72	233.16	
027		04/29/20	OG-1219441	04/05/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219441	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	58.42	233.68	
027			OG-1219441							Purchase Order Total		44,422.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15319	04/29/20	OG-1219445	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	LAUREL OFF PEAK	1400.0000	62.76	87,864.00	
027		04/29/20	OG-1219445	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	96.57	869.13	
027		04/29/20	OG-1219445	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	10.0000	91.24	912.40	
027		04/29/20	OG-1219445	04/05/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1219445	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	10.0000	91.24	912.40	
027		04/29/20	OG-1219445	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	25.0000	82.58	2,064.50	
027			OG-1219445						Purchase Order Total			92,622.42	
027	OC-15319	04/29/20	OG-1219448	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	LYONS OFF PEAK	1600.0000	65.73	105,168.00	
027		04/29/20	OG-1219448	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	71.72	358.60	
027			OG-1219448						Purchase Order Total			105,526.60	
027	OC-15319	04/29/20	OG-1219450	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	NELIGH OFF PEAK	1600.0000	63.92	102,272.00	
027		04/29/20	OG-1219450	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	77.82	155.64	
027		04/29/20	OG-1219450	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	11.0000	77.82	856.02	
027		04/29/20	OG-1219450	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	45.0000	70.43	3,169.35	
027		04/29/20	OG-1219450	04/05/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1219450						Purchase Order Total			106,453.02	
027	OC-15319	04/29/20	OG-1219453	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEWCASTLE OFF PEAK	700.0000	62.76	43,932.00	
027	OC-15319		OG-1219453						Purchase Order Total			43,932.00	
027	OC-15319	04/29/20	OG-1219459	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	NIOBRARA OFF PEAK	1300.0000	67.46	87,698.00	
027		04/29/20	OG-1219459	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	95.12	95.12	
027		04/29/20	OG-1219459	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	89.87	449.35	
027		04/29/20	OG-1219459	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	89.87	539.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1219459	04/05/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	21.0000	81.34	1,708.14	
						PURCHASING							
027		04/29/20	OG-1219459	04/05/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	71.50	71.50	
						PURCHASING							
027			OG-1219459							Purchase Order Total		90,561.33	
027	OC-15319	04/29/20	OG-1219461	04/05/23	514641	CENTRAL SALT LLC -	775	45	NORFOLK OFF PEAK	4200.0000	63.76	267,792.00	
						PURCHASING							
027		04/29/20	OG-1219461	04/05/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	53.0000	80.56	4,269.68	
						PURCHASING							
027		04/29/20	OG-1219461	04/05/23	514641	CENTRAL SALT LLC -			WINTER OPERATIONS MATERIALS		0.00	.01	
						PURCHASING							
027		04/29/20	OG-1219461	04/05/23	514641	CENTRAL SALT LLC -			WINTER OPERATIONS MATERIALS		0.00	.01	
						PURCHASING							
027		04/29/20	OG-1219461	04/05/23	514641	CENTRAL SALT LLC -			WINTER OPERATIONS MATERIALS		0.00	.01-	
						PURCHASING							
027		04/29/20	OG-1219461	04/05/23	514641	CENTRAL SALT LLC -			WINTER OPERATIONS MATERIALS		0.00	.01	
						PURCHASING							
027		04/29/20	OG-1219461	04/05/23	514641	CENTRAL SALT LLC -			WINTER OPERATIONS MATERIALS		0.00	.01-	
						PURCHASING							
027		04/29/20	OG-1219461	04/05/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	58.0000	72.91	4,228.78	
						PURCHASING							
027			OG-1219461							Purchase Order Total		276,290.47	
027	OC-15319	04/29/20	OG-1219463	04/05/23	514641	CENTRAL SALT LLC -	775	45	PLAINVIEW OFF PEAK	1400.0000	62.76	87,864.00	
						PURCHASING							
027		04/29/20	OG-1219463	04/05/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	32.0000	85.49	2,735.68	
						PURCHASING							
027		04/29/20	OG-1219463	04/05/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	5.0000	77.38	386.90	
						PURCHASING							
027		04/29/20	OG-1219463	04/05/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	68.02	204.06	
						PURCHASING							
027			OG-1219463							Purchase Order Total		91,190.64	
027	OC-15319	04/29/20	OG-1219465	04/05/23	514641	CENTRAL SALT LLC -	775	45	SCHUYLER OFF PEAK	1100.0000	59.97	65,967.00	
						PURCHASING							
027		04/29/20	OG-1219465	04/05/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	20.0000	73.71	1,474.20	
						PURCHASING							
027		04/29/20	OG-1219465	04/05/23	514641	CENTRAL SALT LLC -			WINTER OPERATIONS MATERIALS		0.00	.01	
						PURCHASING							
027		04/29/20	OG-1219465	04/05/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	12.0000	66.71	800.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1219465	04/05/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219465	04/05/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219465	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	11.0000	58.64	645.04	
027			OG-1219465							Purchase Order Total		68,886.79	
027	OC-15319	04/29/20	OG-1219466	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	SOUTH SIOUX CITY OFF PEAK	400.0000	65.73	26,292.00	
027		04/29/20	OG-1219466	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	100.28	902.52	
027		04/29/20	OG-1219466	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	10.0000	106.14	1,061.40	
027		04/29/20	OG-1219466	04/05/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	5.86	
027		04/29/20	OG-1219466	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	100.28	902.52	
027		04/29/20	OG-1219466	04/05/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1219466	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	90.77	544.62	
027		04/29/20	OG-1219466	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	SOUTH SIOUX CITY OFF PEAK	55.9600	65.73	3,678.25	
027		04/29/20	OG-1219466	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	SOUTH SIOUX CITY OFF PEAK	2100.0000	65.73	138,033.00	
027		04/29/20	OG-1219466	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	79.79	159.58	
027			OG-1219466							Purchase Order Total		171,579.76	
027	OC-15319	04/29/20	OG-1219468	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE OFF PEAK	900.0000	65.73	59,157.00	
027		04/29/20	OG-1219468	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	20.0000	80.10	1,602.00	
027		04/29/20	OG-1219468	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	70.41	352.05	
027			OG-1219468							Purchase Order Total		61,111.05	
027	OC-15319	04/29/20	OG-1219650	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	WEST POINT OFF PEAK	1300.0000	66.02	85,826.00	
027		04/29/20	OG-1219650	04/05/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	90.19	811.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1219650	04/05/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	85.21	85.21	
						PURCHASING							
027		04/29/20	OG-1219650	04/05/23	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1219650	04/05/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	85.21	85.21	
						PURCHASING							
027		04/29/20	OG-1219650	04/05/23	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027			OG-1219650						Purchase Order Total			86,808.13	
027	OC-15336	06/15/20	OG-1221051	04/12/23	500093	HAMILTON EQUIPMENT	515	00	BOBCAT T770 TRACK	76422.0000	1.00	76,422.00	
						CO -PURCHAS			LOADER W				
027		06/15/20	OG-1221051	04/12/23	500093	HAMILTON EQUIPMENT	515	00	W/SEVERE DUTY		0.00		
						CO -PURCHAS			BUCKET				
027		06/15/20	OG-1221051	04/12/23	500093	HAMILTON EQUIPMENT	515	00	TIER 4 FORESTRY	14532.0000	1.00	14,532.00	
						CO -PURCHAS			APPLICATIONS				
027		06/15/20	OG-1221051	04/12/23	500093	HAMILTON EQUIPMENT	515	00	PN 7257723/7309976		0.00		
						CO -PURCHAS							
027			OG-1221051						Purchase Order Total			90,954.00	
027	OC-15336	06/15/20	OG-1221779	04/17/23	500093	HAMILTON EQUIPMENT	515	00	BOBCAT T770 COMPACT	1.0000	78,500.00	78,500.00	
						CO -PURCHAS			TRACK L				
027		06/15/20	OG-1221779	04/17/23	500093	HAMILTON EQUIPMENT	515	00	SPECIAL	1.0000	0.00		
						CO -PURCHAS			APPLICATIONS DOOR				
027		06/15/20	OG-1221779	04/17/23	500093	HAMILTON EQUIPMENT	515	00	18" PLANER HIGH	1.0000	18,725.00	18,725.00	
						CO -PURCHAS			FLOW MILLING				
027		06/15/20	OG-1221779	04/17/23	500093	HAMILTON EQUIPMENT	515	00	SD PALLET FORK	1.0000	2,350.00	2,350.00	
						CO -PURCHAS			ATTACHMENT 48"				
027			OG-1221779						Purchase Order Total			99,575.00	
027	OC-15336	06/15/20	OG-1224066	04/27/23	500093	HAMILTON EQUIPMENT	515	00	BOBCAT T770 TRACK	1.0000	77,838.00	77,838.00	
						CO -PURCHAS			LOADER				
027		06/15/20	OG-1224066	04/27/23	500093	HAMILTON EQUIPMENT	515	00	SPECIAL APPLICATION	1.0000	0.00		
						CO -PURCHAS			DOOR				
027		06/15/20	OG-1224066	04/27/23	500093	HAMILTON EQUIPMENT	515	00	NB 160 NITROGEN	1.0000	7,870.00	7,870.00	
						CO -PURCHAS			BREAKER W NAIL				
027		06/15/20	OG-1224066	04/27/23	500093	HAMILTON EQUIPMENT	515	00	WS18 WHEEL SAW 3"	1.0000	21,810.00	21,810.00	
						CO -PURCHAS							
027			OG-1224066						Purchase Order Total			107,518.00	
027	OC-15347	07/07/20	OG-1219449	04/05/23	502180	AKRS EQUIPMENT	515	45	JOHN DEERE GATOR	16075.0000	1.00	16,075.00	
						SOLUTIONS - ALL			XUV 590E				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/07/20	OG-1219449	04/05/23	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	QUOTE # 28485430		0.00		
027			OG-1219449							Purchase Order Total		16,075.00	
027	OC-15347	07/07/20	OG-1219454	04/05/23	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	JOHN DEERE 6155M CAB TRACTOR	204912.3000	1.00	204,912.30	
027	OC-15347		OG-1219454							Purchase Order Total		204,912.30	
027	OC-15347	07/07/20	OG-1223466	04/25/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE Z994R Z TRAK MOWER	2.0000	17,115.03	34,230.06	
027	OC-15347		OG-1223466							Purchase Order Total		34,230.06	
027	OC-15367	09/17/20	OG-1229062	05/24/23	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	4387.0900	1.17	5,132.90	
027	OC-15367		OG-1229062							Purchase Order Total		5,132.90	
027	OC-15367	09/17/20	OG-1229068	05/24/23	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	4431.3300	1.17	5,184.66	
027	OC-15367		OG-1229068							Purchase Order Total		5,184.66	
027	OC-15378	10/19/20	OG-1224385	05/01/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EP3FA3064K FABRIC PANEL WITH	2.0000	425.00	850.00	
027		10/19/20	OG-1224385	05/01/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EP3P64S POST ASSEMBLY	4.0000	56.70	226.80	
027		10/19/20	OG-1224385	05/01/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EP3FA3663K FABRIC PANEL WITH	4.0000	601.20	2,404.80	
027		10/19/20	OG-1224385	05/01/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EP3AOPG3015 ADD ON SCREEN	2.0000	271.20	542.40	
027			OG-1224385							Purchase Order Total		4,024.00	
027	OC-15495	03/30/21	OG-1222507	04/19/23	545418	ROSE EQUIPMENT INC	745	65	DIST 3 FIBRECRETE G HOT POUR	44781.0000	1.48	66,275.88	
027	OC-15495		OG-1222507							Purchase Order Total		66,275.88	
027	OC-15555	06/22/21	OG-1223828	04/26/23	2075934	B & H PHOTO & VIDEO	515	45	65" SAMSUNG TV	2.0000	469.21	938.42	
027		06/22/21	OG-1223828	04/26/23	2075934	B & H PHOTO & VIDEO	515	45	FOB DESTINATION	1.0000	204.25	204.25	
027		06/22/21	OG-1223828	04/26/23	2075934	B & H PHOTO & VIDEO	515	45	WALL MOUNT	1.0000	58.39	58.39	
027		06/22/21	OG-1223828	04/26/23	2075934	B & H PHOTO & VIDEO	515	45	WALL MOUNT CREDIT	1.0000	58.39-	58.39-	
027			OG-1223828							Purchase Order Total		1,142.67	
027	OC-15555	06/22/21	OG-1233200	06/14/23	2075934	B & H PHOTO & VIDEO	515	45	55" SAMSUNG TV	1.0000	390.30	390.30	
027		06/22/21	OG-1233200	06/14/23	2075934	B & H PHOTO & VIDEO	515	45	GABOR SECURTIITY TILT WALL MNT.	1.0000	37.46	37.46	
027		06/22/21	OG-1233200	06/14/23	2075934	B & H PHOTO & VIDEO	515	45	FOB DESTINATION	1.0000	203.40	203.40	
027			OG-1233200							Purchase Order Total		631.16	
027	OC-15570	08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PM36L-(CORE)-113 -(KEYALIKE)	1.0000	193.62	193.62	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS1WM36-113	1.0000	27.72	27.72	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PM42L-(CORE)-113 -(KEYALIKE)	4.0000	211.89	847.56	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS1WM42-113	4.0000	30.87	123.48	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PM48L-(CORE)-113 -(KEYALIKE)	1.0000	232.68	232.68	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS1WM48-113	1.0000	34.23	34.23	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PM60L-(CORE)-113 -(KEYALIKE)	2.0000	275.52	551.04	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS1WM30-113	4.0000	26.67	106.68	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS3WMSL4214L-113T-1 39-139	6.0000	426.51	2,559.06	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS1WM42-113	6.0000	30.87	185.22	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	DL3L31	12.0000	263.55	3,162.60	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	DL4L44	2.0000	343.77	687.54	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KSPECB-180	2.0000	12.65	25.30	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KSPECB-175	2.0000	12.65	25.30	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KSPECB-229	2.0000	12.65	25.30	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KSPECB-111	2.0000	12.65	25.30	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KSPECB-101	2.0000	12.65	25.30	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KSPECB-106	2.0000	12.65	25.30	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KSPECB-105	2.0000	12.65	25.30	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	DESIGN SERVICES	4.0000	65.49	261.96	
027		08/26/21	OG-1229671	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	D&I-AOI INSTALLATION	1.0000	1,931.00	1,931.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1229671							Purchase Order Total		11,081.49	
027	OC-15570	08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	180.62	180.62	
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	125.62	125.62	
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	801.68	801.68	
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	128.52	128.52	
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	2.0000	20.58	41.16	
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	196.56	196.56	
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	9.03	9.03	
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	415.40	415.40	
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	693.60	693.60	
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	808.35	808.35	
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	479.40	479.40	
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	946.47	946.47	
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	2.0000	259.77	519.54	
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	0.00		
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	285.25	285.25	
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	2.0000	169.68	339.36	
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	2.0000	233.84	467.68	
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	3.0000	65.49	196.47	
027		08/26/21	OG-1229896	05/30/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	3,199.98	3,199.98	
027			OG-1229896							Purchase Order Total		9,834.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15577	09/30/21	OG-1221013	04/12/23	1380002	MAXWELL PRODUCTS INC	745	66	DIST 3 POLYMER	40000.0000	.60	24,000.00	
						- PAYMENT			MODIFIED				
027	OC-15577		OG-1221013							Purchase Order Total		24,000.00	
027	OC-15577	09/30/21	OG-1227499	05/16/23	504011	MAXWELL PRODUCTS INC	745	66	DIST 4 POLYMER	89999.9999	.60	54,000.00	
						- PO'S			MODIFIED				
027	OC-15577		OG-1227499							Purchase Order Total		54,000.00	
027	OC-15577	09/30/21	OG-1228814	05/23/23	504011	MAXWELL PRODUCTS INC	745	66	DIST 2 POLYMER	46139.0000	.60	27,683.40	
						- PO'S			MODIFIED				
027	OC-15577		OG-1228814							Purchase Order Total		27,683.40	
027	OC-15644	02/15/22	OG-1227396	05/16/23	2007744	KBK INDUSTRIES LLC	420	62	20300 GL FIBERGLASS	4.0000	18,290.00	73,160.00	
									BRINE TANK				
027		02/15/22	OG-1227396	05/16/23	2007744	KBK INDUSTRIES LLC	420	62	DELIVERY CHARGE	6450.0000	1.00	6,450.00	
027		02/15/22	OG-1227396	05/16/23	2007744	KBK INDUSTRIES LLC	420	62	2 FOR CREIGHTON		0.00		
027			OG-1227396							Purchase Order Total		79,610.00	
027	OC-15679	04/01/22	OG-1219917	04/06/23	505145	ENNIS PAINT INC -	630	66	ACRYLIC RESIN	1375.0000	12.51	17,194.38	
						PURCHASING			WATERBORNE				
027	OC-15679	04/01/22	OG-1219917	04/06/23	505145	ENNIS PAINT INC -	630	66	ACRYLIC RESIN	1650.0000	13.41	22,129.80	
						PURCHASING			WATERBORNE				
027	OC-15679		OG-1219917							Purchase Order Total		39,324.18	
027	OC-15679	04/01/22	OG-1219921	04/06/23	505145	ENNIS PAINT INC -	630	66	ACRYLIC RESIN	3025.0000	12.51	37,827.63	
						PURCHASING			WATERBORNE				
027	OC-15679		OG-1219921							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1221669	04/14/23	505145	ENNIS PAINT INC -	630	66	ACRYLIC RESIN	3025.0000	12.51	37,827.63	
						PURCHASING			WATERBORNE				
027	OC-15679		OG-1221669							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1221675	04/14/23	505145	ENNIS PAINT INC -	630	66	ACRYLIC RESIN	3025.0000	12.51	37,827.63	
						PURCHASING			WATERBORNE				
027	OC-15679		OG-1221675							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1221678	04/14/23	505145	ENNIS PAINT INC -	630	66	ACRYLIC RESIN	3025.0000	12.51	37,827.63	
						PURCHASING			WATERBORNE				
027	OC-15679		OG-1221678							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1221681	04/14/23	505145	ENNIS PAINT INC -	630	66	ACRYLIC RESIN	3025.0000	12.51	37,827.63	
						PURCHASING			WATERBORNE				
027	OC-15679		OG-1221681							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1221683	04/14/23	505145	ENNIS PAINT INC -	630	66	ACRYLIC RESIN	3025.0000	13.41	40,571.30	
						PURCHASING			WATERBORNE				
027	OC-15679		OG-1221683							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1221684	04/14/23	505145	ENNIS PAINT INC -	630	66	ACRYLIC RESIN	3025.0000	13.41	40,571.30	
						PURCHASING			WATERBORNE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15679		OG-1221684							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1221690	04/14/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1221690							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1221692	04/14/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1221692							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1221694	04/14/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1221694							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1221695	04/14/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1221695							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1223970	04/27/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1223970							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1223978	04/27/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1375.0000	12.51	17,194.38	
027	OC-15679	04/01/22	OG-1223978	04/27/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1650.0000	13.41	22,129.80	
027	OC-15679		OG-1223978							Purchase Order Total		39,324.18	
027	OC-15679	04/01/22	OG-1223979	04/27/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1223979							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1223980	04/27/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	825.0000	12.51	10,316.63	
027	OC-15679	04/01/22	OG-1223980	04/27/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2200.0000	13.41	29,506.40	
027	OC-15679		OG-1223980							Purchase Order Total		39,823.03	
027	OC-15679	04/01/22	OG-1228838	05/23/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1228838							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1228839	05/23/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679	04/01/22	OG-1228839	05/23/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1925.0000	13.41	25,818.10	
027	OC-15679		OG-1228839							Purchase Order Total		63,645.73	
027	OC-15679	04/01/22	OG-1231368	06/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15679		OG-1231368							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1231370	06/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1231370							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1231374	06/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1231374							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1231376	06/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1231376							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1231378	06/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1231378							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1231379	06/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1231379							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1231383	06/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1231383							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1231417	06/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1231417							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1231427	06/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1231427							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1232168	06/09/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1232168							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1232172	06/09/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1232172							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1232175	06/09/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1232175							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1233738	06/16/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1233738							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1233748	06/16/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1100.0000	12.51	13,755.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15679	04/01/22	OG-1233748	06/16/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1925.0000	13.41	25,818.10	
027	OC-15679		OG-1233748							Purchase Order Total		39,573.60	
027	OC-15679	04/01/22	OG-1233858	06/16/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1233858							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1233865	06/16/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1233865							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1233869	06/16/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1233869							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1233871	06/16/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1233871							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1233879	06/16/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1233879							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1233888	06/16/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1233888							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1234467	06/21/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1234467							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1234471	06/21/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1234471							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1234484	06/21/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1234484							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1234487	06/21/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1234487							Purchase Order Total		40,571.30	
027	OC-15685	03/31/22	OG-1222172	04/18/23	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	87.5300	78.26	6,850.10	
027	OC-15685		OG-1222172							Purchase Order Total		6,850.10	
027	OC-15690	04/03/22	OG-1219942	04/06/23	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DISTRICT 5 ARMORCOAT HWY 88	759.4100	23.00	17,466.43	
027	OC-15690		OG-1219942							Purchase Order Total		17,466.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15690	04/03/22	OG-1222180	04/18/23	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DISTRICT 5 ARMORCOAT HWY 88	1665.9800	23.00	38,317.54	
027	OC-15690		OG-1222180							Purchase Order Total		38,317.54	
027	OC-15702	04/26/22	OG-1219364	04/04/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	48.0000	10.00	480.00	
027	OC-15702		OG-1219364							Purchase Order Total		480.00	
027	OC-15702	04/26/22	OG-1228257	05/19/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 6 PATCHING MAT. CONCRETE	22.0000	220.00	4,840.00	
027	OC-15702		OG-1228257							Purchase Order Total		4,840.00	
027	OC-15702	04/26/22	OG-1231572	06/07/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 6 PATCHING MAT. CONCRETE	22.0000	220.00	4,840.00	
027	OC-15702		OG-1231572							Purchase Order Total		4,840.00	
027	OC-15702	04/26/22	OG-1231739	06/07/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	88.0000	220.00	19,360.00	
027	OC-15702		OG-1231739							Purchase Order Total		19,360.00	
027	OC-15711	05/31/22	OG-1226580	05/11/23	505143	SPENCER QUARRIES INC	750	77	CHIP SEAL LEDGE ROCK	1393.0637	29.10	40,538.15	
027	OC-15711		OG-1226580							Purchase Order Total		40,538.15	
027	OC-15714	06/02/22	OG-1225007	05/03/23	2800147	STREET SMART RENTALS LLC	550	42	TRUCK TOWED ATTENUATOR WITH	1.0000	24,845.00	24,845.00	
027	OC-15714		OG-1225007							Purchase Order Total		24,845.00	
027	OC-15715	06/06/22	OG-1223493	04/25/23	2406721	MIDSTATES EQUIPMENT & SUPPLY	760	00	250 GALLON OIL JACKETED	1.0000	74,406.50	74,406.50	
027	OC-15715	06/06/22	OG-1223493	04/25/23	2406721	MIDSTATES EQUIPMENT & SUPPLY	760	00	250 GALLON TUBE FIRED HOT	1.0000	27,905.00	27,905.00	
027	OC-15715		OG-1223493							Purchase Order Total		102,311.50	
027	OC-15715	06/06/22	OG-1224997	05/03/23	2406721	MIDSTATES EQUIPMENT & SUPPLY	760	00	250 GALLON OIL JACKETED	1.0000	74,406.50	74,406.50	
027	OC-15715		OG-1224997							Purchase Order Total		74,406.50	
027	OC-15746	10/18/22	OG-1228956	05/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	25.0000	162.10	4,052.50	
027	OC-15746		OG-1228956							Purchase Order Total		4,052.50	
027	OC-15746	10/18/22	OG-1228994	05/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	100.0000	162.10	16,210.00	
027	OC-15746	10/18/22	OG-1228994	05/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	300.0000	162.10	48,630.00	
027	OC-15746		OG-1228994							Purchase Order Total		64,840.00	
027	OC-15746	10/18/22	OG-1229008	05/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	354.8800	162.10	57,526.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15746		OG-1229008							Purchase Order Total		57,526.05	
027	OC-15746	10/18/22	OG-1229027	05/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	25.0000	162.10	4,052.50	
027	OC-15746		OG-1229027							Purchase Order Total		4,052.50	
027	OC-15746	10/18/22	OG-1229031	05/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	100.0000	162.10	16,210.00	
027	OC-15746		OG-1229031							Purchase Order Total		16,210.00	
027	OC-15746	10/18/22	OG-1229035	05/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	100.0000	162.10	16,210.00	
027	OC-15746		OG-1229035							Purchase Order Total		16,210.00	
027	OC-15746	10/18/22	OG-1229040	05/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	25.0000	162.10	4,052.50	
027	OC-15746		OG-1229040							Purchase Order Total		4,052.50	
027	OC-15746	10/18/22	OG-1229045	05/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	50.0000	162.10	8,105.00	
027	OC-15746		OG-1229045							Purchase Order Total		8,105.00	
027	OC-15765	10/25/22	O6-1222037	04/18/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SPROUT SOCIAL PROFESSIONAL	1.0000	1,938.67	1,938.67	
027		10/25/22	O6-1222037	04/18/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SPROUT SOCIAL PROFESSIONAL	1.0000	5,816.00	5,816.00	
027			O6-1222037							Purchase Order Total		7,754.67	
027	OC-15766	10/25/22	O6-1223376	04/25/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SWPPPTRACK NDOT	1.0000	367,770.00	367,770.00	
027		10/25/22	O6-1223376	04/25/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SWPPPTRACK ONE-TIME SYS MOD	1.0000	125,052.00	125,052.00	
027		10/25/22	O6-1223376	04/25/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SWPPPTRACK ONE-TIME SYS MOD	1.0000	125,052.00	125,052.00	
027		10/25/22	O6-1223376	04/25/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SWPPPTRACK ONE-TIME SYS MOD	1.0000	62,526.00	62,526.00	
027		10/25/22	O6-1223376	04/25/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SWPPPTRACK ONE-TIME NEW DOT	1.0000	128,750.00	128,750.00	
027			O6-1223376							Purchase Order Total		809,150.00	
027	OC-15785	12/06/22	OG-1221338	04/13/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	4.0000	375.19	1,500.76	
027		12/06/22	OG-1221338	04/13/23	545418	ROSE EQUIPMENT INC	765	77	FCA CREDIT	1.0000	21.00-	21.00-	
027			OG-1221338							Purchase Order Total		1,479.76	
027	OC-15785	12/06/22	OG-1231860	06/08/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	8.0000	375.19	3,001.52	
027		12/06/22	OG-1231860	06/08/23	545418	ROSE EQUIPMENT INC	765	77	FUEL COST	1.0000	43.79-	43.79-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1231860						ADJUSTMENT				
027			OG-1231860						Purchase Order Total			2,957.73	
027	OC-15785	12/06/22	OG-1232334	06/12/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	4.0000	375.19	1,500.76	
027		12/06/22	OG-1232334	06/12/23	545418	ROSE EQUIPMENT INC	765	77	FUEL COST	1.0000	15.83-	15.83-	
									ADJUSTMENT				
027			OG-1232334						Purchase Order Total			1,484.93	
027	OC-15785	12/06/22	OG-1234988	06/23/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	4.0000	401.02	1,604.08	
027	OC-15785		OG-1234988						Purchase Order Total			1,604.08	
027	OC-15785	12/06/22	OG-1234996	06/23/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	4.0000	401.02	1,604.08	
027		12/06/22	OG-1234996	06/23/23	545418	ROSE EQUIPMENT INC	765	77	FCA	1.0000	63.92-	63.92-	
									Purchase Order Total			1,540.16	
027	OC-15801	02/13/23	OG-1223526	04/25/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	45.0000	7.90	355.50	
027	OC-15801		OG-1223526						Purchase Order Total			355.50	
027	OC-15801	02/13/23	OG-1223542	04/25/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	60.0000	7.90	474.00	
027	OC-15801		OG-1223542						Purchase Order Total			474.00	
027	OC-15801	02/13/23	OG-1223555	04/25/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	45.0000	7.90	355.50	
027	OC-15801		OG-1223555						Purchase Order Total			355.50	
027	OC-15801	02/13/23	OG-1223610	04/25/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	45.0000	7.90	355.50	
027	OC-15801		OG-1223610						Purchase Order Total			355.50	
027	OC-15801	02/13/23	OG-1223666	04/26/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	45.0000	7.90	355.50	
027	OC-15801		OG-1223666						Purchase Order Total			355.50	
027	OC-15801	02/13/23	OG-1223673	04/26/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	414.0000	7.90	3,270.60	
027	OC-15801		OG-1223673						Purchase Order Total			3,270.60	
027	OC-15801	02/13/23	OG-1223743	04/26/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	24.0000	7.90	189.60	
027	OC-15801		OG-1223743						Purchase Order Total			189.60	
027	OC-15801	02/13/23	OG-1223832	04/26/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	159.0000	7.90	1,256.10	
027	OC-15801		OG-1223832						Purchase Order Total			1,256.10	
027	OC-15801	02/13/23	OG-1223908	04/27/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	2.0000	7.90	15.80	

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027	OC-15801	02/13/23	OG-1223908	04/27/23	500144	- PURCHASI VULCAN ALUMINUM INC	801	83	TYPE IV FLAT SHEET SIGN-	9.0000	7.90	71.10	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1223908							Purchase Order Total		86.90	
027	OC-15801	02/13/23	OG-1223913	04/27/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	18.0000	10.35	186.30	
						- PURCHASI			FLUORESCENT				
027		02/13/23	OG-1223913	04/27/23	500144	VULCAN ALUMINUM INC			CONSTRUCTION AND	18.0000	10.35	186.30	
						- PURCHASI			MAINTENANCE S				
027		02/13/23	OG-1223913	04/27/23	500144	VULCAN ALUMINUM INC			FLAT SHEET SIGN-	18.0000	10.35	186.30	
						- PURCHASI			FLUORESCENT				
027			OG-1223913							Purchase Order Total		558.90	
027	OC-15801	02/13/23	OG-1223949	04/27/23	500144	VULCAN ALUMINUM INC	801	83	HINGED SIGN- TYPE	38.0000	17.37	660.06	
						- PURCHASI			IX OR XI				
027	OC-15801		OG-1223949							Purchase Order Total		660.06	
027	OC-15801	02/13/23	OG-1223973	04/27/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	434.5000	7.90	3,432.55	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1223973							Purchase Order Total		3,432.55	
027	OC-15801	02/13/23	OG-1223999	04/27/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	128.0000	10.35	1,324.80	
						- PURCHASI			FLUORESCENT				
027	OC-15801		OG-1223999							Purchase Order Total		1,324.80	
027	OC-15801	02/13/23	OG-1224002	04/27/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	4.3750	7.90	34.56	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1224002	04/27/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	24.0000	10.35	248.40	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1224002							Purchase Order Total		282.96	
027	OC-15801	02/13/23	OG-1224003	04/27/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	196.0000	10.35	2,028.60	
						- PURCHASI			FLUORESCENT				
027	OC-15801		OG-1224003							Purchase Order Total		2,028.60	
027	OC-15801	02/13/23	OG-1224020	04/27/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	1.5000	7.90	11.85	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1224020	04/27/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	25.0000	10.35	258.75	
						- PURCHASI			TYPE IX OR XI				
027		02/13/23	OG-1224020	04/27/23	500144	VULCAN ALUMINUM INC			CONSTRUCTION AND		0.00	.01	
						- PURCHASI			MAINTENANCE S				
027			OG-1224020							Purchase Order Total		270.61	
027	OC-15801	02/13/23	OG-1224025	04/27/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	256.0000	10.35	2,649.60	
						- PURCHASI			FLUORESCENT				
027	OC-15801		OG-1224025							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1224032	04/27/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	50.0000	10.35	517.50	

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						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1224032							Purchase Order Total		517.50	
027	OC-15801	02/13/23	OG-1224040	04/27/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	200.0000	7.90	1,580.00	
						- PURCHASI							
027	OC-15801		OG-1224040							Purchase Order Total		1,580.00	
027	OC-15801	02/13/23	OG-1224078	05/01/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	19.0000	7.90	150.10	
						- PURCHASI							
027	OC-15801		OG-1224078							Purchase Order Total		150.10	
027	OC-15801	02/13/23	OG-1224081	05/01/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	6.0000	7.90	47.40	
						- PURCHASI							
027	OC-15801		OG-1224081							Purchase Order Total		47.40	
027	OC-15801	02/13/23	OG-1224084	05/01/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	12.0000	7.90	94.80	
						- PURCHASI							
027	OC-15801		OG-1224084							Purchase Order Total		94.80	
027	OC-15801	02/13/23	OG-1224086	05/01/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	65.6250	7.90	518.44	
						- PURCHASI							
027	OC-15801		OG-1224086							Purchase Order Total		518.44	
027	OC-15801	02/13/23	OG-1224089	05/01/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	60.0000	7.90	474.00	
						- PURCHASI							
027	OC-15801		OG-1224089							Purchase Order Total		474.00	
027	OC-15801	02/13/23	OG-1224118	05/01/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	1.5625	7.90	12.34	
						- PURCHASI							
027	OC-15801		OG-1224118							Purchase Order Total		12.34	
027	OC-15801	02/13/23	OG-1224120	05/01/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	60.0000	7.90	474.00	
						- PURCHASI							
027	OC-15801		OG-1224120							Purchase Order Total		474.00	
027	OC-15801	02/13/23	OG-1224124	05/01/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	96.0000	10.35	993.60	
						- PURCHASI							
027	OC-15801		OG-1224124							Purchase Order Total		993.60	
027	OC-15801	02/13/23	OG-1224152	05/01/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	37.0000	7.90	292.30	
						- PURCHASI							
027		02/13/23	OG-1224152	05/01/23	500144	VULCAN ALUMINUM INC			CONSTRUCTION AND MAINTENANCE S		0.00	.02	
						- PURCHASI							
027			OG-1224152							Purchase Order Total		292.32	
027	OC-15801	02/13/23	OG-1224159	05/01/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	5.0000	7.90	39.50	
						- PURCHASI							
027	OC-15801		OG-1224159							Purchase Order Total		39.50	
027	OC-15801	02/13/23	OG-1224173	05/01/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	6.0000	7.90	47.40	
						- PURCHASI							

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027	OC-15801		OG-1224173							Purchase Order Total		47.40	
027	OC-15801	02/13/23	OG-1224184	05/01/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	82.5000	10.35	853.88	
027	OC-15801		OG-1224184							Purchase Order Total		853.88	
027	OC-15801	02/13/23	OG-1224188	05/01/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	6.0000	7.90	47.40	
027	OC-15801		OG-1224188							Purchase Order Total		47.40	
027	OC-15801	02/13/23	OG-1224194	05/01/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	233.4184	10.35	2,415.88	
027	OC-15801		OG-1224194							Purchase Order Total		2,415.88	
027	OC-15801	02/13/23	OG-1224199	05/01/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	2.5000	7.90	19.75	
027	OC-15801		OG-1224199							Purchase Order Total		19.75	
027	OC-15801	02/13/23	OG-1224208	05/01/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	7.5000	10.35	77.63	
027	OC-15801		OG-1224208							Purchase Order Total		77.63	
027	OC-15801	02/13/23	OG-1224214	05/01/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	108.0000	7.90	853.20	
027	OC-15801		OG-1224214							Purchase Order Total		853.20	
027	OC-15801	02/13/23	OG-1224231	05/01/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	108.0000	7.90	853.20	
027	OC-15801		OG-1224231							Purchase Order Total		853.20	
027	OC-15801	02/13/23	OG-1224266	05/01/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	12.0000	7.90	94.80	
027	OC-15801		OG-1224266							Purchase Order Total		94.80	
027	OC-15801	02/13/23	OG-1224283	05/01/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	7.0000	7.90	55.30	
027	OC-15801		OG-1224283							Purchase Order Total		55.30	
027	OC-15801	02/13/23	OG-1224300	05/01/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	23.7500	7.90	187.63	
027	OC-15801		OG-1224300							Purchase Order Total		187.63	
027	OC-15801	02/13/23	OG-1224314	05/01/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	33.5010	7.90	264.66	
027	OC-15801	02/13/23	OG-1224314	05/01/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	13.5010	10.35	139.74	
027	OC-15801		OG-1224314							Purchase Order Total		404.40	
027	OC-15801	02/13/23	OG-1224347	05/01/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	103.0000	10.35	1,066.05	
027	OC-15801		OG-1224347							Purchase Order Total		1,066.05	

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027	OC-15801	02/13/23	OG-1224348	05/01/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	75.0000	7.90	592.50	
027	OC-15801		OG-1224348							Purchase Order Total		592.50	
027	OC-15801	02/13/23	OG-1224353	05/01/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	103.0000	7.90	813.70	
027	OC-15801		OG-1224353							Purchase Order Total		813.70	
027	OC-15801	02/13/23	OG-1224415	05/02/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	7.5000	10.35	77.63	
027	OC-15801		OG-1224415							Purchase Order Total		77.63	
027	OC-15801	02/13/23	OG-1224420	05/02/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	32.0000	7.90	252.80	
027	OC-15801		OG-1224420							Purchase Order Total		252.80	
027	OC-15801	02/13/23	OG-1224423	05/02/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	15.7500	7.90	124.43	
027	OC-15801		OG-1224423							Purchase Order Total		124.43	
027	OC-15801	02/13/23	OG-1224430	05/02/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	103.0000	10.35	1,066.05	
027	OC-15801	02/13/23	OG-1224430	05/02/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	75.0000	7.90	592.50	
027	OC-15801		OG-1224430							Purchase Order Total		1,658.55	
027	OC-15801	02/13/23	OG-1224491	05/02/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	10.0000	7.90	79.00	
027	OC-15801		OG-1224491							Purchase Order Total		79.00	
027	OC-15801	02/13/23	OG-1224507	05/02/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	72.2500	10.35	747.79	
027	OC-15801		OG-1224507							Purchase Order Total		747.79	
027	OC-15801	02/13/23	OG-1224516	05/02/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	10.0000	7.90	79.00	
027	OC-15801		OG-1224516							Purchase Order Total		79.00	
027	OC-15801	02/13/23	OG-1224528	05/02/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	8.2500	7.90	65.18	
027	OC-15801		OG-1224528							Purchase Order Total		65.18	
027	OC-15801	02/13/23	OG-1224541	05/02/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	HINGED SIGN- TYPE IX OR XI	12.5000	17.37	217.13	
027	OC-15801		OG-1224541							Purchase Order Total		217.13	
027	OC-15801	02/13/23	OG-1225029	05/03/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	53.0000	7.90	418.70	
027	OC-15801		OG-1225029							Purchase Order Total		418.70	
027	OC-15801	02/13/23	OG-1225037	05/03/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	8.2500	7.90	65.18	

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						- PURCHASI			TYPE IV				
027	OC-15801		OG-1225037							Purchase Order Total		65.18	
027	OC-15801	02/13/23	OG-1225084	05/04/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	16.0000	7.90	126.40	
						- PURCHASI							
027	OC-15801		OG-1225084							Purchase Order Total		126.40	
027	OC-15801	02/13/23	OG-1225086	05/04/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	9.0000	7.90	71.10	
						- PURCHASI							
027	OC-15801		OG-1225086							Purchase Order Total		71.10	
027	OC-15801	02/13/23	OG-1225099	05/04/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	10.0000	7.90	79.00	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1225099	05/04/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	72.2500	10.35	747.79	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1225099	05/04/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	10.0000	7.90	79.00	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1225099	05/04/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	72.2500	10.35	747.79	
						- PURCHASI							
027	OC-15801		OG-1225099							Purchase Order Total		1,653.58	
027	OC-15801	02/13/23	OG-1225292	05/04/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	12.0000	7.90	94.80	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1225292	05/04/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	15.0000	10.35	155.25	
						- PURCHASI							
027		02/13/23	OG-1225292	05/04/23	500144	VULCAN ALUMINUM INC			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
						- PURCHASI							
027			OG-1225292							Purchase Order Total		250.06	
027	OC-15801	02/13/23	OG-1225440	05/05/23	500144	VULCAN ALUMINUM INC	801	83	HINGED SIGN- TYPE IX OR XI	12.5000	17.37	217.13	
						- PURCHASI							
027	OC-15801		OG-1225440							Purchase Order Total		217.13	
027	OC-15801	02/13/23	OG-1225470	05/05/23	500144	VULCAN ALUMINUM INC	801	83	HINGED SIGN- TYPE IX OR XI	12.5000	17.37	217.13	
						- PURCHASI							
027	OC-15801		OG-1225470							Purchase Order Total		217.13	
027	OC-15801	02/13/23	OG-1225504	05/05/23	500144	VULCAN ALUMINUM INC	801	83	HINGED SIGN- TYPE IX OR XI	12.5000	17.37	217.13	
						- PURCHASI							
027	OC-15801		OG-1225504							Purchase Order Total		217.13	
027	OC-15801	02/13/23	OG-1225507	05/05/23	500144	VULCAN ALUMINUM INC	801	83	HINGED SIGN- TYPE IX OR XI	12.5000	17.37	217.13	
						- PURCHASI							
027	OC-15801		OG-1225507							Purchase Order Total		217.13	
027	OC-15801	02/13/23	OG-1225512	05/05/23	500144	VULCAN ALUMINUM INC	801	83	HINGED SIGN- TYPE IX OR XI	12.5000	17.37	217.13	
						- PURCHASI							
027	OC-15801		OG-1225512							Purchase Order Total		217.13	

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027	OC-15801	02/13/23	OG-1225518	05/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	122.0000	10.35	1,262.70	
027	OC-15801		OG-1225518							Purchase Order Total		1,262.70	
027	OC-15801	02/13/23	OG-1225525	05/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	122.0000	10.35	1,262.70	
027	OC-15801	02/13/23	OG-1225525	05/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	75.0000	7.90	592.50	
027	OC-15801		OG-1225525							Purchase Order Total		1,855.20	
027	OC-15801	02/13/23	OG-1225531	05/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	414.0000	7.90	3,270.60	
027	OC-15801		OG-1225531							Purchase Order Total		3,270.60	
027	OC-15801	02/13/23	OG-1225537	05/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	9.0000	7.90	71.10	
027	OC-15801		OG-1225537							Purchase Order Total		71.10	
027	OC-15801	02/13/23	OG-1225544	05/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1.0000	7.90	7.90	
027	OC-15801		OG-1225544							Purchase Order Total		7.90	
027	OC-15801	02/13/23	OG-1225564	05/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	32.0000	10.35	331.20	
027	OC-15801		OG-1225564							Purchase Order Total		331.20	
027	OC-15801	02/13/23	OG-1225579	05/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	32.0000	10.35	331.20	
027	OC-15801		OG-1225579							Purchase Order Total		331.20	
027	OC-15801	02/13/23	OG-1225583	05/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	18.0000	7.90	142.20	
027	OC-15801		OG-1225583							Purchase Order Total		142.20	
027	OC-15801	02/13/23	OG-1225630	05/08/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	325.1660	10.35	3,365.47	
027	OC-15801	02/13/23	OG-1225630	05/08/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	16.0000	10.35	165.60	
027	OC-15801		OG-1225630							Purchase Order Total		3,531.07	
027	OC-15801	02/13/23	OG-1225632	05/08/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	325.1660	10.35	3,365.47	
027	OC-15801	02/13/23	OG-1225632	05/08/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	16.0000	10.35	165.60	
027	OC-15801		OG-1225632							Purchase Order Total		3,531.07	
027	OC-15801	02/13/23	OG-1225641	05/08/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	120.0000	7.90	948.00	
027	OC-15801	02/13/23	OG-1225641	05/08/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	6.2500	10.35	64.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15801	02/13/23	OG-1225641	05/08/23	500144	- PURCHASI VULCAN ALUMINUM INC	801	83	TYPE IX OR XI FLAT SHEET SIGN- FLUORESCENT	162.5830	10.35	1,682.73	
027	OC-15801		OG-1225641			- PURCHASI				Purchase Order Total		2,695.42	
027	OC-15801	02/13/23	OG-1226087	05/10/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	39.0000	7.90	308.10	
027	OC-15801		OG-1226087			- PURCHASI				Purchase Order Total		308.10	
027	OC-15801	02/13/23	OG-1226091	05/10/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	32.0000	7.90	252.80	
027	OC-15801		OG-1226091			- PURCHASI				Purchase Order Total		252.80	
027	OC-15801	02/13/23	OG-1226099	05/10/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	18.0000	7.90	142.20	
027	OC-15801		OG-1226099			- PURCHASI				Purchase Order Total		142.20	
027	OC-15801	02/13/23	OG-1226106	05/10/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- FLUORESCENT	102.0000	10.35	1,055.70	
027	OC-15801	02/13/23	OG-1226106	05/10/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	24.5000	7.90	193.55	
027	OC-15801		OG-1226106			- PURCHASI				Purchase Order Total		1,249.25	
027	OC-15801	02/13/23	OG-1226122	05/10/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	36.0000	10.35	372.60	
027	OC-15801		OG-1226122			- PURCHASI				Purchase Order Total		372.60	
027	OC-15801	02/13/23	OG-1226243	05/10/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	144.0000	7.90	1,137.60	
027	OC-15801		OG-1226243			- PURCHASI				Purchase Order Total		1,137.60	
027	OC-15801	02/13/23	OG-1227669	05/17/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	5.2500	7.90	41.48	
027	OC-15801		OG-1227669			- PURCHASI				Purchase Order Total		41.48	
027	OC-15801	02/13/23	OG-1227682	05/17/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	24.0000	7.90	189.60	
027	OC-15801		OG-1227682			- PURCHASI				Purchase Order Total		189.60	
027	OC-15801	02/13/23	OG-1227691	05/17/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	60.0000	7.90	474.00	
027	OC-15801		OG-1227691			- PURCHASI				Purchase Order Total		474.00	
027	OC-15801	02/13/23	OG-1227693	05/17/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	24.0000	7.90	189.60	
027	OC-15801		OG-1227693			- PURCHASI				Purchase Order Total		189.60	
027	OC-15801	02/13/23	OG-1228334	05/19/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	937.5000	7.90	7,406.25	
027	OC-15801		OG-1228334			- PURCHASI				Purchase Order Total		7,406.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15801	02/13/23	OG-1229373	05/25/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	21.0000	7.90	165.90	
027	OC-15801		OG-1229373							Purchase Order Total		165.90	
027	OC-15801	02/13/23	OG-1229378	05/25/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	22.7500	7.90	179.73	
027	OC-15801		OG-1229378							Purchase Order Total		179.73	
027	OC-15801	02/13/23	OG-1229393	05/25/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	24.0000	7.90	189.60	
027	OC-15801		OG-1229393							Purchase Order Total		189.60	
027	OC-15801	02/13/23	OG-1229396	05/25/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1.0000	7.90	7.90	
027	OC-15801		OG-1229396							Purchase Order Total		7.90	
027	OC-15801	02/13/23	OG-1229580	05/26/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1.0000	7.90	7.90	
027	OC-15801		OG-1229580							Purchase Order Total		7.90	
027	OC-15801	02/13/23	OG-1229863	05/30/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	32.0000	7.90	252.80	
027	OC-15801		OG-1229863							Purchase Order Total		252.80	
027	OC-15801	02/13/23	OG-1229884	05/30/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	12.0000	10.35	124.20	
027	OC-15801		OG-1229884							Purchase Order Total		124.20	
027	OC-15801	02/13/23	OG-1229910	05/30/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	97.5000	7.90	770.25	
027	OC-15801		OG-1229910							Purchase Order Total		770.25	
027	OC-15801	02/13/23	OG-1229920	05/30/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	48.0000	7.90	379.20	
027	OC-15801		OG-1229920							Purchase Order Total		379.20	
027	OC-15801	02/13/23	OG-1229928	05/30/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	400.5000	7.90	3,163.95	
027	OC-15801		OG-1229928							Purchase Order Total		3,163.95	
027	OC-15801	02/13/23	OG-1229944	05/30/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	15.7500	7.90	124.43	
027	OC-15801		OG-1229944							Purchase Order Total		124.43	
027	OC-15801	02/13/23	OG-1229954	05/30/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	6.0000	7.90	47.40	
027	OC-15801		OG-1229954							Purchase Order Total		47.40	
027	OC-15801	02/13/23	OG-1229960	05/30/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	32.0000	10.35	331.20	
027	OC-15801		OG-1229960							Purchase Order Total		331.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15801	02/13/23	OG-1229970	05/30/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	92.8750	7.90	733.71	
027	OC-15801		OG-1229970							Purchase Order Total		733.71	
027	OC-15801	02/13/23	OG-1230018	05/31/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	16.0000	7.90	126.40	
027	OC-15801		OG-1230018							Purchase Order Total		126.40	
027	OC-15801	02/13/23	OG-1230022	05/31/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	16.0000	7.90	126.40	
027	OC-15801		OG-1230022							Purchase Order Total		126.40	
027	OC-15801	02/13/23	OG-1230027	05/31/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	64.0000	7.90	505.60	
027	OC-15801		OG-1230027							Purchase Order Total		505.60	
027	OC-15801	02/13/23	OG-1230030	05/31/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	64.0000	10.35	662.40	
027	OC-15801		OG-1230030							Purchase Order Total		662.40	
027	OC-15801	02/13/23	OG-1230057	05/31/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	27.0000	7.90	213.30	
027	OC-15801		OG-1230057							Purchase Order Total		213.30	
027	OC-15801	02/13/23	OG-1230072	05/31/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	24.0000	7.90	189.60	
027	OC-15801		OG-1230072							Purchase Order Total		189.60	
027	OC-15801	02/13/23	OG-1230101	05/31/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	19.0000	7.90	150.10	
027	OC-15801		OG-1230101							Purchase Order Total		150.10	
027	OC-15801	02/13/23	OG-1230124	05/31/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	45.0000	7.90	355.50	
027	OC-15801	02/13/23	OG-1230124	05/31/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	59.0000	10.35	610.65	
027	OC-15801		OG-1230124							Purchase Order Total		966.15	
027	OC-15801	02/13/23	OG-1230145	05/31/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	20.0000	7.90	158.00	
027	OC-15801	02/13/23	OG-1230145	05/31/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	18.0000	10.35	186.30	
027	OC-15801		OG-1230145							Purchase Order Total		344.30	
027	OC-15801	02/13/23	OG-1230156	05/31/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	81.5000	7.90	643.85	
027	OC-15801	02/13/23	OG-1230156	05/31/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	200.0000	10.35	2,070.00	
027		02/13/23	OG-1230156	05/31/23	500144	VULCAN ALUMINUM INC			CONSTRUCTION AND		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1230156			- PURCHASI			MAINTENANCE S				
027										Purchase Order Total		2,713.84	
027	OC-15801	02/13/23	OG-1230654	06/02/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	775.0000	7.90	6,122.50	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1230654	06/02/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	18.0000	10.35	186.30	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1230654	06/02/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	24.0000	10.35	248.40	
						- PURCHASI							
027	OC-15801		OG-1230654							Purchase Order Total		6,557.20	
027	OC-15801	02/13/23	OG-1230676	06/02/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	49.0000	7.90	387.10	
						- PURCHASI							
027	OC-15801		OG-1230676							Purchase Order Total		387.10	
027	OC-15801	02/13/23	OG-1230702	06/02/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	9.0000	7.90	71.10	
						- PURCHASI							
027	OC-15801		OG-1230702							Purchase Order Total		71.10	
027	OC-15801	02/13/23	OG-1230711	06/02/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	4.5000	7.90	35.55	
						- PURCHASI							
027	OC-15801		OG-1230711							Purchase Order Total		35.55	
027	OC-15801	02/13/23	OG-1230721	06/02/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	13.0000	10.35	134.55	
						- PURCHASI							
027	OC-15801		OG-1230721							Purchase Order Total		134.55	
027	OC-15801	02/13/23	OG-1230726	06/02/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	4.0000	7.90	31.60	
						- PURCHASI							
027	OC-15801		OG-1230726							Purchase Order Total		31.60	
027	OC-15801	02/13/23	OG-1230729	06/02/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	7.5000	7.90	59.25	
						- PURCHASI							
027	OC-15801		OG-1230729							Purchase Order Total		59.25	
027	OC-15801	02/13/23	OG-1230746	06/02/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	52.0000	7.90	410.80	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1230746	06/02/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	134.2500	10.35	1,389.49	
						- PURCHASI							
027	OC-15801		OG-1230746							Purchase Order Total		1,800.29	
027	OC-15801	02/13/23	OG-1230762	06/02/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	4.0000	7.90	31.60	
						- PURCHASI							
027	OC-15801		OG-1230762							Purchase Order Total		31.60	
027	OC-15801	02/13/23	OG-1230769	06/02/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	3.0000	7.90	23.70	
						- PURCHASI							
027	OC-15801		OG-1230769							Purchase Order Total		23.70	
027	OC-15801	02/13/23	OG-1231284	06/06/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	10.5000	7.90	82.95	

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						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1231284	06/06/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	80.0000	10.35	828.00	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1231284							Purchase Order Total		910.95	
027	OC-15801	02/13/23	OG-1231292	06/06/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	10.5000	7.90	82.95	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1231292	06/06/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	80.0000	10.35	828.00	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1231292							Purchase Order Total		910.95	
027	OC-15801	02/13/23	OG-1231302	06/06/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	2.5000	7.90	19.75	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1231302							Purchase Order Total		19.75	
027	OC-15801	02/13/23	OG-1231341	06/06/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	8.0000	7.90	63.20	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1231341							Purchase Order Total		63.20	
027	OC-15801	02/13/23	OG-1231344	06/06/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	12.0000	7.90	94.80	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1231344							Purchase Order Total		94.80	
027	OC-15801	02/13/23	OG-1231348	06/06/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	6.0000	7.90	47.40	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1231348							Purchase Order Total		47.40	
027	OC-15801	02/13/23	OG-1231352	06/06/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	9.0000	10.35	93.15	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1231352							Purchase Order Total		93.15	
027	OC-15801	02/13/23	OG-1231388	06/06/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	22.5000	7.90	177.75	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1231388							Purchase Order Total		177.75	
027	OC-15801	02/13/23	OG-1231398	06/06/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	3.0000	7.90	23.70	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1231398							Purchase Order Total		23.70	
027	OC-15801	02/13/23	OG-1231519	06/07/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	9.0000	7.90	71.10	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1231519	06/07/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	36.0000	10.35	372.60	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1231519							Purchase Order Total		443.70	
027	OC-15801	02/13/23	OG-1231533	06/07/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	42.0833	7.90	332.46	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1231533							Purchase Order Total		332.46	
027	OC-15801	02/13/23	OG-1231612	06/07/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	6.2500	7.90	49.38	

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						- PURCHASI			TYPE IV				
027	OC-15801		OG-1231612							Purchase Order Total		49.38	
027	OC-15801	02/13/23	OG-1231670	06/07/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	111.0000	10.35	1,148.85	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1231670							Purchase Order Total		1,148.85	
027	OC-15801	02/13/23	OG-1231678	06/07/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	96.2500	7.90	760.38	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1231678	06/07/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	15.2500	10.35	157.84	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1231678							Purchase Order Total		918.22	
027	OC-15801	02/13/23	OG-1231861	06/08/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	12.0000	7.90	94.80	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1231861							Purchase Order Total		94.80	
027	OC-15801	02/13/23	OG-1233414	06/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	3.0000	7.90	23.70	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1233414							Purchase Order Total		23.70	
027	OC-15801	02/13/23	OG-1233426	06/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	18.7500	7.90	148.13	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1233426	06/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	18.7500	10.35	194.06	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1233426							Purchase Order Total		342.19	
027	OC-15801	02/13/23	OG-1233457	06/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	20.0000	7.90	158.00	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1233457							Purchase Order Total		158.00	
027	OC-15801	02/13/23	OG-1233471	06/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	10.0000	7.90	79.00	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1233471							Purchase Order Total		79.00	
027	OC-15801	02/13/23	OG-1233488	06/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	24.0000	7.90	189.60	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1233488	06/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	538.0000	10.35	5,568.30	
						- PURCHASI			FLUORESCENT				
027	OC-15801		OG-1233488							Purchase Order Total		5,757.90	
027	OC-15801	02/13/23	OG-1233510	06/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	6.0000	7.90	47.40	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1233510							Purchase Order Total		47.40	
027	OC-15801	02/13/23	OG-1233517	06/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	28.5000	7.90	225.15	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1233517							Purchase Order Total		225.15	
027	OC-15801	02/13/23	OG-1233544	06/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	6.5000	11.28	73.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15801	02/13/23	OG-1233544	06/15/23	500144	- PURCHASI VULCAN ALUMINUM INC	801	83	TYPE IV FLAT SHEET SIGN- FLUORESCENT	134.0000	14.80	1,983.20	
027	OC-15801		OG-1233544			- PURCHASI				Purchase Order Total		2,056.52	
027	OC-15801	02/13/23	OG-1233565	06/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	8.0000	10.35	82.80	
027	OC-15801		OG-1233565			- PURCHASI				Purchase Order Total		82.80	
027	OC-15801	02/13/23	OG-1233765	06/16/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	4.0000	7.90	31.60	
027	OC-15801		OG-1233765			- PURCHASI				Purchase Order Total		31.60	
027	OC-15801	02/13/23	OG-1233780	06/16/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	40.0000	7.90	316.00	
027	OC-15801	02/13/23	OG-1233780	06/16/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	18.0000	10.35	186.30	
027	OC-15801		OG-1233780			- PURCHASI				Purchase Order Total		502.30	
027	OC-15801	02/13/23	OG-1233792	06/16/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	27.0000	7.90	213.30	
027	OC-15801		OG-1233792			- PURCHASI				Purchase Order Total		213.30	
027	OC-15801	02/13/23	OG-1233844	06/16/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	250.0000	7.90	1,975.00	
027	OC-15801		OG-1233844			- PURCHASI				Purchase Order Total		1,975.00	
027	OC-15801	02/13/23	OG-1234031	06/20/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	9.0000	7.90	71.10	
027	OC-15801	02/13/23	OG-1234031	06/20/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- FLUORESCENT	12.0000	10.35	124.20	
027	OC-15801		OG-1234031			- PURCHASI				Purchase Order Total		195.30	
027	OC-15801	02/13/23	OG-1234063	06/20/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	43.0000	7.90	339.70	
027	OC-15801		OG-1234063			- PURCHASI				Purchase Order Total		339.70	
027	OC-15802	02/13/23	OG-1222541	04/20/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	60.0000	19.38	1,162.80	
027	OC-15802		OG-1222541			- PURCHASI				Purchase Order Total		1,162.80	
027	OC-15802	02/13/23	OG-1222697	04/20/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	31.5000	21.35	672.53	
027	OC-15802		OG-1222697			- PURCHASI				Purchase Order Total		672.53	
027	OC-15802	02/13/23	OG-1223517	04/25/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	60.0000	19.38	1,162.80	
027	OC-15802		OG-1223517			- PURCHASI				Purchase Order Total		1,162.80	
027	OC-15802	02/13/23	OG-1226015	05/09/23	500431	INTERSTATE HIGHWAY	801	83	EXTRUDED ALUMINUM	610.4700	19.38	11,830.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIGN CORP -			SIGN				
										Purchase Order Total		11,830.91	
027	OC-15802		OG-1226015										
027	OC-15802	02/13/23	OG-1226119	05/10/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	31.5000	19.38	610.47	
										Purchase Order Total		610.47	
027	OC-15802		OG-1226119										
027	OC-15802	02/13/23	OG-1227660	05/17/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	54.0000	19.38	1,046.52	
										Purchase Order Total		1,046.52	
027	OC-15802		OG-1227660										
027	OC-15802	02/13/23	OG-1227675	05/17/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	84.0000	21.35	1,793.40	
										Purchase Order Total		1,793.40	
027	OC-15802		OG-1227675										
027	OC-15802	02/13/23	OG-1227686	05/17/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	153.5000	19.38	2,974.83	
										Purchase Order Total		2,974.83	
027	OC-15802		OG-1227686										
027	OC-15802	02/13/23	OG-1228840	05/23/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	32.0000	19.38	620.16	
										Purchase Order Total		620.16	
027	OC-15802		OG-1228840										
027	OC-15802	02/13/23	OG-1229488	05/26/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	50.0000	20.91	1,045.50	
										Purchase Order Total		1,045.50	
027	OC-15802		OG-1229488										
027	OC-15802	02/13/23	OG-1229496	05/26/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	50.0000	20.91	1,045.50	
										Purchase Order Total		1,045.50	
027	OC-15802		OG-1229496										
027	OC-15802	02/13/23	OG-1229764	05/30/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	30.0000	19.38	581.40	
										Purchase Order Total		581.40	
027	OC-15802		OG-1229764										
027	OC-15802	02/13/23	OG-1229771	05/30/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	30.0000	19.38	581.40	
										Purchase Order Total		581.40	
027	OC-15802		OG-1229771										
027	OC-15802	02/13/23	OG-1229784	05/30/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	28.0000	19.38	542.64	
										Purchase Order Total		542.64	
027	OC-15802		OG-1229784										
027	OC-15802	02/13/23	OG-1229805	05/30/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	505.5000	21.35	10,792.43	
										Purchase Order Total		10,792.43	
027	OC-15802		OG-1229805										
027	OC-15802	02/13/23	OG-1230080	05/31/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	72.0000	19.38	1,395.36	
										Purchase Order Total		1,395.36	
027	OC-15802		OG-1230080										
027	OC-15802	02/13/23	OG-1230097	05/31/23	500431	INTERSTATE HIGHWAY	801	83	EXTRUDED ALUMINUM	21.0000	19.38	406.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIGN CORP -			SIGN				
027	OC-15802		OG-1230097							Purchase Order Total		406.98	
027	OC-15802	02/13/23	OG-1230662	06/02/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	30.0000	19.38	581.40	
027	OC-15802		OG-1230662							Purchase Order Total		581.40	
027	OC-15802	02/13/23	OG-1230687	06/02/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	19.5000	19.38	377.91	
027	OC-15802		OG-1230687							Purchase Order Total		377.91	
027	OC-15802	02/13/23	OG-1230714	06/02/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	40.0000	19.38	775.20	
027	OC-15802		OG-1230714							Purchase Order Total		775.20	
027	OC-15802	02/13/23	OG-1231454	06/06/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	46.5000	19.38	901.17	
027	OC-15802		OG-1231454							Purchase Order Total		901.17	
027	OC-15806	02/23/23	OG-1228274	05/19/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	126.9900	627.00	79,622.73	
027	OC-15806		OG-1228274							Purchase Order Total		79,622.73	
027	OC-15806	02/23/23	OG-1229138	05/24/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	105.7200	627.00	66,286.44	
027	OC-15806		OG-1229138							Purchase Order Total		66,286.44	
027	OC-15806	02/23/23	OG-1229160	05/24/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	106.1700	627.00	66,568.59	
027	OC-15806		OG-1229160							Purchase Order Total		66,568.59	
027	OC-15806	02/23/23	OG-1229163	05/24/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	78.7500	627.00	49,376.25	
027	OC-15806		OG-1229163							Purchase Order Total		49,376.25	
027	OC-15806	02/23/23	OG-1230730	06/02/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	132.6000	627.00	83,140.20	
027	OC-15806		OG-1230730							Purchase Order Total		83,140.20	
027	OC-15806	02/23/23	OG-1230909	06/05/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	125.0000	627.00	78,375.00	
027	OC-15806	02/23/23	OG-1230909	06/05/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	125.0000	627.00	78,375.00	
027	OC-15806		OG-1230909							Purchase Order Total		156,750.00	
027	OC-15806	02/23/23	OG-1230921	06/05/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	131.2600	627.00	82,300.02	
027	OC-15806		OG-1230921							Purchase Order Total		82,300.02	
027	OC-15806	02/23/23	OG-1231473	06/07/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	126.3200	627.00	79,202.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		02/23/23	OG-1231473	06/07/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDITS	1.5000	400.00-	600.00-	
027			OG-1231473							Purchase Order Total		78,602.64	
027	OC-15806	02/23/23	OG-1231920	06/08/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	125.0000	627.00	78,375.00	
027	OC-15806		OG-1231920							Purchase Order Total		78,375.00	
027	OC-15806	02/23/23	OG-1232248	06/09/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	125.0000	627.00	78,375.00	
027	OC-15806		OG-1232248							Purchase Order Total		78,375.00	
027	OC-15806	02/23/23	OG-1232592	06/12/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	125.0000	627.00	78,375.00	
027	OC-15806		OG-1232592							Purchase Order Total		78,375.00	
027	OC-15806	02/23/23	OG-1232956	06/13/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	100.0000	627.00	62,700.00	
027	OC-15806		OG-1232956							Purchase Order Total		62,700.00	
027	OC-15806	02/23/23	OG-1233413	06/15/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	125.0000	627.00	78,375.00	
027	OC-15806		OG-1233413							Purchase Order Total		78,375.00	
027	OC-15806	02/23/23	OG-1233432	06/15/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	100.0000	627.00	62,700.00	
027	OC-15806		OG-1233432							Purchase Order Total		62,700.00	
027	OC-15806	02/23/23	OG-1233432	06/15/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	100.0000	627.00	62,700.00	
027	OC-15806		OG-1233432							Purchase Order Total		125,400.00	
027	OC-15806	02/23/23	OG-1234047	06/20/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	25.0000	623.00	15,575.00	
027	OC-15806		OG-1234047							Purchase Order Total		15,575.00	
027	OC-15807	02/23/23	OG-1218816	04/03/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 7 CSS-1H STRAIGHT	23.6200	701.00	16,557.62	
027	OC-15807		OG-1218816							Purchase Order Total		16,557.62	
027	OC-15807	02/23/23	OG-1227872	05/18/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	25.0000	718.99	17,974.75	
027	OC-15807		OG-1227872							Purchase Order Total		17,974.75	
027	OC-15807	02/23/23	OG-1227872	05/18/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	25.0000	718.99	17,974.75	
027	OC-15807		OG-1227872							Purchase Order Total		35,949.50	
027	OC-15807	02/23/23	OG-1227873	05/18/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	25.0000	718.99	17,974.75	
027	OC-15807		OG-1227873							Purchase Order Total		17,974.75	
027	OC-15807	02/23/23	OG-1227882	05/18/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 7 CSS-1H STRAIGHT	15.0000	701.00	10,515.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15807		OG-1227882							Purchase Order Total		10,515.00	
027	OC-15807	02/23/23	OG-1228314	05/19/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 7 CSS-1H STRAIGHT	24.9600	701.00	17,496.96	
027		02/23/23	OG-1228314	05/19/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1228314							Purchase Order Total		17,096.96	
027	OC-15807	02/23/23	OG-1228777	05/23/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 50/50 PLANT PICK UP	3.3700	400.00	1,348.00	
027	OC-15807		OG-1228777							Purchase Order Total		1,348.00	
027	OC-15807	02/23/23	OG-1231643	06/07/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 7 CSS-1H STRAIGHT	26.0100	701.00	18,233.01	
027	OC-15807		OG-1231643							Purchase Order Total		18,233.01	
027	OC-15807	02/23/23	OG-1231647	06/07/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	51.0800	718.99	36,726.01	
027		02/23/23	OG-1231647	06/07/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	5.7500	225.00	1,293.75	
027			OG-1231647							Purchase Order Total		38,019.76	
027	OC-15807	02/23/23	OG-1231659	06/07/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	42.7900	718.99	30,765.58	
027		02/23/23	OG-1231659	06/07/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	.2500	225.00	56.25	
027			OG-1231659							Purchase Order Total		30,821.83	
027	OC-15807	02/23/23	OG-1231665	06/07/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	49.3200	718.99	35,460.59	
027		02/23/23	OG-1231665	06/07/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	.7500	225.00	168.75	
027			OG-1231665							Purchase Order Total		35,629.34	
027	OC-15807	02/23/23	OG-1231668	06/07/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	49.3200	718.99	35,460.59	
027	OC-15807		OG-1231668							Purchase Order Total		35,460.59	
027	OC-15807	02/23/23	OG-1233845	06/16/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.0000	718.99	35,949.50	
027	OC-15807		OG-1233845							Purchase Order Total		35,949.50	
027	OC-15807	02/23/23	OG-1233848	06/16/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	25.0000	718.99	17,974.75	
027	OC-15807		OG-1233848							Purchase Order Total		17,974.75	
027	OC-15807	02/23/23	OG-1234013	06/20/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.0000	718.99	35,949.50	
027	OC-15807		OG-1234013							Purchase Order Total		35,949.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15807	02/23/23	OG-1234490	06/21/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.0000	718.99	35,949.50	
027	OC-15807		OG-1234490							Purchase Order Total		35,949.50	
027	OC-15807	02/23/23	OG-1234494	06/21/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.0000	718.99	35,949.50	
027	OC-15807		OG-1234494							Purchase Order Total		35,949.50	
027	OC-15807	02/23/23	OG-1234499	06/21/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.0000	718.99	35,949.50	
027	OC-15807		OG-1234499							Purchase Order Total		35,949.50	
027	OC-15807	02/23/23	OG-1234503	06/21/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.0000	718.99	35,949.50	
027	OC-15807		OG-1234503							Purchase Order Total		35,949.50	
027	OC-15808	02/23/23	OG-1220913	04/11/23	3183664	JEBRO INCORPORATED	745	12	CRS-2 STRAIGHT PLANT PICK UP	5.1100	675.00	3,449.25	
027		02/23/23	OG-1220913	04/11/23	3183664	JEBRO INCORPORATED	745	12	SALES TAX	1.0000	241.45	241.45	
027		02/23/23	OG-1220913	04/11/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	74.25	
027			OG-1220913							Purchase Order Total		3,764.95	
027	OC-15808	02/23/23	OG-1227201	05/15/23	3183664	JEBRO INCORPORATED	745	12	HFE-150 PLANT PICK UP	5.3900	705.00	3,799.95	
027		02/23/23	OG-1227201	05/15/23	3183664	JEBRO INCORPORATED	745	12	SALES TAX	1.0000	266.00	266.00	
027			OG-1227201							Purchase Order Total		4,065.95	
027	OC-15808	02/23/23	OG-1228297	05/19/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 HFE-150	17.0100	768.64	13,074.57	
027	OC-15808		OG-1228297							Purchase Order Total		13,074.57	
027	OC-15808	02/23/23	OG-1228417	05/22/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 4 HFE 300	47.8900	785.05	37,596.04	
027		02/23/23	OG-1228417	05/22/23	3183664	JEBRO INCORPORATED	745	12	LATE DELIVERY CREDIT	1.0000	1,200.00-	1,200.00-	
027		02/23/23	OG-1228417	05/22/23	3183664	JEBRO INCORPORATED	745	12	LATE DELIVERY FORGIVEN	1.0000	1,200.00	1,200.00	
027			OG-1228417							Purchase Order Total		37,596.04	
027	OC-15808	02/23/23	OG-1228423	05/22/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 HFE-300	52.4400	792.80	41,574.43	
027	OC-15808		OG-1228423							Purchase Order Total		41,574.43	
027	OC-15808	02/23/23	OG-1228480	05/22/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 4 HFE 300	70.6800	785.05	55,487.33	
027	OC-15808		OG-1228480							Purchase Order Total		55,487.33	
027	OC-15808	02/23/23	OG-1228672	05/23/23	3183664	JEBRO INCORPORATED	745	12	CRS-2 STRAIGHT PLANT PICK UP	2.9700	675.00	2,004.75	
027		02/23/23	OG-1228672	05/23/23	3183664	JEBRO INCORPORATED	745	12	SALES TAX	1.0000	140.33	140.33	
027			OG-1228672							Purchase Order Total		2,145.08	
027	OC-15808	02/23/23	OG-1228762	05/23/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 4 HFE 300	47.9100	785.05	37,611.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15808		OG-1228762							Purchase Order Total		37,611.75	
027	OC-15808	02/23/23	OG-1229321	05/25/23	3183664	JEBRO INCORPORATED	745	12	CRS-2 STRAIGHT PLANT PICK UP	5.0900	675.00	3,435.75	
027		02/23/23	OG-1229321	05/25/23	3183664	JEBRO INCORPORATED	745	12	SALES TAX	1.0000	240.50	240.50	
027			OG-1229321							Purchase Order Total		3,676.25	
027	OC-15808	02/23/23	OG-1231613	06/07/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 HFE-150 PLANT PICK	5.0800	705.00	3,581.40	
027		02/23/23	OG-1231613	06/07/23	3183664	JEBRO INCORPORATED	745	12	SALES TAX	1.0000	250.70	250.70	
027			OG-1231613							Purchase Order Total		3,832.10	
027	OC-15808	02/23/23	OG-1231835	06/08/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 HFE-300	100.0000	792.80	79,280.00	
027	OC-15808		OG-1231835							Purchase Order Total		79,280.00	
027	OC-15808	02/23/23	OG-1231924	06/08/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	50.0000	714.66	35,733.00	
027	OC-15808		OG-1231924							Purchase Order Total		35,733.00	
027	OC-15808	02/23/23	OG-1232432	06/12/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	50.0000	731.05	36,552.50	
027	OC-15808		OG-1232432							Purchase Order Total		36,552.50	
027	OC-15808	02/23/23	OG-1232441	06/12/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	100.0000	731.05	73,105.00	
027	OC-15808		OG-1232441							Purchase Order Total		73,105.00	
027	OC-15808	02/23/23	OG-1232444	06/12/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	75.0000	731.05	54,828.75	
027	OC-15808		OG-1232444							Purchase Order Total		54,828.75	
027	OC-15808	02/23/23	OG-1232563	06/12/23	3183664	JEBRO INCORPORATED	745	12	HFE-150 PLANT PICK UP	4.0000	705.00	2,820.00	
027	OC-15808		OG-1232563							Purchase Order Total		2,820.00	
027	OC-15808	02/23/23	OG-1233309	06/14/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 4 MC-250	20.0000	1,061.93	21,238.60	
027	OC-15808		OG-1233309							Purchase Order Total		21,238.60	
027	OC-15808	02/23/23	OG-1233392	06/15/23	3183664	JEBRO INCORPORATED	745	12	CRS-2 STRAIGHT PLANT PICK UP	5.0000	675.00	3,375.00	
027	OC-15808		OG-1233392							Purchase Order Total		3,375.00	
027	OC-15808	02/23/23	OG-1234301	06/21/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	125.0000	720.86	90,107.50	
027	OC-15808		OG-1234301							Purchase Order Total		90,107.50	
027	OC-15808	02/23/23	OG-1234303	06/21/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	100.0000	714.66	71,466.00	
027	OC-15808		OG-1234303							Purchase Order Total		71,466.00	
027	OC-15808	02/23/23	OG-1234512	06/21/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	75.0000	720.86	54,064.50	
027	OC-15808		OG-1234512							Purchase Order Total		54,064.50	
027	OC-15809	02/23/23	OG-1219728	04/06/23	505292	MONARCH OIL COMPANY - PURCHASI	745	12	CSS-1H 75/25 PLANT PICK UP	4.0000	820.00	3,280.00	
027	OC-15809		OG-1219728							Purchase Order Total		3,280.00	
027	OC-15812	03/10/23	OG-1231294	06/06/23	500047	ATKINSON SAND & GRAVEL INC	751	00	DISTRICT 8 WINDROW GRAVEL	718.8900	11.80	8,482.90	
027	OC-15812		OG-1231294							Purchase Order Total		8,482.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15815	03/10/23	OG-1235103	06/26/23	504376	ELKHORN SAND & GRAVEL - PO'S	751	00	DISTRICT 8 ARMORCOAT GRAVEL	2480.2200	10.00	24,802.20	
027	OC-15815		OG-1235103							Purchase Order Total		24,802.20	
027	OC-15816	03/10/23	OG-1230947	06/05/23	869911	MATTEO SAND & GRAVEL CO INC -	751	00	DISTRICT 3 ARMORCOAT GRAVEL	1249.0000	22.50	28,102.50	
027		03/10/23	OG-1230947	06/05/23	869911	MATTEO SAND & GRAVEL CO INC -	751	00	DISTRICT 3 ARMORCOAT GRAVEL	3.2300	22.50	72.68	
027			OG-1230947							Purchase Order Total		28,175.18	
027	OC-15818	03/10/23	OG-1225692	05/08/23	2575527	SOUTHWEST GRAVEL PRODUCTS LLC	751	00	DISTRICT 1 SURFACING GRAVEL	1499.9900	33.10	49,649.67	
027	OC-15818		OG-1225692							Purchase Order Total		49,649.67	
027	OC-15818	03/10/23	OG-1232613	06/12/23	2575527	SOUTHWEST GRAVEL PRODUCTS LLC	751	00	DISTRICT 4 WINDROW GRAVEL	679.0000	14.04	9,533.16	
027	OC-15818		OG-1232613							Purchase Order Total		9,533.16	
027	OC-15818	03/10/23	OG-1232614	06/12/23	2575527	SOUTHWEST GRAVEL PRODUCTS LLC	751	00	DISTRICT 4 WINDROW GRAVEL	1359.0000	13.49	18,332.91	
027	OC-15818		OG-1232614							Purchase Order Total		18,332.91	
027	OC-15819	03/10/23	OG-1230925	06/05/23	541377	PAULSEN INC - PAYMENTS	751	00	DISTRICT 6 WINDROW GRAVEL	659.2900	16.42	10,825.54	
027	OC-15819		OG-1230925							Purchase Order Total		10,825.54	
027	OC-15819	03/10/23	OG-1230930	06/05/23	541377	PAULSEN INC - PAYMENTS	751	00	DISTRICT 6 WINDROW GRAVEL	30.0400	16.84	505.87	
027		03/10/23	OG-1230930	06/05/23	541377	PAULSEN INC - PAYMENTS	751	00	DISTRICT 6 WINDROW GRAVEL	629.9600	16.84	10,608.53	
027			OG-1230930							Purchase Order Total		11,114.40	
027	OC-15819	03/10/23	OG-1230935	06/05/23	541377	PAULSEN INC - PAYMENTS	751	00	DISTRICT 6 WINDROW GRAVEL	660.0000	18.56	12,249.60	
027	OC-15819		OG-1230935							Purchase Order Total		12,249.60	
027	OC-15819	03/10/23	OG-1233784	06/16/23	541377	PAULSEN INC - PAYMENTS	751	00	WINDROW GRAVEL ALT LOCATION	1000.0000	.19	190.00	
027	OC-15819		OG-1233784							Purchase Order Total		190.00	
027	OC-15820	03/10/23	OG-1222780	04/20/23	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DISTRICT 4 WINDROW GRAVEL	1199.0000	16.21	19,435.79	
027	OC-15820		OG-1222780							Purchase Order Total		19,435.79	
027	OC-15820	03/10/23	OG-1232610	06/12/23	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DISTRICT 4 ARMORCOAT GRAVEL	999.0000	17.00	16,983.00	
027	OC-15820		OG-1232610							Purchase Order Total		16,983.00	
027	OC-15820	03/10/23	OG-1232611	06/12/23	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DISTRICT 4 ARMORCOAT GRAVEL	499.0000	16.95	8,458.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15820		OG-1232611							Purchase Order Total		8,458.05	
027	OC-15821	03/10/23	OG-1228997	05/24/23	500199	STALP GRAVEL INC - PURCHASE OR	751	00	DISTRICT 3 ARMORCOAT GRAVEL	3399.0000	26.00	88,374.00	
027	OC-15821		OG-1228997							Purchase Order Total		88,374.00	
027	OC-15822	03/16/23	OK-1223678	04/26/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
027	OC-15822	03/16/23	OK-1223678	04/26/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	8.0000	555.00-	4,440.00-	
027	OC-15822	03/16/23	OK-1223678	04/26/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REAR PASSENGER DUAL INTEGRATED	4.0000	2,520.00	10,080.00	
027	OC-15822	03/16/23	OK-1223678	04/26/23	945065	MASTERS TRANSPORTATION - LINCO	556	10	FEDERAL MOTOR VEHICLE SAFETY	1.0000	150.00	150.00	
027		03/16/23	OK-1223678	04/26/23	945065	MASTERS TRANSPORTATION - LINCO	556	10	GARDEN COUNTY 5311 CARES	1.0000	0.00		
027			OK-1223678							Purchase Order Total		95,602.00	
027	OC-15822	03/16/23	OK-1226718	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
027	OC-15822	03/16/23	OK-1226718	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
027	OC-15822	03/16/23	OK-1226718	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
027	OC-15822	03/16/23	OK-1226718	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	10	FEDERAL MOTOR VEHICLE SAFETY	1.0000	150.00	150.00	
027		03/16/23	OK-1226718	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	10	5311 CARES BUTLER COUNTY	1.0000	0.00		
027			OK-1226718							Purchase Order Total		91,372.00	
027	OC-15822	03/16/23	OK-1226727	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15822	03/16/23	OK-1226727	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	8.0000	555.00-	4,440.00-	
027	OC-15822	03/16/23	OK-1226727	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REAR PASSENGER DUAL INTEGRATED	4.0000	2,520.00	10,080.00	
027	OC-15822	03/16/23	OK-1226727	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	10	FEDERAL MOTOR VEHICLE SAFETY	1.0000	150.00	150.00	
027		03/16/23	OK-1226727	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	10	5311 CARES CITY OF MCCOOK	1.0000	0.00		
027			OK-1226727							Purchase Order Total		95,602.00	
027	OC-15822	03/16/23	OK-1226732	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
027	OC-15822	03/16/23	OK-1226732	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
027	OC-15822	03/16/23	OK-1226732	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
027	OC-15822	03/16/23	OK-1226732	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	10	FEDERAL MOTOR VEHICLE SAFETY	1.0000	150.00	150.00	
027		03/16/23	OK-1226732	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	10	5311 CARES VALLEY COUNTY	1.0000	0.00		
027			OK-1226732							Purchase Order Total		91,372.00	
027	OC-15822	03/16/23	OK-1226737	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
027	OC-15822	03/16/23	OK-1226737	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	8.0000	555.00-	4,440.00-	
027	OC-15822	03/16/23	OK-1226737	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REAR PASSENGER DUAL INTEGRATED	4.0000	2,520.00	10,080.00	
027	OC-15822	03/16/23	OK-1226737	05/12/23	945065	MASTERS TRANSPORTATION - LINCO	556	10	FEDERAL MOTOR VEHICLE SAFETY	1.0000	150.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/16/23	OK-1226737	05/12/23	945065	LINCO MASTERS	556	10	5311 CARES CITY OF CRAWFORD	1.0000	0.00		
			OK-1226737			TRANSPORTATION - LINCO							
										Purchase Order Total		95,602.00	
027	OC-15822	03/16/23	OK-1226743	05/12/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
						TRANSPORTATION - LINCO							
027	OC-15822	03/16/23	OK-1226743	05/12/23	945065	MASTERS	556	00	REMOVAL OF AMBULATORY	4.0000	555.00-	2,220.00-	
						TRANSPORTATION - LINCO							
027	OC-15822	03/16/23	OK-1226743	05/12/23	945065	MASTERS	556	00	REAR PASSENGER DUAL INTEGRATED	2.0000	2,520.00	5,040.00	
						TRANSPORTATION - LINCO							
027	OC-15822	03/16/23	OK-1226743	05/12/23	945065	MASTERS	556	10	FEDERAL MOTOR VEHICLE SAFETY	1.0000	150.00	150.00	
						TRANSPORTATION - LINCO							
027		03/16/23	OK-1226743	05/12/23	945065	MASTERS	556	10	5311 CARES CITY OF TECUMSEH	1.0000	0.00		
			OK-1226743			TRANSPORTATION - LINCO							
										Purchase Order Total		92,782.00	
027	OC-15822	03/16/23	OK-1226747	05/12/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
						TRANSPORTATION - LINCO							
027		03/16/23	OK-1226747	05/12/23	945065	MASTERS	556	10	5310-NE -16-L115 REAGION V	1.0000	0.00		
			OK-1226747			TRANSPORTATION - LINCO							
										Purchase Order Total		89,812.00	
027	OC-15822	03/16/23	OK-1226756	05/12/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
						TRANSPORTATION - LINCO							
027	OC-15822	03/16/23	OK-1226756	05/12/23	945065	MASTERS	556	00	REMOVAL OF AMBULATORY	8.0000	555.00-	4,440.00-	
						TRANSPORTATION - LINCO							
027	OC-15822	03/16/23	OK-1226756	05/12/23	945065	MASTERS	556	00	REAR PASSENGER DUAL INTEGRATED	4.0000	2,520.00	10,080.00	
						TRANSPORTATION - LINCO							
027	OC-15822	03/16/23	OK-1226756	05/12/23	945065	MASTERS	556	10	FEDERAL MOTOR VEHICLE SAFETY	1.0000	150.00	150.00	
						TRANSPORTATION -							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/16/23	OK-1226756	05/12/23	945065	LINCO MASTERS	556	10	5311 CARES PHELPS COUNTY	1.0000	0.00		
			OK-1226756			TRANSPORTATION - LINCO							
										Purchase Order Total		95,602.00	
027	OC-15822	03/16/23	OK-1226759	05/12/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
						TRANSPORTATION - LINCO							
027	OC-15822	03/16/23	OK-1226759	05/12/23	945065	MASTERS	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
						TRANSPORTATION - LINCO							
027	OC-15822	03/16/23	OK-1226759	05/12/23	945065	MASTERS	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
						TRANSPORTATION - LINCO							
027	OC-15822	03/16/23	OK-1226759	05/12/23	945065	MASTERS	556	10	FEDERAL MOTOR VEHICLE SAFETY	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027		03/16/23	OK-1226759	05/12/23	945065	MASTERS	556	10	5311 SALINE COUNTY AREA	1.0000	0.00		
			OK-1226759			TRANSPORTATION - LINCO							
										Purchase Order Total		91,522.00	
027	OC-15822	03/16/23	OK-1226768	05/12/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
						TRANSPORTATION - LINCO							
027	OC-15822	03/16/23	OK-1226768	05/12/23	945065	MASTERS	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
						TRANSPORTATION - LINCO							
027	OC-15822	03/16/23	OK-1226768	05/12/23	945065	MASTERS	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
						TRANSPORTATION - LINCO							
027	OC-15822	03/16/23	OK-1226768	05/12/23	945065	MASTERS	556	10	FEDERAL MOTOR VEHICLE SAFETY	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027		03/16/23	OK-1226768	05/12/23	945065	MASTERS	556	10	5311 CARES SALINE COUNTY	1.0000	0.00		
			OK-1226768			TRANSPORTATION - LINCO							
										Purchase Order Total		91,522.00	
027	OC-15822	03/16/23	OK-1230043	05/31/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
						TRANSPORTATION -							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/16/23	OK-1230043	05/31/23	945065	LINCO MASTERS	556	10	5310-NE-16-R122		0.00		
						TRANSPORTATION - LINCO							
027			OK-1230043							Purchase Order Total		89,812.00	
027	OC-15822	03/16/23	OK-1230053	05/31/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
						TRANSPORTATION - LINCO							
027		03/16/23	OK-1230053	05/31/23	945065	MASTERS	556	10	5310 NE-16-R122		0.00		
						TRANSPORTATION - LINCO							
027			OK-1230053							Purchase Order Total		89,812.00	
027	OC-15822	03/16/23	OK-1230055	05/31/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
						TRANSPORTATION - LINCO							
027		03/16/23	OK-1230055	05/31/23	945065	MASTERS	556	10	5310 NE-16-R122		0.00		
						TRANSPORTATION - LINCO							
027			OK-1230055							Purchase Order Total		89,812.00	
027	OC-15822	03/16/23	OK-1230059	05/31/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
						TRANSPORTATION - LINCO							
027		03/16/23	OK-1230059	05/31/23	945065	MASTERS	556	10	5310 NE- 16- R122		0.00		
						TRANSPORTATION - LINCO							
027			OK-1230059							Purchase Order Total		89,812.00	
027	OC-15822	03/16/23	OK-1230062	05/31/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
						TRANSPORTATION - LINCO							
027		03/16/23	OK-1230062	05/31/23	945065	MASTERS	556	10	5310 NE -16-R122		0.00		
						TRANSPORTATION - LINCO							
027			OK-1230062							Purchase Order Total		89,812.00	
027	OC-15822	03/16/23	OK-1230064	05/31/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
						TRANSPORTATION - LINCO							
027		03/16/23	OK-1230064	05/31/23	945065	MASTERS	556	10	5310 NE-16-R122		0.00		
						TRANSPORTATION - LINCO							

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OK-1230064							Purchase Order Total		89,812.00	
027	OC-15822	03/16/23	OK-1233100	06/14/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
027	OC-15822	03/16/23	OK-1233100	06/14/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	6.0000	555.00-	3,330.00-	
027	OC-15822	03/16/23	OK-1233100	06/14/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REAR PASSENGER DUAL INTEGRATED	3.0000	2,520.00	7,560.00	
027	OC-15822	03/16/23	OK-1233100	06/14/23	945065	MASTERS TRANSPORTATION - LINCO	556	10	FEDERAL MOTOR VEHICLE SAFETY	1.0000	150.00	150.00	
027		03/16/23	OK-1233100	06/14/23	945065	MASTERS TRANSPORTATION - LINCO	556	10	5311 CARES CEDAR COUNTY		0.00		
027			OK-1233100							Purchase Order Total		94,192.00	
027	OC-15822	03/16/23	OK-1233104	06/14/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
027	OC-15822	03/16/23	OK-1233104	06/14/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
027	OC-15822	03/16/23	OK-1233104	06/14/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
027	OC-15822	03/16/23	OK-1233104	06/14/23	945065	MASTERS TRANSPORTATION - LINCO	556	10	FEDERAL MOTOR VEHICLE SAFETY	1.0000	150.00	150.00	
027		03/16/23	OK-1233104	06/14/23	945065	MASTERS TRANSPORTATION - LINCO	556	10	53110 CARES GRANT COUNTY		0.00		
027			OK-1233104							Purchase Order Total		91,372.00	
027	OC-15822	03/16/23	OK-1235247	06/26/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
027		03/16/23	OK-1235247	06/26/23	945065	MASTERS TRANSPORTATION - LINCO	556	10	5310 NE-16-R122 REGION V		0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OK-1235247							Purchase Order Total		89,812.00	
027	OC-15825	03/26/23	OG-1227337	05/16/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	.25" WASHED CRUSHED RUN ROCK	2499.9900	41.10	102,749.59	
027		03/26/23	OG-1227337	05/16/23	500194	NEBRASKA SALT & GRAIN CO - PUR			CONSTRUCTION AND MAINTENANCE S		0.00	.02	
027			OG-1227337							Purchase Order Total		102,749.61	
027	OC-15825	03/26/23	OG-1227635	05/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	.25" WASHED CRUSHED RUN ROCK	669.9900	40.60	27,201.59	
027	OC-15825		OG-1227635							Purchase Order Total		27,201.59	
027	OC-15825	03/26/23	OG-1232636	06/13/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	1.5" CRUSHED RUN ROCK	354.1600	25.15	8,907.12	
027		03/26/23	OG-1232636	06/13/23	500194	NEBRASKA SALT & GRAIN CO - PUR			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/26/23	OG-1232636	06/13/23	500194	NEBRASKA SALT & GRAIN CO - PUR			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1232636							Purchase Order Total		8,907.14	
027	OC-15827	03/26/23	OG-1231741	06/07/23	501748	WESTOVER ROCK & SAND - PURCHAS	775	45	1.5" CRUSHED RUN ROCK	236.9100	32.55	7,711.42	
027	OC-15827		OG-1231741							Purchase Order Total		7,711.42	
027	OC-15828	03/26/23	OG-1225684	05/08/23	2240728	ARMSTRONG RENTALS LLC	775	45	.25" WASHED CRUSHED CHIP ROCK	2499.0000	42.75	106,832.25	
027	OC-15828		OG-1225684							Purchase Order Total		106,832.25	
027	OC-15829	03/27/23	OG-1231820	06/08/23	505143	SPENCER QUARRIES INC			CHIP SEAL LEDGE ROCK	3999.9900	34.76	139,039.65	
027	OC-15829		OG-1231820							Purchase Order Total		139,039.65	
027	OC-15829	03/27/23	OG-1231822	06/08/23	505143	SPENCER QUARRIES INC			CHIP SEAL LEDGE ROCK	2199.9900	36.00	79,199.64	
027	OC-15829		OG-1231822							Purchase Order Total		79,199.64	
027	OC-15829	03/27/23	OG-1233069	06/14/23	505143	SPENCER QUARRIES INC			CHIP SEAL LEDGE ROCK	2599.9900	26.55	69,029.73	
027	OC-15829		OG-1233069							Purchase Order Total		69,029.73	
027	OC-15829	03/27/23	OG-1233185	06/14/23	505143	SPENCER QUARRIES INC			CHIP SEAL LEDGE ROCK	2699.9900	46.42	125,333.54	
027	OC-15829		OG-1233185							Purchase Order Total		125,333.54	
027	OC-15831	03/29/23	OG-1225687	05/08/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1499.0000	103.00	154,397.00	
027	OC-15831		OG-1225687							Purchase Order Total		154,397.00	
027	OC-15831	03/29/23	OG-1225689	05/08/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	749.9900	98.00	73,499.02	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15831		OG-1225689									73,499.02	
027	OC-15831	03/29/23	OG-1228995	05/24/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	899.0000	99.00	89,001.00	
027	OC-15831		OG-1228995									89,001.00	
027	OC-15831	03/29/23	OG-1229266	05/25/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	358.7400	97.00	34,797.78	
027	OC-15831		OG-1229266									34,797.78	
027	OC-15831	03/29/23	OG-1230083	05/31/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1499.0000	97.00	145,403.00	
027	OC-15831		OG-1230083									145,403.00	
027	OC-15831	03/29/23	OG-1230085	05/31/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1999.0000	97.00	193,903.00	
027	OC-15831		OG-1230085									193,903.00	
027	OC-15831	03/29/23	OG-1231182	06/06/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	541.2600	97.00	52,502.22	
027	OC-15831		OG-1231182									52,502.22	
027	OC-15831	03/29/23	OG-1231183	06/06/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	400.0000	96.00	38,400.00	
027	OC-15831		OG-1231183									38,400.00	
027	OC-15831	03/29/23	OG-1231385	06/06/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	2499.0000	83.00	207,417.00	
027	OC-15831		OG-1231385									207,417.00	
027	OC-15831	03/29/23	OG-1231387	06/06/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	2000.0000	82.00	164,000.00	
027	OC-15831		OG-1231387									164,000.00	
027	OC-15831	03/29/23	OG-1232502	06/12/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1999.0000	93.00	185,907.00	
027	OC-15831		OG-1232502									185,907.00	
027	OC-15831	03/29/23	OG-1232572	06/12/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	2099.0000	93.00	195,207.00	
027	OC-15831		OG-1232572									195,207.00	
027	OC-15831	03/29/23	OG-1232573	06/12/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1299.0000	93.00	120,807.00	
027	OC-15831		OG-1232573									120,807.00	
027	OC-15831	03/29/23	OG-1232803	06/13/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1499.9999	91.00	136,499.99	
027	OC-15831		OG-1232803									136,499.99	
027	OC-15831	03/29/23	OG-1232810	06/13/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	3999.9999	93.00	371,999.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15831		OG-1232810							Purchase Order Total		371,999.99	
027	OC-15831	03/29/23	OG-1232817	06/13/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1999.9999	93.00	185,999.99	
027	OC-15831		OG-1232817							Purchase Order Total		185,999.99	
027	OC-15831	03/29/23	OG-1232822	06/13/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1999.9999	91.00	181,999.99	
027	OC-15831		OG-1232822							Purchase Order Total		181,999.99	
027	OC-15831	03/29/23	OG-1233192	06/14/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	599.9900	103.00	61,798.97	
027	OC-15831		OG-1233192							Purchase Order Total		61,798.97	
027	OC-15831	03/29/23	OG-1233193	06/14/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	499.9900	105.00	52,498.95	
027	OC-15831		OG-1233193							Purchase Order Total		52,498.95	
027	OC-15831	03/29/23	OG-1233194	06/14/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1199.9900	100.00	119,999.00	
027	OC-15831		OG-1233194							Purchase Order Total		119,999.00	
027	OC-15831	03/29/23	OG-1233195	06/14/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1199.9900	105.00	125,998.95	
027	OC-15831		OG-1233195							Purchase Order Total		125,998.95	
027	OC-15831	03/29/23	OG-1235291	06/26/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE ¾ X #8	999.9900	97.00	96,999.03	
027	OC-15831		OG-1235291							Purchase Order Total		96,999.03	
027	OC-15833	04/04/23	OK-1228211	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
027	OC-15833	04/04/23	OK-1228211	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	8.0000	555.00-	4,440.00-	
027	OC-15833	04/04/23	OK-1228211	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REAR PASSENGER DUAL INTEGRATED	4.0000	2,520.00	10,080.00	
027		04/04/23	OK-1228211	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	5311 CARES BLUE RIVER AAA	1.0000	0.00		
027			OK-1228211							Purchase Order Total		90,297.00	
027	OC-15833	04/04/23	OK-1228216	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
027	OC-15833	04/04/23	OK-1228216	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF	8.0000	555.00-	4,440.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			AMBULATORY				
027	OC-15833	04/04/23	OK-1228216	05/19/23	945065	MASTERS	556	00	REAR PASSENGER DUAL INTEGRATED	4.0000	2,520.00	10,080.00	
						TRANSPORTATION - LINCO							
027		04/04/23	OK-1228216	05/19/23	945065	MASTERS	556	00	5311 CARES BLUE RIVER AAA		0.00		
						TRANSPORTATION - LINCO							
027			OK-1228216							Purchase Order Total		90,297.00	
027	OC-15833	04/04/23	OK-1228217	05/19/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
						TRANSPORTATION - LINCO							
027	OC-15833	04/04/23	OK-1228217	05/19/23	945065	MASTERS	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
						TRANSPORTATION - LINCO							
027	OC-15833	04/04/23	OK-1228217	05/19/23	945065	MASTERS	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
						TRANSPORTATION - LINCO							
027		04/04/23	OK-1228217	05/19/23	945065	MASTERS	556	00	5311 CARES BLUE RIVER AAA		0.00		
						TRANSPORTATION - LINCO							
027			OK-1228217							Purchase Order Total		86,067.00	
027	OC-15833	04/04/23	OK-1228219	05/19/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
						TRANSPORTATION - LINCO							
027	OC-15833	04/04/23	OK-1228219	05/19/23	945065	MASTERS	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
						TRANSPORTATION - LINCO							
027	OC-15833	04/04/23	OK-1228219	05/19/23	945065	MASTERS	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
						TRANSPORTATION - LINCO							
027		04/04/23	OK-1228219	05/19/23	945065	MASTERS	556	00	5311 CARES BLUE RIVER AAA		0.00		
						TRANSPORTATION - LINCO							
027			OK-1228219							Purchase Order Total		86,067.00	
027	OC-15833	04/04/23	OK-1228222	05/19/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
						TRANSPORTATION - LINCO							
027	OC-15833	04/04/23	OK-1228222	05/19/23	945065	MASTERS	556	00	REMOVAL OF	2.0000	555.00-	1,110.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			AMBULATORY				
027	OC-15833	04/04/23	OK-1228222	05/19/23	945065	MASTERS	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
						TRANSPORTATION - LINCO							
027		04/04/23	OK-1228222	05/19/23	945065	MASTERS	556	00	5311 CARES BLUE RIVER AAA		0.00		
						TRANSPORTATION - LINCO							
027			OK-1228222							Purchase Order Total		86,067.00	
027	OC-15833	04/04/23	OK-1228225	05/19/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
						TRANSPORTATION - LINCO							
027	OC-15833	04/04/23	OK-1228225	05/19/23	945065	MASTERS	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
						TRANSPORTATION - LINCO							
027	OC-15833	04/04/23	OK-1228225	05/19/23	945065	MASTERS	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
						TRANSPORTATION - LINCO							
027		04/04/23	OK-1228225	05/19/23	945065	MASTERS			5311 CARES BLUE RIVER AAA		0.00		
						TRANSPORTATION - LINCO							
027			OK-1228225							Purchase Order Total		86,067.00	
027	OC-15833	04/04/23	OK-1228228	05/19/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
						TRANSPORTATION - LINCO							
027	OC-15833	04/04/23	OK-1228228	05/19/23	945065	MASTERS	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
						TRANSPORTATION - LINCO							
027	OC-15833	04/04/23	OK-1228228	05/19/23	945065	MASTERS	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
						TRANSPORTATION - LINCO							
027		04/04/23	OK-1228228	05/19/23	945065	MASTERS	556	00	5311 CARES BLUE RIVER AAA		0.00		
						TRANSPORTATION - LINCO							
027			OK-1228228							Purchase Order Total		86,067.00	
027	OC-15833	04/04/23	OK-1228234	05/19/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
						TRANSPORTATION - LINCO							
027	OC-15833	04/04/23	OK-1228234	05/19/23	945065	MASTERS	556	00	REMOVAL OF	2.0000	555.00-	1,110.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			AMBULATORY				
027	OC-15833	04/04/23	OK-1228234	05/19/23	945065	MASTERS	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
						TRANSPORTATION - LINCO							
027		04/04/23	OK-1228234	05/19/23	945065	MASTERS	556	00	5311 CARES BLUE VALLEY		0.00		
						TRANSPORTATION - LINCO							
027			OK-1228234							Purchase Order Total		86,067.00	
027	OC-15833	04/04/23	OK-1228237	05/19/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
						TRANSPORTATION - LINCO							
027		04/04/23	OK-1228237	05/19/23	945065	MASTERS	556	00	5311 CARES KIMBALL COUNTY		0.00		
						TRANSPORTATION - LINCO							
027			OK-1228237							Purchase Order Total		84,657.00	
027	OC-15833	04/04/23	OK-1228241	05/19/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
						TRANSPORTATION - LINCO							
027		04/04/23	OK-1228241	05/19/23	945065	MASTERS	556	00	5311 CARES CITY OF ALLIANCE		0.00		
						TRANSPORTATION - LINCO							
027			OK-1228241							Purchase Order Total		84,657.00	
027	OC-15833	04/04/23	OK-1228246	05/19/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
						TRANSPORTATION - LINCO							
027	OC-15833	04/04/23	OK-1228246	05/19/23	945065	MASTERS	556	00	FEDERAL MOTOR VEHICLE	1.0000	150.00	150.00	
						TRANSPORTATION - LINCO							
027	OC-15833	04/04/23	OK-1228246	05/19/23	945065	MASTERS	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
						TRANSPORTATION - LINCO							
027	OC-15833	04/04/23	OK-1228246	05/19/23	945065	MASTERS	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
						TRANSPORTATION - LINCO							
027		04/04/23	OK-1228246	05/19/23	945065	MASTERS	556	00	5311 CARES MORRELL COUNTY		0.00		
						TRANSPORTATION - LINCO							
027			OK-1228246							Purchase Order Total		86,217.00	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15833	04/04/23	OK-1228250	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
027	OC-15833	04/04/23	OK-1228250	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	FEDERAL MOTOR VEHICLE	1.0000	150.00	150.00	
027	OC-15833	04/04/23	OK-1228250	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
027	OC-15833	04/04/23	OK-1228250	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
027		04/04/23	OK-1228250	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310-NE-L122 MADONNA		0.00		
027			OK-1228250							Purchase Order Total		86,217.00	
027	OC-15833	04/04/23	OK-1228252	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
027	OC-15833	04/04/23	OK-1228252	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	FEDERAL MOTOR VEHICLE	1.0000	150.00	150.00	
027	OC-15833	04/04/23	OK-1228252	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
027	OC-15833	04/04/23	OK-1228252	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
027		04/04/23	OK-1228252	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310 NE-16-L122 MADONNA		0.00		
027			OK-1228252							Purchase Order Total		86,217.00	
027	OC-15833	04/04/23	OK-1228255	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
027	OC-15833	04/04/23	OK-1228255	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	FEDERAL MOTOR VEHICLE	1.0000	150.00	150.00	
027	OC-15833	04/04/23	OK-1228255	05/19/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	8.0000	555.00-	4,440.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15833	04/04/23	OK-1228255	05/19/23	945065	LINCO MASTERS	556	00	REAR PASSENGER DUAL INTEGRATED	4.0000	2,520.00	10,080.00	
027		04/04/23	OK-1228255	05/19/23	945065	LINCO MASTERS	556	00	5311 CARES AVERA CREIGHTON		0.00		
027			OK-1228255							Purchase Order Total		90,447.00	
027	OC-15833	04/04/23	OK-1233089	06/14/23	945065	LINCO MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
027		04/04/23	OK-1233089	06/14/23	945065	LINCO MASTERS	556	00	5311 KIMBALL COUNTY #1		0.00		
027			OK-1233089							Purchase Order Total		84,657.00	
027	OC-15833	04/04/23	OK-1233090	06/14/23	945065	LINCO MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
027		04/04/23	OK-1233090	06/14/23	945065	LINCO MASTERS	556	00	5311 KIMBALL COUNTY #2		0.00		
027			OK-1233090							Purchase Order Total		84,657.00	
027	OC-15833	04/04/23	OK-1233097	06/14/23	945065	LINCO MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
027		04/04/23	OK-1233097	06/14/23	945065	LINCO MASTERS	556	00	5311 KIMBALL COUNTY #3		0.00		
027			OK-1233097							Purchase Order Total		84,657.00	
027	OC-15833	04/04/23	OK-1233108	06/14/23	945065	LINCO MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
027	OC-15833	04/04/23	OK-1233108	06/14/23	945065	LINCO MASTERS	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
027	OC-15833	04/04/23	OK-1233108	06/14/23	945065	LINCO MASTERS	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
027		04/04/23	OK-1233108	06/14/23	945065	LINCO MASTERS	556	00	5311 CARES		0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			CAMBRIDGE MEMORIAL				
027			OK-1233108							Purchase Order Total		86,067.00	
027	OC-15833	04/04/23	OK-1234033	06/20/23	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
						TRANSPORTATION - LINCO							
027		04/04/23	OK-1234033	06/20/23	945065	MASTERS	556	00	5310 -NE-16-R122		0.00		
						TRANSPORTATION - LINCO							
027			OK-1234033							Purchase Order Total		84,657.00	
027	OC-15836	04/17/23	OG-1233812	06/16/23	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	20.2800	86.00	1,744.08	
027		04/17/23	OG-1233812	06/16/23	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	122.09	122.09	
027			OG-1233812							Purchase Order Total		1,866.17	
027	OC-15837	04/17/23	OG-1227287	05/16/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	5.0300	66.25	333.24	
027	OC-15837		OG-1227287							Purchase Order Total		333.24	
027	OC-15837	04/17/23	OG-1228893	05/24/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.1200	66.25	1,597.95	
027	OC-15837		OG-1228893							Purchase Order Total		1,597.95	
027	OC-15837	04/17/23	OG-1230258	06/01/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	60.1700	66.25	3,986.26	
027	OC-15837		OG-1230258							Purchase Order Total		3,986.26	
027	OC-15837	04/17/23	OG-1233349	06/15/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0400	66.25	797.65	
027	OC-15837		OG-1233349							Purchase Order Total		797.65	
027	OC-15837	04/17/23	OG-1235324	06/27/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	30.2599	66.25	2,004.72	
027	OC-15837		OG-1235324							Purchase Order Total		2,004.72	
027	OC-15837	04/17/23	OG-1235325	06/27/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	8.0200	66.25	531.33	
027	OC-15837		OG-1235325							Purchase Order Total		531.33	
027	OC-15837	04/17/23	OG-1235328	06/27/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	28.0602	66.25	1,858.99	
027	OC-15837		OG-1235328							Purchase Order Total		1,858.99	
027	OC-15837	04/17/23	OG-1235341	06/27/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	13.0100	66.25	861.91	
027	OC-15837		OG-1235341							Purchase Order Total		861.91	
027	OC-15839	04/17/23	OG-1231941	06/08/23	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	12.0100	73.00	876.73	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/17/23	OG-1231941	06/08/23	502092	LLC - PURC KNIFE RIVER MIDWEST	745	65	MIX #1 IOWA TAXES	1.0000	61.37	61.37	
			OG-1231941			LLC - PURC							
										Purchase Order Total		938.10	
027	OC-15839	04/17/23	OG-1233818	06/16/23	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ASPHALTIC CONCRETE	18.0400	87.00	1,569.48	
		04/17/23	OG-1233818	06/16/23	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	109.86	109.86	
			OG-1233818			LLC - PURC							
										Purchase Order Total		1,679.34	
027	OC-15839	04/17/23	OG-1233820	06/16/23	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE MIX #1	20.2800	73.00	1,480.44	
		04/17/23	OG-1233820	06/16/23	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	103.63	103.63	
			OG-1233820			LLC - PURC							
										Purchase Order Total		1,584.07	
027	OC-15841	04/17/23	OG-1223676	04/26/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
			OG-1223676							Purchase Order Total		285.00	
027	OC-15841	04/17/23	OG-1225629	05/08/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.0100	95.00	285.95	
			OG-1225629							Purchase Order Total		285.95	
027	OC-15841	04/17/23	OG-1227045	05/15/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.5400	95.00	336.30	
			OG-1227045							Purchase Order Total		336.30	
027	OC-15841	04/17/23	OG-1228145	05/19/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0300	95.00	287.85	
			OG-1228145							Purchase Order Total		287.85	
027	OC-15841	04/17/23	OG-1228697	05/23/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
		04/17/23	OG-1228697	05/23/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0200	95.00	1.90	
			OG-1228697							Purchase Order Total		286.90	
027	OC-15841	04/17/23	OG-1229120	05/24/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
		04/17/23	OG-1229120	05/24/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	3.0400	95.00	288.80	
			OG-1229120							Purchase Order Total		573.80	
027	OC-15841	04/17/23	OG-1232782	06/13/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	1.0000	95.00	95.00	
		04/17/23	OG-1232782	06/13/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND	.0400	95.00	3.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1232782						MAINTENANCE S				
027										Purchase Order Total		98.80	
027	OC-15841	04/17/23	OG-1233364	06/15/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.5000	95.00	332.50	
027	OC-15841		OG-1233364							Purchase Order Total		332.50	
027	OC-15841	04/17/23	OG-1233382	06/15/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	1.0100	95.00	95.95	
027	OC-15841		OG-1233382							Purchase Order Total		95.95	
027	OC-15841	04/17/23	OG-1233970	06/20/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ASPHALTIC CONCRETE	1.0000	105.00	105.00	
027	OC-15841		OG-1233970							Purchase Order Total		105.00	
027	OC-15841	04/17/23	OG-1234293	06/21/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.5300	95.00	335.35	
027	OC-15841		OG-1234293							Purchase Order Total		335.35	
027	OC-15841	04/17/23	OG-1234294	06/21/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	18.0000	95.00	1,710.00	
027		04/17/23	OG-1234294	06/21/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	12.0400	95.00	1,143.80	
027			OG-1234294							Purchase Order Total		2,853.80	
027	OC-15846	04/19/23	OG-1226078	05/10/23	2511289	OMNI ENGINEERING	745	65	PLANT PICK UP	11.2500	175.00	1,968.75	
027	OC-15846		OG-1226078							Purchase Order Total		1,968.75	
027	OC-15846	04/19/23	OG-1230070	05/31/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 5 BULK COLD PATCH	15.5500	354.14	5,506.88	
027	OC-15846		OG-1230070							Purchase Order Total		5,506.88	
027	OC-15846	04/19/23	OG-1232320	06/12/23	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	10.0000	183.49	1,834.90	
027	OC-15846		OG-1232320							Purchase Order Total		1,834.90	
027	OC-15846	04/19/23	OG-1232922	06/13/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	9.5800	175.00	1,676.50	
027	OC-15846		OG-1232922							Purchase Order Total		1,676.50	
027	OC-15846	04/19/23	OG-1233416	06/15/23	2511289	OMNI ENGINEERING	745	65	PLANT PICK UP	10.0100	175.00	1,751.75	
027	OC-15846		OG-1233416							Purchase Order Total		1,751.75	
027	OC-15846	04/19/23	OG-1235078	06/26/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	11.2700	175.00	1,972.25	
027	OC-15846		OG-1235078							Purchase Order Total		1,972.25	
027	OC-15847	04/19/23	OG-1233094	06/14/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	PLANT PICK UP	11.7300	180.00	2,111.40	
027	OC-15847		OG-1233094							Purchase Order Total		2,111.40	
027	OC-15849	04/19/23	OG-1225556	05/05/23	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 BULK COLD	14.7900	210.00	3,105.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1225556			LLC - PURC			PATCH				
027	OC-15849		OG-1225556							Purchase Order Total		3,105.90	
027	OC-15849	04/19/23	OG-1233816	06/16/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	29.6900	205.00	6,086.45	
027	OC-15849		OG-1233816							Purchase Order Total		6,086.45	
027	OC-15858	05/17/23	OG-1233760	06/16/23	500144	VULCAN ALUMINUM INC - PURCHASI	570	44	6.5 FOOT STEEL DELINEATOR POST	10000.0000	10.92	109,200.00	
027	OC-15858		OG-1233760							Purchase Order Total		109,200.00	
027	OC-15859	05/22/23	OG-1232355	06/12/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	5.0100	76.65	384.02	
027	OC-15859		OG-1232355							Purchase Order Total		384.02	
027	OC-15859	05/22/23	OG-1232357	06/12/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.0100	76.65	920.57	
027	OC-15859		OG-1232357							Purchase Order Total		920.57	
027	OC-15859	05/22/23	OG-1232510	06/12/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	996.4500	76.65	76,377.89	
027		05/22/23	OG-1232510	06/12/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	CONSTRUCTION AND MAINTENANCE S	13.0000	76.65	996.45	
027			OG-1232510							Purchase Order Total		77,374.34	
027	OC-15859	05/22/23	OG-1232519	06/12/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.1200	76.65	929.00	
027	OC-15859		OG-1232519							Purchase Order Total		929.00	
027	OC-15859	05/22/23	OG-1233241	06/14/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	35.0300	76.65	2,685.05	
027	OC-15859		OG-1233241							Purchase Order Total		2,685.05	
027	OC-15859	05/22/23	OG-1233525	06/15/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	10.0000	83.10	831.00	
027	OC-15859		OG-1233525							Purchase Order Total		831.00	
027	OC-15862	05/26/23	OG-1235197	06/26/23	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	DISTRICT 6 NORTH PLATTE	10.0000	237.50	2,375.00	
027	OC-15862		OG-1235197							Purchase Order Total		2,375.00	
027	OR-115453	03/22/23	OP-1220633	04/10/23	2438691	AMERICAN MATERIAL HANDLING INC	760	00	TRAIL KING TK102 HDG MODEL	1.0000	122,320.00	122,320.00	
027	OR-115453	03/22/23	OP-1220633	04/10/23	2438691	AMERICAN MATERIAL HANDLING INC	760	00	TRAIL KING TKSSD-43	1.0000	74,990.00	74,990.00	
027	OR-115453		OP-1220633							Purchase Order Total		197,310.00	
027	O4-65005	02/25/15	O9-1219129	04/04/23	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1219129	04/04/23	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1219129	04/04/23	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-65005	02/25/15	O9-1219129	04/04/23	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1219129							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-1224503	05/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1224503	05/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1224503	05/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1224503	05/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1224503							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-1232585	06/12/23	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1232585	06/12/23	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1232585	06/12/23	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1232585	06/12/23	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1232585							Purchase Order Total		730.00	
027	O4-72720	07/20/16	O9-1220990	04/12/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	3.0000	102.00	306.00	
027	O4-72720		O9-1220990							Purchase Order Total		306.00	
027	O4-72720	07/20/16	O9-1224123	05/01/23	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1224123	05/01/23	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1224123	05/01/23	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1224123	05/01/23	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	O9-1224123	05/01/23	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		O9-1224123							Purchase Order Total		843.00	
027	O4-72720	07/20/16	O9-1232583	06/12/23	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1232583	06/12/23	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1232583	06/12/23	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1232583	06/12/23	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	O9-1232583	06/12/23	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		O9-1232583							Purchase Order Total		843.00	
027	O4-72720	07/20/16	O9-1233356	06/15/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	42.0000	102.00	4,284.00	
027	O4-72720		O9-1233356							Purchase Order Total		4,284.00	
027	O4-72720	07/20/16	O9-1233358	06/15/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	8.0000	102.00	816.00	
027	O4-72720		O9-1233358							Purchase Order Total		816.00	
027	O4-72720	07/20/16	O9-1233359	06/15/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	3.5000	102.00	357.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-72720		09-1233359							Purchase Order Total		357.00	
027	04-72720	07/20/16	09-1233360	06/15/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	4.0000	102.00	408.00	
027	04-72720		09-1233360							Purchase Order Total		408.00	
027	04-72720	07/20/16	09-1233362	06/15/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	2.0000	102.00	204.00	
027	04-72720		09-1233362							Purchase Order Total		204.00	
027	04-72720	07/20/16	09-1233834	06/16/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	5.5000	102.00	561.00	
027	04-72720	07/20/16	09-1233834	06/16/23	2013694	HAYES MECHANICAL	910	36	PREMIUM HOURLY LABOR	1.5000	144.00	216.00	
027	04-72720		09-1233834							Purchase Order Total		777.00	
027	04-72720	07/20/16	09-1234019	06/20/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	1.5000	102.00	153.00	
027	04-72720		09-1234019							Purchase Order Total		153.00	
027	04-72720	07/20/16	09-1234023	06/20/23	2013694	HAYES MECHANICAL	910	36	PREMIUM HOURLY LABOR	3.0000	144.00	432.00	
027	04-72720		09-1234023							Purchase Order Total		432.00	
027	04-72720	07/20/16	09-1234024	06/20/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	5.0000	102.00	510.00	
027	04-72720		09-1234024							Purchase Order Total		510.00	
027	04-72720	07/20/16	09-1234026	06/20/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	12.0000	102.00	1,224.00	
027	04-72720		09-1234026							Purchase Order Total		1,224.00	
027	04-72720	07/20/16	09-1234028	06/20/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	8.0000	102.00	816.00	
027	04-72720	07/20/16	09-1234028	06/20/23	2013694	HAYES MECHANICAL	910	36	PREMIUM HOURLY LABOR	3.0000	144.00	432.00	
027	04-72720		09-1234028							Purchase Order Total		1,248.00	
027	04-73501	08/26/16	06-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	645.8000	1.00	645.80	
027	04-73501	08/26/16	06-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	4460.8600	1.00	4,460.86	
027	04-73501	08/26/16	06-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1265.0200	1.00	1,265.02	
027	04-73501	08/26/16	06-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	516.6400	1.00	516.64	
027	04-73501	08/26/16	06-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1331.6000	1.00	1,331.60	
027	04-73501	08/26/16	06-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	387.4800	1.00	387.48	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	133.1600	1.00	133.16	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	516.8400	1.00	516.84	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2530.0400	1.00	2,530.04	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	399.4800	1.00	399.48	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	5063.8600	1.00	5,063.86	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	4005.7400	1.00	4,005.74	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	151.1600	1.00	151.16	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1133.7000	1.00	1,133.70	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	3476.6800	1.00	3,476.68	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	217.7400	1.00	217.74	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	72.5800	1.00	72.58	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	145.1600	1.00	145.16	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	4790.2800	1.00	4,790.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	798.3800	1.00	798.38	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	3338.6800	1.00	3,338.68	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	3411.2600	1.00	3,411.26	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	217.7400	1.00	217.74	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	362.9000	1.00	362.90	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	678.0900	1.00	678.09	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1033.2800	1.00	1,033.28	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	4197.7000	1.00	4,197.70	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	5424.7200	1.00	5,424.72	
027	O4-73501	08/26/16	O6-1220682	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	32.2900	1.00	32.29	
027	O4-73501		O6-1220682							Purchase Order Total		50,738.86	
027	O4-73501	08/26/16	O9-1220078	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	582.9100	1.00	582.91	
027	O4-73501	08/26/16	O9-1220078	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	874.3700	1.00	874.37	
027	O4-73501	08/26/16	O9-1220078	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	801.5000	1.00	801.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1220078	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	874.3700	1.00	874.37	
027	O4-73501	08/26/16	O9-1220078	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	510.0500	1.00	510.05	
027	O4-73501	08/26/16	O9-1220078	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	291.4600	1.00	291.46	
027	O4-73501	08/26/16	O9-1220078	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1238.6800	1.00	1,238.68	
027	O4-73501	08/26/16	O9-1220078	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	437.1800	1.00	437.18	
027	O4-73501	08/26/16	O9-1220078	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	2768.8200	1.00	2,768.82	
027	O4-73501	08/26/16	O9-1220078	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1238.6800	1.00	1,238.68	
027	O4-73501	08/26/16	O9-1220078	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1220078	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1220078	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1894.4600	1.00	1,894.46	
027	O4-73501	08/26/16	O9-1220078	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1675.8600	1.00	1,675.86	
027	O4-73501		O9-1220078						Purchase Order Total			13,406.93	
027	O4-73501	08/26/16	O9-1220168	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	4984.4700	1.00	4,984.47	
027	O4-73501	08/26/16	O9-1220168	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	492.9700	1.00	492.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1220168	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	785.1000	1.00	785.10	
027	O4-73501	08/26/16	O9-1220168	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	4290.6600	1.00	4,290.66	
027	O4-73501		O9-1220168						Purchase Order Total			10,553.20	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - BURBACH	604.1100	1.00	604.11	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - BURBACH	7891.1900	1.00	7,891.19	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - BURBACH	75.5100	1.00	75.51	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - BURBACH	3284.8500	1.00	3,284.85	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - DECKER	3105.6800	1.00	3,105.68	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - DECKER	2088.3000	1.00	2,088.30	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - DECKER	7942.6800	1.00	7,942.68	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - KIRK	1500.3500	1.00	1,500.35	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - KIRK	150.0400	1.00	150.04	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - KIRK	1350.3200	1.00	1,350.32	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - KIRK	5626.3100	1.00	5,626.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - KIRK	2250.5300	1.00	2,250.53	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - KIRK	2700.6300	1.00	2,700.63	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - LUSERO	76.3600	1.00	76.36	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - LUSERO	458.1400	1.00	458.14	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - LUSERO	11224.5300	1.00	11,224.53	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - LUSERO	152.7100	1.00	152.71	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - LUSERO	38.1800	1.00	38.18	
027	O4-73501	08/26/16	O9-1220257	04/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL - SRVS - LUSERO	1870.7500	1.00	1,870.75	
027	O4-73501		O9-1220257							Purchase Order Total		52,391.17	
027	O4-73501	08/26/16	O9-1220347	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - BOPPANNA	146.1600	1.00	146.16	
027	O4-73501	08/26/16	O9-1220347	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - BOPPANNA	13300.5600	1.00	13,300.56	
027	O4-73501		O9-1220347							Purchase Order Total		13,446.72	
027	O4-73501	08/26/16	O9-1220360	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-FEIT	4020.4500	1.00	4,020.45	
027	O4-73501	08/26/16	O9-1220360	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-FEIT	9457.6300	1.00	9,457.63	
027	O4-73501		O9-1220360							Purchase Order Total		13,478.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1220373	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - PULAPAKA	3823.2000	1.00	3,823.20	
027	O4-73501	08/26/16	O9-1220373	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - PULAPAKA	1529.2800	1.00	1,529.28	
027	O4-73501	08/26/16	O9-1220373	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - PULAPAKA	12234.2400	1.00	12,234.24	
027	O4-73501		O9-1220373							Purchase Order Total		17,586.72	
027	O4-73501	08/26/16	O9-1220410	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	141.1600	1.00	141.16	
027	O4-73501	08/26/16	O9-1220410	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	3120.9400	1.00	3,120.94	
027	O4-73501	08/26/16	O9-1220410	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	141.1600	1.00	141.16	
027	O4-73501	08/26/16	O9-1220410	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	3120.9400	1.00	3,120.94	
027	O4-73501	08/26/16	O9-1220410	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	141.1600	1.00	141.16	
027	O4-73501	08/26/16	O9-1220410	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	2903.2000	1.00	2,903.20	
027	O4-73501	08/26/16	O9-1220410	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	1596.7600	1.00	1,596.76	
027	O4-73501	08/26/16	O9-1220410	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	1161.2800	1.00	1,161.28	
027	O4-73501	08/26/16	O9-1220410	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	870.9600	1.00	870.96	
027		08/26/16	O9-1220410	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	141.1600	1.00	141.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			O9-1220410							Purchase Order Total		13,338.72	
027	O4-73501	08/26/16	O9-1220411	04/10/23	121905	SANCHEZ, PATRICIA	918	28	FIND, PROVIDE AND MANAGE IT	141.1600	1.00	141.16	
027	O4-73501		O9-1220411							Purchase Order Total		141.16	
027	O4-73501	08/26/16	O9-1220448	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-KUNDOOR	4739.4000	1.00	4,739.40	
027	O4-73501	08/26/16	O9-1220448	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-KUNDOOR	552.9300	1.00	552.93	
027	O4-73501	08/26/16	O9-1220448	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-KUNDOOR	5292.3300	1.00	5,292.33	
027	O4-73501	08/26/16	O9-1220448	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-KUNDOOR	394.9500	1.00	394.95	
027	O4-73501	08/26/16	O9-1220448	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-KUNDOOR	315.9600	1.00	315.96	
027	O4-73501	08/26/16	O9-1220448	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-KUNDOOR	947.8800	1.00	947.88	
027	O4-73501	08/26/16	O9-1220448	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-KUNDOOR	1816.7700	1.00	1,816.77	
027	O4-73501	08/26/16	O9-1220448	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-KUNDOOR	473.9400	1.00	473.94	
027	O4-73501		O9-1220448							Purchase Order Total		14,534.16	
027	O4-73501	08/26/16	O9-1220497	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-DIKEMAN	4578.5300	1.00	4,578.53	
027	O4-73501	08/26/16	O9-1220497	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-DIKEMAN	1839.9700	1.00	1,839.97	
027	O4-73501	08/26/16	O9-1220497	04/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-DIKEMAN	2481.8200	1.00	2,481.82	
027	O4-73501	08/26/16	O9-1220497	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	256.7400	1.00	256.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SERVICES-DIKEMAN				
027	O4-73501	08/26/16	O9-1220497	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	1711.6000	1.00	1,711.60	
						TECHNOLOGIES - PURCHA			SERVICES-DIKEMAN				
027	O4-73501	08/26/16	O9-1220497	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	1626.0200	1.00	1,626.02	
						TECHNOLOGIES - PURCHA			SERVICES-DIKEMAN				
027	O4-73501	08/26/16	O9-1220497	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	3806.1000	1.00	3,806.10	
						TECHNOLOGIES - PURCHA			SERVICES-MUSCHALL				
027	O4-73501	08/26/16	O9-1220497	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	3129.4600	1.00	3,129.46	
						TECHNOLOGIES - PURCHA			SERVICES-MUSCHALL				
027	O4-73501	08/26/16	O9-1220497	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	2029.9200	1.00	2,029.92	
						TECHNOLOGIES - PURCHA			SERVICES-MUSCHALL				
027	O4-73501	08/26/16	O9-1220497	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	4482.7400	1.00	4,482.74	
						TECHNOLOGIES - PURCHA			SERVICES-MUSCHALL				
027	O4-73501		O9-1220497							Purchase Order Total		25,942.90	
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	10561.3200	1.00	10,561.32	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	1508.7600	1.00	1,508.76	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	9692.8000	1.00	9,692.80	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	484.6400	1.00	484.64	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	242.3200	1.00	242.32	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	666.3800	1.00	666.38	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	60.5800	1.00	60.58	

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						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	75.5800	1.00	75.58	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	3325.5200	1.00	3,325.52	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	75.5800	1.00	75.58	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	75.5800	1.00	75.58	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	869.1700	1.00	869.17	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	1284.8600	1.00	1,284.86	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	1436.0200	1.00	1,436.02	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	793.5900	1.00	793.59	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	1511.6000	1.00	1,511.60	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	453.4800	1.00	453.48	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	2116.2400	1.00	2,116.24	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	75.5800	1.00	75.58	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	O9-1220562	04/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	1738.3400	1.00	1,738.34	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
									Purchase Order Total			37,047.94	
027	O4-73501		O9-1220562										
027	O4-73501	08/26/16	O9-1220651	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	903.2100	1.00	903.21	
027	O4-73501	08/26/16	O9-1220651	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	249.1600	1.00	249.16	
027	O4-73501	08/26/16	O9-1220651	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	62.2900	1.00	62.29	
027	O4-73501	08/26/16	O9-1220651	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	3768.5500	1.00	3,768.55	
027	O4-73501	08/26/16	O9-1220651	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	31.1500	1.00	31.15	
027	O4-73501	08/26/16	O9-1220651	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	1432.6700	1.00	1,432.67	
027	O4-73501	08/26/16	O9-1220651	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	5014.3500	1.00	5,014.35	
027	O4-73501	08/26/16	O9-1220651	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLLA	70.8300	1.00	70.83	
027	O4-73501	08/26/16	O9-1220651	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLLA	12961.8900	1.00	12,961.89	
027	O4-73501	08/26/16	O9-1220651	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	6423.3300	1.00	6,423.33	
027	O4-73501	08/26/16	O9-1220651	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	4717.7000	1.00	4,717.70	
027	O4-73501	08/26/16	O9-1220651	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	326.6100	1.00	326.61	
027	O4-73501	08/26/16	O9-1220651	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	1596.7600	1.00	1,596.76	

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027	04-73501	08/26/16	09-1220651	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	36.2700	1.00	36.27	
027	04-73501		09-1220651							Purchase Order Total		37,594.77	
027	04-73501	08/26/16	09-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - ESAU	645.8000	1.00	645.80	
027	04-73501	08/26/16	09-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - ESAU	4460.8600	1.00	4,460.86	
027	04-73501	08/26/16	09-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - ESAU	1265.0200	1.00	1,265.02	
027	04-73501	08/26/16	09-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - ESAU	516.6400	1.00	516.64	
027	04-73501	08/26/16	09-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - ESAU	1331.6000	1.00	1,331.60	
027	04-73501	08/26/16	09-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - ESAU	387.4800	1.00	387.48	
027	04-73501	08/26/16	09-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - ESAU	133.1600	1.00	133.16	
027	04-73501	08/26/16	09-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - ESAU	516.6400	1.00	516.64	
027	04-73501	08/26/16	09-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - ESAU	2530.0400	1.00	2,530.04	
027	04-73501	08/26/16	09-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - ESAU	399.4800	1.00	399.48	
027	04-73501	08/26/16	09-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - LAKKARAJU	5063.8600	1.00	5,063.86	
027	04-73501	08/26/16	09-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - LAKKARAJU	4005.7400	1.00	4,005.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - LAKKARAJU	151.1600	1.00	151.16	
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - LAKKARAJU	1133.7000	1.00	1,133.70	
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - LAKKARAJU	3476.6800	1.00	3,476.68	
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - MATHIS	217.7400	1.00	217.74	
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - MATHIS	72.5800	1.00	72.58	
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	72.5800	1.00	72.58	
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - MATHIS	145.1600	1.00	145.16	
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - MATHIS	4790.2800	1.00	4,790.28	
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - MATHIS	798.3800	1.00	798.38	
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - MATHIS	3338.6800	1.00	3,338.68	
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - MATHIS	3411.2600	1.00	3,411.26	
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - MATHIS	217.7400	1.00	217.74	
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - MATHIS	362.9000	1.00	362.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - TRUAX	678.0900	1.00	678.09	
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - TRUAX	1033.2800	1.00	1,033.28	
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - TRUAX	4197.7000	1.00	4,197.70	
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - TRUAX	5424.7200	1.00	5,424.72	
027	O4-73501	08/26/16	O9-1220695	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - TRUAX	32.2900	1.00	32.29	
027	O4-73501		O9-1220695						Purchase Order Total			50,811.24	
027	O4-73501	08/26/16	O9-1220750	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KAVURI	4326.8600	1.00	4,326.86	
027	O4-73501	08/26/16	O9-1220750	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KAVURI	1485.3400	1.00	1,485.34	
027	O4-73501	08/26/16	O9-1220750	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KAVURI	6070.5200	1.00	6,070.52	
027	O4-73501	08/26/16	O9-1220750	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KOLAGANI	1967.4000	1.00	1,967.40	
027	O4-73501	08/26/16	O9-1220750	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KOLAGANI	7082.6400	1.00	7,082.64	
027	O4-73501	08/26/16	O9-1220750	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KOLAGANI	3016.6800	1.00	3,016.68	
027	O4-73501	08/26/16	O9-1220750	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KOTHAKAPU	12250.7200	1.00	12,250.72	
027	O4-73501	08/26/16	O9-1220750	04/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - SAVARAM	10962.7200	1.00	10,962.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501		O9-1220750							Purchase Order Total		47,162.88	
027	O4-73501	08/26/16	O9-1225299	05/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	4765.3700	1.00	4,765.37	
027	O4-73501	08/26/16	O9-1225299	05/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	1570.2000	1.00	1,570.20	
027	O4-73501	08/26/16	O9-1225299	05/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	474.7100	1.00	474.71	
027	O4-73501	08/26/16	O9-1225299	05/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	2665.6900	1.00	2,665.69	
027	O4-73501		O9-1225299							Purchase Order Total		9,475.97	
027	O4-73501	08/26/16	O9-1225335	05/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	655.7700	1.00	655.77	
027	O4-73501	08/26/16	O9-1225335	05/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	1311.5500	1.00	1,311.55	
027	O4-73501	08/26/16	O9-1225335	05/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	728.6400	1.00	728.64	
027	O4-73501	08/26/16	O9-1225335	05/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1225335	05/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	1311.5500	1.00	1,311.55	
027	O4-73501	08/26/16	O9-1225335	05/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	582.9100	1.00	582.91	
027	O4-73501	08/26/16	O9-1225335	05/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	1675.8700	1.00	1,675.87	
027	O4-73501	08/26/16	O9-1225335	05/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	364.3200	1.00	364.32	
027	O4-73501	08/26/16	O9-1225335	05/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	218.5900	1.00	218.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1225335	05/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	2331.6400	1.00	2,331.64	
027	O4-73501	08/26/16	O9-1225335	05/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	510.0500	1.00	510.05	
027	O4-73501	08/26/16	O9-1225335	05/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	1311.5400	1.00	1,311.54	
027	O4-73501		O9-1225335						Purchase Order Total			11,075.29	
027	O4-73501	08/26/16	O9-1225357	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-BURBACH	6229.8800	1.00	6,229.88	
027	O4-73501	08/26/16	O9-1225357	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-BURBACH	2756.2500	1.00	2,756.25	
027	O4-73501	08/26/16	O9-1225357	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-DECKER	2248.9400	1.00	2,248.94	
027	O4-73501	08/26/16	O9-1225357	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-DECKER	1927.6600	1.00	1,927.66	
027	O4-73501	08/26/16	O9-1225357	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-DECKER	6675.4200	1.00	6,675.42	
027	O4-73501	08/26/16	O9-1225357	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-KIRK	150.0400	1.00	150.04	
027	O4-73501	08/26/16	O9-1225357	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-KIRK	8627.0100	1.00	8,627.01	
027	O4-73501	08/26/16	O9-1225357	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-KIRK	1275.3000	1.00	1,275.30	
027	O4-73501	08/26/16	O9-1225357	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-LUSERO	152.7100	1.00	152.71	
027	O4-73501	08/26/16	O9-1225357	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-LUSERO	190.8900	1.00	190.89	

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027	O4-73501	08/26/16	O9-1225357	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-LUSERO	114.5400	1.00	114.54	
027	O4-73501	08/26/16	O9-1225357	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-LUSERO	9391.9600	1.00	9,391.96	
027	O4-73501	08/26/16	O9-1225357	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-LUSERO	1298.0800	1.00	1,298.08	
027	O4-73501		O9-1225357							Purchase Order Total		41,038.68	
027	O4-73501	08/26/16	O9-1225360	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-BOPPANA	11108.1600	1.00	11,108.16	
027	O4-73501		O9-1225360							Purchase Order Total		11,108.16	
027	O4-73501	08/26/16	O9-1225362	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-PULAPAKA	6117.1200	1.00	6,117.12	
027	O4-73501	08/26/16	O9-1225362	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-PULAPAKA	3058.5600	1.00	3,058.56	
027	O4-73501	08/26/16	O9-1225362	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-PULAPAKA	5352.4800	1.00	5,352.48	
027	O4-73501		O9-1225362							Purchase Order Total		14,528.16	
027	O4-73501	08/26/16	O9-1225365	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SERVICES - FEIT	76.5800	1.00	76.58	
027	O4-73501	08/26/16	O9-1225365	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SERVICES - FEIT	3560.9700	1.00	3,560.97	
027	O4-73501	08/26/16	O9-1225365	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SERVICES - FEIT	8002.6100	1.00	8,002.61	
027	O4-73501		O9-1225365							Purchase Order Total		11,640.16	
027	O4-73501	08/26/16	O9-1225370	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SERVICES-ATABONG	2540.3000	1.00	2,540.30	
027	O4-73501	08/26/16	O9-1225370	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	2540.3000	1.00	2,540.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SERVICES-ATABONG				
027	O4-73501	08/26/16	O9-1225370	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	2758.0400	1.00	2,758.04	
						TECHNOLOGIES - PURCHA			SERVICES-ATABONG				
027	O4-73501	08/26/16	O9-1225370	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	2467.7200	1.00	2,467.72	
						TECHNOLOGIES - PURCHA			SERVICES-ATABONG				
027	O4-73501	08/26/16	O9-1225370	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	725.8000	1.00	725.80	
						TECHNOLOGIES - PURCHA			SERVICES-ATABONG				
027	O4-73501		O9-1225370							Purchase Order Total		11,032.16	
027	O4-73501	08/26/16	O9-1225377	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	236.9700	1.00	236.97	
						TECHNOLOGIES - PURCHA			SERVICES-KUNDOOR				
027	O4-73501	08/26/16	O9-1225377	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	473.9400	1.00	473.94	
						TECHNOLOGIES - PURCHA			SERVICES-KUNDOOR				
027	O4-73501	08/26/16	O9-1225377	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	6556.1700	1.00	6,556.17	
						TECHNOLOGIES - PURCHA			SERVICES-KUNDOOR				
027	O4-73501	08/26/16	O9-1225377	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	1184.8500	1.00	1,184.85	
						TECHNOLOGIES - PURCHA			SERVICES-KUNDOOR				
027	O4-73501	08/26/16	O9-1225377	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	710.9100	1.00	710.91	
						TECHNOLOGIES - PURCHA			SERVICES-KUNDOOR				
027	O4-73501	08/26/16	O9-1225377	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	315.9600	1.00	315.96	
						TECHNOLOGIES - PURCHA			SERVICES-KUNDOOR				
027	O4-73501	08/26/16	O9-1225377	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	1619.3000	1.00	1,619.30	
						TECHNOLOGIES - PURCHA			SERVICES-KUNDOOR				
027	O4-73501	08/26/16	O9-1225377	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	671.4200	1.00	671.42	
						TECHNOLOGIES - PURCHA			SERVICES-KUNDOOR				
027	O4-73501	08/26/16	O9-1225377	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	236.9600	1.00	236.96	
						TECHNOLOGIES - PURCHA			SERVICES-KUNDOOR				
027	O4-73501		O9-1225377							Purchase Order Total		12,006.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SERVICES-KOGANTI	2400.3000	1.00	2,400.30	
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SERVICES-KOGANTI	342.9000	1.00	342.90	
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SERVICES-THALLURI	4210.3100	1.00	4,210.31	
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SERVICES-THALLURI	60.5800	1.00	60.58	
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SERVICES-THALLURI	363.4800	1.00	363.48	
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SERVICES-THALLURI	484.6400	1.00	484.64	
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	484.6400	1.00	484.64	
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SERVICES-THALLURI	908.7000	1.00	908.70	
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SERVICES-THALLURI	3180.4500	1.00	3,180.45	
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SERVICES-VEMULA	151.1600	1.00	151.16	
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SERVICES-VEMULA	151.1600	1.00	151.16	
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SERVICES-VEMULA	831.3800	1.00	831.38	
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SERVICES-VEMULA	982.5400	1.00	982.54	
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	377.9000	1.00	377.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SERVICES-VEMULA				
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	1738.3400	1.00	1,738.34	
						TECHNOLOGIES - PURCHA			SERVICES-VEMULA				
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	869.1700	1.00	869.17	
						TECHNOLOGIES - PURCHA			SERVICES-VEMULA				
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	3060.9900	1.00	3,060.99	
						TECHNOLOGIES - PURCHA			SERVICES-VEMULA				
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	1209.2800	1.00	1,209.28	
						TECHNOLOGIES - PURCHA			SERVICES-VEMULA				
027	O4-73501	08/26/16	O9-1225406	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	302.3200	1.00	302.32	
						TECHNOLOGIES - PURCHA			SERVICES-VEMULA				
027	O4-73501		O9-1225406							Purchase Order Total		22,110.24	
027	O4-73501	08/26/16	O9-1225424	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	6391.6800	1.00	6,391.68	
						TECHNOLOGIES - PURCHA			SERVICES-ESAU				
027	O4-73501	08/26/16	O9-1225424	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	1198.4400	1.00	1,198.44	
						TECHNOLOGIES - PURCHA			SERVICES-ESAU				
027	O4-73501	08/26/16	O9-1225424	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	2530.0400	1.00	2,530.04	
						TECHNOLOGIES - PURCHA			SERVICES-ESAU				
027	O4-73501	08/26/16	O9-1225424	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	3552.2600	1.00	3,552.26	
						TECHNOLOGIES - PURCHA			SERVICES-LAKKARAJU				
027	O4-73501	08/26/16	O9-1225424	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	2267.4000	1.00	2,267.40	
						TECHNOLOGIES - PURCHA			SERVICES-LAKKARAJU				
027	O4-73501	08/26/16	O9-1225424	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	1889.5000	1.00	1,889.50	
						TECHNOLOGIES - PURCHA			SERVICES-LAKKARAJU				
027	O4-73501	08/26/16	O9-1225424	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	2569.7200	1.00	2,569.72	
						TECHNOLOGIES - PURCHA			SERVICES-LAKKARAJU				
027	O4-73501	08/26/16	O9-1225424	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	4354.8000	1.00	4,354.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SERVICES-MATHIS				
027	O4-73501	08/26/16	O9-1225424	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	290.3200	1.00	290.32	
						TECHNOLOGIES - PURCHA			SERVICES-MATHIS				
027	O4-73501	08/26/16	O9-1225424	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	2975.7800	1.00	2,975.78	
						TECHNOLOGIES - PURCHA			SERVICES-MATHIS				
027	O4-73501	08/26/16	O9-1225424	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	2758.0400	1.00	2,758.04	
						TECHNOLOGIES - PURCHA			SERVICES-MATHIS				
027	O4-73501	08/26/16	O9-1225424	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	362.9000	1.00	362.90	
						TECHNOLOGIES - PURCHA			SERVICES-MATHIS				
027	O4-73501	08/26/16	O9-1225424	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	290.3200	1.00	290.32	
						TECHNOLOGIES - PURCHA			SERVICES-MATHIS				
027	O4-73501	08/26/16	O9-1225424	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	1872.8200	1.00	1,872.82	
						TECHNOLOGIES - PURCHA			SERVICES-TRUAX				
027	O4-73501	08/26/16	O9-1225424	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	4262.2800	1.00	4,262.28	
						TECHNOLOGIES - PURCHA			SERVICES-TRUAX				
027	O4-73501	08/26/16	O9-1225424	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR	3164.4200	1.00	3,164.42	
						TECHNOLOGIES - PURCHA			SERVICES-TRUAX				
027	O4-73501		O9-1225424						Purchase Order Total			40,730.72	
027	O4-73501	08/26/16	O9-1225435	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	2139.5000	1.00	2,139.50	
						TECHNOLOGIES - PURCHA			- DIKEMAN				
027	O4-73501	08/26/16	O9-1225435	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	3722.7300	1.00	3,722.73	
						TECHNOLOGIES - PURCHA			- DIKEMAN				
027	O4-73501	08/26/16	O9-1225435	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	1026.9600	1.00	1,026.96	
						TECHNOLOGIES - PURCHA			- DIKEMAN				
027	O4-73501	08/26/16	O9-1225435	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	385.1100	1.00	385.11	
						TECHNOLOGIES - PURCHA			- DIKEMAN				
027	O4-73501	08/26/16	O9-1225435	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	2353.4500	1.00	2,353.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			- DIKEMAN				
027	O4-73501	08/26/16	O9-1225435	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	1240.9100	1.00	1,240.91	
						TECHNOLOGIES - PURCHA			- DIKEMAN				
027	O4-73501	08/26/16	O9-1225435	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	2452.8200	1.00	2,452.82	
						TECHNOLOGIES - PURCHA			-MUSCHALL				
027	O4-73501	08/26/16	O9-1225435	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	9726.7000	1.00	9,726.70	
						TECHNOLOGIES - PURCHA			-MUSCHALL				
027	O4-73501		O9-1225435						Purchase Order Total			23,048.18	
027	O4-73501	08/26/16	O9-1225453	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR-CHIDAMBA	93.4400	1.00	93.44	
						TECHNOLOGIES - PURCHA			RAM				
027	O4-73501	08/26/16	O9-1225453	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR-CHIDAMBA	5855.2600	1.00	5,855.26	
						TECHNOLOGIES - PURCHA			RAM				
027	O4-73501	08/26/16	O9-1225453	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR-CHIDAMBA	31.1500	1.00	31.15	
						TECHNOLOGIES - PURCHA			RAM				
027	O4-73501	08/26/16	O9-1225453	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR-CHIDAMBA	1276.9500	1.00	1,276.95	
						TECHNOLOGIES - PURCHA			RAM				
027	O4-73501	08/26/16	O9-1225453	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR-CHIDAMBA	2211.3000	1.00	2,211.30	
						TECHNOLOGIES - PURCHA			RAM				
027	O4-73501	08/26/16	O9-1225453	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR-KOLLA	9632.8800	1.00	9,632.88	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1225453	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR-PADARTHI	326.6100	1.00	326.61	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1225453	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR-PADARTHI	762.0900	1.00	762.09	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1225453	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR-PADARTHI	2249.9800	1.00	2,249.98	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1225453	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR-PADARTHI	4753.9900	1.00	4,753.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1225453	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR-PADARTHI	435.4800	1.00	435.48	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1225453	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR-PADARTHI	1379.0200	1.00	1,379.02	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1225453	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR-PADARTHI	1124.9700	1.00	1,124.97	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1225453						Purchase Order Total			30,133.12	
027	O4-73501	08/26/16	O9-1225510	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	4426.4900	1.00	4,426.49	
						TECHNOLOGIES - PURCHA			-KAVURI				
027	O4-73501	08/26/16	O9-1225510	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	1284.0200	1.00	1,284.02	
						TECHNOLOGIES - PURCHA			-KAVURI				
027	O4-73501	08/26/16	O9-1225510	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	4561.6500	1.00	4,561.65	
						TECHNOLOGIES - PURCHA			-KAVURI				
027	O4-73501	08/26/16	O9-1225510	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	4590.6000	1.00	4,590.60	
						TECHNOLOGIES - PURCHA			-KOLAGANI				
027	O4-73501	08/26/16	O9-1225510	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	2885.5200	1.00	2,885.52	
						TECHNOLOGIES - PURCHA			-KOLAGANI				
027	O4-73501	08/26/16	O9-1225510	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	2492.0400	1.00	2,492.04	
						TECHNOLOGIES - PURCHA			-KOG				
027	O4-73501	08/26/16	O9-1225510	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	8255.9200	1.00	8,255.92	
						TECHNOLOGIES - PURCHA			-SANDEEP				
027	O4-73501	08/26/16	O9-1225510	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	1864.2400	1.00	1,864.24	
						TECHNOLOGIES - PURCHA			-KOG				
027	O4-73501	08/26/16	O9-1225510	05/05/23	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	9056.1600	1.00	9,056.16	
						TECHNOLOGIES - PURCHA			-SAVARAM				
027	O4-73501		O9-1225510						Purchase Order Total			39,416.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1231547	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HABIBAT	3035.5000	1.00	3,035.50	
027	O4-73501		O9-1231547							Purchase Order Total		3,035.50	
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ARNOLD	2747.1300	1.00	2,747.13	
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LANE	1699.8800	1.00	1,699.88	
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1020.0900	1.00	1,020.09	
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1675.8700	1.00	1,675.87	
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	947.2300	1.00	947.23	
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	291.4600	1.00	291.46	
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	2623.1000	1.00	2,623.10	
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	437.1800	1.00	437.18	
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	218.5900	1.00	218.59	
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	947.2300	1.00	947.23	
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1603.0000	1.00	1,603.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	510.0500	1.00	510.05	
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	364.3200	1.00	364.32	
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	655.7700	1.00	655.77	
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	437.1800	1.00	437.18	
027	O4-73501	08/26/16	O9-1231583	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	947.2300	1.00	947.23	
027	O4-73501		O9-1231583							Purchase Order Total		17,271.03	
027	O4-73501	08/26/16	O9-1231611	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	748.5800	1.00	748.58	
027	O4-73501	08/26/16	O9-1231611	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	3706.4000	1.00	3,706.40	
027	O4-73501	08/26/16	O9-1231611	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	2410.0700	1.00	2,410.07	
027	O4-73501	08/26/16	O9-1231611	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	146.0700	1.00	146.07	
027	O4-73501	08/26/16	O9-1231611	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	36.5200	1.00	36.52	
027	O4-73501	08/26/16	O9-1231611	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	2921.3000	1.00	2,921.30	
027	O4-73501		O9-1231611							Purchase Order Total		9,968.94	
027	O4-73501	08/26/16	O9-1231623	06/07/23	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-BURBACH	75.5100	1.00	75.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1231623	06/07/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-BURBACH	3624.6600	1.00	3,624.66	
027	O4-73501	08/26/16	O9-1231623	06/07/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-BURBACH	1585.7900	1.00	1,585.79	
027	O4-73501	08/26/16	O9-1231623	06/07/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-DECKER	1606.3800	1.00	1,606.38	
027	O4-73501	08/26/16	O9-1231623	06/07/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-DECKER	9816.8000	1.00	9,816.80	
027	O4-73501	08/26/16	O9-1231623	06/07/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-KIRK	10802.5200	1.00	10,802.52	
027	O4-73501	08/26/16	O9-1231623	06/07/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-KIRK	1575.3700	1.00	1,575.37	
027	O4-73501	08/26/16	O9-1231623	06/07/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-LUSERO	419.9700	1.00	419.97	
027	O4-73501	08/26/16	O9-1231623	06/07/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-LUSERO	10422.7800	1.00	10,422.78	
027	O4-73501	08/26/16	O9-1231623	06/07/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-LUSERO	1908.9300	1.00	1,908.93	
027	O4-73501		O9-1231623							Purchase Order Total		41,838.71	
027	O4-73501	08/26/16	O9-1231635	06/07/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	3675.8400	1.00	3,675.84	
027	O4-73501	08/26/16	O9-1231635	06/07/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	8576.9600	1.00	8,576.96	
027	O4-73501		O9-1231635							Purchase Order Total		12,252.80	
027	O4-73501	08/26/16	O9-1231648	06/07/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-BOPPANA	146.1600	1.00	146.16	
027	O4-73501	08/26/16	O9-1231648	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL	12715.9200	1.00	12,715.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501		O9-1231648							Purchase Order Total		12,862.08	
027	O4-73501	08/26/16	O9-1231671	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL	2055.5700	1.00	2,055.57	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1231671	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL	2429.3100	1.00	2,429.31	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1231671	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL	31.1500	1.00	31.15	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1231671	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL	1308.0900	1.00	1,308.09	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1231671	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL	3643.9700	1.00	3,643.97	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1231671	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL	12466.0800	1.00	12,466.08	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1231671	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL	2213.6900	1.00	2,213.69	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1231671	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL	435.4800	1.00	435.48	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1231671	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL	5987.8500	1.00	5,987.85	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1231671	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL	544.3500	1.00	544.35	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1231671	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL	3229.8100	1.00	3,229.81	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1231671	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL	326.6100	1.00	326.61	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1231671	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL	36.2800	1.00	36.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501		O9-1231671									Purchase Order Total	34,708.24
027	O4-73501	08/26/16	O9-1231677	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL	10704.9600	1.00	10,704.96	
						TECHNOLOGIES - PURCHA			SRVS-PULAPAKA				
027	O4-73501	08/26/16	O9-1231677	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL	6117.1200	1.00	6,117.12	
						TECHNOLOGIES - PURCHA			SRVS-PULAPAKA				
027	O4-73501		O9-1231677									Purchase Order Total	16,822.08
027	O4-73501	08/26/16	O9-1231687	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - BALDRIDGE	1712.4800	1.00	1,712.48	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1231687									Purchase Order Total	1,712.48
027	O4-73501	08/26/16	O9-1231688	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - KLAUDT	2935.6800	1.00	2,935.68	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1231688									Purchase Order Total	2,935.68
027	O4-73501	08/26/16	O9-1231692	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - BEHL	2935.6800	1.00	2,935.68	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1231692									Purchase Order Total	2,935.68
027	O4-73501	08/26/16	O9-1231695	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - KUNDOOR	2290.7100	1.00	2,290.71	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1231695	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - KUNDOOR	8175.4700	1.00	8,175.47	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1231695	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - KUNDOOR	157.9800	1.00	157.98	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1231695	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - KUNDOOR	1066.3700	1.00	1,066.37	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1231695	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - KUNDOOR	118.4900	1.00	118.49	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1231695	06/07/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - KUNDOOR	2093.2200	1.00	2,093.22	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
027	O4-73501		O9-1231695							Purchase Order Total		13,902.24	
027	O4-73501	08/26/16	O9-1231709	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KODALI	3058.0000	1.00	3,058.00	
027	O4-73501	08/26/16	O9-1231709	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - THALLURI	9541.3500	1.00	9,541.35	
027	O4-73501	08/26/16	O9-1231709	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - THALLURI	484.6400	1.00	484.64	
027	O4-73501	08/26/16	O9-1231709	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - THALLURI	454.3500	1.00	454.35	
027	O4-73501	08/26/16	O9-1231709	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - THALLURI	60.5800	1.00	60.58	
027	O4-73501	08/26/16	O9-1231709	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - THALLURI	60.5800	1.00	60.58	
027	O4-73501	08/26/16	O9-1231709	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - VEMULA	377.9000	1.00	377.90	
027	O4-73501	08/26/16	O9-1231709	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - VEMULA	1209.2800	1.00	1,209.28	
027	O4-73501	08/26/16	O9-1231709	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - VEMULA	113.3700	1.00	113.37	
027	O4-73501	08/26/16	O9-1231709	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - VEMULA	75.5800	1.00	75.58	
027	O4-73501	08/26/16	O9-1231709	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - VEMULA	37.7900	1.00	37.79	
027	O4-73501	08/26/16	O9-1231709	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - VEMULA	2872.0400	1.00	2,872.04	
027	O4-73501	08/26/16	O9-1231709	06/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - VEMULA	1058.1200	1.00	1,058.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-73501	08/26/16	09-1231709	06/07/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - VEMULA	5744.0800	1.00	5,744.08	
027	04-73501	08/26/16	09-1231709	06/07/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - VEMULA	1662.7600	1.00	1,662.76	
027		08/26/16	09-1231709	06/07/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - THALLURI	60.5800	1.00	60.58	
027			09-1231709						Purchase Order Total			26,871.00	
027	04-73501	08/26/16	09-1231802	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - SAMPATH	5271.2400	1.00	5,271.24	
027	04-73501	08/26/16	09-1231802	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - SAMPATH	1452.9700	1.00	1,452.97	
027	04-73501	08/26/16	09-1231802	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - SAMPATH	4629.2300	1.00	4,629.23	
027	04-73501	08/26/16	09-1231802	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - KOLAGANI	2754.3600	1.00	2,754.36	
027	04-73501	08/26/16	09-1231802	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - KOLAGANI	393.4800	1.00	393.48	
027	04-73501	08/26/16	09-1231802	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - KOLAGANI	2885.5200	1.00	2,885.52	
027	04-73501	08/26/16	09-1231802	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - KOTHAKAPU	9587.5200	1.00	9,587.52	
027	04-73501	08/26/16	09-1231802	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - SAVARAM	10486.0800	1.00	10,486.08	
027		08/26/16	09-1231802	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - KOLAGANI	5508.7200	1.00	5,508.72	
027			09-1231802						Purchase Order Total			42,969.12	
027	04-73501	08/26/16	09-1231804	06/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	4327.7000	1.00	4,327.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			ESAU				
027	04-73501	08/26/16	09-1231804	06/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	1464.7600	1.00	1,464.76	
						TECHNOLOGIES - PURCHA			ESAU				
027	04-73501	08/26/16	09-1231804	06/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	2996.1000	1.00	2,996.10	
						TECHNOLOGIES - PURCHA			ESAU				
027	04-73501	08/26/16	09-1231804	06/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	2929.5200	1.00	2,929.52	
						TECHNOLOGIES - PURCHA			ESAU				
027	04-73501	08/26/16	09-1231804	06/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	2692.5700	1.00	2,692.57	
						TECHNOLOGIES - PURCHA			FRIEDMAN				
027	04-73501	08/26/16	09-1231804	06/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	3930.1600	1.00	3,930.16	
						TECHNOLOGIES - PURCHA			LAKKARAJU				
027	04-73501	08/26/16	09-1231804	06/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	226.7400	1.00	226.74	
						TECHNOLOGIES - PURCHA			LAKKARAJU				
027	04-73501	08/26/16	09-1231804	06/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	5215.0200	1.00	5,215.02	
						TECHNOLOGIES - PURCHA			LAKKARAJU				
027	04-73501	08/26/16	09-1231804	06/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	604.6400	1.00	604.64	
						TECHNOLOGIES - PURCHA			LAKKARAJU				
027	04-73501	08/26/16	09-1231804	06/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	3325.5200	1.00	3,325.52	
						TECHNOLOGIES - PURCHA			LAKKARAJU				
027	04-73501	08/26/16	09-1231804	06/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	5516.0800	1.00	5,516.08	
						TECHNOLOGIES - PURCHA			MATHIS				
027	04-73501	08/26/16	09-1231804	06/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	362.9000	1.00	362.90	
						TECHNOLOGIES - PURCHA			MATHIS				
027	04-73501	08/26/16	09-1231804	06/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	3483.8400	1.00	3,483.84	
						TECHNOLOGIES - PURCHA			MATHIS				
027	04-73501	08/26/16	09-1231804	06/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	3048.3600	1.00	3,048.36	
						TECHNOLOGIES - PURCHA			MATHIS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1231804	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - MATHIS	72.5800	1.00	72.58	
027	O4-73501	08/26/16	O9-1231804	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - MATHIS	290.3200	1.00	290.32	
027	O4-73501	08/26/16	O9-1231804	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - RUSTRIAN	2813.3600	1.00	2,813.36	
027	O4-73501	08/26/16	O9-1231804	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - STAGG	1712.4800	1.00	1,712.48	
027	O4-73501	08/26/16	O9-1231804	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - TRUAX	516.6400	1.00	516.64	
027	O4-73501	08/26/16	O9-1231804	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - TRUAX	387.4800	1.00	387.48	
027	O4-73501	08/26/16	O9-1231804	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - TRUAX	710.3800	1.00	710.38	
027	O4-73501	08/26/16	O9-1231804	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - TRUAX	5230.9800	1.00	5,230.98	
027	O4-73501	08/26/16	O9-1231804	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - TRUAX	64.5800	1.00	64.58	
027	O4-73501	08/26/16	O9-1231804	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - TRUAX	3422.7400	1.00	3,422.74	
027	O4-73501		O9-1231804						Purchase Order Total			55,345.45	
027	O4-73501	08/26/16	O9-1231840	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	6247.3400	1.00	6,247.34	
027	O4-73501	08/26/16	O9-1231840	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	2738.5600	1.00	2,738.56	
027	O4-73501	08/26/16	O9-1231840	06/08/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	1668.8100	1.00	1,668.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1231840	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2738.5600	1.00	2,738.56	
027	O4-73501	08/26/16	O9-1231840	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	470.6900	1.00	470.69	
027	O4-73501	08/26/16	O9-1231840	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	256.7400	1.00	256.74	
027	O4-73501	08/26/16	O9-1231840	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1454.8600	1.00	1,454.86	
027	O4-73501	08/26/16	O9-1231840	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	7104.7200	1.00	7,104.72	
027	O4-73501	08/26/16	O9-1231840	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	507.4800	1.00	507.48	
027	O4-73501	08/26/16	O9-1231840	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	5243.9600	1.00	5,243.96	
027	O4-73501	08/26/16	O9-1231840	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	169.1600	1.00	169.16	
027	O4-73501		O9-1231840							Purchase Order Total		28,600.88	
027	O4-73501	08/26/16	O9-1231844	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	725.8000	1.00	725.80	
027	O4-73501	08/26/16	O9-1231844	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	2322.5600	1.00	2,322.56	
027	O4-73501	08/26/16	O9-1231844	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	3193.5200	1.00	3,193.52	
027	O4-73501	08/26/16	O9-1231844	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	2975.7800	1.00	2,975.78	
027	O4-73501	08/26/16	O9-1231844	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	2758.0400	1.00	2,758.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1231844	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	798.3800	1.00	798.38	
027	O4-73501	08/26/16	O9-1231844	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURRILL	2758.0400	1.00	2,758.04	
027	O4-73501	08/26/16	O9-1231844	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURRILL	798.3800	1.00	798.38	
027	O4-73501	08/26/16	O9-1231844	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURRILL	2905.1000	1.00	2,905.10	
027	O4-73501	08/26/16	O9-1231844	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HARRISON	2691.0400	1.00	2,691.04	
027	O4-73501	08/26/16	O9-1231844	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-JOHNSON	2171.1800	1.00	2,171.18	
027	O4-73501	08/26/16	O9-1231844	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KLUCZYNSKI	1658.9700	1.00	1,658.97	
027	O4-73501	08/26/16	O9-1231844	06/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-RAMSEY	2691.0400	1.00	2,691.04	
027	O4-73501		O9-1231844							Purchase Order Total		28,447.83	
027	O4-75516	01/20/17	O9-1225654	05/08/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - WEATHER ALERTS	1.0000	1,986.00	1,986.00	
027	O4-75516	01/20/17	O9-1225654	05/08/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ANNUAL WEATHER	1.0000	13,763.00	13,763.00	
027	O4-75516	01/20/17	O9-1225654	05/08/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ANNUAL TREATMENT	1.0000	2,454.00	2,454.00	
027	O4-75516	01/20/17	O9-1225654	05/08/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - MDSS/AVL SYSTEM	1.0000	45,299.52	45,299.52	
027	O4-75516	01/20/17	O9-1225654	05/08/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ADDTL ANNUAL	1.0000	4,087.00	4,087.00	
027	O4-75516	01/20/17	O9-1225654	05/08/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - PLOW TRACKER WEBSITE	1.0000	1,500.00	1,500.00	
027		01/20/17	O9-1225654	05/08/23	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	10,363.43-	10,363.43-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			09-1225654							Purchase Order Total		58,726.09	
027	04-75516	01/20/17	09-1227172	05/15/23	541262	PARSONS	962	00	YEAR 7 - WEATHER	1.0000	1,986.00	1,986.00	
						TRANSPORTATION GROUP			ALERTS				
027	04-75516	01/20/17	09-1227172	05/15/23	541262	PARSONS	962	00	YEAR 7 - ANNUAL	1.0000	13,763.00	13,763.00	
						TRANSPORTATION GROUP			WEATHER				
027	04-75516	01/20/17	09-1227172	05/15/23	541262	PARSONS	962	00	YEAR 7 - ANNUAL	1.0000	2,454.00	2,454.00	
						TRANSPORTATION GROUP			TREATMENT				
027	04-75516	01/20/17	09-1227172	05/15/23	541262	PARSONS	962	00	YEAR 7 - MDSS/AVL	1.0000	45,299.52	45,299.52	
						TRANSPORTATION GROUP			SYSTEM				
027	04-75516	01/20/17	09-1227172	05/15/23	541262	PARSONS	962	00	YEAR 7 - ADDTL	1.0000	4,087.00	4,087.00	
						TRANSPORTATION GROUP			ANNUAL				
027	04-75516	01/20/17	09-1227172	05/15/23	541262	PARSONS	962	00	YEAR 7 - PLOW	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			TRACKER WEBSITE				
027		01/20/17	09-1227172	05/15/23	541262	PARSONS	962	00	YEAR 7 15%	1.0000	10,363.43-	10,363.43-	
						TRANSPORTATION GROUP			RETAINAGE				
027			09-1227172							Purchase Order Total		58,726.09	
027	04-75516	01/20/17	09-1227177	05/15/23	541262	PARSONS	962	00	YEAR 7 - WEATHER	1.0000	1,986.00	1,986.00	
						TRANSPORTATION GROUP			ALERTS				
027	04-75516	01/20/17	09-1227177	05/15/23	541262	PARSONS	962	00	YEAR 7 - ANNUAL	1.0000	13,763.00	13,763.00	
						TRANSPORTATION GROUP			WEATHER				
027	04-75516	01/20/17	09-1227177	05/15/23	541262	PARSONS	962	00	YEAR 7 - ANNUAL	1.0000	2,454.00	2,454.00	
						TRANSPORTATION GROUP			TREATMENT				
027	04-75516	01/20/17	09-1227177	05/15/23	541262	PARSONS	962	00	YEAR 7 - MDSS/AVL	1.0000	45,299.52	45,299.52	
						TRANSPORTATION GROUP			SYSTEM				
027	04-75516	01/20/17	09-1227177	05/15/23	541262	PARSONS	962	00	YEAR 7 - ADDTL	1.0000	4,087.00	4,087.00	
						TRANSPORTATION GROUP			ANNUAL				
027	04-75516	01/20/17	09-1227177	05/15/23	541262	PARSONS	962	00	YEAR 7 - PLOW	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			TRACKER WEBSITE				
027		01/20/17	09-1227177	05/15/23	541262	PARSONS	962	00	YEAR 7 - 15%	1.0000	10,363.43-	10,363.43-	
						TRANSPORTATION GROUP			RETAINAGE				
027			09-1227177							Purchase Order Total		58,726.09	
027	04-75516	01/20/17	09-1231776	06/07/23	541262	PARSONS	962	00	YEAR 7 - ADDTL	20.0000	519.00	10,380.00	
						TRANSPORTATION GROUP			VEHICLE				
027	04-75516	01/20/17	09-1231776	06/07/23	541262	PARSONS	962	00	YEAR 7 - MDC-004	85.0000	504.00	42,840.00	
						TRANSPORTATION GROUP			REINSTALL KIT				
027	04-75516		09-1231776							Purchase Order Total		53,220.00	
027	04-79268	11/27/17	OG-1225394	05/05/23	1713906	ELECTRICAL	936	39	REPAIR SERVICES	6.0000	95.00	570.00	
						ENGINEERING & EQUIP							
027	04-79268	11/27/17	OG-1225394	05/05/23	1713906	ELECTRICAL	936	39	MILEAGE FOR REPAIRS	260.0000	1.15	299.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP			ONLY				
027	O4-79268		OG-1225394							Purchase Order Total		869.00	
027	O4-79268	11/27/17	O9-1220989	04/12/23	1713906	ELECTRICAL	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
027	O4-79268		O9-1220989							Purchase Order Total		170.00	
027	O4-79268	11/27/17	O9-1227640	05/17/23	1713906	ELECTRICAL	936	39	DOT DISTRICT 2	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
027	O4-79268		O9-1227640							Purchase Order Total		210.00	
027	O4-79268	11/27/17	O9-1227642	05/17/23	1713906	ELECTRICAL	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
027	O4-79268		O9-1227642							Purchase Order Total		170.00	
027	O4-81421	05/03/18	O9-1218844	04/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	505.0000	.08	40.40	
027	O4-81421		O9-1218844							Purchase Order Total		40.40	
027	O4-81421	05/03/18	O9-1219479	04/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	385.0000	.08	30.80	
027	O4-81421		O9-1219479							Purchase Order Total		30.80	
027	O4-81421	05/03/18	O9-1230505	06/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	583.0000	.08	46.64	
027	O4-81421		O9-1230505							Purchase Order Total		46.64	
027	O4-81831	06/05/18	O9-1228462	05/22/23	2039902	MOFFATT & NICHOL	920	00	RENEWAL YEAR 1	1.0000	58,500.00	58,500.00	
027	O4-81831		O9-1228462							Purchase Order Total		58,500.00	
027	O4-83385	09/06/18	O9-1225751	05/08/23	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	OPTIONAL CHANGE MANAGEMENT	1.0000	45,450.00	45,450.00	
027	O4-83385		O9-1225751							Purchase Order Total		45,450.00	
027	O4-86192	05/08/19	O9-1230484	06/01/23	1927250	BEM SYSTEMS INC	920	00	ARMS MAINTENANCE SUPPORT	1.0000	75,000.00	75,000.00	
027	O4-86192		O9-1230484							Purchase Order Total		75,000.00	
027	O4-87749	08/13/19	O9-1225674	05/08/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS 5 2022-23	1.0000	4,522.17	4,522.17	
027	O4-87749	08/13/19	O9-1225674	05/08/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS/TG-SEGMENT 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	O9-1225674	05/08/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-HUB 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	O9-1225674	05/08/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-LOG/METRICS 22-23	1.0000	646.25	646.25	
027	O4-87749	08/13/19	O9-1225674	05/08/23	2169550	CASTLE ROCK	961	00	YEAR 4 TG CARS-WEB	1.0000	4,809.83	4,809.83	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES INC			2022-23				
027	O4-87749	08/13/19	O9-1225674	05/08/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-APP	1.0000	4,809.83	4,809.83	
						ASSOCIATES INC			2022-23				
027	O4-87749	08/13/19	O9-1225674	05/08/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-511	1.0000	2,421.00	2,421.00	
						ASSOCIATES INC			2022-23				
027	O4-87749	08/13/19	O9-1225674	05/08/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-ALERT D	1.0000	1,233.42	1,233.42	
						ASSOCIATES INC			2022-23				
027	O4-87749	08/13/19	O9-1225674	05/08/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-TG/RWIS	1.0000	822.50	822.50	
						ASSOCIATES INC			2022-23				
027	O4-87749	08/13/19	O9-1225674	05/08/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 ALERT-B M/O	1.0000	618.52	618.52	
						ASSOCIATES INC							
027	O4-87749	08/13/19	O9-1225674	05/08/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-CAP M/O	1.0000	1,237.04	1,237.04	
						ASSOCIATES INC							
027	O4-87749	08/13/19	O9-1225674	05/08/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS/TG-SIGNS M/O	1.0000	404.01	404.01	
						ASSOCIATES INC							
027	O4-87749	08/13/19	O9-1225674	05/08/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 SNOWPICS M/O	1.0000	412.08	412.08	
						ASSOCIATES INC							
027	O4-87749	08/13/19	O9-1225674	05/08/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 VERIZON PASS-THRU COSTS	1.0000	922.63	922.63	
						ASSOCIATES INC							
027	O4-87749	08/13/19	O9-1225674	05/08/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CLOUD PASS-THRU COSTS	1.0000	8,160.42	8,160.42	
						ASSOCIATES INC							
027	O4-87749	08/13/19	O9-1225674	05/08/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CORE UPDATES	1.0000	3,538.17	3,538.17	
						ASSOCIATES INC							
027	O4-87749		O9-1225674							Purchase Order Total		36,202.87	
027	O4-87749	08/13/19	O9-1227151	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS 5	1.0000	4,522.17	4,522.17	
						ASSOCIATES INC			2022-23				
027	O4-87749	08/13/19	O9-1227151	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS/TG-SEGMENT	1.0000	822.50	822.50	
						ASSOCIATES INC			2022-23				
027	O4-87749	08/13/19	O9-1227151	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-HUB	1.0000	822.50	822.50	
						ASSOCIATES INC			2022-23				
027	O4-87749	08/13/19	O9-1227151	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-LOG/METRICS	1.0000	646.25	646.25	
						ASSOCIATES INC			22-23				
027	O4-87749	08/13/19	O9-1227151	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 TG CARS-WEB	1.0000	4,809.83	4,809.83	
						ASSOCIATES INC			2022-23				
027	O4-87749	08/13/19	O9-1227151	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-APP	1.0000	4,809.83	4,809.83	
						ASSOCIATES INC			2022-23				
027	O4-87749	08/13/19	O9-1227151	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-511	1.0000	2,421.00	2,421.00	
						ASSOCIATES INC			2022-23				

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04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	09-1227151	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-ALERT D 2022-23	1.0000	1,233.42	1,233.42	
027	O4-87749	08/13/19	09-1227151	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-TG/RWIS 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	09-1227151	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 ALERT-B M/O	1.0000	618.52	618.52	
027	O4-87749	08/13/19	09-1227151	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-CAP M/O	1.0000	1,237.04	1,237.04	
027	O4-87749	08/13/19	09-1227151	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS/TG-SIGNS M/O	1.0000	404.01	404.01	
027	O4-87749	08/13/19	09-1227151	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 SNOWPICS M/O	1.0000	412.08	412.08	
027	O4-87749	08/13/19	09-1227151	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 VERIZON PASS-THRU COSTS	1.0000	3,047.75	3,047.75	
027	O4-87749	08/13/19	09-1227151	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CLOUD PASS-THRU COSTS	1.0000	6,861.74	6,861.74	
027	O4-87749	08/13/19	09-1227151	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CORE UPDATES	1.0000	3,538.17	3,538.17	
027	O4-87749		09-1227151						Purchase Order Total			37,029.31	
027	O4-87749	08/13/19	09-1227167	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS 5 2022-23	1.0000	4,522.17	4,522.17	
027	O4-87749	08/13/19	09-1227167	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS/TG-SEGMENT 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	09-1227167	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-HUB 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	09-1227167	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-LOG/METRICS 22-23	1.0000	646.25	646.25	
027	O4-87749	08/13/19	09-1227167	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 TG CARS-WEB 2022-23	1.0000	4,809.83	4,809.83	
027	O4-87749	08/13/19	09-1227167	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-APP 2022-23	1.0000	4,809.83	4,809.83	
027	O4-87749	08/13/19	09-1227167	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-511 2022-23	1.0000	2,421.00	2,421.00	
027	O4-87749	08/13/19	09-1227167	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-ALERT D 2022-23	1.0000	1,233.42	1,233.42	
027	O4-87749	08/13/19	09-1227167	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-TG/RWIS 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	09-1227167	05/15/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 ALERT-B M/O	1.0000	618.52	618.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES INC							
027	O4-87749	08/13/19	O9-1227167	05/15/23	2169550	CASTLE ROCK	961	00	YEAR 4 CARS-CAP M/O	1.0000	1,237.04	1,237.04	
						ASSOCIATES INC							
027	O4-87749	08/13/19	O9-1227167	05/15/23	2169550	CASTLE ROCK	961	00	YEAR 4	1.0000	404.01	404.01	
						ASSOCIATES INC			CARS/TG-SIGNS M/O				
027	O4-87749	08/13/19	O9-1227167	05/15/23	2169550	CASTLE ROCK	961	00	YEAR 4 SNOWPICS M/O	1.0000	412.08	412.08	
						ASSOCIATES INC							
027	O4-87749	08/13/19	O9-1227167	05/15/23	2169550	CASTLE ROCK	961	00	YEAR 4 VERIZON	1.0000	1,340.02	1,340.02	
						ASSOCIATES INC			PASS-THRU COSTS				
027	O4-87749	08/13/19	O9-1227167	05/15/23	2169550	CASTLE ROCK	961	00	YEAR 4 CLOUD	1.0000	3,772.26	3,772.26	
						ASSOCIATES INC			PASS-THRU COSTS				
027	O4-87749	08/13/19	O9-1227167	05/15/23	2169550	CASTLE ROCK	961	00	YEAR 4 CARS ANNUAL	1.0000	3,333.00	3,333.00	
						ASSOCIATES INC			WORK PLAN				
027	O4-87749	08/13/19	O9-1227167	05/15/23	2169550	CASTLE ROCK	961	00	YEAR 4 CORE UPDATES	1.0000	3,538.17	3,538.17	
						ASSOCIATES INC							
027	O4-87749		O9-1227167							Purchase Order Total		35,565.10	
027	O4-90037	03/19/20	O9-1222013	04/18/23	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	285.52	285.52	
						ELIMINATION - PAYM			BLDG 00201				
027	O4-90037		O9-1222013							Purchase Order Total		285.52	
027	O4-90037	03/19/20	O9-1222014	04/18/23	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	104.88	104.88	
						ELIMINATION - PAYM			BLDG 00202				
027	O4-90037		O9-1222014							Purchase Order Total		104.88	
027	O4-90037	03/19/20	O9-1222015	04/18/23	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	161.81	161.81	
						ELIMINATION - PAYM			BLDG 00203				
027	O4-90037		O9-1222015							Purchase Order Total		161.81	
027	O4-90037	03/19/20	O9-1222018	04/18/23	519892	ECOLAB PEST	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1222018	04/18/23	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00102				
027	O4-90037	03/19/20	O9-1222018	04/18/23	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00103				
027	O4-90037	03/19/20	O9-1222018	04/18/23	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00104				
027	O4-90037		O9-1222018							Purchase Order Total		287.58	
027	O4-90037	03/19/20	O9-1222022	04/18/23	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	O9-1222022	04/18/23	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	O9-1222022	04/18/23	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			BLDG 00106				
										Purchase Order Total		129.78	
027	O4-90037		O9-1222022										
027	O4-90037	03/19/20	O9-1222023	04/18/23	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00110				
027	O4-90037	03/19/20	O9-1222023	04/18/23	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00111				
027	O4-90037	03/19/20	O9-1222023	04/18/23	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00112				
027	O4-90037	03/19/20	O9-1222023	04/18/23	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00113				
										Purchase Order Total		173.04	
027	O4-90037	03/19/20	O9-1229834	05/30/23	519892	ECOLAB PEST	910	59	NDOT NEBRASKA CITY	1.0000	44.22	44.22	
						ELIMINATION - PAYM			SHOP 12201				
										Purchase Order Total		44.22	
027	O4-90037	03/19/20	O9-1229844	05/30/23	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 11304				
										Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1229850	05/30/23	519892	ECOLAB PEST	910	59	NDOT NEBRASKA CITY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 12201				
027	O4-90037	03/19/20	O9-1229850	05/30/23	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20103				
027	O4-90037	03/19/20	O9-1229850	05/30/23	519892	ECOLAB PEST	910	59	NDOT OMAHA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20101				
										Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1233145	06/14/23	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	285.52	285.52	
						ELIMINATION - PAYM			BLDG 00201				
										Purchase Order Total		285.52	
027	O4-90037	03/19/20	O9-1233148	06/14/23	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	161.81	161.81	
						ELIMINATION - PAYM			BLDG 00203				
										Purchase Order Total		161.81	
027	O4-90037	03/19/20	O9-1233149	06/14/23	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	104.88	104.88	
						ELIMINATION - PAYM			BLDG 00202				
										Purchase Order Total		104.88	
027	O4-90037	03/19/20	O9-1233155	06/14/23	519892	ECOLAB PEST	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1233155	06/14/23	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00102				
027	O4-90037	03/19/20	O9-1233155	06/14/23	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00103				

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027	O4-90037	03/19/20	O9-1233155	06/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	43.26	43.26	
027	O4-90037		O9-1233155							Purchase Order Total		287.58	
027	O4-90037	03/19/20	O9-1233161	06/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1233161	06/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1233161	06/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	43.26	43.26	
027	O4-90037		O9-1233161							Purchase Order Total		129.78	
027	O4-90037	03/19/20	O9-1233163	06/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1233163	06/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1233163	06/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1233163	06/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	43.26	43.26	
027	O4-90037		O9-1233163							Purchase Order Total		173.04	
027	O4-91825	08/18/20	O9-1225685	05/08/23	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	DISADVANTAGED BUS. ENTERPRISE	73.0000	99.98	7,298.54	
027	O4-91825		O9-1225685							Purchase Order Total		7,298.54	
027	O4-92182	09/10/20	O9-1230520	06/01/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	26.0000	36.00	936.00	
027	O4-92182	09/10/20	O9-1230520	06/01/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	22.0000	49.00	1,078.00	
027	O4-92182	09/10/20	O9-1230520	06/01/23	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	4.0000	32.50	130.00	
027	O4-92182	09/10/20	O9-1230520	06/01/23	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	1.0000	43.50	43.50	
027	O4-92182	09/10/20	O9-1230520	06/01/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	104.6400	1.00	104.64	
027	O4-92182		O9-1230520							Purchase Order Total		2,292.14	
027	O4-94215	03/19/21	O9-1223953	04/27/23	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	8.5000	31.50	267.75	
027		03/19/21	O9-1223953	04/27/23	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	1.0000	126.88	126.88	
027			O9-1223953							Purchase Order Total		394.63	
027	O4-98401	01/25/22	O9-1220658	04/11/23	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	293.7500	24.35	7,152.81	
027	O4-98401	01/25/22	O9-1220658	04/11/23	551789	PER MAR SECURITY	961	00	SECURITY GUARD REG	19.0000	24.35	462.65	

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						SERVICES			HOURLY RATE				
027	O4-98401		O9-1220658									Purchase Order Total	7,615.46
027	O4-98401	01/25/22	O9-1226964	05/15/23	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG	334.2500	24.35	8,138.99	
									HOURLY RATE				
027	O4-98401		O9-1226964									Purchase Order Total	8,138.99
027	O4-98401	01/25/22	O9-1232570	06/12/23	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG	394.5000	24.35	9,606.08	
									HOURLY RATE				
027	O4-98401		O9-1232570									Purchase Order Total	9,606.08
027	O4-98698	02/24/22	O9-1226636	05/12/23	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BLDG 00101	1.0000	62.30	62.30	
027		02/24/22	O9-1226636	05/12/23	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BLDG 00101	1.0000	62.30	62.30	
027		02/24/22	O9-1226636	05/12/23	552883	URIBE REFUSE SERVICES INC	926	77	1400 NE PRKWY RECY BLDG 00202	1.0000	155.75	155.75	
027		02/24/22	O9-1226636	05/12/23	552883	URIBE REFUSE SERVICES INC	926	77	1500 NE PRKWY RECY BLDG 00201	1.0000	233.63	233.63	
027		02/24/22	O9-1226636	05/12/23	552883	URIBE REFUSE SERVICES INC	926	77	1600 NE PRKWY RECY BLDG 00203	1.0000	186.90	186.90	
027		02/24/22	O9-1226636	05/12/23	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY BLDG 1010	1.0000	62.30	62.30	
			O9-1226636									Purchase Order Total	763.18
027	O4-98698	02/24/22	O9-1230722	06/02/23	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECYC BLDG 00101	1.0000	62.30	62.30	
027		02/24/22	O9-1230722	06/02/23	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECYC BLDG 00101	1.0000	62.30	62.30	
027		02/24/22	O9-1230722	06/02/23	552883	URIBE REFUSE SERVICES INC	926	77	1400 NE PRKWY RECY BLDG 00202	1.0000	155.75	155.75	
027		02/24/22	O9-1230722	06/02/23	552883	URIBE REFUSE SERVICES INC	926	77	1500 NE PRKWY RECY BLDG 00201	1.0000	233.63	233.63	
027		02/24/22	O9-1230722	06/02/23	552883	URIBE REFUSE SERVICES INC	926	77	1600 NE PRKWY RECY BLDG 00203	1.0000	186.90	186.90	
027		02/24/22	O9-1230722	06/02/23	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY BLDG 1010	1.0000	62.30	62.30	
			O9-1230722									Purchase Order Total	763.18
027	O4-99573	05/10/22	O9-1222884	04/21/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN	100.5000	62.32	6,263.16	
027	O4-99573	05/10/22	O9-1222884	04/21/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN	124.0000	92.34	11,450.16	
027	O4-99573	05/10/22	O9-1222884	04/21/23	540273	OMAHA ELECTRIC	910	00	ELECTRICAL	5.0000	85.00	425.00	

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						SERVICE - PAYME			CONTRACTOR				
027	O4-99573		O9-1222884							Purchase Order Total		18,138.32	
027	O4-99573	05/10/22	O9-1228936	05/24/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN	210.0000	92.34	19,391.40	
027	O4-99573	05/10/22	O9-1228936	05/24/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR	5.0000	85.00	425.00	
027	O4-99573	05/10/22	O9-1228936	05/24/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN	5.0000	137.32	686.60	
027	O4-99573		O9-1228936							Purchase Order Total		20,503.00	
027	O4-101337	09/06/22	O9-1225742	05/08/23	1878845	MALY MARKETING	962	00	MONTHLY STATUS MEETING	1.0000	1,980.00	1,980.00	
027	O4-101337	09/06/22	O9-1225742	05/08/23	1878845	MALY MARKETING	962	00	MONTHLY STATUS MEETING	1.0000	1,980.00	1,980.00	
027	O4-101337		O9-1225742							Purchase Order Total		3,960.00	
027			1,507		Purchase Orders					Agency Total		26,630,402.46	

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028			OH-1223307	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	26	HOUSEHOLD & INSTIT EXP	25.0000	65.00	1,625.00	
028			OH-1223307	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	26	HOUSEHOLD & INSTIT EXP	20.0000	61.00	1,220.00	
028			OH-1223307							Purchase Order Total		2,845.00	
028			OH-1226005	05/09/23	460	CORRECTIONAL SERVICES, DEPARTM			CHR, COMF RX, W/ARMS EBONY	1.0000	749.00	749.00	
028			OH-1226005	05/09/23	460	CORRECTIONAL SERVICES, DEPARTM			CHR, COMF RX, W/ARMS EBONY	1.0000	749.00	749.00	
028			OH-1226005	05/09/23	460	CORRECTIONAL SERVICES, DEPARTM			CHR, ITHACA W/ADJ ARMS, SS	1.0000	438.00	438.00	
028			OH-1226005	05/09/23	460	CORRECTIONAL SERVICES, DEPARTM			CHR, PILOT,TASK,FULLY ADJ ARM	1.0000	606.00	606.00	
028			OH-1226005							Purchase Order Total		2,542.00	
028			OH-1230500	06/01/23	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CLEANER	1.0000	38.00	38.00	
028			OH-1230500	06/01/23	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL TOILET CLEANER	2.0000	65.00	130.00	
028			OH-1230500							Purchase Order Total		168.00	
028			OH-1232331	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	420	00	G-CR-123-FA PILOT 24/7 TASK	1.0000	606.00	606.00	
028			OH-1232331	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	420	00	FISCAL YEAR END	1.0000-	606.00	606.00-	
028			OH-1232331							Purchase Order Total			
028			OP-1218718	04/03/23	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	127.1700	1.00	127.17	
028			OP-1218718							Purchase Order Total		127.17	
028			OP-1219337	04/04/23	533833	MAJOR REFRIGERATION COMPANY, I	165		CHEMICALS	132.0000	1.00	132.00	
028			OP-1219337	04/04/23	533833	MAJOR REFRIGERATION COMPANY, I	165		ICE CREAM REPAIRS	253.3700	1.00	253.37	
028			OP-1219337							Purchase Order Total		385.37	
028			OP-1220543	04/10/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			MULTI FRIG.	1.0000	550.85	550.85	
028			OP-1220543							Purchase Order Total		550.85	
028			OP-1220546	04/10/23	1356751	ARJO INC	475		MEDICAL SUPPLIES-OTHER	439.7700	1.00	439.77	
028			OP-1220546							Purchase Order Total		439.77	

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028			OP-1220554	04/10/23	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	1869.2300	1.00	1,869.23	
028			OP-1220554							Purchase Order Total		1,869.23	
028			OP-1220946	04/11/23	541671	PENNER PATIENT CARE INC - PAYM			HANDCONTROL PENNER TRANSFER	2.0000	163.95	327.90	
028			OP-1220946	04/11/23	541671	PENNER PATIENT CARE INC - PAYM			FREIGHT	1.0000	9.85	9.85	
028			OP-1220946							Purchase Order Total		337.75	
028			OP-1221050	04/12/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	135.80	135.80	
028			OP-1221050	04/12/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	67.90	67.90	
028			OP-1221050							Purchase Order Total		203.70	
028			OP-1221080	04/12/23	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	2514.2400	1.00	2,514.24	
028			OP-1221080							Purchase Order Total		2,514.24	
028			OP-1221449	04/14/23	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	98.8100	1.00	98.81	
028			OP-1221449							Purchase Order Total		98.81	
028			OP-1221488	04/14/23	541607	SYSCO LINCOLN INC - PAYMENTS	385	00	FOOD EXPENSE-INSTITUTION S	1655.9500	1.00	1,655.95	
028			OP-1221488	04/14/23	541607	SYSCO LINCOLN INC - PAYMENTS	385	00	HOUSEHOLD & INSTIT EXP	472.9300	1.00	472.93	
028			OP-1221488	04/14/23	541607	SYSCO LINCOLN INC - PAYMENTS	385	00	NUTRITIONAL SUPPLEMENTS	237.5800	1.00	237.58	
028			OP-1221488							Purchase Order Total		2,366.46	
028			OP-1221548	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY			16" TONGS	4.0000	7.10	28.40	
028			OP-1221548	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY			12" TONGS	6.0000	4.68	28.08	
028			OP-1221548							Purchase Order Total		56.48	
028			OP-1221597	04/14/23	1237456	SIMPLYTHICK LLC			SIMPLY THICK DIETARY	1.0000	905.40	905.40	
028			OP-1221597							Purchase Order Total		905.40	
028			OP-1221863	04/17/23	2309586	INTEGRATED SECURITY SOLUTIONS	913	75	RANGE HOOD INSPECTION	1.0000	4,600.00	4,600.00	

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028			OP-1221863							Purchase Order Total		4,600.00	
028			OP-1221894	04/17/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	42.5700	1.00	42.57	
028			OP-1221894							Purchase Order Total		42.57	
028			OP-1222529	04/20/23	1291414	SANOFI PASTEUR INC - PAYMENTS			TUBERCULIN PURIFIED PROTEIN DE	3.0000	66.71	200.13	
028			OP-1222529	04/20/23	1291414	SANOFI PASTEUR INC - PAYMENTS			PROMPT PAY DISCOUNT	1.0000-	4.00	4.00-	
028			OP-1222529	04/20/23	1291414	SANOFI PASTEUR INC - PAYMENTS			FLUZONE RETURN CREDIT	1.0000-	22.50	22.50-	
028			OP-1222529							Purchase Order Total		173.63	
028			OP-1222693	04/20/23	527255	AA HORWATH & SONS - PAYMENTS	962		REP & MAINT-HOUSE/INST E	1769.3800	1.00	1,769.38	
028			OP-1222693							Purchase Order Total		1,769.38	
028			OP-1222915	04/21/23	1237456	SIMPLYTHICK LLC			SIMPLY THICK DIETARY	1.0000	905.40	905.40	
028			OP-1222915							Purchase Order Total		905.40	
028			OP-1222993	04/21/23	549736	HENRY SCHEIN INC - PURCHASING	260		MEDICAL SUPPLIES-OTHER	25.6500	1.00	25.65	
028			OP-1222993							Purchase Order Total		25.65	
028			OP-1223529	04/25/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			MULTI FRIG MATERIALS	1.0000	944.61	944.61	
028			OP-1223529	04/25/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			MULTI FRIG LABOR	4.0000	97.50	390.00	
028			OP-1223529							Purchase Order Total		1,334.61	
028			OP-1224006	04/27/23	541671	PENNER PATIENT CARE INC - PAYM			CASCADE END-OPENING SPA LEFT	2.0000	10,118.01	20,236.02	
028			OP-1224006	04/27/23	541671	PENNER PATIENT CARE INC - PAYM			RESERVOIR WHITE WIDE - LEFT	2.0000	3,932.56	7,865.12	
028			OP-1224006	04/27/23	541671	PENNER PATIENT CARE INC - PAYM			END OPENING TRANSFER W/SCALE	2.0000	5,447.24	10,894.48	
028			OP-1224006	04/27/23	541671	PENNER PATIENT CARE INC - PAYM			PACIFIC HEIGHT ADJUSTABLE BATH	1.0000	14,732.82	14,732.82	
028			OP-1224006	04/27/23	541671	PENNER PATIENT CARE INC - PAYM			STRETCHER LIFTW/ SCALE	1.0000	6,292.91	6,292.91	
028			OP-1224006	04/27/23	541671	PENNER PATIENT CARE INC - PAYM			INSTALLATION OF SPAS	3.0000	1,800.00	5,400.00	
028			OP-1224006							Purchase Order Total		65,421.35	

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028			OP-1224029	04/27/23	541671	PENNER PATIENT CARE INC - PAYM			PENNER SCALE REPAIR	1.0000	145.00	145.00	
028			OP-1224029	04/27/23	541671	PENNER PATIENT CARE INC - PAYM			FREIGHT	1.0000	9.85	9.85	
028			OP-1224029						Purchase Order Total			154.85	
028			OP-1224034	04/27/23	541671	PENNER PATIENT CARE INC - PAYM			PENNER SCALE READOUT	1.0000	869.73	869.73	
028			OP-1224034	04/27/23	541671	PENNER PATIENT CARE INC - PAYM			FREIGHT	1.0000	9.85	9.85	
028			OP-1224034						Purchase Order Total			879.58	
028			OP-1224763	05/02/23	2128658	TRI COUNTY GLASS INC	913	75	JULIET WOMEN RESTROOM	1.0000	3,750.50	3,750.50	
028			OP-1224763						Purchase Order Total			3,750.50	
028			OP-1224891	05/03/23	524005	GOODWIN TUCKER GROUP			COMBI(11)PERFORMANC E MAINTAINC	1.0000	887.00	887.00	
028			OP-1224891						Purchase Order Total			887.00	
028			OP-1224923	05/03/23	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	2795.4000	1.00	2,795.40	
028			OP-1224923						Purchase Order Total			2,795.40	
028			OP-1225167	05/04/23	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	43.9500	1.00	43.95	
028			OP-1225167						Purchase Order Total			43.95	
028			OP-1225170	05/04/23	502292	MEDLINE INDUSTRIES INC - PURCH	475		ATTENDS & DISPOSABLE ITEMS	140.0000	1.00	140.00	
028			OP-1225170						Purchase Order Total			140.00	
028			OP-1225350	05/04/23	507117	EZ WAY INC - PURCHASE ORDERS			SLING DELUXE L	1.0000	169.49	169.49	
028			OP-1225350	05/04/23	507117	EZ WAY INC - PURCHASE ORDERS			FREIGHT	1.0000	16.00	16.00	
028			OP-1225350						Purchase Order Total			185.49	
028			OP-1225395	05/05/23	1356751	ARJO INC	999		REP & MAINT-MEDICAL EQUI	1095.0300	1.00	1,095.03	
028			OP-1225395						Purchase Order Total			1,095.03	
028			OP-1225472	05/05/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	176.54	176.54	
028			OP-1225472	05/05/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	27.16	27.16	
028			OP-1225472						Purchase Order Total			203.70	
028			OP-1225778	05/08/23	529493	JOHNSON CONTROLS INC	208		REP & MAINT-REAL	3369.0000	1.00	3,369.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			PROPERT				
028			OP-1225778							Purchase Order Total		3,369.00	
028			OP-1226449	05/11/23	507042	US FOODS INC - PURCHASING			GLS RACK 16 CMPT	4.0000	47.10	188.38	
028			OP-1226449							Purchase Order Total		188.38	
028			OP-1226586	05/11/23	500107	EGAN SUPPLY CO - PURCHASING	485		HOUSEHOLD & INSTIT EXP	944.4000	1.00	944.40	
028			OP-1226586							Purchase Order Total		944.40	
028			OP-1226651	05/12/23	1356751	ARJO INC	999		REP & MAINT-MEDICAL EQUI	2140.0000	1.00	2,140.00	
028			OP-1226651							Purchase Order Total		2,140.00	
028			OP-1227105	05/15/23	1808807	YANDAS MUSIC & PRO AUDIO	559	70	BRIGHTSIGN XT144 DIGITAL SIGN	7.0000	650.00	4,550.00	
028			OP-1227105	05/15/23	1808807	YANDAS MUSIC & PRO AUDIO	559	70	64GB MIRCO SD CARD	7.0000	20.00	140.00	
028			OP-1227105							Purchase Order Total		4,690.00	
028			OP-1227340	05/16/23	524005	GOODWIN TUCKER GROUP			COMBI OVEN (14)	1.0000	290.00	290.00	
028			OP-1227340							Purchase Order Total		290.00	
028			OP-1227716	05/17/23	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	3091.2000	1.00	3,091.20	
028			OP-1227716	05/17/23	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	4777.9200	1.00	4,777.92	
028			OP-1227716	05/17/23	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	4777.9200	1.00	4,777.92	
028			OP-1227716							Purchase Order Total		12,647.04	
028			OP-1227739	05/17/23	1356751	ARJO INC	475		MEDICAL SUPPLIES-OTHER	1561.3500	1.00	1,561.35	
028			OP-1227739							Purchase Order Total		1,561.35	
028			OP-1227839	05/17/23	549736	HENRY SCHEIN INC - PURCHASING	475		MEDICAL SUPPLIES-OTHER	115.8000	1.00	115.80	
028			OP-1227839							Purchase Order Total		115.80	
028			OP-1228524	05/22/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			BOOSTER HEATER/ WAREWASAHER	1.0000	1,265.00	1,265.00	
028			OP-1228524							Purchase Order Total		1,265.00	
028			OP-1228545	05/22/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			ICE MACHINE/RI FRIG/DISPLAY CA	1.0000	552.13	552.13	
028			OP-1228545							Purchase Order Total		552.13	
028			OP-1228701	05/23/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	81.48	81.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1228701	05/23/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	122.22	122.22	
028			OP-1228701							Purchase Order Total		203.70	
028			OP-1229387	05/25/23	527255	AA HORWATH & SONS - PAYMENTS	962		REP & MAINT-HOUSE/INST E	9422.5400	1.00	9,422.54	
028			OP-1229387							Purchase Order Total		9,422.54	
028			OP-1229599	05/26/23	518923	DIRECT SUPPLY HEALTHCARE EQUIP	640		HOUSEHOLD & INSTIT EXP	2259.8000	1.00	2,259.80	
028			OP-1229599							Purchase Order Total		2,259.80	
028			OP-1229703	05/30/23	2835572	DYNATOUCH CORPORATION	958	20	GRAVESITE KIOSK HDW SOFTW PCK	1.0000	8,418.00	8,418.00	
028			OP-1229703	05/30/23	2835572	DYNATOUCH CORPORATION	958	20	CUSTOMIZED SERVICES	1.0000	3,150.00	3,150.00	
028			OP-1229703	05/30/23	2835572	DYNATOUCH CORPORATION	958	20	IMPLEMENTATION DEPLOY SERVICES	1.0000	3,313.00	3,313.00	
028			OP-1229703	05/30/23	2835572	DYNATOUCH CORPORATION	958	20	1ST RENEW/OPTION YEAR	1.0000	2,488.00	2,488.00	
028			OP-1229703							Purchase Order Total		17,369.00	
028			OP-1229712	05/30/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			DISHWASHER	1.0000	872.28	872.28	
028			OP-1229712							Purchase Order Total		872.28	
028			OP-1230180	05/31/23	1356751	ARJO INC	475		MEDICAL SUPPLIES-OTHER	3138.0000	1.00	3,138.00	
028			OP-1230180							Purchase Order Total		3,138.00	
028			OP-1230595	06/02/23	2128658	TRI COUNTY GLASS INC	913	75	DOOR REPAIR	1.0000	4,022.00	4,022.00	
028			OP-1230595							Purchase Order Total		4,022.00	
028			OP-1230694	06/02/23	2257099	HOME DEPOT USA INC - PURCHASIN			EXTRACTOR REPAIR	1.0000	436.00	436.00	
028			OP-1230694	06/02/23	2257099	HOME DEPOT USA INC - PURCHASIN			DISC BRUSH WHITE	2.0000	181.62	363.24	
028			OP-1230694							Purchase Order Total		799.24	
028			OP-1230973	06/05/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			KITCHEN DISHWASHER	1.0000	477.73	477.73	
028			OP-1230973							Purchase Order Total		477.73	
028			OP-1231336	06/06/23	507042	US FOODS INC - PURCHASING			FOOD EXPENSE-INSTITUTIONS	1.0000	1,166.71	1,166.71	
028			OP-1231336	06/06/23	507042	US FOODS INC - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	204.24	204.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1231336							Purchase Order Total		1,370.95	
028			OP-1231419	06/06/23	1356751	ARJO INC	475		MEDICAL SUPPLIES-OTHER	382.9300	1.00	382.93	
028			OP-1231419							Purchase Order Total		382.93	
028			OP-1231712	06/07/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	203.70	203.70	
028			OP-1231712							Purchase Order Total		203.70	
028			OP-1231738	06/07/23	507985	ACCUTECH SECURITY LLC	269	00	ACCUTECH WATERPROOF TAG	15.0000	196.39	2,945.85	
028			OP-1231738	06/07/23	507985	ACCUTECH SECURITY LLC	269	00	SHIPPING	1.0000	21.65	21.65	
028			OP-1231738							Purchase Order Total		2,967.50	
028			OP-1232171	06/09/23	507042	US FOODS INC - PURCHASING			SOUP SPOONS	4.0000	21.59	86.36	
028			OP-1232171							Purchase Order Total		86.36	
028			OP-1232473	06/12/23	1356751	ARJO INC	962		REP & MAINT-MEDICAL EQUI	2165.8300	1.00	2,165.83	
028			OP-1232473							Purchase Order Total		2,165.83	
028			OP-1232621	06/12/23	501040	KEEFE GROUP LLC - PURCHASING			DIETARY DRINK MIXES	1.0000	165.60	165.60	
028			OP-1232621							Purchase Order Total		165.60	
028			OP-1234040	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	640		HOUSEHOLD & INSTIT EXP	150.7200	1.00	150.72	
028			OP-1234040							Purchase Order Total		150.72	
028			OP-1234214	06/20/23	516751	CORNHUSKER AUTO CENTER	999		REP & MAINT-MOTOR VEHICL	3001.7500	1.00	3,001.75	
028			OP-1234214							Purchase Order Total		3,001.75	
028			OP-1234228	06/20/23	527255	AA HORWATH & SONS - PAYMENTS	999		REP & MAINT-HOUSE/INST E	2648.2900	1.00	2,648.29	
028			OP-1234228							Purchase Order Total		2,648.29	
028			OP-1234914	06/23/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	108.64	108.64	
028			OP-1234914	06/23/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	13.58	13.58	
028			OP-1234914	06/23/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP CREDIT	1.0000	6.79-	6.79-	
028			OP-1234914							Purchase Order Total		115.43	
028			OP-1235231	06/26/23	508868	DR PEPPER SEVEN UP			DIETARY POP	1.0000	122.22	122.22	

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028			OP-1235231	06/26/23	508868	BOTTLING CO DR PEPPER SEVEN UP			CANTEEN POP	1.0000	95.06	95.06	
028			OP-1235231	06/26/23	508868	BOTTLING CO DR PEPPER SEVEN UP			DIETARY POP	1.0000	6.79-	6.79-	
028			OP-1235231			BOTTLING CO			DAMAGED CREDIT				
028			OP-1235231						Purchase Order Total			210.49	
028			O9-1223456	04/25/23	529607	JEO CONSULTING GROUP INC - PAY	999	99	JEO CONSULTING FEE GI CEMETERY	100000.0000	1.00	100,000.00	
028			O9-1223456						Purchase Order Total			100,000.00	
028			O9-1224339	05/01/23	2306759	EPP FOUNDATION REPAIR	150	88	PIEING DEPTH CLAUSE/FOUNDATION	1.0000	34,460.00	34,460.00	
028			O9-1224339						Purchase Order Total			34,460.00	
028			O9-1228705	05/23/23	529607	JEO CONSULTING GROUP INC - PAY	999	99	JEO CONSULTING FEE	3500.0000	1.00	3,500.00	
028			O9-1228705	05/23/23	529607	JEO CONSULTING GROUP INC - PAY	999	99	END	3500.0000-	1.00	3,500.00-	
028			O9-1228705						Purchase Order Total				
028			O9-1228932	05/24/23	526017	HEARTLAND REFRIGERATION LLC	931		REP & MAINT-HOUSE/INST E	2291.2000	1.00	2,291.20	
028			O9-1228932						Purchase Order Total			2,291.20	
028			O9-1229649	05/30/23	2045676	GSI ENGINEERING LLC	925	17	GEOTECHNICAL SERVICES	1.0000	3,966.00	3,966.00	
028			O9-1229649	05/30/23	2045676	GSI ENGINEERING LLC	925	17	END	1.0000-	3,966.00	3,966.00-	
028			O9-1229649						Purchase Order Total				
028			O9-1230765	06/02/23	529607	JEO CONSULTING GROUP INC - PAY	926	83	ENVIRMTL ASSMT PROJECT #201498	86795.2100	1.00	86,795.21	
028			O9-1230765	06/02/23	529607	JEO CONSULTING GROUP INC - PAY	926	83	WETLAND DELINE 404 PERMITTING	7000.0000	1.00	7,000.00	
028			O9-1230765	06/02/23	529607	JEO CONSULTING GROUP INC - PAY	926	83	HAZARDOUS MATERIALS REVIEW	4000.0000	1.00	4,000.00	
028			O9-1230765	06/02/23	529607	JEO CONSULTING GROUP INC - PAY	926	83	CULTURAL RESOURCES REVIEW	2204.7900	1.00	2,204.79	
028			O9-1230765						Purchase Order Total			100,000.00	
028			O9-1233079	06/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SCHEDULEANYWHERE LICENSE CNVH	230.0000	32.38	7,447.40	
028			O9-1233079	06/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SCHEDULEANYWHERE LICENSE ENVH	216.0000	32.38	6,994.08	
028			O9-1233079	06/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SCHEDULEANYWHERE LICENSE NVH	212.0000	32.38	6,864.56	

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028			09-1233079	06/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SCHEDULEANYWHERE LICENSE WCNVH	132.0000	32.38	4,274.16	
028			09-1233079	06/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ENDING CNVH	230.0000-	32.38	7,447.40-	
028			09-1233079	06/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ENDING ENVH	216.0000-	32.38	6,994.08-	
028			09-1233079	06/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ENDING NVH	212.0000-	32.38	6,864.56-	
028			09-1233079	06/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ENDING WNVH	132.0000-	32.38	4,274.16-	
028			09-1233079							Purchase Order Total			
028			09-1233668	06/16/23	536749	MORRISSEY ENGINEERING INC	918	95	CNVH HOME NURSE CALL ANALYSIS	7800.0000	1.00	7,800.00	
028			09-1233668	06/16/23	536749	MORRISSEY ENGINEERING INC	918	95	FISCAL YEAR	7800.0000-	1.00	7,800.00-	
028			09-1233668							Purchase Order Total			
028			09-1234132	06/20/23	2024175	CMBA ARCHITECTS	925	53	GI CEMETERY ENGINEERING	550000.0000	1.00	550,000.00	
028			09-1234132	06/20/23	2024175	CMBA ARCHITECTS	925	53	REIMBURSABLE EXPENSES	47500.0000	1.00	47,500.00	
028			09-1234132	06/20/23	2024175	CMBA ARCHITECTS	925	53	END	597500.0000-	1.00	597,500.00-	
028			09-1234132							Purchase Order Total			
028			ZO-1218801	04/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	243.6600	1.00	243.66	
028			ZO-1218801	04/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	20.8400	1.00	20.84	
028			ZO-1218801	04/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	659.7800	1.00	659.78	
028			ZO-1218801							Purchase Order Total			924.28
028			ZO-1218807	04/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	190.3200	1.00	190.32	
028			ZO-1218807	04/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	36.5300	1.00	36.53	
028			ZO-1218807	04/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	93.6400	1.00	93.64	
028			ZO-1218807							Purchase Order Total			320.49
028			ZO-1219016	04/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	387.50	387.50	
028			ZO-1219016	04/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1219016	04/03/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	31.93-	31.93-	
						COMPANY - DALLAS							
028			ZO-1219016	04/03/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	773.51	773.51	
						COMPANY - DALLAS							
028			ZO-1219016	04/03/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	8.60	8.60	
						COMPANY - DALLAS							
028			ZO-1219016	04/03/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	318.96	318.96	
						COMPANY - DALLAS							
028			ZO-1219016	04/03/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	88.36	88.36	
						COMPANY - DALLAS							
028			ZO-1219016							Purchase Order Total		1,562.53	
028			ZO-1219460	04/05/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	55.85	55.85	
						COMPANY - DALLAS							
028			ZO-1219460	04/05/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	389.19	389.19	
						COMPANY - DALLAS							
028			ZO-1219460	04/05/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	88.33	88.33	
						COMPANY - DALLAS							
028			ZO-1219460	04/05/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.54	6.54	
						COMPANY - DALLAS							
028			ZO-1219460	04/05/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	9.98-	9.98-	
						COMPANY - DALLAS							
028			ZO-1219460	04/05/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	301.72	301.72	
						COMPANY - DALLAS							
028			ZO-1219460	04/05/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,097.77	1,097.77	
						COMPANY - DALLAS							
028			ZO-1219460							Purchase Order Total		1,929.42	
028			ZO-1219529	04/05/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	6,677.15	6,677.15	
						COMPANY - DALLAS							
028			ZO-1219529	04/05/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	111.49	111.49	
						COMPANY - DALLAS							
028			ZO-1219529	04/05/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,629.94	1,629.94	
						COMPANY - DALLAS							
028			ZO-1219529							Purchase Order Total		8,418.58	
028			ZO-1219731	04/06/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	22.69	22.69	
						COMPANY - DALLAS							
028			ZO-1219731	04/06/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	8.25	8.25	
						COMPANY - DALLAS							
028			ZO-1219731	04/06/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	74.90	74.90	

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028			ZO-1219731	04/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	504.00-	504.00-	
						COMPANY - DALLAS							
028			ZO-1219731							Purchase Order Total		398.16-	
028			ZO-1220303	04/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	113.38	113.38	
						COMPANY - DALLAS							
028			ZO-1220303	04/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	199.29	199.29	
						COMPANY - DALLAS							
028			ZO-1220303	04/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	228.77	228.77	
						COMPANY - DALLAS							
028			ZO-1220303	04/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	384.85	384.85	
						COMPANY - DALLAS							
028			ZO-1220303	04/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.65	34.65	
						COMPANY - DALLAS							
028			ZO-1220303	04/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	813.37	813.37	
						COMPANY - DALLAS							
028			ZO-1220303	04/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.05	11.05	
						COMPANY - DALLAS							
028			ZO-1220303	04/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.99	11.99	
						COMPANY - DALLAS							
028			ZO-1220303							Purchase Order Total		1,797.35	
028			ZO-1220304	04/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	20.86	20.86	
						COMPANY - DALLAS							
028			ZO-1220304	04/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	113.38	113.38	
						COMPANY - DALLAS							
028			ZO-1220304	04/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	223.61	223.61	
						COMPANY - DALLAS							
028			ZO-1220304	04/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	307.20	307.20	
						COMPANY - DALLAS							
028			ZO-1220304	04/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	21.20	21.20	
						COMPANY - DALLAS							
028			ZO-1220304	04/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	288.77	288.77	
						COMPANY - DALLAS							
028			ZO-1220304	04/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	254.61	254.61	
						COMPANY - DALLAS							
028			ZO-1220304	04/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	246.21	246.21	
						COMPANY - DALLAS							
028			ZO-1220304							Purchase Order Total		1,475.84	
028			ZO-1220306	04/07/23	1799704	MCKESSON DRUG	269		PHJARMACY ORDER	70.6000	1.00	70.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1220306	04/07/23	1799704	MCKESSON DRUG	269		PHJARMACY ORDER	93.8100	1.00	93.81	
						COMPANY - DALLAS							
028			ZO-1220306	04/07/23	1799704	MCKESSON DRUG	269		PHJARMACY ORDER	7.1700	1.00	7.17	
						COMPANY - DALLAS							
028			ZO-1220306	04/07/23	1799704	MCKESSON DRUG	269		PHJARMACY ORDER	2272.1500	1.00	2,272.15	
						COMPANY - DALLAS							
028			ZO-1220306						Purchase Order Total			2,443.73	
028			ZO-1220308	04/07/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	25.0600	1.00-	25.06-	
						COMPANY - DALLAS							
028			ZO-1220308	04/07/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	466.9200	1.00	466.92	
						COMPANY - DALLAS							
028			ZO-1220308						Purchase Order Total			441.86	
028			ZO-1220312	04/07/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1449.9000	1.00	1,449.90	
						COMPANY - DALLAS							
028			ZO-1220312	04/07/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	3946.0600	1.00	3,946.06	
						COMPANY - DALLAS							
028			ZO-1220312	04/07/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	239.0200	1.00	239.02	
						COMPANY - DALLAS							
028			ZO-1220312						Purchase Order Total			5,634.98	
028			ZO-1220469	04/10/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	318.96	318.96	
						COMPANY - DALLAS							
028			ZO-1220469	04/10/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	319.01	319.01	
						COMPANY - DALLAS							
028			ZO-1220469	04/10/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,658.65	1,658.65	
						COMPANY - DALLAS							
028			ZO-1220469	04/10/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	233.67	233.67	
						COMPANY - DALLAS							
028			ZO-1220469	04/10/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	389.52	389.52-	
						COMPANY - DALLAS							
028			ZO-1220469	04/10/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	14.61	14.61-	
						COMPANY - DALLAS							
028			ZO-1220469	04/10/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	3.18	3.18-	
						COMPANY - DALLAS							
028			ZO-1220469						Purchase Order Total			2,122.98	
028			ZO-1220727	04/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	50.18	50.18	
						COMPANY - DALLAS							
028			ZO-1220727	04/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,428.63	1,428.63	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1220727	04/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1220727	04/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.06	35.06	
028			ZO-1220727	04/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	311.24	311.24	
028			ZO-1220727	04/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	514.44	514.44	
028			ZO-1220727	04/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2.92	2.92	
028			ZO-1220727							Purchase Order Total		2,360.00	
028			ZO-1220741	04/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	110.72	110.72	
028			ZO-1220741	04/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,773.33	2,773.33	
028			ZO-1220741							Purchase Order Total		2,884.05	
028			ZO-1220947	04/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.60	14.60	
028			ZO-1220947	04/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	8.83	8.83	
028			ZO-1220947	04/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.09	7.09	
028			ZO-1220947	04/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	54.39	54.39	
028			ZO-1220947	04/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	232.64	232.64	
028			ZO-1220947							Purchase Order Total		317.55	
028			ZO-1220950	04/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	43.12	43.12	
028			ZO-1220950	04/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,824.26	3,824.26	
028			ZO-1220950	04/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	111.63	111.63	
028			ZO-1220950	04/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	71.80	71.80	
028			ZO-1220950	04/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	852.47	852.47	
028			ZO-1220950							Purchase Order Total		4,903.28	
028			ZO-1221234	04/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	147.48	147.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1221234	04/13/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	261.82	261.82	
028			ZO-1221234	04/13/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	274.44	274.44	
028			ZO-1221234	04/13/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	49.05	49.05	
028			ZO-1221234	04/13/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	291.59	291.59	
028			ZO-1221234	04/13/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74	
028			ZO-1221234	04/13/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	46.87	46.87	
028			ZO-1221234			COMPANY - DALLAS							
										Purchase Order Total		1,240.99	
028			ZO-1221606	04/14/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	155.3100	1.00	155.31	
028			ZO-1221606	04/14/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	42.9300	1.00	42.93	
028			ZO-1221606	04/14/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	480.7400	1.00	480.74	
028			ZO-1221606			COMPANY - DALLAS							
										Purchase Order Total		678.98	
028			ZO-1221620	04/14/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	204.1000	1.00	204.10	
028			ZO-1221620	04/14/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	700.2200	1.00	700.22	
028			ZO-1221620			COMPANY - DALLAS							
										Purchase Order Total		904.32	
028			ZO-1221658	04/14/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	567.21	567.21	
028			ZO-1221658	04/14/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	89.16	89.16	
028			ZO-1221658	04/14/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	396.97	396.97	
028			ZO-1221658	04/14/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	239.86	239.86	
028			ZO-1221658	04/14/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	417.80	417.80	
028			ZO-1221658			COMPANY - DALLAS							
										Purchase Order Total		1,711.00	
028			ZO-1222361	04/19/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.93	6.93	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1222361	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.32	14.32	
028			ZO-1222361	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	398.76	398.76	
028			ZO-1222361	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,489.56	2,489.56	
028			ZO-1222361	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	158.81	158.81	
028			ZO-1222361	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.07	31.07	
028			ZO-1222361	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	359.95	359.95	
028			ZO-1222361							Purchase Order Total		3,459.40	
028			ZO-1222365	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	149.10	149.10	
028			ZO-1222365	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,723.19	2,723.19	
028			ZO-1222365	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	126.12	126.12	
028			ZO-1222365	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	332.72	332.72	
028			ZO-1222365							Purchase Order Total		3,331.13	
028			ZO-1222416	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	192.04	192.04	
028			ZO-1222416	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.67	31.67	
028			ZO-1222416	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.09	7.09	
028			ZO-1222416	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.37	17.37	
028			ZO-1222416	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	412.17	412.17	
028			ZO-1222416	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	129.95	129.95	
028			ZO-1222416	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	51.74	51.74	
028			ZO-1222416							Purchase Order Total		842.03	
028			ZO-1222488	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	42.68	42.68	

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028			ZO-1222488	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,470.62	1,470.62	
028			ZO-1222488	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	261.21	261.21	
028			ZO-1222488	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.22	17.22	
028			ZO-1222488	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.06	14.06	
028			ZO-1222488	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	219.44	219.44	
028			ZO-1222488	04/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.08	45.08	
028			ZO-1222488							Purchase Order Total		2,070.31	
028			ZO-1222972	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	66.60	66.60	
028			ZO-1222972	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.44	31.44	
028			ZO-1222972	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,125.72	1,125.72	
028			ZO-1222972	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.88	13.88	
028			ZO-1222972	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	54.39	54.39	
028			ZO-1222972	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	178.87	178.87	
028			ZO-1222972	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,824.26	3,824.26	
028			ZO-1222972							Purchase Order Total		5,295.16	
028			ZO-1222973	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.64	3.64	
028			ZO-1222973	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	922.00	922.00	
028			ZO-1222973	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	256.16	256.16	
028			ZO-1222973	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5,574.78	5,574.78	
028			ZO-1222973	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	688.96	688.96	
028			ZO-1222973							Purchase Order Total		7,438.26	

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028			ZO-1222989	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	7.7200	1.00-	7.72-	
028			ZO-1222989	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	13.1200	1.00-	13.12-	
028			ZO-1222989	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5.7900	1.00-	5.79-	
028			ZO-1222989	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	7013.3100	1.00	7,013.31	
028			ZO-1222989	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	60.5900	1.00	60.59	
028			ZO-1222989						Purchase Order Total			7,047.27	
028			ZO-1222992	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	40.8900	1.00	40.89	
028			ZO-1222992	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3127.0800	1.00	3,127.08	
028			ZO-1222992	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	18.8100	1.00	18.81	
028			ZO-1222992	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	190.8900	1.00	190.89	
028			ZO-1222992	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	128.5500	1.00	128.55	
028			ZO-1222992						Purchase Order Total			3,506.22	
028			ZO-1222999	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	240.5400	1.00	240.54	
028			ZO-1222999	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	553.8400	1.00	553.84	
028			ZO-1222999						Purchase Order Total			794.38	
028			ZO-1223001	04/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	886.5900	1.00	886.59	
028			ZO-1223001						Purchase Order Total			886.59	
028			ZO-1223683	04/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	54.97	54.97	
028			ZO-1223683	04/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.08	45.08	
028			ZO-1223683	04/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	16.67-	16.67-	
028			ZO-1223683	04/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.54	6.54	
028			ZO-1223683	04/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	113.13-	113.13-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1223683	04/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	400.54	400.54	
						COMPANY - DALLAS							
028			ZO-1223683	04/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	309.77	309.77	
						COMPANY - DALLAS							
028			ZO-1223683							Purchase Order Total		687.10	
028			ZO-1224042	04/27/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	51.54	51.54	
						COMPANY - DALLAS							
028			ZO-1224042	04/27/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	803.14	803.14	
						COMPANY - DALLAS							
028			ZO-1224042	04/27/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	183.20	183.20	
						COMPANY - DALLAS							
028			ZO-1224042							Purchase Order Total		1,037.88	
028			ZO-1224057	04/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	740.72	740.72	
						COMPANY - DALLAS							
028			ZO-1224057	04/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	650.30	650.30	
						COMPANY - DALLAS							
028			ZO-1224057	04/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	31.85	31.85	
						COMPANY - DALLAS							
028			ZO-1224057	04/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	73.65	73.65	
						COMPANY - DALLAS							
028			ZO-1224057	04/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	43.77	43.77	
						COMPANY - DALLAS							
028			ZO-1224057	04/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	865.82-	865.82-	
						COMPANY - DALLAS							
028			ZO-1224057							Purchase Order Total		674.47	
028			ZO-1224061	04/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	162.05	162.05	
						COMPANY - DALLAS							
028			ZO-1224061	04/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	98.21	98.21	
						COMPANY - DALLAS							
028			ZO-1224061	04/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74	
						COMPANY - DALLAS							
028			ZO-1224061	04/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	545.37	545.37	
						COMPANY - DALLAS							
028			ZO-1224061	04/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	239.86	239.86	
						COMPANY - DALLAS							
028			ZO-1224061	04/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	119.81	119.81	
						COMPANY - DALLAS							
028			ZO-1224061							Purchase Order Total		1,335.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1224070	04/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.84	5.84	
028			ZO-1224070	04/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	121.79	121.79	
028			ZO-1224070	04/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	77.76	77.76	
028			ZO-1224070	04/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	29.58	29.58	
028			ZO-1224070	04/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,531.34	1,531.34	
028			ZO-1224070	04/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.44	19.44	
028			ZO-1224070							Purchase Order Total		1,785.75	
028			ZO-1224849	05/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	421.4800	1.00	421.48	
028			ZO-1224849	05/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	24.9600	1.00	24.96	
028			ZO-1224849	05/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	66.6300	1.00	66.63	
028			ZO-1224849	05/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	201.0400	1.00	201.04	
028			ZO-1224849							Purchase Order Total		714.11	
028			ZO-1224857	05/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	642.4400	1.00	642.44	
028			ZO-1224857	05/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	203.4900	1.00	203.49	
028			ZO-1224857	05/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	884.8200	1.00	884.82	
028			ZO-1224857							Purchase Order Total		1,730.75	
028			ZO-1224877	05/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2212.0500	1.00	2,212.05	
028			ZO-1224877							Purchase Order Total		2,212.05	
028			ZO-1225184	05/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	386.51	386.51	
028			ZO-1225184	05/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,125.32	1,125.32	
028			ZO-1225184	05/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.60	7.60	
028			ZO-1225184	05/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,664.75	1,664.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1225184	05/04/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,272.44	1,272.44	
						COMPANY - DALLAS							
028			ZO-1225184	05/04/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2.42	2.42	
						COMPANY - DALLAS							
028			ZO-1225184	05/04/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.54	6.54	
						COMPANY - DALLAS							
028			ZO-1225184							Purchase Order Total		4,465.58	
028			ZO-1225189	05/04/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	119.21	119.21	
						COMPANY - DALLAS							
028			ZO-1225189	05/04/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	4.00-	4.00-	
						COMPANY - DALLAS							
028			ZO-1225189	05/04/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	20.72	20.72	
						COMPANY - DALLAS							
028			ZO-1225189	05/04/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	65.37	65.37	
						COMPANY - DALLAS							
028			ZO-1225189	05/04/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	35.06	35.06	
						COMPANY - DALLAS							
028			ZO-1225189	05/04/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.63	7.63	
						COMPANY - DALLAS							
028			ZO-1225189							Purchase Order Total		243.99	
028			ZO-1225375	05/05/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,637.39	1,637.39	
						COMPANY - DALLAS							
028			ZO-1225375	05/05/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.91	1.91	
						COMPANY - DALLAS							
028			ZO-1225375	05/05/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	49.43	49.43	
						COMPANY - DALLAS							
028			ZO-1225375	05/05/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.48	6.48	
						COMPANY - DALLAS							
028			ZO-1225375							Purchase Order Total		1,695.21	
028			ZO-1225387	05/05/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	291.06	291.06	
						COMPANY - DALLAS							
028			ZO-1225387	05/05/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,688.76	1,688.76	
						COMPANY - DALLAS							
028			ZO-1225387	05/05/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	6,773.55	6,773.55	
						COMPANY - DALLAS							
028			ZO-1225387							Purchase Order Total		8,753.37	
028			ZO-1225530	05/05/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	37.51	37.51	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1225530	05/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	286.96	286.96	
028			ZO-1225530	05/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	327.80	327.80	
028			ZO-1225530	05/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	69.14	69.14	
028			ZO-1225530	05/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	376.67	376.67	
028			ZO-1225530	05/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	795.28	795.28	
028			ZO-1225530	05/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	651.21	651.21	
028			ZO-1225530	05/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	156.93	156.93	
028			ZO-1225530							Purchase Order Total		2,701.50	
028			ZO-1225766	05/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	46.00	46.00	
028			ZO-1225766	05/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	588.64	588.64	
028			ZO-1225766	05/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	64.52	64.52	
028			ZO-1225766	05/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	548.45	548.45	
028			ZO-1225766	05/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.44	19.44	
028			ZO-1225766	05/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.80	7.80	
028			ZO-1225766							Purchase Order Total		1,274.85	
028			ZO-1225767	05/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	21.5200	1.00	21.52	
028			ZO-1225767	05/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	391.0000	1.00	391.00	
028			ZO-1225767	05/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	11.4300	1.00	11.43	
028			ZO-1225767	05/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	6.5400	1.00	6.54	
028			ZO-1225767							Purchase Order Total		430.49	
028			ZO-1225772	05/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1668.6700	1.00	1,668.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1225772	05/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	15.1400	1.00	15.14	
028			ZO-1225772	05/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	29.4000	1.00	29.40	
028			ZO-1225772						Purchase Order Total			1,713.21	
028			ZO-1225872	05/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	7.32	7.32	
028			ZO-1225872	05/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,655.92	1,655.92	
028			ZO-1225872	05/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,068.95	3,068.95	
028			ZO-1225872	05/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	128.38	128.38	
028			ZO-1225872						Purchase Order Total			4,860.57	
028			ZO-1225946	05/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	380.6300	1.00	380.63	
028			ZO-1225946	05/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	58.3500	1.00	58.35	
028			ZO-1225946						Purchase Order Total			438.98	
028			ZO-1226308	05/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.20	12.20	
028			ZO-1226308	05/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.57	5.57	
028			ZO-1226308	05/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	231.87	231.87	
028			ZO-1226308	05/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,122.37	1,122.37	
028			ZO-1226308	05/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	668.79	668.79	
028			ZO-1226308	05/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	46.50	46.50	
028			ZO-1226308	05/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	130.31	130.31	
028			ZO-1226308	05/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.09	45.09	
028			ZO-1226308						Purchase Order Total			2,262.70	
028			ZO-1226815	05/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	96.76	96.76	
028			ZO-1226815	05/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	199.52	199.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1226815	05/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	187.27	187.27	
						COMPANY - DALLAS							
028			ZO-1226815	05/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	23.53	23.53	
						COMPANY - DALLAS							
028			ZO-1226815	05/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	690.54	690.54	
						COMPANY - DALLAS							
028			ZO-1226815	05/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	197.29	197.29	
						COMPANY - DALLAS							
028			ZO-1226815	05/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	241.10-	241.10-	
						COMPANY - DALLAS							
028			ZO-1226815							Purchase Order Total		1,153.81	
028			ZO-1226894	05/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	447.74	447.74	
						COMPANY - DALLAS							
028			ZO-1226894	05/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	175.43	175.43	
						COMPANY - DALLAS							
028			ZO-1226894	05/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	4.20	4.20	
						COMPANY - DALLAS							
028			ZO-1226894	05/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.37	17.37	
						COMPANY - DALLAS							
028			ZO-1226894	05/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	18.32	18.32	
						COMPANY - DALLAS							
028			ZO-1226894	05/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,455.80	1,455.80	
						COMPANY - DALLAS							
028			ZO-1226894	05/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	40.68	40.68	
						COMPANY - DALLAS							
028			ZO-1226894							Purchase Order Total		2,159.54	
028			ZO-1226948	05/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	33.08	33.08	
						COMPANY - DALLAS							
028			ZO-1226948	05/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	305.35	305.35	
						COMPANY - DALLAS							
028			ZO-1226948	05/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	140.59	140.59	
						COMPANY - DALLAS							
028			ZO-1226948							Purchase Order Total		479.02	
028			ZO-1227168	05/15/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	46.26	46.26	
						COMPANY - DALLAS							
028			ZO-1227168	05/15/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74	
						COMPANY - DALLAS							
028			ZO-1227168	05/15/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	430.74	430.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1227168	05/15/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	70.80	70.80	
						COMPANY - DALLAS							
028			ZO-1227168	05/15/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,824.26	3,824.26	
						COMPANY - DALLAS							
028			ZO-1227168	05/15/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	98.76	98.76	
						COMPANY - DALLAS							
028			ZO-1227168	05/15/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.87	27.87	
						COMPANY - DALLAS							
028			ZO-1227168							Purchase Order Total		4,668.43	
028			ZO-1227328	05/16/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	144.4000	1.00	144.40	
						COMPANY - DALLAS							
028			ZO-1227328	05/16/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	126.9400	1.00	126.94	
						COMPANY - DALLAS							
028			ZO-1227328	05/16/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	516.8000	1.00	516.80	
						COMPANY - DALLAS							
028			ZO-1227328	05/16/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	2529.7900	1.00	2,529.79	
						COMPANY - DALLAS							
028			ZO-1227328	05/16/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	64.7900	1.00	64.79	
						COMPANY - DALLAS							
028			ZO-1227328							Purchase Order Total		3,382.72	
028			ZO-1227332	05/16/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	162.5200	1.00	162.52	
						COMPANY - DALLAS							
028			ZO-1227332	05/16/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1181.7100	1.00	1,181.71	
						COMPANY - DALLAS							
028			ZO-1227332	05/16/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	367.1500	1.00	367.15	
						COMPANY - DALLAS							
028			ZO-1227332							Purchase Order Total		1,711.38	
028			ZO-1227334	05/16/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	28.9200	1.00	28.92	
						COMPANY - DALLAS							
028			ZO-1227334	05/16/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	314.1500	1.00	314.15	
						COMPANY - DALLAS							
028			ZO-1227334	05/16/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	350.3600	1.00	350.36	
						COMPANY - DALLAS							
028			ZO-1227334							Purchase Order Total		635.59	
028			ZO-1227865	05/18/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	13.63	13.63	
						COMPANY - DALLAS							
028			ZO-1227865	05/18/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	49.05	49.05	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1227865	05/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,137.90	1,137.90	
028			ZO-1227865	05/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	241.77	241.77	
028			ZO-1227865	05/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	125.49	125.49	
028			ZO-1227865	05/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	153.70	153.70	
028			ZO-1227865	05/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.54	6.54	
028			ZO-1227865							Purchase Order Total		1,728.08	
028			ZO-1227958	05/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.60	14.60	
028			ZO-1227958	05/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
028			ZO-1227958	05/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	808.71	808.71	
028			ZO-1227958	05/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	66.44	66.44	
028			ZO-1227958	05/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74	
028			ZO-1227958	05/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	16.12	16.12	
028			ZO-1227958	05/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	57.02	57.02	
028			ZO-1227958							Purchase Order Total		1,138.94	
028			ZO-1228309	05/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	156.04	156.04	
028			ZO-1228309	05/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,467.43	1,467.43	
028			ZO-1228309	05/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	689.35	689.35	
028			ZO-1228309	05/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	178.65	178.65-	
028			ZO-1228309	05/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	85.04	85.04	
028			ZO-1228309							Purchase Order Total		2,219.21	
028			ZO-1228325	05/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5,687.20	5,687.20	

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028			ZO-1228325	05/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,869.20	1,869.20	
028			ZO-1228325	05/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	105.29	105.29	
028			ZO-1228325	05/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.64	12.64	
028			ZO-1228325	05/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	702.65	702.65	
028			ZO-1228325	05/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	55.10	55.10	
028			ZO-1228325							Purchase Order Total		8,432.08	
028			ZO-1228358	05/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	26.5800	1.00	26.58	
028			ZO-1228358							Purchase Order Total		26.58	
028			ZO-1228979	05/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	151.43	151.43	
028			ZO-1228979	05/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	936.66	936.66	
028			ZO-1228979	05/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	196.68	196.68	
028			ZO-1228979	05/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.49	24.49	
028			ZO-1228979	05/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	166.20	166.20	
028			ZO-1228979	05/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	250.24	250.24	
028			ZO-1228979	05/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,779.45	1,779.45	
028			ZO-1228979							Purchase Order Total		3,505.15	
028			ZO-1229073	05/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	78.02	78.02	
028			ZO-1229073							Purchase Order Total		78.02	
028			ZO-1229080	05/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,438.07	3,438.07	
028			ZO-1229080							Purchase Order Total		3,438.07	
028			ZO-1229087	05/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	472.24	472.24	
028			ZO-1229087	05/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	40.79	40.79	

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028			ZO-1229087	05/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	84.85	84.85	
028			ZO-1229087	05/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.16	9.16	
028			ZO-1229087							Purchase Order Total		607.04	
028			ZO-1229155	05/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	214.77	214.77	
028			ZO-1229155							Purchase Order Total		214.77	
028			ZO-1229603	05/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.97	9.97	
028			ZO-1229603	05/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.09	7.09	
028			ZO-1229603	05/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	345.99	345.99	
028			ZO-1229603	05/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	741.29	741.29	
028			ZO-1229603	05/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	132.69	132.69	
028			ZO-1229603	05/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	359.79	359.79	
028			ZO-1229603							Purchase Order Total		1,596.82	
028			ZO-1229607	05/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,020.19	2,020.19	
028			ZO-1229607	05/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.88	53.88	
028			ZO-1229607	05/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
028			ZO-1229607	05/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	624.51	624.51	
028			ZO-1229607	05/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	123.48	123.48	
028			ZO-1229607							Purchase Order Total		2,828.37	
028			ZO-1229963	05/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	51.82	51.82	
028			ZO-1229963	05/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.73	24.73	
028			ZO-1229963	05/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	160.64	160.64	
028			ZO-1229963	05/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	82.69	82.69	

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028			ZO-1229963	05/30/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	271.01	271.01	
						COMPANY - DALLAS							
028			ZO-1229963							Purchase Order Total		590.89	
028			ZO-1230207	05/31/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.53	14.53	
						COMPANY - DALLAS							
028			ZO-1230207	05/31/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	247.46	247.46	
						COMPANY - DALLAS							
028			ZO-1230207	05/31/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
						COMPANY - DALLAS							
028			ZO-1230207	05/31/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,654.76	2,654.76	
						COMPANY - DALLAS							
028			ZO-1230207	05/31/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,490.86	1,490.86	
						COMPANY - DALLAS							
028			ZO-1230207	05/31/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,077.35	1,077.35	
						COMPANY - DALLAS							
028			ZO-1230207	05/31/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	84.00	84.00	
						COMPANY - DALLAS							
028			ZO-1230207							Purchase Order Total		5,613.61	
028			ZO-1230272	06/01/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	36.8000	1.00	36.80	
						COMPANY - DALLAS							
028			ZO-1230272	06/01/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	224.1900	1.00	224.19	
						COMPANY - DALLAS							
028			ZO-1230272	06/01/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	6.5400	1.00	6.54	
						COMPANY - DALLAS							
028			ZO-1230272	06/01/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	74.7400	1.00	74.74	
						COMPANY - DALLAS							
028			ZO-1230272							Purchase Order Total		342.27	
028			ZO-1230283	06/01/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	706.7500	1.00	706.75	
						COMPANY - DALLAS							
028			ZO-1230283	06/01/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	671.5400	1.00	671.54	
						COMPANY - DALLAS							
028			ZO-1230283	06/01/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	24.7000	1.00	24.70	
						COMPANY - DALLAS							
028			ZO-1230283							Purchase Order Total		1,402.99	
028			ZO-1230288	06/01/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	19.6800	1.00	19.68	
						COMPANY - DALLAS							
028			ZO-1230288	06/01/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	902.5500	1.00	902.55	
						COMPANY - DALLAS							

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028			ZO-1230288	06/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	44.4100	1.00	44.41	
028			ZO-1230288							Purchase Order Total		966.64	
028			ZO-1230298	06/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	7784.0100	1.00	7,784.01	
028			ZO-1230298	06/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	530.1400	1.00	530.14	
028			ZO-1230298							Purchase Order Total		8,314.15	
028			ZO-1230628	06/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	164.06	164.06	
028			ZO-1230628	06/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	7,234.70	7,234.70	
028			ZO-1230628	06/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,612.07	1,612.07	
028			ZO-1230628							Purchase Order Total		9,010.83	
028			ZO-1230841	06/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5.3600	1.00-	5.36-	
028			ZO-1230841	06/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	112.6800	1.00	112.68	
028			ZO-1230841	06/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	266.8000	1.00	266.80	
028			ZO-1230841	06/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	54.3600	1.00	54.36	
028			ZO-1230841	06/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	69.0600	1.00	69.06	
028			ZO-1230841							Purchase Order Total		497.54	
028			ZO-1230860	06/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	68.4600	1.00	68.46	
028			ZO-1230860	06/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3.8100	1.00	3.81	
028			ZO-1230860							Purchase Order Total		72.27	
028			ZO-1231130	06/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	298.68	298.68	
028			ZO-1231130	06/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	8.38	8.38	
028			ZO-1231130	06/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	381.23	381.23	
028			ZO-1231130	06/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.54	6.54	

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028			ZO-1231130	06/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	28.14	28.14	
028			ZO-1231130	06/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	182.42	182.42	
028			ZO-1231130	06/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,719.87	1,719.87	
028			ZO-1231130							Purchase Order Total		2,625.26	
028			ZO-1231217	06/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1327.2300	1.00-	1,327.23-	
028			ZO-1231217	06/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	358.5800	1.00	358.58	
028			ZO-1231217	06/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1830.4400	1.00	1,830.44	
028			ZO-1231217							Purchase Order Total		861.79	
028			ZO-1231254	06/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,214.92	1,214.92	
028			ZO-1231254	06/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,308.56	1,308.56	
028			ZO-1231254	06/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	475.62	475.62	
028			ZO-1231254	06/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	81.75	81.75	
028			ZO-1231254	06/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	458.50	458.50	
028			ZO-1231254	06/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	33.75-	33.75-	
028			ZO-1231254							Purchase Order Total		3,505.60	
028			ZO-1231523	06/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	96.76	96.76	
028			ZO-1231523	06/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.54	6.54	
028			ZO-1231523	06/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	518.60	518.60	
028			ZO-1231523	06/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	40.81	40.81	
028			ZO-1231523	06/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	172.68	172.68	
028			ZO-1231523	06/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.09	7.09	

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028			ZO-1231523							Purchase Order Total		842.48	
028			ZO-1232057	06/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	46.78	46.78	
028			ZO-1232057	06/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	85.04	85.04	
028			ZO-1232057	06/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	35.06	35.06	
028			ZO-1232057	06/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	5.66	5.66-	
028			ZO-1232057	06/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	42.21	42.21-	
028			ZO-1232057							Purchase Order Total		119.01	
028			ZO-1232279	06/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	298.0600	1.00	298.06	
028			ZO-1232279	06/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	43.8000	1.00	43.80	
028			ZO-1232279	06/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	89.1800	1.00	89.18	
028			ZO-1232279	06/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	203.0800	1.00	203.08	
028			ZO-1232279							Purchase Order Total		634.12	
028			ZO-1232284	06/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1651.3800	1.00	1,651.38	
028			ZO-1232284	06/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	412.2700	1.00	412.27	
028			ZO-1232284	06/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	115.3500	1.00	115.35	
028			ZO-1232284							Purchase Order Total		2,179.00	
028			ZO-1232290	06/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	387.0300	1.00	387.03	
028			ZO-1232290	06/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	449.8000	1.00	449.80	
028			ZO-1232290							Purchase Order Total		836.83	
028			ZO-1232423	06/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS		00	MEDICAL SUPPLIES	1.0000	257.23	257.23	
028			ZO-1232423	06/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS		00	MEDICAL SUPPLIES	1.0000	284.78	284.78	
028			ZO-1232423	06/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS		00	MEDICAL SUPPLIES	1.0000	21.98	21.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1232423	06/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS		00	MEDICAL SUPPLIES	1.0000	166.92	166.92	
028			ZO-1232423	06/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS		00	MEDICAL SUPPLIES	1.0000	578.73	578.73	
028			ZO-1232423	06/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS		00	MEDICAL SUPPLIES	1.0000	41.72	41.72	
028			ZO-1232423	06/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS		00	MEDICAL SUPPLIES	1.0000	20.72	20.72	
028			ZO-1232423						Purchase Order Total			1,372.08	
028			ZO-1232624	06/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	105.18	105.18	
028			ZO-1232624	06/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	739.23	739.23	
028			ZO-1232624	06/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	95.29	95.29	
028			ZO-1232624	06/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	217.55	217.55	
028			ZO-1232624	06/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	108.78	108.78	
028			ZO-1232624	06/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	921.38	921.38	
028			ZO-1232624	06/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	262.24	262.24	
028			ZO-1232624						Purchase Order Total			2,449.65	
028			ZO-1232889	06/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	67.58	67.58	
028			ZO-1232889	06/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	284.94	284.94	
028			ZO-1232889	06/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,469.92	2,469.92	
028			ZO-1232889	06/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	646.00	646.00	
028			ZO-1232889	06/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.37	17.37	
028			ZO-1232889	06/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,623.23	1,623.23	
028			ZO-1232889	06/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.44	19.44	
028			ZO-1232889						Purchase Order Total			5,128.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1233082	06/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,224.81	1,224.81	
028			ZO-1233082	06/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	76.28	76.28	
028			ZO-1233082	06/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	6,645.54	6,645.54	
028			ZO-1233082	06/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	63.69	63.69-	
028			ZO-1233082						Purchase Order Total			7,882.94	
028			ZO-1233110	06/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	33.08	33.08	
028			ZO-1233110	06/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	85.07	85.07	
028			ZO-1233110	06/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	297.25	297.25	
028			ZO-1233110	06/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,824.26	3,824.26	
028			ZO-1233110	06/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	209.79	209.79	
028			ZO-1233110	06/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	785.84	785.84	
028			ZO-1233110	06/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	749.40	749.40	
028			ZO-1233110						Purchase Order Total			5,984.69	
028			ZO-1233345	06/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	47.50	47.50	
028			ZO-1233345	06/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	157.11	157.11	
028			ZO-1233345	06/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	934.43	934.43	
028			ZO-1233345	06/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	179.31	179.31	
028			ZO-1233345	06/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.88	3.88	
028			ZO-1233345	06/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	34.59	34.59	
028			ZO-1233345						Purchase Order Total			1,356.82	
028			ZO-1233543	06/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.52	7.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1233543	06/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	129.95	129.95	
028			ZO-1233543	06/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	393.76	393.76	
028			ZO-1233543	06/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	46.39	46.39	
028			ZO-1233543	06/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5,507.44	5,507.44	
028			ZO-1233543	06/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	161.29	161.29	
028			ZO-1233543							Purchase Order Total		6,246.35	
028			ZO-1233830	06/16/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	389.50	389.50	
028			ZO-1233830	06/16/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	102.35	102.35	
028			ZO-1233830	06/16/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	126.27	126.27	
028			ZO-1233830	06/16/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	260.58	260.58	
028			ZO-1233830							Purchase Order Total		878.70	
028			ZO-1234032	06/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.18	21.18	
028			ZO-1234032	06/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	176.05	176.05	
028			ZO-1234032	06/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	8.91	8.91	
028			ZO-1234032							Purchase Order Total		206.14	
028			ZO-1234036	06/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	35.2300	1.00-	35.23-	
028			ZO-1234036	06/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	94.1600	1.00	94.16	
028			ZO-1234036	06/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	25.7600	1.00	25.76	
028			ZO-1234036	06/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	136.7400	1.00	136.74	
028			ZO-1234036	06/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	54.7000	1.00	54.70	
028			ZO-1234036							Purchase Order Total		276.13	
028			ZO-1234062	06/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	15.2200	1.00	15.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1234062	06/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	27.8100	1.00	27.81	
						COMPANY - DALLAS							
028			ZO-1234062	06/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	3.3700	1.00	3.37	
						COMPANY - DALLAS							
028			ZO-1234062	06/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	34.0200	1.00	34.02	
						COMPANY - DALLAS							
028			ZO-1234062						Purchase Order Total			80.42	
028			ZO-1234089	06/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	34.7600	1.00	34.76	
						COMPANY - DALLAS							
028			ZO-1234089	06/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	4.1800	1.00	4.18	
						COMPANY - DALLAS							
028			ZO-1234089	06/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	401.4700	1.00	401.47	
						COMPANY - DALLAS							
028			ZO-1234089						Purchase Order Total			440.41	
028			ZO-1234113	06/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	7.3200	1.00	7.32	
						COMPANY - DALLAS							
028			ZO-1234113	06/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	31.0600	1.00	31.06	
						COMPANY - DALLAS							
028			ZO-1234113						Purchase Order Total			38.38	
028			ZO-1234173	06/20/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	119.84	119.84	
						COMPANY - DALLAS							
028			ZO-1234173	06/20/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	119.84	119.84	
						COMPANY - DALLAS							
028			ZO-1234173	06/20/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.19-	1.19-	
						COMPANY - DALLAS							
028			ZO-1234173	06/20/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.19-	1.19-	
						COMPANY - DALLAS							
028			ZO-1234173	06/20/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	118.06-	118.06-	
						COMPANY - DALLAS							
028			ZO-1234173						Purchase Order Total			119.24	
028			ZO-1234521	06/21/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	425.70	425.70	
						COMPANY - DALLAS							
028			ZO-1234521	06/21/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	399.43	399.43	
						COMPANY - DALLAS							
028			ZO-1234521	06/21/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.63	7.63	
						COMPANY - DALLAS							
028			ZO-1234521	06/21/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	992.27	992.27	
						COMPANY - DALLAS							

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028			ZO-1234521	06/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	8.38	8.38	
028			ZO-1234521	06/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	593.89	593.89	
028			ZO-1234521							Purchase Order Total		2,427.30	
028			ZO-1234551	06/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	257.45	257.45	
028			ZO-1234551	06/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	209.99	209.99	
028			ZO-1234551	06/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	102.80	102.80	
028			ZO-1234551	06/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	90.11	90.11	
028			ZO-1234551							Purchase Order Total		660.35	
028			ZO-1234854	06/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	262.75	262.75	
028			ZO-1234854	06/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,108.41	4,108.41	
028			ZO-1234854							Purchase Order Total		4,371.16	
028			ZO-1234997	06/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	205.67	205.67	
028			ZO-1234997	06/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	73.70	73.70	
028			ZO-1234997							Purchase Order Total		279.37	
028			ZO-1235098	06/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	25.8000	1.00	25.80	
028			ZO-1235098	06/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	986.5400	1.00	986.54	
028			ZO-1235098	06/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	926.9000	1.00	926.90	
028			ZO-1235098							Purchase Order Total		1,939.24	
028			ZO-1235104	06/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3.0000	1.00	3.00	
028			ZO-1235104	06/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	119.3400	1.00	119.34	
028			ZO-1235104							Purchase Order Total		122.34	
028			ZO-1235175	06/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	359.35	359.35	
028			ZO-1235175	06/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,821.91	1,821.91	

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						COMPANY - DALLAS							
028			ZO-1235175	06/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	96.90	96.90	
						COMPANY - DALLAS							
028			ZO-1235175	06/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	81.03	81.03	
						COMPANY - DALLAS							
028			ZO-1235175							Purchase Order Total		2,359.19	
028			ZO-1235228	06/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	70.12	70.12	
						COMPANY - DALLAS							
028			ZO-1235228	06/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,205.19	1,205.19	
						COMPANY - DALLAS							
028			ZO-1235228	06/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	525.46	525.46	
						COMPANY - DALLAS							
028			ZO-1235228	06/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,824.26	3,824.26	
						COMPANY - DALLAS							
028			ZO-1235228							Purchase Order Total		5,625.03	
028			ZO-1235271	06/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.26	27.26	
						COMPANY - DALLAS							
028			ZO-1235271	06/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,309.88	1,309.88	
						COMPANY - DALLAS							
028			ZO-1235271	06/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	249.88	249.88	
						COMPANY - DALLAS							
028			ZO-1235271	06/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	103.39	103.39	
						COMPANY - DALLAS							
028			ZO-1235271							Purchase Order Total		1,690.41	
028			ZO-1235313	06/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	10.98	10.98	
						COMPANY - DALLAS							
028			ZO-1235313	06/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	262.24	262.24	
						COMPANY - DALLAS							
028			ZO-1235313	06/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	134.66	134.66	
						COMPANY - DALLAS							
028			ZO-1235313	06/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	28.44	28.44	
						COMPANY - DALLAS							
028			ZO-1235313							Purchase Order Total		436.32	
028			ZO-1235446	06/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	661.42	661.42	
						COMPANY - DALLAS							
028			ZO-1235446	06/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,637.48	1,637.48	
						COMPANY - DALLAS							
028			ZO-1235446							Purchase Order Total		2,298.90	
028			ZP-1218722	04/03/23	500555	CASH WA	393	67	PISTACHIOS 1.25OZ	1.0000	10.59	10.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			R/S TUBE				
028			ZP-1218722	04/03/23	500555	CASH WA	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	22.43	22.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1218722	04/03/23	500555	CASH WA	393	34	WRIG EXTRA WINTERFRESH SLIM	2.0000	9.39	18.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1218722	04/03/23	500555	CASH WA	393	43	COOKIES, OREO CREME SANDWICH	1.0000	6.78	6.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1218722	04/03/23	500555	CASH WA	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	1.0000	9.39	9.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1218722	04/03/23	500555	CASH WA	393	69	PICKLE RELISH (IND) 200/CS	1.0000	19.40	19.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1218722	04/03/23	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	10.87	10.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1218722	04/03/23	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	10.87	10.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1218722	04/03/23	500555	CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1218722	04/03/23	500555	CASH WA	385	12	HOSTESS COFFEE CAKE SNGL	1.0000	11.05	11.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1218722	04/03/23	500555	CASH WA	385	47	BURRITO BEEF & POTATO CHEDDAR	2.0000	15.14	30.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1218722	04/03/23	500555	CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	44.27	44.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1218722	04/03/23	500555	CASH WA	385	65	SANDWICH PHILLY STEAK ON 8	1.0000	43.55	43.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1218722						Purchase Order Total			272.56	
028			ZP-1218725	04/03/23	500555	CASH WA	393	48	TERIYAKI SAUCE	1.0000	42.78	42.78	

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						DISTRIBUTING, KEARNEY							
028			ZP-1218725							Purchase Order Total		42.78	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	2.0000	38.83	77.66	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	4.0000	39.29	157.16	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	36.31	145.24	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.97	65.94	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	2.0000	20.13	40.26	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	22.77	45.54	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	60.32	60.32	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	11.15	11.15	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	1.0000	23.64	23.64	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	393	43	RK TREATS SUPER SHEET 5/32 OZ	1.0000	28.36	28.36	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	20.00	20.00	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	1.0000	24.23	24.23	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	385	96	POTATO RUS IDAHO	1.0000	29.58	29.58	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	3.0000	29.34	88.02	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	390	84	CS ONIONS MED YELLOW 25#	1.0000	25.93	25.93	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	393	46	JELLO LIME 6/4.5#	1.0000	26.19	26.19	
028			ZP-1218728	04/03/23	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1218728	04/03/23	507042	US FOODS INC -	393	61	MACARONI & CHEESE	1.0000	48.87	48.87	

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						PURCHASING			4/5# FRZ				
028			ZP-1218728	04/03/23	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	40.26	40.26	
						PURCHASING			8/1				
028			ZP-1218728	04/03/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	5.0000	36.45	182.25	
						PURCHASING			FROZEN 6/5#				
028			ZP-1218728							Purchase Order Total		1,201.87	
028			ZP-1218803	04/03/23	500555	CASH WA	385	65	SANDWICH WEDGE	1.0000	28.84	28.84	
						DISTRIBUTING,			CHICKEN SALAD				
						KEARNEY							
028			ZP-1218803							Purchase Order Total		28.84	
028			ZP-1218810	04/03/23	500555	CASH WA	393	57	HONEY CLOVER NO	12.0000	3.76	45.12	
						DISTRIBUTING,			MESS				
						KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	393	86	POTATOES SWEET	1.0000	43.36	43.36	
						DISTRIBUTING,			6/#10				
						KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	393	86	BEANS W/PORK & TOM	1.0000	44.65	44.65	
						DISTRIBUTING,			SAUCE 6/10				
						KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	393	78	SOUPS, VEGETABLE,	1.0000	58.17	58.17	
						DISTRIBUTING,			CONDENSE				
						KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	55.04	110.08	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	393	48	CATSUP	1.0000	79.44	79.44	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	393	48	DRESSING 1000	2.0000	43.48	86.96	
						DISTRIBUTING,			ISLAND GAL				
						KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	393	46	PUDDING CHOC (IND)	1.0000	12.33	12.33	
						DISTRIBUTING,			12/4PK/CS				
						KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	393	46	PUDDING VAN (IND)	1.0000	12.33	12.33	
						DISTRIBUTING,			12/4PK/CS				
						KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	393	46	CAKE MIXES	1.0000	42.91	42.91	
						DISTRIBUTING,							
						KEARNEY							

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028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	29.12	58.24	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	201	41	GLOVES, VITRILE MED	2.0000	48.24	96.48	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	26.60	26.60	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX CHOC 6/5#	1.0000	46.96	46.96	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	FETUCCINE PASTA	1.0000	25.11	25.11	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	1.0000	37.17	37.17	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	1.0000	33.10	33.10	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	59.12	59.12	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	1.0000	29.33	29.33	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	48.67	48.67	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	26.30	26.30	
028			ZP-1218810	04/03/23	500555	CASH WA	390	21	GRADE A LARGE EGGS	2.0000	64.54	129.08	

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						DISTRIBUTING, KEARNEY			15 DOZ/CS				
028			ZP-1218810	04/03/23	500555	CASH WA	390	28	CT WATERMELON	2.0000	19.78	39.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.13	63.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	23.59	47.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	13.37	13.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	35.13	35.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	44.52	89.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	385	12	DANISH, FROZEN	1.0000	24.86	24.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	385	44	COMMODITY TURKEY ROAST RAW 44#	2.0000	95.66	191.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	45.22	90.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	35.22	70.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	385	12	PIE BOSTON CREME 6/30 OZ/CS	1.0000	53.04	53.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1218810	04/03/23	500555	CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	42.77	85.54	
						DISTRIBUTING,							

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028			ZP-1218810	04/03/23	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	2.0000	35.60	71.20	
028			ZP-1218810	04/03/23	500555	KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	2.0000	72.62	145.24	
028			ZP-1218810	04/03/23	500555	KEARNEY CASH WA	393	54	BLUEBERRIES WTR PK 6/10	1.0000	66.98	66.98	
028			ZP-1218810	04/03/23	500555	KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	70.98	141.96	
028			ZP-1218810	04/03/23	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	40.30	80.60	
028			ZP-1218810	04/03/23	500555	KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	1.0000	57.17	57.17	
028			ZP-1218810	04/03/23	500555	KEARNEY CASH WA	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	51.14	102.28	
028			ZP-1218810	04/03/23	500555	KEARNEY CASH WA	385	06	MUFFINS ASSORTED BULK	1.0000	75.42	75.42	
028			ZP-1218810	04/03/23	500555	KEARNEY CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	1.0000	63.53	63.53	
028			ZP-1218810	04/03/23	500555	KEARNEY CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	23.34	23.34	
028			ZP-1218810	04/03/23	500555	KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	1.0000	42.28	42.28	
028			ZP-1218810	04/03/23	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	1.0000	33.07	33.07	
028			ZP-1218810	04/03/23	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	23.75	23.75	

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028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	46.14	92.28	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	31.72	31.72	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	2.0000	33.45	66.90	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	50.73	50.73	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	57	PIZZA PEPPERONI MOZZ TONY'S	1.0000	57.18	57.18	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	1.0000	26.32	26.32	
028			ZP-1218810	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	2.0000-	22.70	45.40-	
028			ZP-1218810						Purchase Order Total			3,589.20	
028			ZP-1218956	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1218956	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1218956	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1218956	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1218956	04/03/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	

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028			ZP-1218956	04/03/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
						COMPANY - O							
028			ZP-1218956							Purchase Order Total		379.00	
028			ZP-1218965	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	32.87	32.87	
028			ZP-1218965	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG SLIM PLNTYPK DOUBLEMINT	1.0000	11.29	11.29	
028			ZP-1218965	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	33.26	33.26	
028			ZP-1218965	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	21.35	21.35	
028			ZP-1218965	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	1.0000	9.39	9.39	
028			ZP-1218965	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOC HERSHEY BTL (24)	5.0000	2.84	14.20	
028			ZP-1218965	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1218965	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000	19.02	19.02	
028			ZP-1218965	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	9.46	9.46	
028			ZP-1218965							Purchase Order Total		164.67	
028			ZP-1218985	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	40.03	40.03	
028			ZP-1218985	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	54.43	54.43	
028			ZP-1218985	04/03/23	500555	CASH WA DISTRIBUTING,	393	54	PEACHES, CANNED	1.0000	55.04	55.04	

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028			ZP-1218985	04/03/23	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.25	57.25	
028			ZP-1218985	04/03/23	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	44.76	44.76	
028			ZP-1218985	04/03/23	500555	KEARNEY CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	56.64	56.64	
028			ZP-1218985	04/03/23	500555	KEARNEY CASH WA	393	48	DRESSINGS, SALAD	1.0000	79.16	79.16	
028			ZP-1218985	04/03/23	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	26.60	26.60	
028			ZP-1218985	04/03/23	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	28.91	28.91	
028			ZP-1218985	04/03/23	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	35.43	35.43	
028			ZP-1218985	04/03/23	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	28.76	57.52	
028			ZP-1218985	04/03/23	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1218985	04/03/23	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	64.54	129.08	
028			ZP-1218985	04/03/23	500555	KEARNEY CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	1.0000	63.74	63.74	
028			ZP-1218985	04/03/23	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	8.64	8.64	
028			ZP-1218985	04/03/23	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	23.59	47.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1218985	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	44.52	44.52	
028			ZP-1218985	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
028			ZP-1218985	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	2.0000	23.91	47.82	
028			ZP-1218985	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1218985	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1218985	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	65.75	65.75	
028			ZP-1218985						Purchase Order Total			1,222.59	
028			ZP-1219142	04/04/23	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-1219142						Purchase Order Total			942.00	
028			ZP-1219151	04/04/23	507042	US FOODS INC - PURCHASING	393	48	MAYO IND POUCH 5317	1.0000	15.19	15.19	
028			ZP-1219151	04/04/23	507042	US FOODS INC - PURCHASING	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	42.66	42.66	
028			ZP-1219151						Purchase Order Total			57.85	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	5.0000	56.47	282.35	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	3.0000	36.26	108.78	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.97	65.94	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.88	31.88	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	3.0000	32.93	98.79	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	22.77	22.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	380	75	MILK ALMOND	1.0000	17.31	17.31	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	390	28	FRUITS, FRESH	1.0000	39.67	39.67	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	390	49	HAM, PIT	4.0000	42.17	168.68	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	3.0000	31.36	94.08	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	390	49	HAM, PIT	3.0000	81.65	244.94	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	45.88	137.64	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	385	96	PEPPERS & ONION FLMRS	2.0000	42.06	84.12	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	53.65	53.65	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	58.63	58.63	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	80.47	80.47	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	13.02	13.02	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	36.45	109.35	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	385	96	BLACK BEANS 6/10	2.0000	51.01	102.02	
028			ZP-1219162	04/04/23	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	29.92	29.92	
028			ZP-1219162							Purchase Order Total		2,020.45	
028			ZP-1219195	04/04/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	1.0000	27.86	27.86	
028			ZP-1219195							Purchase Order Total		27.86	

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028			ZP-1219369	04/04/23	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS, SURGICAL GOVE	30.0000	37.52	1,125.60	
028			ZP-1219369	04/04/23	1933463	MCKESSON MEDICAL	269	65	MIRALAX POWDER SURGICAL GOVE	24.0000	19.94	478.56	
028			ZP-1219369	04/04/23	1933463	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG SURGICAL GOVE	6.0000	34.07	204.42	
028			ZP-1219369						Purchase Order Total			1,808.58	
028			ZP-1219372	04/04/23	502292	MEDLINE INDUSTRIES	345	32	SUNSCREEN LOTION INC - PURCH WATERPRO	5.0000	5.02	25.10	
028			ZP-1219372	04/04/23	502292	MEDLINE INDUSTRIES	345	32	SUNSCREEN LOTION INC - PURCH WATERPRO	6.0000	10.80	64.77	
028			ZP-1219372	04/04/23	502292	MEDLINE INDUSTRIES	475	09	BANDAGE, SACRAL 7X7 INC - PURCH	8.0000	57.05	456.40	
028			ZP-1219372						Purchase Order Total			546.27	
028			ZP-1219743	04/06/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE COMPANY - O	32.0000	5.41	173.25	
028			ZP-1219743	04/06/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE COMPANY - O	18.0000	3.14	56.48	
028			ZP-1219743	04/06/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT COMPANY - O	200.0000	.33	65.60	
028			ZP-1219743	04/06/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA COMPANY - O	100.0000	.28	27.80	
028			ZP-1219743	04/06/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX 1/2 PINTS COMPANY - O	4.0000	5.49	21.98	
028			ZP-1219743	04/06/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM COMPANY - O	8.0000	5.39	43.11	
028			ZP-1219743						Purchase Order Total			388.22	
028			ZP-1219814	04/06/23	1933463	MCKESSON MEDICAL	640	75	TOILET TISSUE 2PLY KCC04007	10.0000	64.80	648.00	
028			ZP-1219814						Purchase Order Total			648.00	
028			ZP-1220187	04/07/23	500555	CASH WA	393	80	OREGANO LEAF DISTRIBUTING, (CRUSHED) 18 OZ KEARNEY	1.0000	7.05	7.05	
028			ZP-1220187	04/07/23	500555	CASH WA	393	80	SEAFOOD SEASONING DISTRIBUTING, KEARNEY	1.0000	8.53	8.53	
028			ZP-1220187	04/07/23	500555	CASH WA	393	54	APPLES, SLICED, PIE DISTRIBUTING, KEARNEY	1.0000	51.51	51.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	30.90	30.90	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	45.86	45.86	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	32.08	32.08	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	49.71	49.71	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	31.05	31.05	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	54.43	54.43	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	55.04	55.04	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.25	57.25	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	41.61	41.61	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN PAN BAG 200/CT	2.0000	25.23	50.46	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	35.11	35.11	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	26.60	53.20	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	35.43	35.43	
028			ZP-1220187	04/07/23	500555	CASH WA	393	60	APPLE JUICE, 12/46	3.0000	31.71	95.13	

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						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1220187	04/07/23	500555	CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	42.12	42.12	
028			ZP-1220187	04/07/23	500555	CASH WA	200	19	APRONS DISPOSABLE	1.0000	11.62	11.62	
028			ZP-1220187	04/07/23	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	70.79	141.58	
028			ZP-1220187	04/07/23	500555	CASH WA	393	68	PEANUT BUTTER 6/5 LB.	1.0000	19.55	19.55	
028			ZP-1220187	04/07/23	500555	CASH WA	393	87	POTATOES HASHBROWN DEHYD 6/2.3	1.0000	77.63	77.63	
028			ZP-1220187	04/07/23	500555	CASH WA	665	24	CAN LINER 40"X48"	4.0000	57.37	229.48	
028			ZP-1220187	04/07/23	500555	CASH WA	393	35	CEREALS, READY-TO-EAT	1.0000	52.40	52.40	
028			ZP-1220187	04/07/23	500555	CASH WA	165	30	FILM CUTTER BOX 18X2M	1.0000	19.90	19.90	
028			ZP-1220187	04/07/23	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	28.76	57.52	
028			ZP-1220187	04/07/23	500555	CASH WA	393	61	MACARONI ELBOW 3 #10	1.0000	25.11	25.11	
028			ZP-1220187	04/07/23	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	26.15	52.30	
028			ZP-1220187	04/07/23	500555	CASH WA	640	60	CUP PLASTIC TRANSLUCENT 50Z	1.0000	74.99	74.99	
028			ZP-1220187	04/07/23	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	

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028			ZP-1220187	04/07/23	500555	KEARNEY CASH WA	640	60	CUPS AND LIDS, DISTRIBUTING, STYROFOAM	1.0000	37.51	37.51	
028			ZP-1220187	04/07/23	500555	KEARNEY CASH WA	640	60	CUP 2 OZ PORTION DISTRIBUTING, PLAS	1.0000	43.14	43.14	
028			ZP-1220187	04/07/23	500555	KEARNEY CASH WA	640	75	TOWEL SCOTT HAD RL DISTRIBUTING, KCC01000	2.0000	33.10	66.20	
028			ZP-1220187	04/07/23	500555	KEARNEY CASH WA	393	04	BRD DRSG MIX DISTRIBUTING, (STUFFING)	1.0000	45.49	45.49	
028			ZP-1220187	04/07/23	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS DISTRIBUTING, 72/1.25OZ/CS	1.0000	30.65	30.65	
028			ZP-1220187	04/07/23	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, DISTRIBUTING, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1220187	04/07/23	500555	KEARNEY CASH WA	640	60	LID 12OZ SIP THRU DISTRIBUTING, KEARNEY	1.0000	32.42	32.42	
028			ZP-1220187	04/07/23	500555	KEARNEY CASH WA	393	35	CEREAL HONEY NUT DISTRIBUTING, 8/35 OZ.	1.0000	51.59	51.59	
028			ZP-1220187	04/07/23	500555	KEARNEY CASH WA	390	49	LNCHMT HAM SLCD DISTRIBUTING, 6/1.5#/CS	2.0000	55.96	111.92	
028			ZP-1220187	04/07/23	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM DISTRIBUTING, SHELL 8/1LB	2.0000	36.14	72.28	
028			ZP-1220187	04/07/23	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID DISTRIBUTING, 2/17.5#	1.0000	46.84	46.84	
028			ZP-1220187	04/07/23	500555	KEARNEY CASH WA	390	07	CHEESE PROVOLONE DISTRIBUTING, SLICED 8/1.5#	1.0000	31.38	31.38	
028			ZP-1220187	04/07/23	500555	KEARNEY CASH WA	380	90	YOGURT CUPS DISTRIBUTING, ASSORTED	1.0000	8.64	8.64	

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028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT LETTUCE/BLENDED	1.0000	12.43	12.43	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.59	23.59	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	13.37	13.37	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	13.37	13.37	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	2.0000	35.13	70.26	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	2.0000	187.72	375.44	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	1.0000	52.37	52.37	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	46.02	46.02	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	63.24	63.24	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	41.59	83.18	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1220187	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	28.69	28.69	
028			ZP-1220187	04/07/23	500555	CASH WA	385	96	VEGETABLE BLEND	1.0000	42.70	42.70	

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						DISTRIBUTING, KEARNEY			CATALINA				
028			ZP-1220187	04/07/23	500555	CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	52.72	105.44	
028			ZP-1220187	04/07/23	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1220187	04/07/23	500555	DISTRIBUTING, KEARNEY	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	42.30	42.30	
028			ZP-1220187	04/07/23	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	31.72	31.72	
028			ZP-1220187	04/07/23	500555	DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	60.61	60.61	
028			ZP-1220187	04/07/23	500555	DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	85.30	170.60	
028			ZP-1220187	04/07/23	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	1.0000	26.32	26.32	
028			ZP-1220187						Purchase Order Total			3,770.78	
028			ZP-1220252	04/07/23	507042	US FOODS INC - PURCHASING	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	16.77	33.54	
028			ZP-1220252						Purchase Order Total			33.54	
028			ZP-1220348	04/10/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	30.0000	38.87	1,166.20	
028			ZP-1220348	04/10/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	15.0000	47.27	709.00	
028			ZP-1220348						Purchase Order Total			1,875.20	
028			ZP-1220413	04/10/23	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	32.87	32.87	
028			ZP-1220413	04/10/23	500555	DISTRIBUTING, KEARNEY	393	34	BABY RUTH SNGL	1.0000	22.17	22.17	
028			ZP-1220413	04/10/23	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	44.35	44.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1220413	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BUTTERFINGER SNGL 1.9OZ	1.0000	33.26	33.26	
028			ZP-1220413	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	2.0000	6.65	13.30	
028			ZP-1220413	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	28.72	28.72	
028			ZP-1220413	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.70	13.70	
028			ZP-1220413	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	4.0000	8.29	33.16	
028			ZP-1220413	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	26.34	26.34	
028			ZP-1220413	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	8.29	8.29	
028			ZP-1220413	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	8.29	8.29	
028			ZP-1220413	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK CHERRY 48 CT	1.0000	8.48	8.48	
028			ZP-1220413	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	1.0000	26.34	26.34	
028			ZP-1220413						Purchase Order Total			299.27	
028			ZP-1220432	04/10/23	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	40.88	40.88	
028			ZP-1220432	04/10/23	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	52.57	52.57	
028			ZP-1220432	04/10/23	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER 6/5 LB.	1.0000	43.86	43.86	
028			ZP-1220432	04/10/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	27.75	27.75	
028			ZP-1220432	04/10/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	45.43	45.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-1220432	04/10/23	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	62.14	62.14	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-1220432	04/10/23	507042	US FOODS INC -	390	49	BACON SLICED SLAB	2.0000	56.47	112.94	
						PURCHASING							
028			ZP-1220432	04/10/23	507042	US FOODS INC -	385	84	SOUP, ROASTED	1.0000	36.26	36.26	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1220432	04/10/23	507042	US FOODS INC -	385	42	PORK SPARE RIBS	28.6000	7.77	222.22	
						PURCHASING			(RACK)				
028			ZP-1220432	04/10/23	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	31.88	31.88	
						PURCHASING			160/1 OZ.				
028			ZP-1220432	04/10/23	507042	US FOODS INC -	385	84	SOUP MINESTRONE	1.0000	32.93	32.93	
						PURCHASING			4/8#				
028			ZP-1220432	04/10/23	507042	US FOODS INC -	390	49	TURKEY SLICE	4.0000	58.62	234.48	
						PURCHASING			BREAST READY				
028			ZP-1220432	04/10/23	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	52.75	52.75	
						PURCHASING			4/5#				
028			ZP-1220432	04/10/23	507042	US FOODS INC -	390	68	MUSHROOM SALAD, MRS	2.0000	37.30	74.60	
						PURCHASING			GERRY				
028			ZP-1220432	04/10/23	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	1.0000	32.09	32.09	
						PURCHASING			SOUP 4#				
028			ZP-1220432	04/10/23	507042	US FOODS INC -	385	98	PUREE, CHICKEN	4.0000	20.61	82.44	
						PURCHASING							
028			ZP-1220432	04/10/23	507042	US FOODS INC -	393	46	PUDDING TAPIOCA RTS	1.0000	42.20	42.20	
						PURCHASING			6/#10				
028			ZP-1220432	04/10/23	507042	US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	24.20	24.20	
						PURCHASING							
028			ZP-1220432	04/10/23	507042	US FOODS INC -	393	81	SUGAR, REFINED,	1.0000	40.01	40.01	
						PURCHASING			WHITE				
028			ZP-1220432	04/10/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	36.45	72.90	
						PURCHASING			FROZEN 6/5#				
028			ZP-1220432	04/10/23	507042	US FOODS INC -	393	35	CEREAL CORN FLAKES	1.0000	33.66	33.66	
						PURCHASING							
028			ZP-1220432	04/10/23	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	32.96	32.96	
						PURCHASING			1-1/4 OZ				
028			ZP-1220432	04/10/23	507042	US FOODS INC -	393	47	INST BREAKFAST	1.0000	29.18	29.18	
						PURCHASING			STRAW 12/6 PKG				
028			ZP-1220432						Purchase Order Total			1,460.33	
028			ZP-1220459	04/10/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	32.0000	5.41	173.25	
						COMPANY - O							

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028			ZP-1220459	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1220459	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1220459	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1220459	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1220459	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1220459						Purchase Order Total			399.47	
028			ZP-1220466	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	2.0000	7.53	15.06	
028			ZP-1220466	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	16.43	16.43	
028			ZP-1220466	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HEATH SNGL 1.4OZ 06147	1.0000	16.43	16.43	
028			ZP-1220466	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIX	1.0000	33.26	33.26	
028			ZP-1220466	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	M&M PEANUT BUTTER	1.0000	22.17	22.17	
028			ZP-1220466	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	16.04	16.04	
028			ZP-1220466	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS ALMOND	1.0000	22.25	22.25	
028			ZP-1220466	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	2.0000	9.39	18.78	
028			ZP-1220466	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	1.0000	15.98	15.98	
028			ZP-1220466	04/10/23	500555	CASH WA DISTRIBUTING,	640	60	PLATE FOAM 9"	1.0000	25.54	25.54	

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028			ZP-1220466	04/10/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	PICKLE DILL JUMBO IND WRP VAN	1.0000	9.65	9.65	
028			ZP-1220466	04/10/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS FUNYUNS FRITO	1.0000	39.39	39.39	
028			ZP-1220466	04/10/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	39.39	39.39	
028			ZP-1220466	04/10/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	
028			ZP-1220466	04/10/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	1.0000	9.22	9.22	
028			ZP-1220466	04/10/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	56.91	56.91	
028			ZP-1220466	04/10/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	30.74	30.74	
028			ZP-1220466						Purchase Order Total			397.67	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHEESE	1.0000	68.27	68.27	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	12.33	12.33	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	12.33	12.33	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	31.71	63.42	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	20.13	20.13	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	26.15	52.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	1.0000	37.17	37.17	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA	393	43	CRACKERS SALTINES	1.0000	26.11	26.11	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA	393	43	OREO CRUMBS MEDIUM	1.0000	44.87	44.87	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	61.16	122.32	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA	390	28	CT WATERMELON	1.0000	21.41	21.41	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	61.63	123.26	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	2.0000	8.64	17.28	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	32.39	32.39	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	23.59	47.18	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	13.37	13.37	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	48.24	48.24	
028			ZP-1220491	04/10/23	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	44.52	44.52	

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028			ZP-1220491	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	42.45	84.90	
028			ZP-1220491	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	39.91	39.91	
028			ZP-1220491	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	1.0000	64.12	64.12	
028			ZP-1220491	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	40.30	80.60	
028			ZP-1220491	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	61.39	61.39	
028			ZP-1220491	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1220491	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	16.03	16.03	
028			ZP-1220491	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	5.0000	46.14	230.70	
028			ZP-1220491	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	51.37	51.37	
028			ZP-1220491	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1220491	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH TILAPIA FILLETS	3.0000	31.09	93.27	
028			ZP-1220491	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	8.0000	39.58	316.64	
028			ZP-1220491	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	58.15	58.15	
028			ZP-1220491						Purchase Order Total			2,012.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	475	63	HOLLISTER WAFER ONLY	5.0000	28.82	144.10	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	475	17	UNITS, URINARY DRAINAGE	80.0000	6.01	481.08	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	475	09	SWAB STICK NO-STING BARRIER 3M	8.0000	54.13	433.04	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	475	65	PADS, ALCOHOL PREP, SURGICAL GOVE	40.0000	2.00	80.00	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	652	50	CLIPPERS FINGER SURGICAL GOVE	60.0000	.40	23.70	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	652	50	CLIPPERS NAIL TOE SURGICAL GOVE	60.0000	.79	47.10	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	652	37	SHAVING CREAM SURGICAL GOVE	48.0000	1.66	79.68	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	652	84	TOOTHPASTE SURGICAL GOVE	288.0000	.39	113.28	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	260	82	DENTURE ADHESIVE SURGICAL GOVE	36.0000	5.37	193.32	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	260	82	DENTURE TABLET SURGICAL GOVE	36.0000	1.78	64.08	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	269	02	BISACODYL SURGICAL GOVE	5.0000	5.86	29.30	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	475	00	INCONTINENT BRIEFS SURGICAL GOVE	10.0000	61.36	613.60	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	200	32	BRIEF RESTORE XL SURGICAL GOVE	10.0000	60.24	602.40	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	200	32	BRIEF PULLUP SURGICAL GOVE	10.0000	41.19	411.90	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	269	02	OINTMENT TRIPLE SURGICAL GOVE	4.0000	5.18	20.72	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	475	74	REMOVAL KITS, SURGICAL GOVE	2.0000	1.74	3.48	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	640	60	STRAWS, PLASTIC, SURGICAL GOVE	20.0000	2.96	59.20	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	393	70	TUBE FEEDING SURGICAL GOVE	10.0000	26.64	266.40	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	201	87	BRIEFS MEN'S 2X SURGICAL GOVE	5.0000	52.32	261.60	
028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL	200	98	BRIEF NVH X-LG SURGICAL GOVE	5.0000	34.07	170.35	

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028			ZP-1220575	04/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH PERSONAL CLEANSING	120.0000	1.71	205.30	
028			ZP-1220575							Purchase Order Total		4,303.63	
028			ZP-1220679	04/11/23	507042	US FOODS INC - PURCHASING	640	60	LIDS, FLAT 9/12/14/20	5.0000	22.87	114.35	
028			ZP-1220679	04/11/23	507042	US FOODS INC - PURCHASING	380	45	POPSICLES	1.0000	18.76	18.76	
028			ZP-1220679	04/11/23	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM SANDWICH 24 CT	1.0000	23.12	23.12	
028			ZP-1220679							Purchase Order Total		156.23	
028			ZP-1220699	04/11/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	55.65	111.30	
028			ZP-1220699	04/11/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	30.01	30.01	
028			ZP-1220699	04/11/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	36.31	72.62	
028			ZP-1220699	04/11/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.97	65.94	
028			ZP-1220699	04/11/23	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	2.0000	20.13	40.26	
028			ZP-1220699	04/11/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	22.77	22.77	
028			ZP-1220699	04/11/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	40.32	40.32	
028			ZP-1220699	04/11/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1220699	04/11/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
028			ZP-1220699	04/11/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	20.00	20.00	
028			ZP-1220699	04/11/23	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	2.0000	78.21	156.42	
028			ZP-1220699	04/11/23	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	15.27	15.27	
028			ZP-1220699	04/11/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1220699	04/11/23	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA CHICKEN 24/7 OZ	1.0000	42.95	42.95	
028			ZP-1220699	04/11/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	45.88	45.88	

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028			ZP-1220699	04/11/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	4.0000	40.26	161.04	
028			ZP-1220699	04/11/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	36.45	72.90	
028			ZP-1220699						Purchase Order Total			1,001.28	
028			ZP-1220725	04/11/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	30.44	30.44	
028			ZP-1220725	04/11/23	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.19	31.14	
028			ZP-1220725	04/11/23	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	56.50	113.00	
028			ZP-1220725	04/11/23	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.95	3.95	
028			ZP-1220725	04/11/23	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1220725	04/11/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	40.87	40.87	
028			ZP-1220725	04/11/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1220725						Purchase Order Total			397.57	
028			ZP-1221127	04/12/23	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	13.0000	12.76	165.88	
028			ZP-1221127						Purchase Order Total			165.88	
028			ZP-1221223	04/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	24.0000	5.41	129.94	
028			ZP-1221223	04/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1221223	04/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.33	49.20	
028			ZP-1221223	04/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
028			ZP-1221223	04/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1221223	04/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1221223						Purchase Order Total			291.48	
028			ZP-1221585	04/14/23	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	45.0000	2.16	97.20	
028			ZP-1221585	04/14/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1221585	04/14/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	15.0000	1.77	26.55	
028			ZP-1221585	04/14/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1221585	04/14/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.66	33.20	
028			ZP-1221585	04/14/23	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	36.0000	1.54	55.44	
028			ZP-1221585						Purchase Order Total			263.19	
028			ZP-1221589	04/14/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1221589	04/14/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1221589	04/14/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1221589	04/14/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1221589						Purchase Order Total			76.25	
028			ZP-1221592	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	32.87	32.87	
028			ZP-1221592	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	2.0000	16.83	33.66	
028			ZP-1221592	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	6.78	6.78	
028			ZP-1221592	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1221592	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	DRINK VARIETY STRAWB/LEM/GRP/	1.0000	10.87	10.87	
028			ZP-1221592	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	33	DRINK PROPEL GRAPE	1.0000	18.83	18.83	
028			ZP-1221592	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	39.39	39.39	
028			ZP-1221592	04/14/23	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	39.39	39.39	

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						DISTRIBUTING, KEARNEY			CRUNCHY FRITO				
028			ZP-1221592	04/14/23	500555	CASH WA	385	06	MUFFIN BANANA NUT IW 105	1.0000	31.00	31.00	
028			ZP-1221592	04/14/23	500555	DISTRIBUTING, KEARNEY	385	12	HOSTESS CHOCOLATE DING DONG	1.0000	8.29	8.29	
028			ZP-1221592	04/14/23	500555	CASH WA	385	12	HOSTESS COFFEE CAKE SNGL	1.0000	11.05	11.05	
028			ZP-1221592	04/14/23	500555	DISTRIBUTING, KEARNEY	385	12	HOSTESS HO HO CHOC	1.0000	8.29	8.29	
028			ZP-1221592	04/14/23	500555	CASH WA	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	8.29	8.29	
028			ZP-1221592	04/14/23	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	23.18	23.18	
028			ZP-1221592	04/14/23	500555	CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	44.27	44.27	
028			ZP-1221592						Purchase Order Total			329.99	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	27.75	27.75	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	2.0000	18.36	36.72	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	393	69	PICKLE KOSHER DILL SPEAR	1.0000	45.53	45.53	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	36.31	145.24	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.97	65.94	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.88	31.88	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	27.14	27.14	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	1.0000	23.64	23.64	

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028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	1.0000	24.23	24.23	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	2.0000	31.36	62.72	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	29.18	29.18	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	50.51	50.51	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	44.36	88.72	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	28.11	56.22	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	380	30	SOUR CREAM CULTURED	1.0000	22.29	22.29	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	45.88	45.88	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	13.02	13.02	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	36.45	72.90	
028			ZP-1221628	04/14/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	40.46	40.46	
028			ZP-1221628						Purchase Order Total			939.15	
028			ZP-1221665	04/14/23	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	24.0000	13.58	325.92	
028			ZP-1221665						Purchase Order Total			325.92	
028			ZP-1221727	04/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	O2 MASK ADULT ELONGATED	50.0000	1.10	55.15	
028			ZP-1221727	04/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	10.0000	51.16	511.60	
028			ZP-1221727	04/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	CUPS, MEDICINE, PLASTIC, G	200.0000	.44	87.00	
028			ZP-1221727	04/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	10.0000	25.80	258.00	
028			ZP-1221727	04/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	ACCUCHECK TEST STRIPS	48.0000	15.00	720.00	
028			ZP-1221727	04/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	GAUIFENESIN	24.0000	2.50	60.00	

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028			ZP-1221727	04/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CUP MEDS GRADUATED 9 OZ	40.0000	4.42	176.80	
028			ZP-1221727							Purchase Order Total		1,868.55	
028			ZP-1221843	04/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1221843	04/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
028			ZP-1221843	04/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1221843	04/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1221843	04/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1221843							Purchase Order Total		403.68	
028			ZP-1221846	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	33.26	33.26	
028			ZP-1221846	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	37.04	37.04	
028			ZP-1221846	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA PEPPERMINT SLIM	1.0000	9.39	9.39	
028			ZP-1221846	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	1.0000	9.39	9.39	
028			ZP-1221846	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	6.85	6.85	
028			ZP-1221846	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	2.0000	30.98	61.96	
028			ZP-1221846	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	26.34	26.34	
028			ZP-1221846							Purchase Order Total		184.23	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.76	45.12	

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028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	43.36	43.36	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	30.88	30.88	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	53.98	53.98	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	47.14	47.14	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	54.43	108.86	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	55.04	55.04	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.23	57.23	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	58.32	58.32	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	30.64	30.64	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	26.60	26.60	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.91	57.82	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	35.43	35.43	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	31.71	31.71	
028			ZP-1221853	04/17/23	500555	CASH WA	393	54	DICED PEACHES IN	1.0000	21.25	21.25	

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						DISTRIBUTING, KEARNEY			JUICE #109193				
028			ZP-1221853	04/17/23	500555	CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1221853	04/17/23	500555	CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	42.12	42.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1221853	04/17/23	500555	CASH WA	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	75.86	75.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1221853	04/17/23	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	28.76	28.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1221853	04/17/23	500555	CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	27.35	27.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1221853	04/17/23	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1221853	04/17/23	500555	CASH WA	640	60	LIDS STRYOFAM 6OZ	1.0000	24.27	24.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1221853	04/17/23	500555	CASH WA	640	60	BOWL DART STYROFOAM 10 OZ	1.0000	69.70	69.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1221853	04/17/23	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	48.67	48.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1221853	04/17/23	500555	CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	32.77	32.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1221853	04/17/23	500555	CASH WA	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	28.87	28.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1221853	04/17/23	500555	CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	25.45	25.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1221853	04/17/23	500555	CASH WA	485	84	LIME DEPOSIT REMOVERS	2.0000	34.20	68.40	
						DISTRIBUTING, KEARNEY							

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028			ZP-1221853	04/17/23	500555	KEARNEY CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	55.96	111.92	
028			ZP-1221853	04/17/23	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	35.43	141.72	
028			ZP-1221853	04/17/23	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	22.20	22.20	
028			ZP-1221853	04/17/23	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	17.62	17.62	
028			ZP-1221853	04/17/23	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	32.73	32.73	
028			ZP-1221853	04/17/23	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	26.04	26.04	
028			ZP-1221853	04/17/23	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	23.59	47.18	
028			ZP-1221853	04/17/23	500555	KEARNEY CASH WA	390	84	CT ONIONS/RED	1.0000	7.93	7.93	
028			ZP-1221853	04/17/23	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1221853	04/17/23	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	1.0000	25.43	25.43	
028			ZP-1221853	04/17/23	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	44.52	44.52	
028			ZP-1221853	04/17/23	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	4.0000	24.86	99.44	
028			ZP-1221853	04/17/23	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	45.22	45.22	

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028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	42.45	84.90	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	35.22	211.32	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	1.0000	64.12	64.12	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	56.32	56.32	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	41.59	83.18	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	61.39	61.39	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	32.75	32.75	
028			ZP-1221853	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1221853	04/17/23	500555	CASH WA	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	

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028			ZP-1221853	04/17/23	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1221853	04/17/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	TURNOVERS, FRUIT, FROZEN,	2.0000	55.10	110.20	
028			ZP-1221853	04/17/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	2.0000	46.27	92.54	
028			ZP-1221853	04/17/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	39.55	39.55	
028			ZP-1221853	04/17/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	3.0000	46.14	138.42	
028			ZP-1221853	04/17/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	33.45	33.45	
028			ZP-1221853	04/17/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	49.52	49.52	
028			ZP-1221853	04/17/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	41.42	41.42	
028			ZP-1221853	04/17/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	34.17	34.17	
028			ZP-1221853	04/17/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	2.0000	48.08	96.16	
028			ZP-1221853	04/17/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	57	PIZZA PEPPERONI MOZZ TONY'S	1.0000	57.18	57.18	
028			ZP-1221853	04/17/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1221853	04/17/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.32	52.64	

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028			ZP-1221853	04/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	42.26	42.26	
028			ZP-1221853						Purchase Order Total			3,732.15	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PUMPKIN 6/10	1.0000	55.68	55.68	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	42.26	84.52	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	79.44	79.44	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	29.12	58.24	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	28.91	28.91	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	35.43	106.29	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	31.46	31.46	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	FETUCCINE PASTA	1.0000	25.11	25.11	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	28.76	28.76	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	30.65	30.65	

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028			ZP-1221986	04/18/23	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE	1.0000	33.71	33.71	
						DISTRIBUTING, KEARNEY			STRAWBERRY 12/22				
028			ZP-1221986	04/18/23	500555	KEARNEY CASH WA	385	42	BEEF BRISKET SMOKED	1.0000	74.02	74.02	
						DISTRIBUTING, KEARNEY			P/C 2/7#				
028			ZP-1221986	04/18/23	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1221986	04/18/23	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS	2.0000	61.16	122.32	
						DISTRIBUTING, KEARNEY			15 DOZ/CS				
028			ZP-1221986	04/18/23	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR	1.0000	35.68	35.68	
						DISTRIBUTING, KEARNEY			SEPRATES				
028			ZP-1221986	04/18/23	500555	KEARNEY CASH WA	390	28	FRUITS, FRESH	1.0000	40.33	40.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1221986	04/18/23	500555	KEARNEY CASH WA	385	30	COMMODITY EGGS	2.0000	61.63	123.26	
						DISTRIBUTING, KEARNEY			FROZEN 6/5#				
028			ZP-1221986	04/18/23	500555	KEARNEY CASH WA	380	90	YOGURT CUPS	1.0000	8.64	8.64	
						DISTRIBUTING, KEARNEY			ASSORTED				
028			ZP-1221986	04/18/23	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE	2.0000	83.96	167.92	
						DISTRIBUTING, KEARNEY			30/1#				
028			ZP-1221986	04/18/23	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	32.39	32.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1221986	04/18/23	500555	KEARNEY CASH WA	390	84	TOMATOES FRESH	1.0000	13.37	13.37	
						DISTRIBUTING, KEARNEY			GRAPE				
028			ZP-1221986	04/18/23	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	12.39	12.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1221986	04/18/23	500555	KEARNEY CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.26	23.26	
						DISTRIBUTING, KEARNEY							

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028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	48.24	48.24	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	44.52	44.52	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	35.22	70.44	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	1.0000	64.12	64.12	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	55.66	111.32	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	54.46	108.92	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	4.0000	33.07	132.28	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BOLOGNA SLICED 12/1#	1.0000	47.35	47.35	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	46.27	92.54	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	1.0000	46.14	46.14	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1221986	04/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	44.72	44.72	
028			ZP-1221986						Purchase Order Total			2,282.09	
028			ZP-1222028	04/18/23	507042	US FOODS INC - PURCHASING	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.23	40.46	
028			ZP-1222028	04/18/23	507042	US FOODS INC -	390	49	BACON SLICED SLAB	4.0000	54.18	216.72	

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						PURCHASING							
028			ZP-1222028	04/18/23	507042	US FOODS INC -	393	55	COMMODITY RAISINS	1.0000	36.77	36.77	
						PURCHASING			144/1.3 OZ.				
028			ZP-1222028	04/18/23	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	37.62	225.72	
						PURCHASING			THICK				
028			ZP-1222028	04/18/23	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	32.97	98.91	
						PURCHASING							
028			ZP-1222028	04/18/23	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	31.88	31.88	
						PURCHASING			160/1 OZ.				
028			ZP-1222028	04/18/23	507042	US FOODS INC -	393	86	BEANS REFRIED	1.0000	56.39	56.39	
						PURCHASING			VEGETARIAN				
028			ZP-1222028	04/18/23	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	1.0000	23.88	23.88	
						PURCHASING			SEPRATES				
028			ZP-1222028	04/18/23	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	61.90	61.90	
						PURCHASING			4/5#				
028			ZP-1222028	04/18/23	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	76.20	76.20	
						PURCHASING			6/6.5#				
028			ZP-1222028	04/18/23	507042	US FOODS INC -	390	28	BANANA GREEN TIP	2.0000	26.70	53.40	
						PURCHASING							
028			ZP-1222028	04/18/23	507042	US FOODS INC -	390	49	BEEF CORNED BRISKET	2.0000	135.50	270.99	
						PURCHASING			FLATS RAW				
028			ZP-1222028	04/18/23	507042	US FOODS INC -	385	98	PUREE, BEEF	2.0000	20.61	41.22	
						PURCHASING							
028			ZP-1222028	04/18/23	507042	US FOODS INC -	385	42	PORK HAM (DICED)	1.0000	26.86	26.86	
						PURCHASING			2/5#/CS				
028			ZP-1222028	04/18/23	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	45.88	91.76	
						PURCHASING			15 DOZ/CS				
028			ZP-1222028	04/18/23	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	1.0000	26.00	26.00	
						PURCHASING			12/1LB				
028			ZP-1222028	04/18/23	507042	US FOODS INC -	385	98	PUREE, POLLOCK	2.0000	23.50	47.00	
						PURCHASING							
028			ZP-1222028	04/18/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	36.45	72.90	
						PURCHASING			FROZEN 6/5#				
028			ZP-1222028							Purchase Order Total		1,498.96	
028			ZP-1222049	04/18/23	507042	US FOODS INC -	393	10	CRACKER JACK	1.0000	36.00	36.00	
						PURCHASING			POPCORN				
028			ZP-1222049							Purchase Order Total		36.00	
028			ZP-1222143	04/18/23	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	10.0000	23.40	234.00	
						CO, DALLAS			CARBONATED BE				
028			ZP-1222143	04/18/23	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	3.0000	21.32	63.96	

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						CO, DALLAS			CARBONATED BE				
028			ZP-1222143	04/18/23	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	15.0000	30.41	456.15	
						CO, DALLAS			SOFT DRINK				
028			ZP-1222143	04/18/23	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	3.0000	30.41	91.23	
						CO, DALLAS			SOFT DRINK				
028			ZP-1222143	04/18/23	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	5.0000	32.46	162.30	
						CO, DALLAS			SOFT DRINK				
028			ZP-1222143						Purchase Order Total			1,007.64	
028			ZP-1222206	04/18/23	502292	MEDLINE INDUSTRIES	435	70	PHYTOPLEX	120.0000	7.09	850.70	
						INC - PURCH			HYDRAGUARD				
028			ZP-1222206	04/18/23	502292	MEDLINE INDUSTRIES	475	09	OPTIFOAM GENTLE	10.0000	19.10	191.00	
						INC - PURCH							
028			ZP-1222206						Purchase Order Total			1,041.70	
028			ZP-1222223	04/18/23	1933463	MCKESSON MEDICAL	271	28	PROSTAT	1.0000	125.00	125.00	
						SURGICAL GOVE							
028			ZP-1222223	04/18/23	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS	12.0000	25.25	303.00	
						SURGICAL GOVE			CHOCOLATE 24/8 OZ				
028			ZP-1222223	04/18/23	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	9.0000	25.25	227.25	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1222223	04/18/23	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	12.0000	25.25	303.00	
						SURGICAL GOVE			24/8 OZ/CS				
028			ZP-1222223	04/18/23	1933463	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	24.0000	27.55	661.20	
						SURGICAL GOVE			56640				
028			ZP-1222223	04/18/23	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	12.0000	31.13	373.56	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1222223	04/18/23	1933463	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	12.0000	34.93	419.16	
						SURGICAL GOVE			OZ				
028			ZP-1222223						Purchase Order Total			2,412.17	
028			ZP-1222621	04/20/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	36.0000	5.41	194.90	
						COMPANY - O							
028			ZP-1222621	04/20/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
						COMPANY - O							
028			ZP-1222621	04/20/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.33	82.00	
						COMPANY - O							
028			ZP-1222621	04/20/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.28	27.80	
						COMPANY - O			1/2 PINTS				
028			ZP-1222621	04/20/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1222621	04/20/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	

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028			ZP-1222621	04/20/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
						COMPANY - O							
028			ZP-1222621							Purchase Order Total		473.10	
028			ZP-1222851	04/21/23	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.78	128.16	
028			ZP-1222851							Purchase Order Total		128.16	
028			ZP-1222858	04/21/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1222858	04/21/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1222858	04/21/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1222858							Purchase Order Total		67.40	
028			ZP-1222890	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	32.87	32.87	
028			ZP-1222890	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	1.0000	10.59	10.59	
028			ZP-1222890	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA CINNAMON 15STK	1.0000	9.40	9.40	
028			ZP-1222890	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	15.00	15.00	
028			ZP-1222890	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ROCKY ROAD REGULAR 46900	1.0000	9.13	9.13	
028			ZP-1222890	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE TERIYAKI NOODLES	1.0000	7.27	7.27	
028			ZP-1222890	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	7.27	7.27	
028			ZP-1222890	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	26.34	26.34	
028			ZP-1222890	04/21/23	500555	CASH WA	385	65	SANDWICH WEDGE EGG	2.0000	26.34	52.68	

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						DISTRIBUTING, KEARNEY			SALAD				
028			ZP-1222890							Purchase Order Total		170.55	
028			ZP-1222900	04/21/23	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	41.09	41.09	
028			ZP-1222900	04/21/23	507042	US FOODS INC - PURCHASING	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	16.77	33.54	
028			ZP-1222900							Purchase Order Total		74.63	
028			ZP-1222910	04/21/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	27.75	27.75	
028			ZP-1222910	04/21/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	54.18	108.36	
028			ZP-1222910	04/21/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	37.62	112.86	
028			ZP-1222910	04/21/23	507042	US FOODS INC - PURCHASING	393	69	RELISH SQUEEZE BOTTLE	1.0000	11.18	11.18	
028			ZP-1222910	04/21/23	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	39.11	39.11	
028			ZP-1222910	04/21/23	507042	US FOODS INC - PURCHASING	385	42	BEEF BRISKET SMOKED P/C 2/7#	1.0000	91.00	91.00	
028			ZP-1222910	04/21/23	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	35.17	35.17	
028			ZP-1222910	04/21/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, BEEF	2.0000	20.61	41.22	
028			ZP-1222910	04/21/23	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	24.20	24.20	
028			ZP-1222910	04/21/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1222910	04/21/23	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	48.87	48.87	
028			ZP-1222910	04/21/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	40.01	40.01	
028			ZP-1222910	04/21/23	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.96	32.96	
028			ZP-1222910							Purchase Order Total		649.11	
028			ZP-1222916	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	44.65	44.65	
028			ZP-1222916	04/21/23	500555	CASH WA	393	86	TOMATO SAUCE	1.0000	34.13	34.13	

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						DISTRIBUTING, KEARNEY			6/#10/CS				
028			ZP-1222916	04/21/23	500555	CASH WA	393	54	PEARS, CANNED	1.0000	53.98	53.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	38.36	38.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	54.43	54.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	55.04	110.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.25	57.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	393	69	OLIVES BLACK SLICED 6/10	1.0000	32.10	32.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	393	75	SHORTENING LIQUID CREAMY	1.0000	37.14	37.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	29.12	58.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	26.60	26.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	29.14	29.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	665	24	CAN LINER 40"X48"	4.0000	57.37	229.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	393	35	CEREALS, READY-TO-EAT	1.0000	52.40	52.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	165	30	FILM CUTTER BOX 18X2M	1.0000	21.33	21.33	
						DISTRIBUTING,							

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028			ZP-1222916	04/21/23	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	KEARNEY CASH WA	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	20.70	20.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	39.27	78.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	30.65	30.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	27.39	54.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	29.40	29.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	KEARNEY CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	55.87	55.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	KEARNEY CASH WA	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	58.23	58.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	KEARNEY CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	32.48	32.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	35.98	71.96	
						DISTRIBUTING, KEARNEY							

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028			ZP-1222916	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	17.62	17.62	
028			ZP-1222916	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	8.64	8.64	
028			ZP-1222916	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	GARLIC CHPPD W/WATER 1/32 OZ	1.0000	38.98	38.98	
028			ZP-1222916	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	41.83	41.83	
028			ZP-1222916	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
028			ZP-1222916	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	23.37	46.74	
028			ZP-1222916	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	2.0000	13.37	26.74	
028			ZP-1222916	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	2.0000	7.83	15.66	
028			ZP-1222916	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	35.13	35.13	
028			ZP-1222916	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
028			ZP-1222916	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	2.0000	95.57	191.14	
028			ZP-1222916	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	35.11	35.11	
028			ZP-1222916	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1222916	04/21/23	500555	CASH WA	385	42	STEAK-EZE BEEF	2.0000	64.12	128.24	

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						DISTRIBUTING, KEARNEY			SLICED				
028			ZP-1222916	04/21/23	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	37.50	75.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	385	96	VEGETABLES, FROZEN	2.0000	39.77	79.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	55.66	111.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	28.69	28.69	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	385	42	BEEF STRIPS MARINATED 10#	2.0000	59.02	118.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	32.75	32.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	51.14	102.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	3.0000	52.72	158.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	34.17	34.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1222916	04/21/23	500555	CASH WA	385	12	POUND CAKE	1.0000	67.82	67.82	
						DISTRIBUTING,							

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028			ZP-1222916	04/21/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.32	78.96	
028			ZP-1222916							Purchase Order Total		3,365.26	
028		04/21/23	ZP-1222938	04/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE XLG	8.0000	28.20	225.60	
028		04/21/23	ZP-1222938	04/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	60.24	602.40	
028		04/21/23	ZP-1222938	04/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF ADULT WING MED	3.0000	56.16	168.48	
028		04/21/23	ZP-1222938	04/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	41.19	411.90	
028		04/21/23	ZP-1222938	04/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	30.0000	37.52	1,125.60	
028		04/21/23	ZP-1222938	04/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	1.0000	45.48	45.48	
028			ZP-1222938							Purchase Order Total		2,579.46	
028		04/25/23	ZP-1223377	04/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028		04/25/23	ZP-1223377	04/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028		04/25/23	ZP-1223377	04/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028		04/25/23	ZP-1223377	04/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028		04/25/23	ZP-1223377	04/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028		04/25/23	ZP-1223377	04/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028		04/25/23	ZP-1223377	04/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.31	15.45	
028			ZP-1223377							Purchase Order Total		472.47	
028		04/25/23	ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	37.18	74.36	
028		04/25/23	ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	3.0000	50.92	152.76	
028		04/25/23	ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	

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028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	37.83	75.66	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.97	98.91	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.88	31.88	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	29.42	58.84	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	61.90	61.90	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	3.0000	44.81	134.43	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	385	12	PIE CHERRY 6/46 OZ.	3.0000	43.55	130.65	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	390	28	FRUITS, FRESH	1.0000	39.33	39.33	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	2.0000	26.70	53.40	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	1.0000	46.11	46.11	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	390	68	MUSHROOM SALAD, MRS GERRY	2.0000	37.30	74.60	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	65.21	65.21	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	390	68	COLESLAW DELI FRESH	1.0000	17.78	17.78	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	385	47	CORN DOGS FROZEN	2.0000	35.06	70.12	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	45.88	137.64	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	62.26	62.26	
028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	36.45	145.80	

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028			ZP-1223395	04/25/23	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	29.92	29.92	
028			ZP-1223395							Purchase Order Total		1,771.94	
028			ZP-1223408	04/25/23	507042	US FOODS INC - PURCHASING	393	48	MUSTARD INDIVIDUAL	1.0000	14.23	14.23	
028			ZP-1223408	04/25/23	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK CHERRY 48 CT	1.0000	17.25	17.25	
028			ZP-1223408							Purchase Order Total		31.48	
028			ZP-1223417	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	32.87	32.87	
028			ZP-1223417	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	1.0000	33.26	33.26	
028			ZP-1223417	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	16.83	16.83	
028			ZP-1223417	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	10.74	10.74	
028			ZP-1223417	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ROCKY ROAD REGULAR 46900	1.0000	22.43	22.43	
028			ZP-1223417	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	16.04	16.04	
028			ZP-1223417	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	2.0000	9.39	18.78	
028			ZP-1223417	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	1.0000	9.39	9.39	
028			ZP-1223417	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	44.87	44.87	
028			ZP-1223417	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	1.0000	9.22	9.22	
028			ZP-1223417	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	9.22	9.22	

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028			ZP-1223417	04/25/23	500555	KEARNEY CASH WA	640	60	PLATE FOAM 9"	1.0000	37.53	37.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1223417	04/25/23	500555	CASH WA	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.43	10.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1223417	04/25/23	500555	CASH WA	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1223417	04/25/23	500555	CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	26.20	26.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1223417	04/25/23	500555	CASH WA	385	12	HOSTESS HONEY BUN JUMBO GLAZED	1.0000	9.22	9.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1223417	04/25/23	500555	CASH WA	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	8.29	8.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1223417	04/25/23	500555	CASH WA	385	12	PIES SNACK APPLE	4.0000	8.48	33.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1223417	04/25/23	500555	CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	2.0000	8.29	16.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1223417	04/25/23	500555	CASH WA	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	8.29	8.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1223417	04/25/23	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	60.61	60.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1223417	04/25/23	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	56.91	56.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1223417						Purchase Order Total			502.06	
028			ZP-1223431	04/25/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1223431	04/25/23	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1223431	04/25/23	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	5.48	5.48	
028			ZP-1223431	04/25/23	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV	1.0000	3.95	3.95	

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028			ZP-1223431	04/25/23	1313071	FARMER BROS CO	393	84	10/100 TEA BAG DECAF	6.0000	5.19	31.14	
028			ZP-1223431	04/25/23	1313071	FARMER BROS CO	393	37	(IND)6/100PK/CS HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	56.50	56.50	
028			ZP-1223431	04/25/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	30.44	30.44	
028			ZP-1223431	04/25/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	40.87	81.74	
028			ZP-1223431						Purchase Order Total			387.42	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.76	45.12	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	32.08	32.08	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	40.03	40.03	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO PASTE	1.0000	42.08	42.08	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	40.03	40.03	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	56.64	56.64	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	12.33	24.66	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	12.33	24.66	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.12	29.12	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	35.11	35.11	

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028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	26.60	26.60	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	28.91	28.91	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	35.43	70.86	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	31.71	63.42	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, REFINED, WHITE	2.0000	47.11	94.22	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	2.0000	55.98	111.96	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	17.98	17.98	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	28.76	57.52	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	26.15	26.15	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	20.76	20.76	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS AND LIDS, STYROFOAM	1.0000	37.51	37.51	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	1.0000	43.48	43.48	
028			ZP-1223440	04/25/23	500555	CASH WA	640	60	CUP PLASTIC	1.0000	44.82	44.82	

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						DISTRIBUTING, KEARNEY			TRANSLUCENT 50Z				
028			ZP-1223440	04/25/23	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	48.67	48.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1223440	04/25/23	500555	CASH WA	665	24	CAN LINER 40"X48"	3.0000	48.11	144.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1223440	04/25/23	500555	CASH WA	640	60	LID 12OZ SIP THRU	1.0000	32.42	32.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1223440	04/25/23	500555	CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1223440	04/25/23	500555	CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	1.0000	91.83	91.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1223440	04/25/23	500555	CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	55.96	55.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1223440	04/25/23	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1223440	04/25/23	500555	CASH WA	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	18.34	18.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1223440	04/25/23	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	83.96	83.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1223440	04/25/23	500555	CASH WA	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	19.40	19.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1223440	04/25/23	500555	CASH WA	390	84	CUCUMBER	1.0000	21.74	21.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1223440	04/25/23	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	13.37	13.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1223440	04/25/23	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	11.90	11.90	
						DISTRIBUTING,							

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028			ZP-1223440	04/25/23	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	25.09	25.09	
028			ZP-1223440	04/25/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	37.93	75.86	
028			ZP-1223440	04/25/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	1.0000	25.43	25.43	
028			ZP-1223440	04/25/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
028			ZP-1223440	04/25/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLE, OKRA BREADED	1.0000	35.59	35.59	
028			ZP-1223440	04/25/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	42.45	42.45	
028			ZP-1223440	04/25/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	35.11	35.11	
028			ZP-1223440	04/25/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.43	37.43	
028			ZP-1223440	04/25/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	STEAK-EZE BEEF SLICED	1.0000	64.12	64.12	
028			ZP-1223440	04/25/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	PORK CHOP 5 OZ	1.0000	44.99	44.99	
028			ZP-1223440	04/25/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	1.0000	53.77	53.77	
028			ZP-1223440	04/25/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	42.77	85.54	
028			ZP-1223440	04/25/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	46.02	46.02	

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028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	1.0000	59.02	59.02	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	42.70	85.40	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	75.42	75.42	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	46.14	92.28	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH TILAPIA FILLETS	2.0000	37.93	75.86	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	44.72	44.72	
028			ZP-1223440	04/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE FRENCH SILK 4/10	2.0000	56.71	113.42	
028			ZP-1223440						Purchase Order Total			3,124.54	
028			ZP-1223589	04/25/23	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 24 OZ	1.0000	84.03	84.03	
028			ZP-1223589	04/25/23	541728	PEPSI COLA BOTTLING CO, DALLAS	640	40	LID SNAP-TIGHT 32PL	1.0000	57.10	57.10	
028			ZP-1223589						Purchase Order Total			141.13	
028			ZP-1223971	04/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1223971	04/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	

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028			ZP-1223971	04/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.33	114.80	
028			ZP-1223971	04/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1223971	04/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1223971	04/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1223971	04/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.31	15.45	
028			ZP-1223971						Purchase Order Total			460.62	
028			ZP-1223992	04/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	13.0000	48.67	632.71	
028			ZP-1223992	04/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	3.0000	29.33	87.99	
028			ZP-1223992	04/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID, LIFT-N-LOCK STRAW 12FTLS	1.0000	32.42	32.42	
028			ZP-1223992	04/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	10.0000	18.21	182.10	
028			ZP-1223992	04/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATES, FOAM 9", 3-COMP	3.0000	37.53	112.59	
028			ZP-1223992	04/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	45.65	136.95	
028			ZP-1223992						Purchase Order Total			1,184.76	
028			ZP-1224245	05/01/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.27	20.32	
028			ZP-1224245	05/01/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.27	40.64	
028			ZP-1224245						Purchase Order Total			60.96	
028			ZP-1224254	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1224254	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	

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028			ZP-1224254	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.33	114.80	
028			ZP-1224254	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1224254	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1224254	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1224254	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.31	15.45	
028			ZP-1224254						Purchase Order Total			460.62	
028			ZP-1224269	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	32.87	32.87	
028			ZP-1224269	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	33.26	33.26	
028			ZP-1224269	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	1.0000	10.59	10.59	
028			ZP-1224269	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	16.83	16.83	
028			ZP-1224269	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	1.0000	6.78	6.78	
028			ZP-1224269	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	37.04	37.04	
028			ZP-1224269	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	6.78	13.56	
028			ZP-1224269	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	18.76	18.76	
028			ZP-1224269	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	1.0000	21.39	21.39	
028			ZP-1224269	05/01/23	500555	CASH WA DISTRIBUTING,	393	35	RICE KRISPY TREATS	1.0000	13.48	13.48	

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028			ZP-1224269	05/01/23	500555	KEARNEY CASH WA	393	71	POPCORN MOVIE THEATER	1.0000	11.36	11.36	
028			ZP-1224269	05/01/23	500555	KEARNEY CASH WA	393	43	CRACKERS PEANUT BUTTER TOAST	1.0000	6.78	6.78	
028			ZP-1224269	05/01/23	500555	KEARNEY CASH WA	393	67	ALMONDS SMOKEHOUSE CADDY	1.0000	10.43	10.43	
028			ZP-1224269	05/01/23	500555	KEARNEY CASH WA	393	34	SATHERS CINNAMON BEARS	1.0000	15.98	15.98	
028			ZP-1224269	05/01/23	500555	KEARNEY CASH WA	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1224269	05/01/23	500555	KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	9.07	9.07	
028			ZP-1224269	05/01/23	500555	KEARNEY CASH WA	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	28.72	28.72	
028			ZP-1224269	05/01/23	500555	KEARNEY CASH WA	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.70	13.70	
028			ZP-1224269	05/01/23	500555	KEARNEY CASH WA	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	9.91	9.91	
028			ZP-1224269	05/01/23	500555	KEARNEY CASH WA	390	49	HOT DOGS	1.0000	30.98	30.98	
028			ZP-1224269	05/01/23	500555	KEARNEY CASH WA	385	12	HOSTESS COFFEE CAKE SNGL	1.0000	11.05	11.05	
028			ZP-1224269	05/01/23	500555	KEARNEY CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	44.27	44.27	
028			ZP-1224269	05/01/23	500555	KEARNEY CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	30.46	30.46	

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028			ZP-1224269							Purchase Order Total		441.10	
028			ZP-1224484	05/02/23	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1224484							Purchase Order Total		942.00	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEETS SLICED PICKLED	1.0000	37.07	37.07	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	32.77	32.77	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	53.98	53.98	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	54.55	109.10	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	55.04	110.08	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.25	57.25	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MUSHROOMS, CANNED	1.0000	64.17	64.17	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	1.0000	37.14	37.14	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	12.33	12.33	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.12	29.12	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY DRESSING ITALIAN	1.0000	67.46	67.46	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.49	21.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	26.60	26.60	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	28.91	28.91	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	35.43	35.43	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	31.71	31.71	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	36.09	36.09	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	2.0000	11.62	23.24	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	21.33	42.66	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	28.76	28.76	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LIDS STRYFOAM 6OZ	1.0000	24.27	24.27	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	29.40	29.40	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.71	33.71	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	43.55	43.55	
028			ZP-1224513	05/02/23	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	

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028			ZP-1224513	05/02/23	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	32.48	32.48	
028			ZP-1224513	05/02/23	500555	DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	22.61	22.61	
028			ZP-1224513	05/02/23	500555	DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	8.64	8.64	
028			ZP-1224513	05/02/23	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	83.96	83.96	
028			ZP-1224513	05/02/23	500555	DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	25.27	25.27	
028			ZP-1224513	05/02/23	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	23.37	46.74	
028			ZP-1224513	05/02/23	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	25.00	50.00	
028			ZP-1224513	05/02/23	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	44.52	133.56	
028			ZP-1224513	05/02/23	500555	DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	1.0000	24.86	24.86	
028			ZP-1224513	05/02/23	500555	DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	47.02	47.02	
028			ZP-1224513	05/02/23	500555	DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	1.0000	53.12	53.12	
028			ZP-1224513	05/02/23	500555	DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	2.0000	35.60	71.20	
028			ZP-1224513	05/02/23	500555	DISTRIBUTING, KEARNEY	390	49	BEEF, U.S. CHOICE BEEF STEAK,	1.0000	93.50	93.50	

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028			ZP-1224513	05/02/23	500555	KEARNEY CASH WA	393	54	BLUEBERRIES WTR PK 6/10	1.0000	67.52	67.52	
028			ZP-1224513	05/02/23	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	1.0000	37.50	37.50	
028			ZP-1224513	05/02/23	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1224513	05/02/23	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	1.0000	55.66	55.66	
028			ZP-1224513	05/02/23	500555	KEARNEY CASH WA	385	48	RASPBERRIES WHL IQF 10#/CS	1.0000	39.57	39.57	
028			ZP-1224513	05/02/23	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
028			ZP-1224513	05/02/23	500555	KEARNEY CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	58.26	116.52	
028			ZP-1224513	05/02/23	500555	KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	1.0000	59.02	59.02	
028			ZP-1224513	05/02/23	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST FRITTER	2.0000	23.91	47.82	
028			ZP-1224513	05/02/23	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	2.0000	49.57	99.14	
028			ZP-1224513	05/02/23	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1224513	05/02/23	500555	KEARNEY CASH WA	393	86	PEPPERS DICED GREEN 6/10	1.0000	23.75	23.75	
028			ZP-1224513	05/02/23	500555	KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	39.55	39.55	

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028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	1.0000	46.14	46.14	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	51.37	51.37	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	49.52	49.52	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH TILAPIA FILLETS	1.0000	37.93	37.93	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	34.17	34.17	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	85.30	170.60	
028			ZP-1224513	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	1.0000	29.33	29.33	
028			ZP-1224513						Purchase Order Total			2,960.27	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	52.57	52.57	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	385	64	HAM SALAD 2/5#	2.0000	52.81	105.62	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	45.43	45.43	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	64.65	64.65	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	50.92	101.84	

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028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	30.01	30.01	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	32.97	131.88	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	31.88	95.64	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	29.42	29.42	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	2.0000	26.70	53.40	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	4.0000	26.56	106.24	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	31.08	31.08	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	36.00	36.00	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	390	68	COLESLAW DELI FRESH	2.0000	17.78	35.56	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA CHICKEN 24/7 OZ	2.0000	42.95	85.90	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	45.88	91.76	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	15.26	15.26	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	2.0000	53.65	107.30	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	3.0000	48.87	146.61	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, PORK ROAST	2.0000	21.07	42.14	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	42.43	42.43	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	36.45	72.90	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	29.92	29.92	
028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	24.10	96.40	

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028			ZP-1224567	05/02/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	1.0000	66.26	66.26	
028			ZP-1224567							Purchase Order Total		1,791.31	
028			ZP-1224622	05/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF BARIATRIC XL 64"-90"	3.0000	52.42	157.26	
028			ZP-1224622	05/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	5.0000	63.48	317.40	
028			ZP-1224622	05/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	10.0000	92.64	926.40	
028			ZP-1224622	05/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	BANDAGE, GAUZE, STERILE	10.0000	5.93	59.30	
028			ZP-1224622	05/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	NEEDLE HYPO 30 X 1	8.0000	100.77	806.16	
028			ZP-1224622	05/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	360	28	DYCEM MAT	2.0000	73.60	147.20	
028			ZP-1224622	05/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	40.0000	54.05	2,162.00	
028			ZP-1224622	05/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	5.0000	40.47	202.35	
028			ZP-1224622	05/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGES, DISPOSABLE, WITH	16.0000	42.00	672.00	
028			ZP-1224622							Purchase Order Total		5,450.07	
028			ZP-1225152	05/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1225152	05/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1225152	05/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.33	114.80	
028			ZP-1225152	05/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1225152	05/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1225152	05/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1225152	05/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1225152	05/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.31	15.45	
028			ZP-1225152							Purchase Order Total		493.10	

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028			ZP-1225349	05/04/23	1933463	MCKESSON MEDICAL	345	64	EARPLUGS FOAM	100.0000	.94	94.25	
						SURGICAL GOVE			W/CORD				
028			ZP-1225349	05/04/23	1933463	MCKESSON MEDICAL	200	19	SHOE	2.0000	52.95	105.90	
						SURGICAL GOVE			COVERS/DISPOSABLE				
028			ZP-1225349	05/04/23	1933463	MCKESSON MEDICAL	652	37	DEOPDERANT SPEED	48.0000	2.38	114.00	
						SURGICAL GOVE			STICK				
028			ZP-1225349	05/04/23	1933463	MCKESSON MEDICAL	652	65	RAZORS DISPOSABLE	50.0000	3.63	181.50	
						SURGICAL GOVE							
028			ZP-1225349	05/04/23	1933463	MCKESSON MEDICAL	652	54	MOUTHWASH ALCOHOL	96.0000	.79	75.40	
						SURGICAL GOVE			FREE				
028			ZP-1225349	05/04/23	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL	10.0000	20.52	205.20	
						SURGICAL GOVE			CLEANSING				
028			ZP-1225349	05/04/23	1933463	MCKESSON MEDICAL	475	00	INCONTINENT BRIEFS	10.0000	61.36	613.60	
						SURGICAL GOVE			ADULT LG				
028			ZP-1225349	05/04/23	1933463	MCKESSON MEDICAL	200	32	BRIEF RESTORE XL	10.0000	60.24	602.40	
						SURGICAL GOVE							
028			ZP-1225349	05/04/23	1933463	MCKESSON MEDICAL	201	87	BRIEFS MEN'S 2X	4.0000	52.32	209.28	
						SURGICAL GOVE							
028			ZP-1225349							Purchase Order Total		2,201.53	
028			ZP-1225598	05/05/23	1933463	MCKESSON MEDICAL	475	27	COTTON BALLS MED	8.0000	3.60	28.78	
						SURGICAL GOVE							
028			ZP-1225598	05/05/23	1933463	MCKESSON MEDICAL	475	90	URINAL FEMALE	36.0000	4.06	146.29	
						SURGICAL GOVE			DISPOSABLE				
028			ZP-1225598	05/05/23	1933463	MCKESSON MEDICAL	475	73	CANNULA NASAL	100.0000	.52	51.62	
						SURGICAL GOVE			OXYGEN W/TUBING				
028			ZP-1225598	05/05/23	1933463	MCKESSON MEDICAL	475	73	MASK, AEROSAL	50.0000	1.28	64.00	
						SURGICAL GOVE							
028			ZP-1225598							Purchase Order Total		290.69	
028			ZP-1225861	05/09/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	28.0000	5.41	151.59	
						COMPANY - O							
028			ZP-1225861	05/09/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
						COMPANY - O							
028			ZP-1225861	05/09/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.33	65.60	
						COMPANY - O							
028			ZP-1225861	05/09/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1225861	05/09/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1225861	05/09/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							

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028			ZP-1225861							Purchase Order Total		324.42	
028			ZP-1225870	05/09/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1225870	05/09/23	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1225870	05/09/23	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	155.64	311.28	
028			ZP-1225870	05/09/23	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.19	31.14	
028			ZP-1225870	05/09/23	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	56.50	56.50	
028			ZP-1225870	05/09/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	40.87	81.74	
028			ZP-1225870							Purchase Order Total		858.26	
028			ZP-1225877	05/09/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.27	20.32	
028			ZP-1225877	05/09/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.27	40.64	
028			ZP-1225877							Purchase Order Total		60.96	
028			ZP-1225883	05/09/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.27	20.32	
028			ZP-1225883	05/09/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.27	40.64	
028			ZP-1225883							Purchase Order Total		60.96	
028			ZP-1225888	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	REESES PNT BTR CUP W/ REESES	1.0000	32.87	32.87	
028			ZP-1225888	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HERSHEY BAR SPECIAL DARK	1.0000	32.87	32.87	
028			ZP-1225888	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER BLACK NIBS Y&S	1.0000	16.83	16.83	
028			ZP-1225888	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HEATH SNGL 1.4OZ 06147	1.0000	16.43	16.43	
028			ZP-1225888	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	44.35	44.35	

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028			ZP-1225888	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	M&M PEANUT BUTTER	1.0000	22.17	22.17	
028			ZP-1225888	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS ALMOND	1.0000	22.25	22.25	
028			ZP-1225888	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	6.78	6.78	
028			ZP-1225888	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	11.63	11.63	
028			ZP-1225888	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	33	DRINK PROPEL GRAPE	1.0000	20.51	20.51	
028			ZP-1225888	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	18.21	18.21	
028			ZP-1225888	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1225888	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS SUNCHIP HARVEST CHDR	1.0000	39.39	39.39	
028			ZP-1225888	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	1.0000	9.22	9.22	
028			ZP-1225888	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS BABY BUNDT LEMON	1.0000	8.29	8.29	
028			ZP-1225888						Purchase Order Total			315.50	
028			ZP-1225894	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CARAMELLO SNGL 1.6OZ	1.0000	16.43	16.43	
028			ZP-1225894	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	33.26	33.26	
028			ZP-1225894	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	22.43	22.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1225894	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	6.85	6.85	
028			ZP-1225894	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COMBOS PIZZA / PRETZEL	1.0000	11.17	11.17	
028			ZP-1225894	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	6.85	6.85	
028			ZP-1225894	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	7.04	7.04	
028			ZP-1225894	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS SUNCHIP GARDEN SALSA	1.0000	39.39	39.39	
028			ZP-1225894	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.43	10.43	
028			ZP-1225894	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	10.43	10.43	
028			ZP-1225894	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000	45.65	45.65	
028			ZP-1225894	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM MALT CUP CHOCOLATE	1.0000	12.08	12.08	
028			ZP-1225894	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS HO HO CHOC	1.0000	8.29	8.29	
028			ZP-1225894	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM SANDWICH 24 CT	1.0000	22.82	22.82	
028			ZP-1225894	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS BABY BUNDT LEMON	1.0000	8.29	8.29	
028			ZP-1225894	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	30.74	30.74	
028			ZP-1225894	05/09/23	500555	CASH WA	385	65	SANDWICH SMKD	1.0000	26.34	26.34	

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						DISTRIBUTING, KEARNEY			TURKEY CHEESE ON				
028			ZP-1225894	05/09/23	500555	CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	30.74	30.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1225894	05/09/23	500555	CASH WA	385	65	SANDWICH WEDGE EGG SALAD	1.0000	26.34	26.34	
028			ZP-1225894						Purchase Order Total			375.57	
028			ZP-1225908	05/09/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	37.18	37.18	
028			ZP-1225908	05/09/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	50.92	101.84	
028			ZP-1225908	05/09/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1225908	05/09/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	5.0000	37.83	189.15	
028			ZP-1225908	05/09/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.97	65.94	
028			ZP-1225908	05/09/23	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	1.0000	20.13	20.13	
028			ZP-1225908	05/09/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1225908	05/09/23	507042	US FOODS INC - PURCHASING	380	75	MILK ALMOND	1.0000	17.31	17.31	
028			ZP-1225908	05/09/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1225908	05/09/23	507042	US FOODS INC - PURCHASING	390	28	FRUITS, FRESH	1.0000	41.55	41.55	
028			ZP-1225908	05/09/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	53.15	53.15	
028			ZP-1225908	05/09/23	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	1.0000	31.36	31.36	
028			ZP-1225908	05/09/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1225908	05/09/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1225908	05/09/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	48.55	97.10	
028			ZP-1225908	05/09/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL	1.0000	26.00	26.00	

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			ZP-1225908	05/09/23	507042	PURCHASING US FOODS INC -	385	30	12/1LB COMMODITY EGGS	6.0000	38.59	231.54	
028			ZP-1225908	05/09/23	507042	PURCHASING US FOODS INC -	390	28	FROZEN 6/5# ORANGE NAVEL	1.0000	29.92	29.92	
028			ZP-1225908	05/09/23	507042	PURCHASING US FOODS INC -	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1225908	05/09/23	507042	PURCHASING US FOODS INC -	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	76.20	76.20	
028			ZP-1225908						Purchase Order Total			1,249.08	
028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	30	GASTROSTOMY TUBE 20FR 15CC	1.0000	188.72	188.72	
028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER OSTOMY BAGS	2.0000	109.50	219.00	
028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER WAFER ONLY	5.0000	25.09	125.45	
028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER WAFER ONLY	3.0000	31.99	95.97	
028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	APPLICATORS, COTTON	10.0000	5.01	50.10	
028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	80.0000	19.98	1,598.40	
028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	REMEDY CLEAR AID SKIN PROTECT	48.0000	7.33	351.84	
028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	POUCH, DRAINABLE COLOSTOMY	3.0000	27.86	83.58	
028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF BARIATRIC XL 64"-90"	3.0000-	52.42	157.26-	
028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	5.0000-	63.48	317.40-	
028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	10.0000-	92.64	926.40-	
028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	40.0000-	54.05	2,162.00-	
028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	5.0000-	40.47	202.35-	
028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF BARIATRIC XL 64"-90"	3.0000	33.53	100.59	
028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	5.0000	35.76	178.80	

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028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL	200	32	3XL PLUS BARIATRIC	10.0000	51.14	511.40	
						SURGICAL GOVE			TENA				
028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	40.0000	39.40	1,576.00	
						SURGICAL GOVE			DISPOSAB				
028			ZP-1225954	05/09/23	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE	5.0000	28.20	141.00	
						SURGICAL GOVE			UNDERWARE MED				
028			ZP-1225954							Purchase Order Total		1,455.44	
028			ZP-1225973	05/09/23	500555	CASH WA	393	86	TOMATO SAUCE	1.0000	34.13	34.13	
						DISTRIBUTING,			6#/10/CS				
						KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	393	86	BEANS, GREAT	1.0000	32.08	32.08	
						DISTRIBUTING,			NORTHERN				
						KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	393	86	TOMATOES CRUSHED	1.0000	35.81	35.81	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	393	86	TOMATOES DICED IN	1.0000	31.02	31.02	
						DISTRIBUTING,			JUICE 6/10				
						KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	393	54	GRAPEFRUIT	1.0000	54.55	54.55	
						DISTRIBUTING,			SEGMENTS, CANNE				
						KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	55.04	110.08	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	393	54	FRUIT COCKTAIL NAT	1.0000	57.22	57.22	
						DISTRIBUTING,			JUICE 6/10				
						KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	393	74	TUNA WATER PACKED	1.0000	66.16	66.16	
						DISTRIBUTING,			48/6 OZ				
						KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	393	54	ORANGES MANDARIN	1.0000	42.26	42.26	
						DISTRIBUTING,			6#/10/CS				
						KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	393	46	PUDDING CHOC (IND)	2.0000	12.33	24.66	
						DISTRIBUTING,			12/4PK/CS				
						KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	393	46	PUDDING VAN (IND)	2.0000	12.33	24.66	
						DISTRIBUTING,			12/4PK/CS				
						KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	29.12	58.24	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	43.15	86.30	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	43.15	43.15	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.91	57.82	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	35.43	70.86	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	31.71	31.71	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	28.76	57.52	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	26.15	26.15	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	37.17	74.34	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	45.65	45.65	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	1.0000	44.82	44.82	
028			ZP-1225973	05/09/23	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	30.65	30.65	

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						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-1225973	05/09/23	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	32.77	32.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	25.45	25.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	390	49	BEEF GROUND	60.5000	3.29	199.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.13	63.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	640	75	TOWELS, PAPER, WET-STRENGT	1.0000	19.21	19.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	83.96	83.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.37	23.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	13.32	13.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	390	84	CT ONIONS/RED	2.0000	10.00	20.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	390	84	CUCUMBER	1.0000	6.36	6.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1225973	05/09/23	500555	CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	44.52	89.04	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1225973	05/09/23	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	1.0000	24.86	24.86	
028			ZP-1225973	05/09/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	COMMODITY TURKEY ROAST RAW 44#	2.0000	102.06	204.12	
028			ZP-1225973	05/09/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	47.02	47.02	
028			ZP-1225973	05/09/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	42.45	42.45	
028			ZP-1225973	05/09/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	35.11	70.22	
028			ZP-1225973	05/09/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1225973	05/09/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	35.48	35.48	
028			ZP-1225973	05/09/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE CHERRY 6/46 OZ.	1.0000	55.73	55.73	
028			ZP-1225973	05/09/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	42.77	85.54	
028			ZP-1225973	05/09/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1225973	05/09/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF, U.S. CHOICE BEEF STEAK,	1.0000	89.00	89.00	
028			ZP-1225973	05/09/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	50.41	100.82	
028			ZP-1225973	05/09/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	70.98	70.98	

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028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	40.30	80.60	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	28.69	28.69	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	59.02	118.04	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	3.0000	42.28	126.84	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.07	99.21	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	3.0000	46.27	138.81	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	51.37	51.37	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	41.42	41.42	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CAKE FUNNEL 48/CS	2.0000	61.77	123.54	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	61.82	61.82	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.32	78.96	
028			ZP-1225973	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	1.0000-	29.33	29.33-	
028			ZP-1225973						Purchase Order Total			3,833.31	

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028			ZP-1226182	05/10/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	5.0000	23.40	117.00	
028			ZP-1226182	05/10/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	5.0000	21.32	106.60	
028			ZP-1226182	05/10/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	10.0000	30.41	304.10	
028			ZP-1226182						Purchase Order Total			527.70	
028			ZP-1226193	05/10/23	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	21.0000	12.76	267.96	
028			ZP-1226193						Purchase Order Total			267.96	
028			ZP-1226415	05/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	24.0000	5.41	129.94	
028			ZP-1226415	05/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1226415	05/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1226415	05/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1226415	05/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1226415	05/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1226415						Purchase Order Total			304.59	
028			ZP-1226721	05/12/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	8.0000	6.94	55.50	
028			ZP-1226721	05/12/23	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	2.0000	19.57	39.14	
028			ZP-1226721	05/12/23	507042	US FOODS INC - PURCHASING	390	91	WATER DISTILLED 4/GAL/CS	24.0000	1.72	41.28	
028			ZP-1226721						Purchase Order Total			135.92	
028			ZP-1226783	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	5.0000	34.10	170.50	
028			ZP-1226783	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF ADULT WING LG	10.0000	28.20	282.00	
028			ZP-1226783	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	48.0000	113.30	5,438.40	
028			ZP-1226783	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	CUPS, MEDICINE, PLASTIC, G	200.0000	1.25	250.00	
028			ZP-1226783	05/12/23	1933463	MCKESSON MEDICAL	652	16	BATH OIL	16.0000	26.35	421.60	

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						SURGICAL GOVE							
028			ZP-1226783	05/12/23	1933463	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	7.0000	25.80	180.60	
						SURGICAL GOVE							
028			ZP-1226783	05/12/23	1933463	MCKESSON MEDICAL	640	75	TOILET TISSUE 2PLY KCC04007	10.0000	74.16	741.60	
028			ZP-1226783							Purchase Order Total		7,484.70	
028			ZP-1226953	05/15/23	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	4.0000	119.71	478.82	
028			ZP-1226953	05/15/23	500895	OPC DIRECT - PURCHASING	485	18	SPARCLEAN POT/PAN DETER	4.0000	16.93	67.73	
028			ZP-1226953							Purchase Order Total		546.55	
028			ZP-1226955	05/15/23	500895	OPC DIRECT - PURCHASING	485	24	CLEANER, ENZYME	2.0000	51.44	102.88	
028			ZP-1226955							Purchase Order Total		102.88	
028			ZP-1226962	05/15/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1226962	05/15/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND, 24 OZ	32.0000	1.27	40.64	
028			ZP-1226962	05/15/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1226962	05/15/23	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	1.54	36.96	
028			ZP-1226962							Purchase Order Total		124.68	
028			ZP-1226969	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	32.87	32.87	
028			ZP-1226969	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER BLACK NIBS Y&S	1.0000	16.83	16.83	
028			ZP-1226969	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	6.78	13.56	
028			ZP-1226969	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	16.83	16.83	
028			ZP-1226969	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	37.04	37.04	
028			ZP-1226969	05/15/23	500555	CASH WA	393	43	CRACKERS PEANUT	2.0000	6.78	13.56	

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						DISTRIBUTING, KEARNEY			BUTTER TOAST				
028			ZP-1226969	05/15/23	500555	CASH WA	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	32.87	32.87	
028			ZP-1226969	05/15/23	500555	CASH WA	393	43	CRACKERS CHEESE PEPPERJACK	2.0000	6.78	13.56	
028			ZP-1226969	05/15/23	500555	CASH WA	393	34	SATHERS CINNAMON BEARS	1.0000	15.98	15.98	
028			ZP-1226969	05/15/23	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
028			ZP-1226969	05/15/23	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	45.22	45.22	
028			ZP-1226969	05/15/23	500555	CASH WA	385	12	HOSTESS MUFFN STIX BLUEBERRY	1.0000	9.22	9.22	
028			ZP-1226969	05/15/23	500555	CASH WA	385	12	HOSTESS HO HO CHOC	1.0000	8.29	8.29	
028			ZP-1226969	05/15/23	500555	CASH WA	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	26.34	26.34	
028			ZP-1226969	05/15/23	500555	CASH WA	385	65	SANDWICH SAUSAGE EGG CHEESE	1.0000	25.79	25.79	
028			ZP-1226969	05/15/23	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	60.61	60.61	
028			ZP-1226969	05/15/23	500555	CASH WA	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	15.14	15.14	
028			ZP-1226969	05/15/23	500555	CASH WA	385	65	SANDWICH PHILLY STEAK ON 8	1.0000	43.55	43.55	
028			ZP-1226969	05/15/23	500555	CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	32.87	32.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-1226969							Purchase Order Total		476.65	
028			ZP-1227007	05/15/23	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	41.09	41.09	
028			ZP-1227007	05/15/23	507042	US FOODS INC - PURCHASING	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	16.77	33.54	
028			ZP-1227007							Purchase Order Total		74.63	
028			ZP-1227030	05/15/23	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	40.88	40.88	
028			ZP-1227030	05/15/23	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	52.11	52.11	
028			ZP-1227030	05/15/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	27.75	27.75	
028			ZP-1227030	05/15/23	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1227030	05/15/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	39.50	79.00	
028			ZP-1227030	05/15/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	51.26	153.78	
028			ZP-1227030	05/15/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	63.29	63.29	
028			ZP-1227030	05/15/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	49.12	196.48	
028			ZP-1227030	05/15/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	5.0000	38.46	192.30	
028			ZP-1227030	05/15/23	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	28.1000	7.77	218.34	
028			ZP-1227030	05/15/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.97	65.94	
028			ZP-1227030	05/15/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.88	31.88	
028			ZP-1227030	05/15/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	29.42	58.84	
028			ZP-1227030	05/15/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	2.0000	61.90	123.80	
028			ZP-1227030	05/15/23	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	1.0000	23.64	23.64	
028			ZP-1227030	05/15/23	507042	US FOODS INC - PURCHASING	393	43	RK TREATS SUPER SHEET 5/32 OZ	2.0000	28.13	56.26	
028			ZP-1227030	05/15/23	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED	1.0000	76.20	76.20	

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028			ZP-1227030	05/15/23	507042	PURCHASING US FOODS INC -	390	28	6/6.5# BANANA GREEN TIP	2.0000	26.70	53.40	
028			ZP-1227030	05/15/23	507042	PURCHASING US FOODS INC -	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	37.44	37.44	
028			ZP-1227030	05/15/23	507042	PURCHASING US FOODS INC -	393	36	CEREAL CR OF WHEAT 12/28 OZ	1.0000	24.23	24.23	
028			ZP-1227030	05/15/23	507042	PURCHASING US FOODS INC -	385	47	CORN DOGS FROZEN	1.0000	35.06	35.06	
028			ZP-1227030	05/15/23	507042	PURCHASING US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	24.20	24.20	
028			ZP-1227030	05/15/23	507042	PURCHASING US FOODS INC -	393	48	CHILI TIMBERLINE BEAN	1.0000	44.92	44.92	
028			ZP-1227030	05/15/23	507042	PURCHASING US FOODS INC -	390	49	HAM, PIT	2.0000	86.31	172.62	
028			ZP-1227030	05/15/23	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	6.0000	48.55	291.30	
028			ZP-1227030	05/15/23	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	26.00	26.00	
028			ZP-1227030	05/15/23	507042	PURCHASING US FOODS INC -	390	07	CHEESE CREAM 1/5 LB	1.0000	88.28	88.28	
028			ZP-1227030	05/15/23	507042	PURCHASING US FOODS INC -	385	12	RED VELVET BISTROL IND	4.0000	34.28	137.12	
028			ZP-1227030	05/15/23	507042	PURCHASING US FOODS INC -	390	49	HOT DOG ALL BEEF 8/1	1.0000	42.43	42.43	
028			ZP-1227030	05/15/23	507042	PURCHASING US FOODS INC -	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.96	32.96	
028			ZP-1227030						Purchase Order Total			2,509.28	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.76	45.12	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	44.65	44.65	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO PASTE	1.0000	42.08	42.08	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	4.0000	56.22	224.88	

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028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	38.38	38.38	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	59.87	59.87	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	31.02	31.02	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	54.55	109.10	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	42.47	42.47	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHEESE	1.0000	68.27	68.27	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	52.50	52.50	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MUSHROOMS, CANNED	1.0000	64.17	64.17	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	83.27	83.27	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	1.0000	34.74	34.74	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGETABLE 6/1 GAL	1.0000	69.22	69.22	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140 OZ	1.0000	62.65	62.65	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	42.91	42.91	
028			ZP-1227056	05/15/23	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.12	29.12	

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028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	81	SUGAR BROWN LIGHT	1.0000	24.78	24.78	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	201	41	GLOVES, VITRILE MED	3.0000	43.36	130.08	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	35.43	70.86	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	31.71	126.84	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	31.46	31.46	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	70.79	141.58	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	19.55	19.55	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	28.76	28.76	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	AU JUS MIX	1.0000	37.04	37.04	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	CUPS STYROFOAM 6 OZ	1.0000	26.57	26.57	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	485	88	PAD SCOURING REG #96	1.0000	6.27	6.27	

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028			ZP-1227056	05/15/23	500555	KEARNEY CASH WA	640	60	LID 12OZ SIP THRU	1.0000	29.38	29.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1227056	05/15/23	500555	KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1227056	05/15/23	500555	KEARNEY CASH WA	393	35	CEREALS, CORN, READY-TO-EA	2.0000	26.30	52.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1227056	05/15/23	500555	KEARNEY CASH WA	485	84	LIME DEPOSIT REMOVERS	2.0000	94.91	189.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1227056	05/15/23	500555	KEARNEY CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	3.0000	55.96	167.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1227056	05/15/23	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1227056	05/15/23	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	31.20	124.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1227056	05/15/23	500555	KEARNEY CASH WA	393	69	PICKLE SLICED HAMBURG 4/1 GAL	1.0000	36.04	36.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1227056	05/15/23	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	17.62	17.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1227056	05/15/23	500555	KEARNEY CASH WA	380	30	INDIVIDUAL SOUR CREAM	1.0000	12.50	12.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1227056	05/15/23	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	8.64	8.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1227056	05/15/23	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	23.91	23.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1227056	05/15/23	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	35.65	35.65	
						DISTRIBUTING, KEARNEY							

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028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	12.28	12.28	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	6.09	6.09	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	2.0000	37.58	75.16	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	25.43	50.86	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	44.52	89.04	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	35.11	70.22	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	39.91	79.82	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	2.0000	64.12	128.24	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	1.0000	53.12	53.12	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	65.28	65.28	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	2.0000	50.48	100.96	
028			ZP-1227056	05/15/23	500555	CASH WA	385	12	PIE PEACH 6/46 OZ.	2.0000	50.80	101.60	

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028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	46.02	46.02	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	70.98	70.98	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	3.0000	37.93	113.79	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	63.68	63.68	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	4.0000	40.30	161.20	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	1.0000	58.48	58.48	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	61.39	61.39	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	5.0000	59.02	295.10	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	23.34	23.34	

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028			ZP-1227056	05/15/23	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	PEPPERS DICED GREEN 6/10	1.0000	23.75	23.75	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	42.30	42.30	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	36.64	36.64	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	39.55	79.10	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	8.0000	46.14	369.12	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	1.0000	166.01	166.01	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	60.61	60.61	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	34.17	34.17	
028			ZP-1227056	05/15/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	85.30	170.60	

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028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1227056	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	1.0000	31.65	31.65	
028			ZP-1227056						Purchase Order Total			6,026.36	
028			ZP-1227103	05/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	91.36	913.60	
028			ZP-1227103	05/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	24.0000	25.26	606.24	
028			ZP-1227103	05/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE LG	40.0000	113.30	4,532.00	
028			ZP-1227103						Purchase Order Total			6,051.84	
028			ZP-1227133	05/15/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	32.0000	38.87	1,243.88	
028			ZP-1227133	05/15/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	20.0000	47.25	945.00	
028			ZP-1227133	05/15/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	10.0000	38.84	388.40	
028			ZP-1227133						Purchase Order Total			2,577.28	
028			ZP-1227280	05/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1227280	05/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1227280	05/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.33	114.80	
028			ZP-1227280	05/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1227280	05/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1227280	05/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1227280						Purchase Order Total			422.46	
028			ZP-1227285	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	ONION GRANULATED 1/18 OZ	1.0000	40.95	40.95	
028			ZP-1227285	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	1.0000	16.62	16.62	

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028			ZP-1227285	05/16/23	500555	KEARNEY CASH WA	640	98	BAG ZIPLOCK QUART	1.0000	26.02	26.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1227285	05/16/23	500555	KEARNEY CASH WA	640	08	SANDWICH BAGS, 1 CASE OF 2000	2.0000	8.67	17.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1227285	05/16/23	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.91	57.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1227285	05/16/23	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	35.43	35.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1227285	05/16/23	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	31.71	31.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1227285	05/16/23	500555	KEARNEY CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	42.12	42.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1227285	05/16/23	500555	KEARNEY CASH WA	665	24	CAN LINER 40"X48"	2.0000	57.37	114.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1227285	05/16/23	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	45.65	45.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1227285	05/16/23	500555	KEARNEY CASH WA	640	75	TOWEL SCOTT HAD RL KCC01000	1.0000	33.10	33.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1227285	05/16/23	500555	KEARNEY CASH WA	393	80	SEASONING STEAK MONTREAL	1.0000	82.96	82.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1227285	05/16/23	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	29.54	29.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1227285	05/16/23	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1227285	05/16/23	500555	KEARNEY CASH WA	393	80	CHEESE PARMESAN GRATED 5#	1.0000	30.82	30.82	
						DISTRIBUTING, KEARNEY							

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028			ZP-1227285	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	24.45	48.90	
028			ZP-1227285	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	MUSHROOM SALAD, MRS GERRY	2.0000	37.90	75.80	
028			ZP-1227285	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	23.37	46.74	
028			ZP-1227285	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES 100 CT	1.0000	22.91	22.91	
028			ZP-1227285	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	31.63	31.63	
028			ZP-1227285	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	23.26	23.26	
028			ZP-1227285	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	42.45	42.45	
028			ZP-1227285	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	58.17	116.34	
028			ZP-1227285	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	WAFFLE GOLDEN 144/1.4/CS	2.0000	16.03	32.06	
028			ZP-1227285	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	51.37	51.37	
028			ZP-1227285	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	HAMBURGER BUNS PLAIN	1.0000	36.75	36.75	
028			ZP-1227285	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000-	42.26	42.26-	
028			ZP-1227285						Purchase Order Total			1,113.13	
028			ZP-1227443	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING, AQUACELL EXTRA	3.0000	214.96	644.88	
028			ZP-1227443						Purchase Order Total			644.88	

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028			ZP-1227601	05/17/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	BANDAGE, SACRAL 7X7	16.0000	28.53	456.40	
028			ZP-1227601	05/17/23	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	POWDER ANTIFUNGAL REMEDY 3 OZ	48.0000	6.09	292.12	
028			ZP-1227601	05/17/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM GENTLE .8X1.	28.0000	14.85	415.68	
028			ZP-1227601						Purchase Order Total			1,164.20	
028			ZP-1227681	05/17/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	27.75	27.75	
028			ZP-1227681	05/17/23	507042	US FOODS INC - PURCHASING	390	68	SALAD POTATO STEAKHOUSE	1.0000	20.23	20.23	
028			ZP-1227681	05/17/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	5.0000	49.12	245.60	
028			ZP-1227681	05/17/23	507042	US FOODS INC - PURCHASING	375	15	HAMBURGER BUNS PLAIN	2.0000	25.99	51.98	
028			ZP-1227681	05/17/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	5.0000	39.48	197.40	
028			ZP-1227681	05/17/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.97	98.91	
028			ZP-1227681	05/17/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.88	31.88	
028			ZP-1227681	05/17/23	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	2.0000	23.84	47.68	
028			ZP-1227681	05/17/23	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	2.0000	20.13	40.26	
028			ZP-1227681	05/17/23	507042	US FOODS INC - PURCHASING	385	47	PASTA, FROZEN	1.0000	30.58	30.58	
028			ZP-1227681	05/17/23	507042	US FOODS INC - PURCHASING	390	28	FRUITS, FRESH	1.0000	42.36	42.36	
028			ZP-1227681	05/17/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	2.0000	26.70	53.40	
028			ZP-1227681	05/17/23	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	1.0000	85.89	85.89	
028			ZP-1227681	05/17/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	3.0000	32.09	96.27	
028			ZP-1227681	05/17/23	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	43.89	43.89	
028			ZP-1227681	05/17/23	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	13.02	13.02	
028			ZP-1227681	05/17/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS	4.0000	38.59	154.36	

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						PURCHASING			FROZEN 6/5#				
028			ZP-1227681							Purchase Order Total		1,281.46	
028			ZP-1227934	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1227934	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1227934	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1227934	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1227934	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1227934	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1227934	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.52	25.81	
028			ZP-1227934							Purchase Order Total		453.42	
028			ZP-1228051	05/18/23	502292	MEDLINE INDUSTRIES INC - PURCH	345	32	SUNSCREEN LOTION SPRAY	6.0000	11.47	68.82	
028			ZP-1228051	05/18/23	502292	MEDLINE INDUSTRIES INC - PURCH	345	32	SUNSCREEN LOTION WATERPRO	1.0000	5.02	5.02	
028			ZP-1228051	05/18/23	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	PHYTOPLEX HYDRAGUARD	48.0000	7.09	340.28	
028			ZP-1228051							Purchase Order Total		414.12	
028			ZP-1228199	05/19/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1228199	05/19/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1228199	05/19/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.27	30.48	
028			ZP-1228199	05/19/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.66	33.20	
028			ZP-1228199							Purchase Order Total		103.01	
028			ZP-1228226	05/19/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	45.56	91.12	
028			ZP-1228226	05/19/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	45.34	45.34	
028			ZP-1228226	05/19/23	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	33.66	33.66	

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028			ZP-1228226	05/19/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	39.48	157.92	
028			ZP-1228226	05/19/23	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	1.0000	93.58	93.58	
028			ZP-1228226	05/19/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	29.42	29.42	
028			ZP-1228226	05/19/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	40.32	40.32	
028			ZP-1228226	05/19/23	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	23.64	47.28	
028			ZP-1228226	05/19/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	47.88	47.88	
028			ZP-1228226	05/19/23	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	1.0000	44.62	44.62	
028			ZP-1228226	05/19/23	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	24.23	48.46	
028			ZP-1228226	05/19/23	507042	US FOODS INC - PURCHASING	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	42.20	42.20	
028			ZP-1228226	05/19/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	48.55	97.10	
028			ZP-1228226	05/19/23	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	15.26	15.26	
028			ZP-1228226	05/19/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	3.0000	42.43	127.29	
028			ZP-1228226	05/19/23	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	29.92	29.92	
028			ZP-1228226	05/19/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1228226						Purchase Order Total			1,039.57	
028			ZP-1228243	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HERSHEY BAR SPECIAL DARK	2.0000	32.87	65.74	
028			ZP-1228243	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER BLACK NIBS Y&S	1.0000	16.83	16.83	
028			ZP-1228243	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	21.35	21.35	
028			ZP-1228243	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	71	POPCORN MOVIE THEATER	1.0000	11.36	11.36	

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028			ZP-1228243	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	2.0000	6.78	13.56	
028			ZP-1228243	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	21.29	21.29	
028			ZP-1228243	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	2.0000	15.98	31.96	
028			ZP-1228243	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
028			ZP-1228243	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	1.0000	30.65	30.65	
028			ZP-1228243	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	39.39	39.39	
028			ZP-1228243	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS TORTILLA SALSTAS ROUNDS	2.0000	17.32	34.64	
028			ZP-1228243	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	39.39	39.39	
028			ZP-1228243	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	30.72	30.72	
028			ZP-1228243	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	2.0000	8.29	16.58	
028			ZP-1228243	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	ROLLERBITES GARLIC PARMESAN	1.0000	25.71	25.71	
028			ZP-1228243	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	2.0000	8.29	16.58	
028			ZP-1228243	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM SANDWICH 24 CT	1.0000	22.82	22.82	

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028			ZP-1228243	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	2.0000	8.29	16.58	
028			ZP-1228243	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	1.0000	26.34	26.34	
028			ZP-1228243	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	26.34	26.34	
028			ZP-1228243						Purchase Order Total			542.13	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	44.65	44.65	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	49.71	49.71	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	59.87	59.87	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.25	57.25	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	66.16	66.16	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	3.0000	42.26	126.78	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	52.50	52.50	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	34.96	34.96	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	58.32	58.32	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	1.0000	33.83	33.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	12.33	12.33	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	12.33	24.66	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.12	29.12	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	TERIYAKI SAUCE	1.0000	55.70	55.70	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	43.15	86.30	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	26.60	26.60	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	31.71	31.71	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATOES HASHBROWN DEHYD 6/2.3	2.0000	77.63	155.26	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, READY-TO-EAT	1.0000	52.40	52.40	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	21.33	85.32	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	28.76	57.52	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	76.74	230.22	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	26.15	26.15	
028			ZP-1228298	05/19/23	500555	CASH WA	393	98	DRINK MIX LEMONADE	1.0000	39.27	39.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PINK 12/2 G				
028			ZP-1228298	05/19/23	500555	CASH WA	393	75	COMMODITY PAN SPRAY	1.0000	37.17	37.17	
						DISTRIBUTING, KEARNEY			12/22 OZ				
028			ZP-1228298	05/19/23	500555	CASH WA	640	60	CUPS AND LIDS, STYROFOAM	1.0000	32.24	32.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1228298	05/19/23	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	30.65	30.65	
						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-1228298	05/19/23	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	27.39	54.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1228298	05/19/23	500555	CASH WA	393	59	JELLY SQUEEZE GRAPE	1.0000	29.40	29.40	
						DISTRIBUTING, KEARNEY			12/22				
028			ZP-1228298	05/19/23	500555	CASH WA	393	35	CEREAL HONEY NUT	2.0000	51.59	103.18	
						DISTRIBUTING, KEARNEY			8/35 OZ.				
028			ZP-1228298	05/19/23	500555	CASH WA	390	49	BEEF GROUND	1.0000	201.34	201.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1228298	05/19/23	500555	CASH WA	390	49	LNCHMT HAM SLCD	1.0000	55.96	55.96	
						DISTRIBUTING, KEARNEY			6/1.5#/CS				
028			ZP-1228298	05/19/23	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	30.65	122.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1228298	05/19/23	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	19.64	19.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1228298	05/19/23	500555	CASH WA	393	69	PICKLE KOSHER DILL SPEAR	1.0000	18.72	18.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1228298	05/19/23	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	8.64	8.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1228298	05/19/23	500555	CASH WA	390	56	COMMODITY MARGARINE	2.0000	83.96	167.92	
						DISTRIBUTING,			30/1#				

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028			ZP-1228298	05/19/23	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	33.78	33.78	
028			ZP-1228298	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	EGG SALAD HOMESTYLE 2 / 5#	2.0000	41.83	83.66	
028			ZP-1228298	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	18.59	18.59	
028			ZP-1228298	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	12.28	12.28	
028			ZP-1228298	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	2.0000	10.00	20.00	
028			ZP-1228298	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1228298	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	48.24	96.48	
028			ZP-1228298	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
028			ZP-1228298	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	47.02	47.02	
028			ZP-1228298	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	35.11	70.22	
028			ZP-1228298	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1228298	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	39.91	39.91	
028			ZP-1228298	05/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	2.0000	64.12	128.24	

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028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	50.41	100.82	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	3.0000	41.59	124.77	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	4.0000	58.48	233.92	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	54.35	108.70	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	1.0000	23.75	23.75	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	39.12	39.12	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	16.03	16.03	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	46.14	92.28	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	81.26	81.26	
028			ZP-1228298	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
028			ZP-1228298	05/19/23	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	

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						DISTRIBUTING, KEARNEY							
028			ZP-1228298	05/19/23	500555	CASH WA	385	44	CHICKEN, FROZEN	1.0000	51.37	51.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1228298	05/19/23	500555	CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	1.0000	185.54	185.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1228298	05/19/23	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	41.42	41.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1228298	05/19/23	500555	CASH WA	385	46	FISH TILAPIA FILLETS	1.0000	37.93	37.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1228298	05/19/23	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	34.00	34.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1228298	05/19/23	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	2.0000	48.08	96.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1228298	05/19/23	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	44.70	89.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1228298	05/19/23	500555	CASH WA	385	12	POUND CAKE	1.0000	67.82	67.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1228298						Purchase Order Total			4,708.30	
028			ZP-1228340	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF 3XLG TRANQUILITY	10.0000	47.52	475.20	
028			ZP-1228340	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	5.0000	34.10	170.50	
028			ZP-1228340	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	TUBING EXTEN W/CONNECTOR	50.0000	.78	38.76	
028			ZP-1228340	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	41.22	412.20	
028			ZP-1228340	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH PERSONAL CLEANSING	10.0000	20.52	205.20	
028			ZP-1228340	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	SWABS FOAM TOOTHETTES W/	8.0000	30.35	242.80	
028			ZP-1228340	05/19/23	1933463	MCKESSON MEDICAL	435	70	REMEDY CLEANSER	72.0000	3.39	244.32	

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						SURGICAL GOVE			BODY FOAM 9 OZ				
028			ZP-1228340									Purchase Order Total	1,788.98
028			ZP-1228446	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1228446	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1228446	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1228446	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1228446	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1228446									Purchase Order Total	363.59
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.76	45.12	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	51.50	51.50	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	53.98	107.96	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	54.55	54.55	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.12	29.12	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	35.11	35.11	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	31.71	63.42	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	20.13	20.13	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI ELBOW 3 #10	1.0000	25.11	25.11	

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028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	44.10	44.10	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	30.92	61.84	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	83.96	83.96	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	24.45	48.90	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.33	50.66	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	35.11	70.22	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	3.0000	49.57	148.71	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	46.14	92.28	
028			ZP-1228450	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	50	CROISSANTS SLI 2.5 OZ	2.0000	48.08	96.16	
028			ZP-1228450	05/22/23	500555	CASH WA	385	12	POUND CAKE	1.0000	67.82	67.82	

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						DISTRIBUTING, KEARNEY							
028			ZP-1228450	05/22/23	500555	CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.32	78.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1228450	05/22/23	500555	CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	58.32	58.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1228450						Purchase Order Total			1,490.85	
028			ZP-1228649	05/23/23	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	12.0000	59.50	714.00	
						SIMPLYTHICK LLC							
028			ZP-1228649	05/23/23	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	6.0000	41.00	246.00	
						SIMPLYTHICK LLC							
028			ZP-1228649	05/23/23	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	24.0000	50.30	1,207.20	
028			ZP-1228649						Purchase Order Total			2,167.20	
028			ZP-1228689	05/23/23	507042	US FOODS INC - PURCHASING	393	47	SUNFLOUR BAKING GLUTEN FREE	3.0000	76.29	228.87	
028			ZP-1228689						Purchase Order Total			228.87	
028			ZP-1228694	05/23/23	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	56.50	113.00	
						FARMER BROS CO							
028			ZP-1228694	05/23/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	2.0000	30.44	60.88	
						FARMER BROS CO							
028			ZP-1228694	05/23/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	40.87	81.74	
						FARMER BROS CO							
028			ZP-1228694	05/23/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	58.32	233.28	
028			ZP-1228694						Purchase Order Total			488.90	
028			ZP-1228724	05/23/23	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.36	18.36	
						US FOODS INC - PURCHASING							
028			ZP-1228724	05/23/23	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	33.66	33.66	
						US FOODS INC - PURCHASING							
028			ZP-1228724	05/23/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
						US FOODS INC - PURCHASING							
028			ZP-1228724	05/23/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	39.84	79.68	
						US FOODS INC - PURCHASING							
028			ZP-1228724	05/23/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.97	65.94	
						US FOODS INC - PURCHASING							
028			ZP-1228724	05/23/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES	1.0000	31.44	31.44	

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028			ZP-1228724	05/23/23	507042	PURCHASING US FOODS INC -	385	84	160/1 OZ. SOUP MINESTRONE	2.0000	32.93	65.86	
028			ZP-1228724	05/23/23	507042	PURCHASING US FOODS INC -	390	84	4/8# LETTUCE SALAD COLOR	1.0000	29.42	29.42	
028			ZP-1228724	05/23/23	507042	PURCHASING US FOODS INC -	385	50	SEPRATES CROISSANTS SLI 2.5	1.0000	30.82	30.82	
028			ZP-1228724	05/23/23	507042	PURCHASING US FOODS INC -	390	07	OZ CHEESE SWISS SLICED	1.0000	47.88	47.88	
028			ZP-1228724	05/23/23	507042	PURCHASING US FOODS INC -	390	84	4/5# LETTUCE SHREDDED	1.0000	31.08	31.08	
028			ZP-1228724	05/23/23	507042	PURCHASING US FOODS INC -	385	84	1/8" BROCCOLI/CHEESE	1.0000	32.09	32.09	
028			ZP-1228724	05/23/23	507042	PURCHASING US FOODS INC -	393	03	SOUP 4# BREAD CRUMBS 25#/EA	1.0000	25.43	25.43	
028			ZP-1228724	05/23/23	507042	PURCHASING US FOODS INC -	640	60	LINER PAN 16	1.0000	50.51	50.51	
028			ZP-1228724	05/23/23	507042	PURCHASING US FOODS INC -	385	42	3/8"X24 3/8" PORK HAM (DICED)	1.0000	26.11	26.11	
028			ZP-1228724	05/23/23	507042	PURCHASING US FOODS INC -	385	84	2/5#/CS SOUP CREAM OF	2.0000	36.42	72.84	
028			ZP-1228724	05/23/23	507042	PURCHASING US FOODS INC -	390	49	POTATO 3/4# SAUSAGE REG ROLL	2.0000	24.92	49.84	
028			ZP-1228724	05/23/23	507042	PURCHASING US FOODS INC -	393	86	12/1LB CORN CREAM STYLE	1.0000	53.65	53.65	
028			ZP-1228724	05/23/23	507042	PURCHASING US FOODS INC -	393	61	YELLOW 6/10 MACARONI & CHEESE	1.0000	48.87	48.87	
028			ZP-1228724	05/23/23	507042	PURCHASING US FOODS INC -	393	98	4/5# FRZ CHEESE MOZZ	1.0000	81.94	81.94	
028			ZP-1228724	05/23/23	507042	PURCHASING US FOODS INC -	393	87	SHREDDED 4/5#/CS POTATO INST MASHED	1.0000	77.94	77.94	
028			ZP-1228724	05/23/23	507042	PURCHASING US FOODS INC -	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	49.01	49.01	
028			ZP-1228724						Purchase Order Total			1,074.89	
028			ZP-1228735	05/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	60.25	602.50	
028			ZP-1228735	05/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	41.22	412.20	
028			ZP-1228735	05/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	40.0000	37.51	1,500.40	

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028			ZP-1228735	05/23/23	1933463	MCKESSON MEDICAL	201	87	BRIEFS MEN'S 2X	3.0000	52.33	156.99	
						SURGICAL GOVE							
028			ZP-1228735	05/23/23	1933463	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED	2.0000	90.20	180.40	
						SURGICAL GOVE			9 OZ				
028			ZP-1228735	05/23/23	1933463	MCKESSON MEDICAL	269	65	MIRALAX POWDER	24.0000	19.93	478.36	
						SURGICAL GOVE							
028			ZP-1228735							Purchase Order Total		3,330.85	
028			ZP-1229286	05/25/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	64.0000	5.41	346.50	
						COMPANY - O							
028			ZP-1229286	05/25/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
						COMPANY - O							
028			ZP-1229286	05/25/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	500.0000	.33	164.00	
						COMPANY - O							
028			ZP-1229286	05/25/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.28	27.80	
						COMPANY - O			1/2 PINTS				
028			ZP-1229286	05/25/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
						COMPANY - O							
028			ZP-1229286	05/25/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	12.0000	5.39	64.67	
						COMPANY - O							
028			ZP-1229286	05/25/23	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
						COMPANY - O							
028			ZP-1229286	05/25/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.52	25.81	
						COMPANY - O							
028			ZP-1229286							Purchase Order Total		804.29	
028			ZP-1229390	05/25/23	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	4.0000	49.40	197.60	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1229390	05/25/23	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	24.0000	25.26	606.24	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1229390	05/25/23	1933463	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	24.0000	27.55	661.20	
						SURGICAL GOVE			56640				
028			ZP-1229390	05/25/23	1933463	MCKESSON MEDICAL	271	28	PROSTAT	12.0000	20.83	250.00	
						SURGICAL GOVE							
028			ZP-1229390	05/25/23	1933463	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	12.0000	34.93	419.16	
						SURGICAL GOVE			OZ				
028			ZP-1229390	05/25/23	1933463	MCKESSON MEDICAL	475	90	PITCHERS WATER	200.0000	.99	198.86	
						SURGICAL GOVE			PLASTIC				
028			ZP-1229390	05/25/23	1933463	MCKESSON MEDICAL	640	60	STRAWS, PLASTIC,	20.0000	6.82	136.40	
						SURGICAL GOVE			WRAPPED I				
028			ZP-1229390	05/25/23	1933463	MCKESSON MEDICAL	200	32	BRIEF INCON ADULT	10.0000	28.20	282.00	
						SURGICAL GOVE			X-LARGE				

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028			ZP-1229390	05/25/23	1933463	MCKESSON MEDICAL	652	16	BATH WASH SHAMPOO & SURGICAL GOVE	4.0000	27.42	109.68	
028			ZP-1229390	05/25/23	1933463	MCKESSON MEDICAL	485	40	MASTER CARE SURGICAL GOVE DISINFECT	16.0000	20.15	322.32	
028			ZP-1229390						Purchase Order Total			3,183.46	
028			ZP-1229427	05/26/23	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.78	128.16	
028			ZP-1229427						Purchase Order Total			128.16	
028			ZP-1229434	05/26/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1229434	05/26/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1229434	05/26/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.27	30.48	
028			ZP-1229434	05/26/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1229434						Purchase Order Total			86.41	
028			ZP-1229449	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	REESES PNT BTR CUP W/ REESES	2.0000	35.61	71.22	
028			ZP-1229449	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	35.61	71.22	
028			ZP-1229449	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	2.0000	33.26	66.52	
028			ZP-1229449	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER BLACK NIBS Y&S	1.0000	22.30	22.30	
028			ZP-1229449	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	2.0000	44.35	88.70	
028			ZP-1229449	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	2.0000	13.48	26.96	
028			ZP-1229449	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	2.0000	44.35	88.70	
028			ZP-1229449	05/26/23	500555	CASH WA	393	83	SYRUP CHOC HERSHEY	3.0000	2.84	8.52	

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						DISTRIBUTING, KEARNEY			BTL (24)				
028			ZP-1229449	05/26/23	500555	CASH WA	393	83	TOPPING CARAMEL	1.0000	40.53	40.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1229449	05/26/23	500555	CASH WA	393	86	ENTRE TERIYAKI NOODLES	2.0000	7.27	14.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1229449	05/26/23	500555	CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	7.27	14.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1229449	05/26/23	500555	CASH WA	393	10	CHIPS FUNYUNS FRITO	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1229449	05/26/23	500555	CASH WA	390	07	CHEESE CHEDDAR MILD COLORED	2.0000	10.43	20.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1229449	05/26/23	500555	CASH WA	390	07	CHEESE STICK SHARP CHED 1.5OZ	2.0000	13.70	27.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1229449	05/26/23	500555	CASH WA	390	07	CHEESE STRING IND WRAP	2.0000	10.43	20.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1229449	05/26/23	500555	CASH WA	390	49	HOT DOGS	1.0000	45.65	45.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1229449	05/26/23	500555	CASH WA	385	12	HOSTESS CHOCOLATE DING DONG	4.0000	8.29	33.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1229449	05/26/23	500555	CASH WA	385	12	HOSTESS HO HO CHOC	4.0000	8.29	33.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1229449	05/26/23	500555	CASH WA	385	12	HOSTESS DONETTES POWDERED SNGL	2.0000	13.81	27.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1229449	05/26/23	500555	CASH WA	385	12	HOSTESS CUPCAKE CHOC SNGL	2.0000	8.29	16.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1229449	05/26/23	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	56.91	56.91	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1229449	05/26/23	500555	KEARNEY CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	2.0000	44.27	88.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1229449	05/26/23	500555	CASH WA	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	30.74	30.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1229449							Purchase Order Total		954.62	
028			ZP-1229480	05/26/23	500555	CASH WA	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	28.84	28.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1229480							Purchase Order Total		28.84	
028			ZP-1229498	05/26/23	507042	US FOODS INC - PURCHASING	393	10	POTATO CHIPS SOUR CREAM &	1.0000	37.44	37.44	
028			ZP-1229498							Purchase Order Total		37.44	
028			ZP-1229514	05/26/23	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	2.0000	25.79	51.58	
028			ZP-1229514							Purchase Order Total		51.58	
028			ZP-1229556	05/26/23	500555	CASH WA	393	80	PEPPER BLACK GRND 5#	1.0000	42.85	42.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	393	80	PARSLEY FLAKES 10 OZ	1.0000	16.58	16.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	393	80	PAPRIKA	1.0000	8.93	8.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	393	80	ONION GRANULATED 1/18 OZ	1.0000	40.95	40.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	393	54	APPLES, SLICED, PIE PACK	1.0000	51.50	51.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	393	86	TOMATO SAUCE 6#/10/CS	1.0000	34.15	34.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	393	54	PEARS, CANNED	2.0000	53.98	107.96	
						DISTRIBUTING, KEARNEY							

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028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES CRUSHED	1.0000	35.81	35.81	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	31.03	31.03	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	54.55	109.10	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	42.26	42.26	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	52.50	52.50	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.12	29.12	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	201	41	GLOVES, VITRILE MED	2.0000	43.36	86.72	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	43.15	86.30	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	26.60	26.60	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	28.91	28.91	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	35.43	35.43	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	31.71	31.71	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	47.12	47.12	
028			ZP-1229556	05/26/23	500555	CASH WA	393	60	PRUNE JUICE, 12/46	1.0000	70.79	70.79	

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						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1229556	05/26/23	500555	CASH WA	665	24	CAN LINER 40"X48"	2.0000	57.37	114.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	393	35	CEREALS, READY-TO-EAT	1.0000	52.40	52.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	28.76	28.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	26.15	52.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	640	60	CUP 2 OZ PORTION PLAS	2.0000	44.16	88.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	2.0000	30.65	61.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	25.45	25.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	640	60	LID 12OZ SIP THRU	1.0000	29.38	29.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	78.00	78.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	55.96	55.96	
						DISTRIBUTING,							

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028			ZP-1229556	05/26/23	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
028			ZP-1229556	05/26/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	61.16	122.32	
028			ZP-1229556	05/26/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	CT WATERMELON	2.0000	21.41	42.82	
028			ZP-1229556	05/26/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	16.99	16.99	
028			ZP-1229556	05/26/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	30.64	30.64	
028			ZP-1229556	05/26/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	83.96	83.96	
028			ZP-1229556	05/26/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	18.01	18.01	
028			ZP-1229556	05/26/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	CT CANTALOUPE	1.0000	26.79	26.79	
028			ZP-1229556	05/26/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	ORANGE NAVEL	1.0000	37.83	37.83	
028			ZP-1229556	05/26/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	MUSHROOM SALAD, MRS GERRY	1.0000	37.90	37.90	
028			ZP-1229556	05/26/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	2.0000	23.37	46.74	
028			ZP-1229556	05/26/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	12.77	12.77	
028			ZP-1229556	05/26/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	16.47	16.47	

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028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	23.26	23.26	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	44.52	44.52	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	55.49	55.49	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	2.0000	91.60	183.19	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.43	37.43	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	36.39	72.78	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	3.0000	64.77	194.31	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	37.72	75.44	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	59.66	59.66	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1229556	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	1.0000	56.32	56.32	
028			ZP-1229556	05/26/23	500555	CASH WA	393	60	JUICE CRANBERRY	2.0000	40.30	80.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1229556	05/26/23	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	28.69	28.69	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	61.39	122.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	3.0000	32.75	98.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.07	99.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	393	86	PEPPERS DICED GREEN 6/10	2.0000	23.75	47.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	390	49	CHICKEN DICED BREAST	2.0000	46.14	92.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	385	44	CHICKEN, FROZEN	1.0000	52.98	52.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	43.36	43.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1229556	05/26/23	500555	CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.32	52.64	

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028			ZP-1229556	05/26/23	500555	KEARNEY CASH WA	385	12	PIE FRENCH SILK 4/10	3.0000	56.71	170.13	
028			ZP-1229556	05/26/23	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	83.96	83.96	
028			ZP-1229556						Purchase Order Total			4,304.53	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	9.0000	22.87	205.83	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	45.34	90.68	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	390	68	CUCUMBER N'ONION SALAD	1.0000	30.80	30.80	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	63.29	63.29	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	3.0000	51.24	153.72	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	51.89	51.89	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	39.84	159.36	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	385	46	IMITATION CRAB-FLAKED 12/#2	3.0000	32.31	96.93	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.44	31.44	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	29.42	29.42	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	61.90	61.90	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	32.09	64.18	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	640	60	LIDS STRYOFAM 6OZ	1.0000	15.86	15.86	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	385	46	IMITATION CRAB-FLAKED 12/#2	2.0000	44.36	88.72	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	26.11	26.11	

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028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	640	98	BAG ZIPLOCK GALLON	2.0000	22.42	44.84	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	62.26	62.26	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	640	08	BAGS FOOD 2-GAL ZIPLOCK	2.0000	44.05	88.10	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	38.59	154.36	
028			ZP-1229668	05/30/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1229668						Purchase Order Total			1,612.70	
028			ZP-1229734	05/30/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	51.24	102.48	
028			ZP-1229734	05/30/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	51.89	51.89	
028			ZP-1229734	05/30/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	39.84	79.68	
028			ZP-1229734	05/30/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.97	98.91	
028			ZP-1229734	05/30/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.44	31.44	
028			ZP-1229734	05/30/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	29.42	29.42	
028			ZP-1229734	05/30/23	507042	US FOODS INC - PURCHASING	390	28	FRUITS, FRESH	1.0000	42.36	42.36	
028			ZP-1229734	05/30/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	2.0000	26.70	53.40	
028			ZP-1229734	05/30/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	31.08	31.08	
028			ZP-1229734	05/30/23	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	1.0000	43.59	43.59	
028			ZP-1229734	05/30/23	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	15.27	15.27	
028			ZP-1229734	05/30/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	48.55	97.10	
028			ZP-1229734	05/30/23	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	50.82	50.82	
028			ZP-1229734	05/30/23	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	13.02	13.02	
028			ZP-1229734	05/30/23	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	29.92	29.92	

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						PURCHASING							
028			ZP-1229734	05/30/23	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	32.96	32.96	
						PURCHASING			1-1/4 OZ				
028			ZP-1229734							Purchase Order Total		803.34	
028			ZP-1230040	05/31/23	500895	OPC DIRECT -	485	26	CLEANERS, TOILET	6.0000	157.00	942.00	
						PURCHASING			BOWL, LIQ				
028			ZP-1230040							Purchase Order Total		942.00	
028			ZP-1230049	05/31/23	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	18.0000	21.32	383.76	
						CO, DALLAS			CARBONATED BE				
028			ZP-1230049	05/31/23	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	13.0000	30.41	395.33	
						CO, DALLAS			SOFT DRINK				
028			ZP-1230049	05/31/23	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	20.0000	23.40	468.00	
						CO, DALLAS			CARBONATED BE				
028			ZP-1230049	05/31/23	541728	PEPSI COLA BOTTLING	640	40	LID SNAP-TIGHT 32PL	1.0000	57.10	57.10	
						CO, DALLAS							
028			ZP-1230049	05/31/23	541728	PEPSI COLA BOTTLING	640	60	STYROFOAM CUP 24 OZ	1.0000	84.03	84.03	
						CO, DALLAS							
028			ZP-1230049							Purchase Order Total		1,388.22	
028			ZP-1230075	05/31/23	1933463	MCKESSON MEDICAL	193	48	COAGULATION TEST	2.0000	225.84	451.68	
						SURGICAL GOVE			STRIP				
028			ZP-1230075	05/31/23	1933463	MCKESSON MEDICAL	269	65	METAMUCIL ORANGE	12.0000	12.67	152.04	
						SURGICAL GOVE			W/SUGAR				
028			ZP-1230075	05/31/23	1933463	MCKESSON MEDICAL	475	17	GUARDS 2XL	5.0000	21.60	108.00	
						SURGICAL GOVE							
028			ZP-1230075	05/31/23	1933463	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	10.0000	25.80	258.00	
						SURGICAL GOVE							
028			ZP-1230075	05/31/23	1933463	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	48.0000	1.53	73.44	
						SURGICAL GOVE			TYLENOL				
028			ZP-1230075	05/31/23	1933463	MCKESSON MEDICAL	475	50	ACCUCHECK LANCET	4.0000	324.31	1,297.24	
						SURGICAL GOVE							
028			ZP-1230075	05/31/23	1933463	MCKESSON MEDICAL	475	09	SWAB STICK NO-STING	4.0000	63.80	255.20	
						SURGICAL GOVE			BARRIER 3M				
028			ZP-1230075							Purchase Order Total		2,595.60	
028			ZP-1230103	05/31/23	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTIFOAM	10.0000	35.53	355.28	
						INC - PURCH			ADHSVE 4X4				
028			ZP-1230103	05/31/23	502292	MEDLINE INDUSTRIES	435	70	SKIN REPAIR CREAM	10.0000	30.96	309.60	
						INC - PURCH							
028			ZP-1230103							Purchase Order Total		664.88	
028			ZP-1230296	06/01/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	36.0000	5.41	194.90	

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						COMPANY - O							
028			ZP-1230296	06/01/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
						COMPANY - O							
028			ZP-1230296	06/01/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	100.0000	.33	32.80	
						COMPANY - O							
028			ZP-1230296	06/01/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1230296	06/01/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1230296	06/01/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-1230296	06/01/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.50	24.98	
						COMPANY - O							
028			ZP-1230296							Purchase Order Total		388.15	
028			ZP-1230724	06/02/23	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	30.0000	2.40	72.00	
						INC			16 OZ				
028			ZP-1230724	06/02/23	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	2.00	48.00	
						INC			SANDWICH BREAD				
028			ZP-1230724	06/02/23	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	30.0000	3.60	108.00	
						INC							
028			ZP-1230724	06/02/23	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	24.0000	2.00	48.00	
						INC			24 OZ				
028			ZP-1230724	06/02/23	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	20.0000	2.70	54.00	
						INC			PLAIN				
028			ZP-1230724	06/02/23	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	24.0000	2.40	57.60	
						INC			SLICED				
028			ZP-1230724							Purchase Order Total		387.60	
028			ZP-1230733	06/02/23	500555	CASH WA	393	80	GARLIC HERB	1.0000	16.62	16.62	
						DISTRIBUTING,			SEASONING				
						KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	393	57	HONEY CLOVER NO	12.0000	3.85	46.20	
						DISTRIBUTING,			MESS				
						KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	393	86	BEANS W/PORK & TOM	2.0000	44.91	89.82	
						DISTRIBUTING,			SAUCE 6/10				
						KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	393	54	APPLES, SLICED, PIE	1.0000	51.50	51.50	
						DISTRIBUTING,			PACK				
						KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	393	54	PEARS, CANNED	2.0000	53.98	107.96	

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028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	31.03	31.03	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	54.55	54.55	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.25	57.25	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	66.16	66.16	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	42.26	42.26	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	58.32	58.32	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	47.87	47.87	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	12.33	24.66	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY	393	48	DRESSINGS, SALAD	1.0000	75.97	75.97	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	12.33	24.66	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	40.53	40.53	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.12	29.12	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	16.54	16.54	

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028			ZP-1230733	06/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	43.15	43.15	
028			ZP-1230733	06/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	28.91	28.91	
028			ZP-1230733	06/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	35.43	106.29	
028			ZP-1230733	06/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	31.71	63.42	
028			ZP-1230733	06/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.25	21.25	
028			ZP-1230733	06/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	19.55	19.55	
028			ZP-1230733	06/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
028			ZP-1230733	06/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	28.76	57.52	
028			ZP-1230733	06/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS CHEERIOS BOWL	1.0000	51.59	51.59	
028			ZP-1230733	06/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	1.0000	27.35	27.35	
028			ZP-1230733	06/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1230733	06/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	26.15	26.15	
028			ZP-1230733	06/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	

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028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	2.0000	50.82	101.64	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	1.0000	26.57	26.57	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	29.40	29.40	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.71	33.71	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	42.95	42.95	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	485	84	LIME DEPOSIT REMOVERS	3.0000	94.91	284.73	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	1.0000	198.39	198.39	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	4.0000	89.33	357.32	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	78.00	156.00	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	56.25	56.25	
028			ZP-1230733	06/02/23	500555	CASH WA	390	07	CHEDDAR CHEESE	1.0000	43.08	43.08	

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						DISTRIBUTING, KEARNEY			STICK				
028			ZP-1230733	06/02/23	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	23.04	92.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	390	28	CT WATERMELON	2.0000	21.41	42.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.13	63.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	22.07	22.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	12.50	12.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	61.63	123.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	21.53	21.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	26.79	26.79	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	29.29	29.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	33.77	33.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	390	68	MUSHROOM SALAD, MRS GERRY	1.0000	37.90	37.90	
						DISTRIBUTING, KEARNEY							

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028			ZP-1230733	06/02/23	500555	KEARNEY CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	19.78	19.78	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	23.37	46.74	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	14.73	14.73	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	17.88	17.88	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	28.12	28.12	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CT ONIONS/RED	2.0000	10.00	20.00	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	2.0000	37.58	75.16	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	25.22	50.44	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	DANISH, FROZEN	3.0000	24.86	74.58	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	47.02	47.02	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	35.11	70.22	
028			ZP-1230733	06/02/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	36.39	36.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	1.0000	64.77	64.77	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	45.64	45.64	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	66.34	66.34	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	2.0000	55.73	111.46	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	43.96	87.92	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	2.0000	50.80	101.60	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	37.72	37.72	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	63.24	63.24	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	58.48	116.96	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	28.69	28.69	
028			ZP-1230733	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	5.0000	61.85	309.25	
028			ZP-1230733	06/02/23	500555	CASH WA	385	44	CHICKEN BREAST	2.0000	23.91	47.82	

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						DISTRIBUTING, KEARNEY			FRITTER				
028			ZP-1230733	06/02/23	500555	CASH WA	390	49	PORK CHOP 5 OZ	4.0000	42.28	169.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.07	99.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	3.0000	39.12	117.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	390	49	CHICKEN DICED BREAST	2.0000	46.14	92.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	59.61	59.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	385	44	CHICKEN, FROZEN	1.0000	52.98	52.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	41.42	41.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	385	46	FISH TILAPIA FILLETS	2.0000	36.85	73.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	85.30	170.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	43.36	43.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733	06/02/23	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1230733						Purchase Order Total			6,331.58	
028			ZP-1230779	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	POUCH, DRAINABLE COLOSTOMY	5.0000	27.86	139.30	
028			ZP-1230779	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	CANNULA NASAL OXYGEN W/TUBING	100.0000	.52	52.00	

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028			ZP-1230779	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	5.0000	41.22	206.10	
028			ZP-1230779	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	5.0000	34.10	170.50	
028			ZP-1230779	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEODERANT, SPEEDSTICK LADY	12.0000	2.88	34.56	
028			ZP-1230779	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	95	AQUA-PAK 340 W/HUMIDIFIER	4.0000	66.91	267.64	
028			ZP-1230779	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER WAFER ONLY	5.0000	25.09	125.45	
028			ZP-1230779	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	65	PADS, ALCOHOL PREP, STERIL	40.0000	2.00	80.00	
028			ZP-1230779						Purchase Order Total			1,075.55	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	54.55	54.55	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.25	57.25	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BLACK BEANS 6/10	1.0000	38.36	38.36	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	42.26	42.26	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	43.15	43.15	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	28.91	28.91	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	31.71	31.71	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	AU JUS MIX	1.0000	37.04	37.04	

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028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	61.16	122.32	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	1.0000	24.22	24.22	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.88	26.88	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	61.63	123.26	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	30.52	30.52	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	2.0000	55.73	111.46	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	43.96	87.92	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1230936	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.32	52.64	
028			ZP-1230936						Purchase Order Total			1,073.78	
028			ZP-1230949	06/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1230949	06/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1230949	06/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1230949	06/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1230949	06/05/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	8.0000	5.49	43.96	

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						COMPANY - O							
028			ZP-1230949	06/05/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	12.0000	5.39	64.67	
						COMPANY - O							
028			ZP-1230949	06/05/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	1.0000-	3.14	3.14-	
						COMPANY - O							
028			ZP-1230949							Purchase Order Total		408.13	
028			ZP-1230953	06/05/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	36.0000	5.41	194.90	
						COMPANY - O							
028			ZP-1230953	06/05/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
						COMPANY - O							
028			ZP-1230953	06/05/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.33	65.60	
						COMPANY - O							
028			ZP-1230953	06/05/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1230953	06/05/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
						COMPANY - O							
028			ZP-1230953	06/05/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	12.0000	5.39	64.67	
						COMPANY - O							
028			ZP-1230953	06/05/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	1.0000-	3.14	3.14-	
						COMPANY - O							
028			ZP-1230953							Purchase Order Total		408.13	
028			ZP-1231081	06/05/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	2.0000	58.32	116.64	
									COL 48/8				
028			ZP-1231081	06/05/23	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	2.0000	139.33	278.66	
									REGULAR				
028			ZP-1231081	06/05/23	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1231081	06/05/23	1313071	FARMER BROS CO	393	84	TEA BAG DECAF	6.0000	5.19	31.14	
									(IND)6/100PK/CS				
028			ZP-1231081	06/05/23	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER	1.0000	56.50	56.50	
									MIX) 12/1.75				
028			ZP-1231081	06/05/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	2.0000	40.87	81.74	
									VAN 2/6#/CS				
028			ZP-1231081							Purchase Order Total		643.91	
028			ZP-1231328	06/06/23	541728	PEPSI COLA BOTTLING	640	60	STYROFOAM CUP 24 OZ	2.0000	84.03	168.06	
						CO, DALLAS							
028			ZP-1231328	06/06/23	541728	PEPSI COLA BOTTLING	640	40	LID SNAP-TIGHT 32PL	2.0000	57.10	114.20	
						CO, DALLAS							
028			ZP-1231328							Purchase Order Total		282.26	
028			ZP-1231335	06/06/23	1933463	MCKESSON MEDICAL	475	00	INCONTINENT BRIEFS	6.0000	61.39	368.34	

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						SURGICAL GOVE			ADULT LG				
028			ZP-1231335	06/06/23	1933463	MCKESSON MEDICAL	200	32	BRIEF ADULT WING	6.0000	56.19	337.14	
						SURGICAL GOVE			MED				
028			ZP-1231335	06/06/23	1933463	MCKESSON MEDICAL	475	63	HOLLISTER OSTOMY	3.0000	109.50	328.50	
						SURGICAL GOVE			BAGS				
028			ZP-1231335	06/06/23	1933463	MCKESSON MEDICAL	220	68	DISPOSABLE WOUND	5.0000	7.63	38.15	
						SURGICAL GOVE			MEASURE				
028			ZP-1231335						Purchase Order Total			1,072.13	
028			ZP-1231951	06/08/23	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	21.0000	12.76	267.96	
028			ZP-1231951						Purchase Order Total			267.96	
028			ZP-1231961	06/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1231961	06/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1231961	06/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1231961	06/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1231961	06/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1231961	06/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1231961	06/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1231961	06/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.50	24.98	
028			ZP-1231961						Purchase Order Total			486.23	
028			ZP-1232025	06/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	6.0000	26.57	159.42	
028			ZP-1232025	06/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	10.0000	18.21	182.10	
028			ZP-1232025						Purchase Order Total			341.52	
028			ZP-1232031	06/08/23	1933463	MCKESSON MEDICAL	269	65	ANTI-DIARRHEAL	12.0000	1.19	14.28	
						SURGICAL GOVE			CAPLET				
028			ZP-1232031	06/08/23	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	91.36	913.60	

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028			ZP-1232031	06/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	60.25	602.50	
028			ZP-1232031							Purchase Order Total		1,530.38	
028			ZP-1232166	06/09/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	2.00	48.00	
028			ZP-1232166	06/09/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	3.60	36.00	
028			ZP-1232166	06/09/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	2.00	48.00	
028			ZP-1232166	06/09/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	2.70	54.00	
028			ZP-1232166							Purchase Order Total		186.00	
028			ZP-1232176	06/09/23	507042	US FOODS INC - PURCHASING	385	57	PIZZA MINI 5-MEAT DNB 250075	3.0000	17.62	52.86	
028			ZP-1232176							Purchase Order Total		52.86	
028			ZP-1232181	06/09/23	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST CHOCOLATE 12/2#	1.0000	29.48	29.48	
028			ZP-1232181	06/09/23	507042	US FOODS INC - PURCHASING	640	60	BOWL DART STYROFOAM 10 OZ	1.0000	37.15	37.15	
028			ZP-1232181	06/09/23	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	27.22	27.22	
028			ZP-1232181	06/09/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1232181	06/09/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	40.18	120.54	
028			ZP-1232181	06/09/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
028			ZP-1232181	06/09/23	507042	US FOODS INC - PURCHASING	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	26.57	53.14	
028			ZP-1232181	06/09/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	37.44	37.44	
028			ZP-1232181	06/09/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1232181	06/09/23	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	41.52	41.52	
028			ZP-1232181	06/09/23	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	48.87	48.87	
028			ZP-1232181							Purchase Order Total		490.41	
028			ZP-1232196	06/09/23	500555	CASH WA	393	86	BEANS KIDNEY DARK	1.0000	32.77	32.77	

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						DISTRIBUTING, KEARNEY			RED 6/10				
028			ZP-1232196	06/09/23	500555	CASH WA	393	86	TOMATO SAUCE 6/#10/CS	2.0000	34.54	69.08	
028			ZP-1232196	06/09/23	500555	CASH WA	393	86	BEANS, GREAT NORTHERN	1.0000	32.08	32.08	
028			ZP-1232196	06/09/23	500555	CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	39.54	39.54	
028			ZP-1232196	06/09/23	500555	CASH WA	393	54	APPLES, SLICED, CANNED	1.0000	102.30	102.30	
028			ZP-1232196	06/09/23	500555	CASH WA	393	86	TOMATO PASTE	1.0000	42.08	42.08	
028			ZP-1232196	06/09/23	500555	CASH WA	393	86	TOMATOES CRUSHED	1.0000	35.82	35.82	
028			ZP-1232196	06/09/23	500555	CASH WA	393	54	APPLES, SLICED, CANNED	1.0000	59.78	59.78	
028			ZP-1232196	06/09/23	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	54.55	54.55	
028			ZP-1232196	06/09/23	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	42.26	84.52	
028			ZP-1232196	06/09/23	500555	CASH WA	393	48	SAUCE, CHEESE	1.0000	68.27	68.27	
028			ZP-1232196	06/09/23	500555	CASH WA	393	69	OLIVES BLACK SLICED 6/10	1.0000	34.96	34.96	
028			ZP-1232196	06/09/23	500555	CASH WA	393	48	CATSUP	1.0000	76.71	76.71	
028			ZP-1232196	06/09/23	500555	CASH WA	393	75	SHORTENING LIQUID CREAMY	2.0000	33.15	66.30	

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028			ZP-1232196	06/09/23	500555	KEARNEY CASH WA	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	41.61	41.61	
028			ZP-1232196	06/09/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	29.12	58.24	
028			ZP-1232196	06/09/23	500555	KEARNEY DISTRIBUTING, CASH WA	201	41	GLOVES, VITRILE LARGE	3.0000	43.36	130.08	
028			ZP-1232196	06/09/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.25	21.25	
028			ZP-1232196	06/09/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.91	57.82	
028			ZP-1232196	06/09/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	35.43	70.86	
028			ZP-1232196	06/09/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	31.71	63.42	
028			ZP-1232196	06/09/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	29.14	29.14	
028			ZP-1232196	06/09/23	500555	KEARNEY DISTRIBUTING, CASH WA	200	19	APRONS DISPOSABLE	2.0000	11.62	23.24	
028			ZP-1232196	06/09/23	500555	KEARNEY DISTRIBUTING, CASH WA	665	24	CAN LINER 40"X48"	3.0000	57.37	172.11	
028			ZP-1232196	06/09/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1232196	06/09/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
028			ZP-1232196	06/09/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	37.17	74.34	

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028			ZP-1232196	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLASTICWARE SPOON	3.0000	18.21	54.63	
028			ZP-1232196	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LIDS STRYFOAM 6OZ	2.0000	31.90	63.80	
028			ZP-1232196	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	2.0000	44.10	88.20	
028			ZP-1232196	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
028			ZP-1232196	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	1.0000	196.02	196.02	
028			ZP-1232196	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	78.20	78.20	
028			ZP-1232196	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	56.25	56.25	
028			ZP-1232196	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	20.87	83.48	
028			ZP-1232196	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	1.0000	21.41	21.41	
028			ZP-1232196	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	19.64	19.64	
028			ZP-1232196	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	61.63	246.52	
028			ZP-1232196	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	GARLIC CHPPD W/WATER 1/32 OZ	1.0000	39.63	39.63	
028			ZP-1232196	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.37	23.37	
028			ZP-1232196	06/09/23	500555	CASH WA	385	96	BROCCOLI CHOPPED	1.0000	37.93	37.93	

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						DISTRIBUTING, KEARNEY			12/2.5#				
028			ZP-1232196	06/09/23	500555	CASH WA	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1232196	06/09/23	500555	CASH WA	385	96	VEGETABLE, OKRA BREADED	1.0000	35.59	35.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1232196	06/09/23	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	35.11	105.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1232196	06/09/23	500555	CASH WA	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	36.39	72.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1232196	06/09/23	500555	CASH WA	385	42	STEAK-EZE BEEF SLICED	2.0000	64.77	129.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1232196	06/09/23	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	2.0000	35.60	71.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1232196	06/09/23	500555	CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	70.43	140.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1232196	06/09/23	500555	CASH WA	385	44	CHICKEN, FROZEN	3.0000	37.72	113.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1232196	06/09/23	500555	CASH WA	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1232196	06/09/23	500555	CASH WA	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	51.14	102.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1232196	06/09/23	500555	CASH WA	385	06	FRENCH TOAST STIX 5/2#	1.0000	34.12	34.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1232196	06/09/23	500555	CASH WA	390	49	PORK CHOP 5 OZ	1.0000	42.28	42.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1232196	06/09/23	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
						DISTRIBUTING,							

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028			ZP-1232196	06/09/23	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	2.0000	46.14	92.28	
028			ZP-1232196	06/09/23	500555	KEARNEY CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
028			ZP-1232196	06/09/23	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	2.0000	40.04	80.08	
028			ZP-1232196	06/09/23	500555	KEARNEY CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	1.0000	152.99	152.99	
028			ZP-1232196	06/09/23	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1232196	06/09/23	500555	KEARNEY CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	44.72	44.72	
028			ZP-1232196	06/09/23	500555	KEARNEY CASH WA	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	64.12	64.12	
028			ZP-1232196						Purchase Order Total			4,244.39	
028			ZP-1232218	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	80.0000	19.98	1,598.40	
028			ZP-1232218	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	O2 MASK ADULT ELONGATED	100.0000	1.10	110.30	
028			ZP-1232218						Purchase Order Total			1,708.70	
028			ZP-1232457	06/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1232457	06/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1232457	06/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1232457	06/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1232457	06/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1232457						Purchase Order Total			330.79	

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028			ZP-1232470	06/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY DRESSING ITALIAN	1.0000	67.46	67.46	
028			ZP-1232470	06/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	26.60	26.60	
028			ZP-1232470	06/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	28.76	57.52	
028			ZP-1232470	06/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1232470	06/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO IND POUCH 5317	1.0000	32.03	32.03	
028			ZP-1232470	06/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
028			ZP-1232470	06/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	61.16	122.32	
028			ZP-1232470	06/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.88	26.88	
028			ZP-1232470	06/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	61.63	184.89	
028			ZP-1232470	06/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	40.00	40.00	
028			ZP-1232470	06/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	6.68	6.68	
028			ZP-1232470	06/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	2.0000	50.80	101.60	
028			ZP-1232470	06/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	70.43	70.43	
028			ZP-1232470	06/12/23	500555	CASH WA	385	96	SPINACH CHOPPED	1.0000	52.19	52.19	

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						DISTRIBUTING, KEARNEY			12-3 LB				
028			ZP-1232470	06/12/23	500555	CASH WA	385	44	CHICKEN BREAST	2.0000	24.13	48.26	
						DISTRIBUTING, KEARNEY			FRITTER				
028			ZP-1232470	06/12/23	500555	CASH WA	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1232470	06/12/23	500555	CASH WA	385	98	LONG JOHNS CREME	1.0000	44.70	44.70	
						DISTRIBUTING, KEARNEY			60/2.75 OZ				
028			ZP-1232470	06/12/23	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	72.52	72.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1232470	06/12/23	500555	CASH WA	385	12	POUND CAKE	1.0000	67.82	67.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1232470						Purchase Order Total			1,161.09	
028			ZP-1232506	06/12/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	41	GLOVES EXAM NITRILE MED 9	10.0000	85.50	855.00	
						MEDLINE INDUSTRIES INC - PURCH	475	98	PROBE COVER WELCH ALLYN	1.0000	54.95	54.95	
028			ZP-1232506						Purchase Order Total			909.95	
028			ZP-1232710	06/13/23	500555	CASH WA	393	34	HEATH SNGL 1.4OZ	1.0000	17.80	17.80	
						DISTRIBUTING, KEARNEY			06147				
028			ZP-1232710	06/13/23	500555	CASH WA	393	67	ALMONDS ROASTED SALTED 5180	1.0000	10.43	10.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1232710	06/13/23	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	4.0000	16.04	64.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1232710	06/13/23	500555	CASH WA	393	34	WRIG EXTRA PEPPERMINT SLIM	1.0000	9.39	9.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1232710	06/13/23	500555	CASH WA	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.65	6.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1232710	06/13/23	500555	CASH WA	393	34	BREATH SAVER SPEARMINT	1.0000	17.74	17.74	
						DISTRIBUTING, KEARNEY							

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028			ZP-1232710	06/13/23	500555	KEARNEY CASH WA	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	21.29	21.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1232710	06/13/23	500555	KEARNEY CASH WA	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.43	10.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1232710	06/13/23	500555	KEARNEY CASH WA	393	34	LS GUMMI 5 FLAVOR	2.0000	21.39	42.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1232710	06/13/23	500555	KEARNEY CASH WA	393	60	DRINK VARIETY STRAWB/LEM/GRP/	1.0000	20.51	20.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1232710	06/13/23	500555	KEARNEY CASH WA	393	33	DRINK PROPEL GRAPE	1.0000	20.51	20.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1232710	06/13/23	500555	KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	1.0000	11.63	11.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1232710	06/13/23	500555	KEARNEY CASH WA	393	60	DRINK VARIETY STRAWB/LEM/GRP/	1.0000	20.51	20.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1232710	06/13/23	500555	KEARNEY CASH WA	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	2.0000	15.98	31.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1232710	06/13/23	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1232710	06/13/23	500555	KEARNEY CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	2.0000	16.52	33.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1232710	06/13/23	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	54.43	54.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1232710	06/13/23	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	60.61	60.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1232710	06/13/23	500555	KEARNEY CASH WA	393	67	PISTACHIOS 1.25OZ R/S TUBE	2.0000	10.59	21.18	
						DISTRIBUTING, KEARNEY							

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028			ZP-1232710	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.65	6.65	
028			ZP-1232710							Purchase Order Total		521.09	
028			ZP-1232775	06/13/23	507042	US FOODS INC - PURCHASING	393	34	EXTRA POLAR ICE 35 STICKS MEGA	36.0000	3.47	125.03	
028			ZP-1232775							Purchase Order Total		125.03	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	3.0000	35.61	106.83	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	35.61	71.22	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	2.0000	10.59	21.18	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	37.04	37.04	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	14.91	14.91	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	1.0000	15.13	15.13	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	M&M PEANUT BUTTER	1.0000	22.17	22.17	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	21.39	21.39	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	2.0000	13.48	26.96	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	2.0000	7.28	14.56	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	2.0000	6.78	13.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE GRAPE	2.0000	7.28	14.56	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	33.10	33.10	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS SMOKEHOUSE CADDY	1.0000	10.43	10.43	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	MIXED FRUIT SLICES	1.0000	15.00	15.00	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	7.98	7.98	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	1.0000	9.22	9.22	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	1.0000	9.22	9.22	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE RELISH (IND) 200/CS	1.0000	19.40	19.40	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	24.17	24.17	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	21.65	21.65	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.87	10.87	
028			ZP-1232791	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	11.63	11.63	
028			ZP-1232791	06/13/23	500555	CASH WA	393	60	WATER BLK RASPBERRY	2.0000	11.63	23.26	

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028			ZP-1232791	06/13/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	2.0000	11.63	23.26	
028			ZP-1232791	06/13/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	48.24	96.48	
028			ZP-1232791	06/13/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	HOT DOGS	1.0000	45.65	45.65	
028			ZP-1232791	06/13/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	19.75	39.50	
028			ZP-1232791	06/13/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	47	BURRITO EGG SAUS CHS POTATO	1.0000	25.54	25.54	
028			ZP-1232791	06/13/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS BABY BUNDTS LEMON	2.0000	9.22	18.44	
028			ZP-1232791	06/13/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS ZINGER CHOCOLATE SNGL	2.0000	8.29	16.58	
028			ZP-1232791	06/13/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	2.0000	8.29	16.58	
028			ZP-1232791	06/13/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS COFFEE CAKE SNGL	2.0000	11.05	22.10	
028			ZP-1232791	06/13/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	23.18	23.18	
028			ZP-1232791	06/13/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH WEDGE CHICKEN SALAD	2.0000	26.34	52.68	
028			ZP-1232791	06/13/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH WEDGE EGG SALAD	2.0000	26.34	52.68	
028			ZP-1232791	06/13/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	SNICKERS ALMOND	2.0000	22.25	44.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						KEARNEY								
028			ZP-1232791							Purchase Order Total		1,066.44		
028			ZP-1232842	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	84	TOOTHBRUSH	288.0000	.28	80.26		
028			ZP-1232842	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	40	MASTER CARE DISINFECT	6.0000	80.58	483.48		
028			ZP-1232842	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	GAUIFENESIN	24.0000	2.50	60.00		
028			ZP-1232842	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	BASINS, WASH, PLASTIC, HOS	2.0000	34.48	68.96		
028			ZP-1232842	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH OIL	4.0000	105.40	421.60		
028			ZP-1232842	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	CUPS, MEDICINE, PLASTIC, G	2.0000	62.50	125.00		
028			ZP-1232842	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CONTAINER GRADUATE 1200CC	2.0000	110.00	220.00		
028			ZP-1232842	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	REMEDY CLEAR AID SKIN PROTECT	4.0000	87.96	351.84		
028			ZP-1232842	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CUP MEDS GRADUATED 9 OZ	2.0000	90.20	180.40		
028			ZP-1232842	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	40.0000	37.51	1,500.40		
028			ZP-1232842	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER RED 1 QT	2.0000	156.96	313.92		
028			ZP-1232842	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	CUP DENTURE W/LID	1.0000	51.10	51.10		
028			ZP-1232842							Purchase Order Total		3,856.96		
028			ZP-1232852	06/13/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.88	28.88		
028			ZP-1232852	06/13/23	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	36.77	36.77		
028			ZP-1232852	06/13/23	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	3.0000	110.16	330.48		
028			ZP-1232852	06/13/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	31.88	95.64		
028			ZP-1232852	06/13/23	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	2.0000	20.13	40.26		
028			ZP-1232852	06/13/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	23.88	23.88		
028			ZP-1232852	06/13/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM	1.0000	61.90	61.90		

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						PURCHASING			4/5#				
028			ZP-1232852	06/13/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	2.0000	26.70	53.40	
028			ZP-1232852	06/13/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	2.0000	41.26	82.52	
028			ZP-1232852	06/13/23	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	16.01	16.01	
028			ZP-1232852	06/13/23	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	15.27	15.27	
028			ZP-1232852	06/13/23	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	2.0000	24.20	48.40	
028			ZP-1232852	06/13/23	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	15.26	15.26	
028			ZP-1232852						Purchase Order Total			848.67	
028			ZP-1232871	06/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	BEDPAN FRACT (BARIATRIC)	4.0000	4.81	19.23	
028			ZP-1232871	06/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	PANS, BED, SINGLE PATIENT	24.0000	.90	21.61	
028			ZP-1232871	06/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	27	COTTON BALLS MED	20.0000	1.18	23.50	
028			ZP-1232871	06/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	PHYTOPLEX HYDRAGUARD	10.0000	40.44	404.40	
028			ZP-1232871						Purchase Order Total			468.74	
028			ZP-1233351	06/15/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	14.0000	30.41	425.74	
028			ZP-1233351	06/15/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	1.0000	27.86	27.86	
028			ZP-1233351						Purchase Order Total			453.60	
028			ZP-1233371	06/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1233371	06/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1233371	06/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1233371	06/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1233371	06/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
028			ZP-1233371	06/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	12.0000	5.39	64.67	

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028			ZP-1233371	06/15/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1233371			COMPANY - O				Purchase Order Total		530.86	
028			ZP-1233700	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER BLACK NIBS Y&S	4.0000	22.30	89.20	
028			ZP-1233700	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	2.0000	18.76	37.52	
028			ZP-1233700	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	2.0000	14.22	28.44	
028			ZP-1233700	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PICKLE DILL JUMBO IND WRP VAN	2.0000	9.65	19.30	
028			ZP-1233700	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS FUNYUNS FRITO	1.0000	39.39	39.39	
028			ZP-1233700	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK SHARP CHED 1.5OZ	2.0000	13.70	27.40	
028			ZP-1233700	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	2.0000	10.43	20.86	
028			ZP-1233700	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	56.91	56.91	
028			ZP-1233700	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	2.0000	44.27	88.54	
028			ZP-1233700							Purchase Order Total		407.56	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	2.0000	1.54	3.08	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	2.0000	1.54	3.08	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	39.54	39.54	

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028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	39.54	39.54	
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	54.55	54.55	
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.64	57.64	
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	42.47	42.47	
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	52.50	52.50	
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	58.32	58.32	
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	12.33	24.66	
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	12.33	24.66	
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	26.60	53.20	
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	28.91	28.91	
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	35.43	70.86	
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	31.71	95.13	
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.25	21.25	

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028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	42.12	42.12	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	70.79	141.58	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, READY-TO-EAT	1.0000	52.40	52.40	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	28.76	57.52	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	26.15	52.30	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	33.10	66.20	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	165	44	CONTAINER 5X5X2 HINGED CLR	1.0000	46.68	46.68	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1233749	06/16/23	500555	CASH WA	393	47	GELATIN DESSERTS,	1.0000	50.84	50.84	

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						DISTRIBUTING, KEARNEY			SPECIAL				
028			ZP-1233749	06/16/23	500555	CASH WA	393	35	CEREALS, RICE, READY-TO-EA	1.0000	37.36	37.36	
028			ZP-1233749	06/16/23	500555	DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	2.0000	29.38	58.76	
028			ZP-1233749	06/16/23	500555	CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
028			ZP-1233749	06/16/23	500555	DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	26.30	26.30	
028			ZP-1233749	06/16/23	500555	CASH WA	390	49	BEEF GROUND	1.0000	199.70	199.70	
028			ZP-1233749	06/16/23	500555	DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
028			ZP-1233749	06/16/23	500555	CASH WA	390	84	LETTUCE SHREDED 1/8"	1.0000	24.22	24.22	
028			ZP-1233749	06/16/23	500555	DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	37.01	37.01	
028			ZP-1233749	06/16/23	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	22.50	90.00	
028			ZP-1233749	06/16/23	500555	DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	21.41	85.64	
028			ZP-1233749	06/16/23	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	21.90	21.90	
028			ZP-1233749	06/16/23	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
028			ZP-1233749	06/16/23	500555	CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	26.52	26.52	

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028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	42.66	42.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	23.37	46.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	18.91	18.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA	390	84	CT ONIONS/RED	1.0000	10.00	10.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	6.85	6.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.99	37.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	39.61	39.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	44.52	89.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA	385	44	COMMODITY TURKEY ROAST RAW 44#	1.0000	100.17	100.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	47.02	47.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	35.11	70.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	KEARNEY CASH WA	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	33.80	33.80	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	35.34	35.34	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	53.12	106.24	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	1.0000	50.48	50.48	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	46.02	46.02	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	70.43	70.43	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	59.66	59.66	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	40.30	80.60	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	61.39	61.39	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	61.85	123.70	
028			ZP-1233749	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
028			ZP-1233749	06/16/23	500555	CASH WA	385	42	PORK FRITTER RAW	3.0000	55.98	167.94	

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						DISTRIBUTING, KEARNEY			40/4 OZ				
028			ZP-1233749	06/16/23	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	42.30	42.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	CASH WA	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	CASH WA	390	49	CHICKEN DICED BREAST	2.0000	46.14	92.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	CASH WA	385	96	POTATO TRI-PATTIES OVEN	2.0000	34.92	69.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	CASH WA	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	60.61	60.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	CASH WA	385	46	FISH TILAPIA FILLETS	1.0000	27.83	27.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	85.30	170.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	CASH WA	385	12	POUND CAKE	1.0000	67.82	67.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749	06/16/23	500555	CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	1.0000	26.32	26.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1233749						Purchase Order Total			4,721.57	
028			ZP-1233817	06/16/23	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	51.0000	2.40	122.40	

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						INC			16 OZ				
028			ZP-1233817	06/16/23	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	2.00	48.00	
028			ZP-1233817	06/16/23	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	3.60	18.00	
028			ZP-1233817	06/16/23	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND. 24 OZ	24.0000	2.00	48.00	
028			ZP-1233817	06/16/23	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1233817	06/16/23	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN SLICED	36.0000	2.40	86.40	
028			ZP-1233817						Purchase Order Total			349.80	
028			ZP-1233822	06/16/23	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM SANDWICH 24 CT	2.0000	23.12	46.24	
028			ZP-1233822						Purchase Order Total			46.24	
028			ZP-1233825	06/16/23	507042	US FOODS INC - PURCHASING	393	34	MARSHMALLOW MINI 12/1 LB.	12.0000	1.88	22.56	
028			ZP-1233825	06/16/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	56.71	56.71	
028			ZP-1233825	06/16/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	5.0000	51.24	256.20	
028			ZP-1233825	06/16/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	51.89	103.78	
028			ZP-1233825	06/16/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1233825	06/16/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	40.18	120.54	
028			ZP-1233825	06/16/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, PORK ROAST	1.0000	21.76	21.76	
028			ZP-1233825	06/16/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	31.88	63.76	
028			ZP-1233825	06/16/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.44	31.44	
028			ZP-1233825	06/16/23	507042	US FOODS INC - PURCHASING	393	86	BEANS REFRIED VEGETARIAN	1.0000	56.39	56.39	
028			ZP-1233825	06/16/23	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	1.0000	20.13	20.13	
028			ZP-1233825	06/16/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1233825	06/16/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR	1.0000	23.88	23.88	

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						PURCHASING			SEPRATES				
028			ZP-1233825	06/16/23	507042	US FOODS INC -	385	47	TORTELLINI CHEESE	1.0000	30.58	30.58	
						PURCHASING			FILLED				
028			ZP-1233825	06/16/23	507042	US FOODS INC -	380	75	MILK ALMOND	1.0000	17.31	17.31	
						PURCHASING							
028			ZP-1233825	06/16/23	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	2.0000	43.48	86.96	
						PURCHASING			OZ/CS				
028			ZP-1233825	06/16/23	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	2.0000	44.81	89.62	
						PURCHASING			RICE 4/4#				
028			ZP-1233825	06/16/23	507042	US FOODS INC -	385	50	CROISSANTS SLI 2.5	1.0000	30.82	30.82	
						PURCHASING			OZ				
028			ZP-1233825	06/16/23	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46	3.0000	27.36	82.08	
						PURCHASING			OZ/CS				
028			ZP-1233825	06/16/23	507042	US FOODS INC -	385	42	PORK HAM PATTIE 2OZ	1.0000	41.26	41.26	
						PURCHASING			12/36 OZ				
028			ZP-1233825	06/16/23	507042	US FOODS INC -	390	56	MARGARINE LIQUID	1.0000	43.59	43.59	
						PURCHASING			2/17.5#				
028			ZP-1233825	06/16/23	507042	US FOODS INC -	393	80	CHEESE PARMESAN	1.0000	21.32	21.32	
						PURCHASING			GRATED 5#				
028			ZP-1233825	06/16/23	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	56.90	113.80	
						PURCHASING			15 DOZ/CS				
028			ZP-1233825	06/16/23	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	1.0000	24.26	24.26	
						PURCHASING			12/1LB				
028			ZP-1233825	06/16/23	507042	US FOODS INC -	393	46	SNACK MAGIC CUPS,	1.0000	26.30	26.30	
						PURCHASING			VANILLA				
028			ZP-1233825	06/16/23	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	42.43	84.86	
						PURCHASING			8/1				
028			ZP-1233825	06/16/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	46.02	138.06	
						PURCHASING			FROZEN 6/5#				
028			ZP-1233825							Purchase Order Total		1,713.42	
028			ZP-1233833	06/16/23	508868	DR PEPPER SEVEN UP	393	77	SODA DR PEPPER	9.0000	13.58	122.22	
						BOTTLING CO			12/PKG				
028			ZP-1233833	06/16/23	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	15.0000	13.58	203.70	
						BOTTLING CO			12/PKG				
028			ZP-1233833							Purchase Order Total		325.92	
028			ZP-1233965	06/20/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	2.0000	58.32	116.64	
									COL 48/8				
028			ZP-1233965	06/20/23	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	1.0000	139.33	139.33	
									REGULAR				
028			ZP-1233965	06/20/23	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER	1.0000	56.50	56.50	

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028			ZP-1233965	06/20/23	1313071	FARMER BROS CO	393	41	MIX) 12/1.75 CAPPUCCINO IRISH CREAM	1.0000	30.44	30.44	
028			ZP-1233965	06/20/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	40.87	81.74	
028			ZP-1233965							Purchase Order Total		424.65	
028			ZP-1234266	06/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	BISACODYL SUPPOSITORY	4.0000	5.86	23.44	
028			ZP-1234266	06/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	86	SOAP, HAND, BAR	8.0000	2.21	17.65	
028			ZP-1234266	06/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTAL FLOSS	12.0000	.65	7.76	
028			ZP-1234266	06/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	60.25	602.50	
028			ZP-1234266	06/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	10.0000	34.10	341.00	
028			ZP-1234266							Purchase Order Total		992.35	
028			ZP-1234631	06/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1234631	06/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1234631	06/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1234631	06/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1234631	06/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1234631	06/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1234631	06/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1234631	06/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1234631							Purchase Order Total		477.65	
028			ZP-1234722	06/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	65	RAZORS DISPOSABLE	50.0000	3.63	181.68	
028			ZP-1234722	06/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH PERSONAL CLEANSING	10.0000	20.52	205.20	
028			ZP-1234722	06/22/23	1933463	MCKESSON MEDICAL	475	63	HOLLISTER WAFER	5.0000	31.99	159.95	

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						SURGICAL GOVE			ONLY				
028			ZP-1234722	06/22/23	1933463	MCKESSON MEDICAL	475	00	INCONTINENT BRIEFS	10.0000	61.39	613.90	
						SURGICAL GOVE			ADULT LG				
028			ZP-1234722	06/22/23	1933463	MCKESSON MEDICAL	269	84	PETROLATUM JELLY	24.0000	1.42	33.96	
						SURGICAL GOVE			(WHITE) U				
028			ZP-1234722	06/22/23	1933463	MCKESSON MEDICAL	269	52	CEPACOL LOZENGES	5.0000	3.92	19.60	
						SURGICAL GOVE							
028			ZP-1234722						Purchase Order Total			1,214.29	
028			ZP-1234731	06/22/23	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	24.0000	13.58	325.92	
						BOTTLING CO			12/PKG				
028			ZP-1234731	06/22/23	508868	DR PEPPER SEVEN UP	393	77	SODA DR PEPPER	18.0000	13.58	244.44	
						BOTTLING CO			12/PKG				
028			ZP-1234731						Purchase Order Total			570.36	
028			ZP-1234862	06/23/23	500555	CASH WA	393	34	TWIZZLER CHERRY	2.0000	22.30	44.60	
						DISTRIBUTING,			NIBS BAG				
						KEARNEY							
028			ZP-1234862	06/23/23	500555	CASH WA	393	43	COOKIES NUTTER	1.0000	15.13	15.13	
						DISTRIBUTING,			BUTTER				
						KEARNEY							
028			ZP-1234862	06/23/23	500555	CASH WA	393	43	CRACKERS CHEESE	2.0000	6.85	13.70	
						DISTRIBUTING,			PEPPERJACK				
						KEARNEY							
028			ZP-1234862	06/23/23	500555	CASH WA	393	98	WATER SPRING	3.0000	13.83	41.49	
						DISTRIBUTING,			24/16.9 OZ				
						KEARNEY							
028			ZP-1234862	06/23/23	500555	CASH WA	390	07	CHEESE PLEASERS	2.0000	26.20	52.40	
						DISTRIBUTING,			BEEF & COLBY				
						KEARNEY							
028			ZP-1234862	06/23/23	500555	CASH WA	390	49	HOT DOGS	2.0000	45.65	91.30	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1234862	06/23/23	500555	CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	46.02	92.04	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1234862	06/23/23	500555	CASH WA	385	65	SANDWICH ITALIAN	1.0000	30.74	30.74	
						DISTRIBUTING,			SUB ON 8				
						KEARNEY							
028			ZP-1234862	06/23/23	500555	CASH WA	385	65	SANDWICH SMKD	2.0000	30.46	60.92	
						DISTRIBUTING,			TURKEY CHEESE ON				
						KEARNEY							

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028			ZP-1234862	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	2.0000	30.74	61.48	
028			ZP-1234862						Purchase Order Total			503.80	
028			ZP-1234877	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	1.0000	18.74	18.74	
028			ZP-1234877	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CR BOMB POP CUP ORIGINAL	3.0000	21.84	65.52	
028			ZP-1234877	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM BARS 24 CT	2.0000	31.04	62.08	
028			ZP-1234877	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM BARS 24 CT	2.0000	26.52	53.04	
028			ZP-1234877						Purchase Order Total			199.38	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	53.98	53.98	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	54.55	54.55	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.64	57.64	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	29.86	29.86	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MUSHROOMS, CANNED	1.0000	60.65	60.65	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	29.12	58.24	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	32.85	32.85	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	ALUMINUM FOIL SHEETS	1.0000	105.66	105.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	665	24	CAN LINER 30"X37"	2.0000	34.86	69.72	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	665	24	CAN LINER 40"X48"	2.0000	57.37	114.74	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	165	30	FILM CUTTER BOX 18X2M	3.0000	21.33	63.99	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	393	61	NOODLES	1.0000	23.34	23.34	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	1.0000	77.51	77.51	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	39.27	78.54	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	640	60	CUPS AND LIDS, STYROFOAM	1.0000	32.24	32.24	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	393	10	CHIPS FUNYUNS FRITO	2.0000	39.39	78.78	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	27.39	54.78	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	28.87	28.87	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	393	43	OREO CRUMBS MEDIUM	1.0000	44.87	44.87	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	24.01	24.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	56.25	112.50	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	24.51	24.51	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	22.50	45.00	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	21.90	21.90	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	19.64	19.64	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	4.0000	24.45	97.80	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	21.79	21.79	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	23.37	46.74	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	19.62	19.62	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	2.0000	39.61	79.22	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	52.18	104.36	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	25.76	51.52	
028			ZP-1234897	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	35.11	140.44	
028			ZP-1234897	06/23/23	500555	CASH WA	385	42	STEAK-EZE BEEF	2.0000	64.12	128.24	

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						DISTRIBUTING, KEARNEY			SLICED				
028			ZP-1234897	06/23/23	500555	CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.99	44.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1234897	06/23/23	500555	CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	58.17	116.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1234897	06/23/23	500555	CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	42.77	85.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1234897	06/23/23	500555	CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	40.30	80.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1234897	06/23/23	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	61.39	61.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1234897	06/23/23	500555	CASH WA	385	06	FRENCH TOAST STIX 5/2#	1.0000	34.13	34.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1234897	06/23/23	500555	CASH WA	385	44	CHICKEN BREAST FRITTER	2.0000	24.67	49.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1234897	06/23/23	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1234897	06/23/23	500555	CASH WA	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1234897	06/23/23	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1234897	06/23/23	500555	CASH WA	390	49	BOLOGNA SLICED 12/1#	1.0000	48.78	48.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1234897	06/23/23	500555	CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	38.03	76.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1234897	06/23/23	500555	CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	16.03	16.03	
						DISTRIBUTING, KEARNEY							

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028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	2.0000	46.14	92.28	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	3.0000	57.52	172.56	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	1.0000	52.39	52.39	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	49.52	49.52	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	1.0000	151.90	151.90	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	41.42	41.42	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	385	46	FISH TILAPIA FILLETS	1.0000	27.83	27.83	
028			ZP-1234897	06/23/23	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	43.36	43.36	
028			ZP-1234897						Purchase Order Total			3,614.43	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	27.42	27.42	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.36	18.36	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	393	80	OREGANO LEAF (CRUSHED) 18 OZ	1.0000	19.91	19.91	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	393	80	ITALIAN SEASONING	1.0000	23.03	23.03	

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028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	393	80	BASIL	1.0000	21.55	21.55	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	3.0000	50.59	151.77	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	51.89	103.78	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	40.18	80.36	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.97	65.94	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.44	31.44	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	1.0000	20.13	20.13	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	43.48	43.48	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	76.20	76.20	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	2.0000	78.21	156.42	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	35.17	35.17	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	2.0000	38.10	76.20	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	42.20	42.20	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	56.90	113.80	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	48.87	97.74	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	42.43	42.43	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	46.02	184.08	
028			ZP-1234940	06/23/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	

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028			ZP-1234940							Purchase Order Total		1,560.84	
028			ZP-1234953	06/23/23	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM SANDWICH 24 CT	2.0000	23.59	47.18	
028			ZP-1234953	06/23/23	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM SANDWICH 24 CT	1.0000	23.59	23.59	
028			ZP-1234953	06/23/23	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM SANDWICH 24 CT	2.0000	23.12	46.24	
028			ZP-1234953	06/23/23	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM CONES VAN NUTTY	2.0000	24.71	49.42	
028			ZP-1234953	06/23/23	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM BARS 24 CT	1.0000	18.76	18.76	
028			ZP-1234953							Purchase Order Total		185.19	
028			ZP-1234968	06/23/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	42.43	42.43	
028			ZP-1234968							Purchase Order Total		42.43	
028			ZP-1234972	06/23/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	2.00	48.00	
028			ZP-1234972	06/23/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	15.0000	3.60	54.00	
028			ZP-1234972	06/23/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	2.00	48.00	
028			ZP-1234972	06/23/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1234972							Purchase Order Total		177.00	
028			ZP-1235163	06/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1235163	06/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1235163	06/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1235163	06/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1235163	06/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1235163	06/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1235163							Purchase Order Total		352.66	
028			ZP-1235192	06/26/23	500555	CASH WA DISTRIBUTING,	393	10	CHEX MIX HOT N SPICY	1.0000	12.68	12.68	

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028			ZP-1235192	06/26/23	500555	KEARNEY CASH WA	393	54	MIXED FRUIT SLICES	1.0000	15.98	15.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1235192	06/26/23	500555	KEARNEY CASH WA	393	34	BROTHERS FRUIT CRISPS STRAWB/	1.0000	21.13	21.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1235192	06/26/23	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1235192	06/26/23	500555	KEARNEY CASH WA	393	68	HUMMUS CUP	2.0000	26.52	53.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1235192						Purchase Order Total			142.22	
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	44.91	44.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	393	86	BEANS, GREAT NORTHERN	1.0000	32.08	32.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	393	54	PEARS, CANNED	1.0000	53.98	53.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	54.55	54.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.64	57.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	66.32	66.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	29.86	29.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	393	75	SHORTENING LIQUID CREAMY	2.0000	32.97	65.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	28.91	28.91	
						DISTRIBUTING,							

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028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	35.43	35.43	
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	31.71	31.71	
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	42.12	42.12	
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	393	35	CEREALS, READY-TO-EAT	1.0000	52.40	52.40	
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.95	49.90	
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	77.51	155.02	
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	61.16	122.32	
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	26.88	53.76	
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	23.59	47.18	
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	61.63	123.26	
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	27.34	27.34	
028			ZP-1235201	06/26/23	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	37.83	37.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1235201	06/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	23.37	46.74	
028			ZP-1235201	06/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1235201	06/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	3.0000	24.86	74.58	
028			ZP-1235201	06/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	1.0000	96.54	96.54	
028			ZP-1235201	06/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	35.11	70.22	
028			ZP-1235201	06/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.43	37.43	
028			ZP-1235201	06/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	33.80	67.60	
028			ZP-1235201	06/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	38.26	38.26	
028			ZP-1235201	06/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1235201	06/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	55.66	111.32	
028			ZP-1235201	06/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	57.39	172.17	
028			ZP-1235201	06/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	49.57	99.14	
028			ZP-1235201	06/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	1.0000	23.75	23.75	
028			ZP-1235201	06/26/23	500555	CASH WA	385	56	WAFFLE GOLDEN	1.0000	16.03	16.03	

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						DISTRIBUTING, KEARNEY			144/1.4/CS				
028			ZP-1235201	06/26/23	500555	CASH WA	390	49	CHICKEN DICED BREAST	1.0000	46.14	46.14	
028			ZP-1235201	06/26/23	500555	DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.40	48.40	
028			ZP-1235201	06/26/23	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1235201							Purchase Order Total		2,307.36	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	3.0000	50.59	151.77	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	33.66	33.66	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	375	15	HAMBURGER BUNS PLAIN	2.0000	25.99	51.98	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	7.0000	40.18	281.26	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	31.88	95.64	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	31.44	62.88	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	2.0000	23.84	47.68	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	23.88	23.88	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	53.49	53.49	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	2.0000	30.82	61.64	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	385	47	CORN DOGS FROZEN	1.0000	35.06	35.06	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	

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028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, BEEF	1.0000	20.61	20.61	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	29.01	58.02	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	23.72	23.72	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	42.43	84.86	
028			ZP-1235366	06/27/23	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.96	32.96	
028			ZP-1235366						Purchase Order Total			1,256.81	
028	OC-14506	05/10/16	OG-1219046	04/03/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	67.94	67.94	
028		05/10/16	OG-1219046	04/03/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	90.05	90.05	
028			OG-1219046						Purchase Order Total			157.99	
028	OC-14506	05/10/16	OG-1219590	04/05/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	137.5200	1.00	137.52	
028	OC-14506		OG-1219590						Purchase Order Total			137.52	
028	OC-14506	05/10/16	OG-1219597	04/05/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	123.7500	1.00	123.75	
028	OC-14506		OG-1219597						Purchase Order Total			123.75	
028	OC-14506	05/10/16	OG-1220482	04/10/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	67.94	67.94	
028		05/10/16	OG-1220482	04/10/23	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	91.73	91.73	
028			OG-1220482						Purchase Order Total			159.67	
028	OC-14506	05/10/16	OG-1220886	04/11/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	99.4800	1.00	99.48	
028	OC-14506		OG-1220886						Purchase Order Total			99.48	
028	OC-14506	05/10/16	OG-1221790	04/17/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	105.63	105.63	
028		05/10/16	OG-1221790	04/17/23	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	69.31	69.31	
028			OG-1221790						Purchase Order Total			174.94	

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028	OC-14506	05/10/16	OG-1222030	04/18/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
028	OC-14506	05/10/16	OG-1222030	04/18/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
028	OC-14506		OG-1222030						Purchase Order Total			177.80	
028	OC-14506	05/10/16	OG-1223337	04/24/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	67.94	67.94	
028		05/10/16	OG-1223337	04/24/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	79.41	79.41	
028			OG-1223337						Purchase Order Total			147.35	
028	OC-14506	05/10/16	OG-1223415	04/25/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	188.0800	1.00	188.08	
028	OC-14506		OG-1223415						Purchase Order Total			188.08	
028	OC-14506	05/10/16	OG-1224350	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	54.10	54.10	
028		05/10/16	OG-1224350	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	79.30	79.30	
028			OG-1224350						Purchase Order Total			133.40	
028	OC-14506	05/10/16	OG-1224695	05/02/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
028	OC-14506	05/10/16	OG-1224695	05/02/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
028	OC-14506		OG-1224695						Purchase Order Total			177.80	
028	OC-14506	05/10/16	OG-1225503	05/05/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	104.8000	1.00	104.80	
028	OC-14506		OG-1225503						Purchase Order Total			104.80	
028	OC-14506	05/10/16	OG-1225789	05/08/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	62.52	62.52	
028		05/10/16	OG-1225789	05/08/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	116.90	116.90	
028			OG-1225789						Purchase Order Total			179.42	
028	OC-14506	05/10/16	OG-1226551	05/11/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	103.5600	1.00	103.56	
028	OC-14506		OG-1226551						Purchase Order Total			103.56	
028	OC-14506	05/10/16	OG-1227185	05/15/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	72.69	72.69	
028		05/10/16	OG-1227185	05/15/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	98.59	98.59	

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028			OG-1227185							Purchase Order Total		171.28	
028	OC-14506	05/10/16	OG-1227407	05/16/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
028	OC-14506	05/10/16	OG-1227407	05/16/23	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	147.0000	1.00	147.00	
028	OC-14506		OG-1227407							Purchase Order Total		235.90	
028	OC-14781	04/20/17	OG-1227432	05/16/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-14781	04/20/17	OG-1227432	05/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	377.2400	1.00	377.24	
028	OC-14781	04/20/17	OG-1227432	05/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.5300	1.00	77.53	
028		04/20/17	OG-1227432	05/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	412.8400	1.00	412.84	
028		04/20/17	OG-1227432	05/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.5300	1.00	77.53	
028		04/20/17	OG-1227432	05/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	428.5300	1.00	428.53	
028		04/20/17	OG-1227432	05/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.4200	1.00	51.42	
028		04/20/17	OG-1227432	05/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	428.5300	1.00	428.53	
028		04/20/17	OG-1227432	05/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.5300	1.00	77.53	
028			OG-1227432							Purchase Order Total		2,014.67	
028	OC-14781	04/20/17	OG-1234409	06/21/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM CATALOG	83.5200	1.00	83.52	
028	OC-14781	04/20/17	OG-1234409	06/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	398.0800	1.00	398.08	
028	OC-14781	04/20/17	OG-1234409	06/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.5300	1.00	77.53	
028	OC-14781	04/20/17	OG-1234409	06/21/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM CATALOG	83.5200	1.00	83.52	
028	OC-14781	04/20/17	OG-1234409	06/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	398.0800	1.00	398.08	
028	OC-14781	04/20/17	OG-1234409	06/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.5300	1.00	77.53	
028	OC-14781		OG-1234409							Purchase Order Total		1,118.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14784	04/20/17	OG-1219595	04/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	64.3200	1.00	64.32	SW
028	OC-14784	04/20/17	OG-1219595	04/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	30.8400	1.00	30.84	SW
028	OC-14784	04/20/17	OG-1219595	04/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	46.2000	1.00	46.20	SW
028	OC-14784	04/20/17	OG-1219595	04/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	37.8000	1.00	37.80	SW
028	OC-14784		OG-1219595						Purchase Order Total			179.16	
028	OC-14947	03/15/18	OG-1219133	04/04/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	785.8200	1.00	785.82	
028	OC-14947		OG-1219133						Purchase Order Total			785.82	
028	OC-14947	03/15/18	OG-1219528	04/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAPER TOWEL,BATH TISSUE	1562.1000	1.00	1,562.10	
028	OC-14947		OG-1219528						Purchase Order Total			1,562.10	
028	OC-14947	03/15/18	OG-1219615	04/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	268.0000	1.00	268.00	
028	OC-14947		OG-1219615						Purchase Order Total			268.00	
028	OC-14947	03/15/18	OG-1219962	04/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	517.7600	1.00	517.76	
028	OC-14947		OG-1219962						Purchase Order Total			517.76	
028	OC-14947	03/15/18	OG-1220830	04/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	278.3400	1.00	278.34	
028		03/15/18	OG-1220830	04/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HANDLE / DUSTER	384.8900	1.00	384.89	
028		03/15/18	OG-1220830	04/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPOONS	77.5600	1.00	77.56	
028		03/15/18	OG-1220830	04/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DUST HANDLES	70.4400	1.00	70.44	
028		03/15/18	OG-1220830	04/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BLUE DUSTER	57.0000	1.00	57.00	
028			OG-1220830						Purchase Order Total			868.23	
028	OC-14947	03/15/18	OG-1221095	04/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	7418.8800	1.00	7,418.88	
028		03/15/18	OG-1221095	04/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	460.8000	1.00	460.80	
028			OG-1221095						Purchase Order Total			7,879.68	
028	OC-14947	03/15/18	OG-1221919	04/17/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	83.9200	1.00	83.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14947		OG-1221919							Purchase Order Total		83.92	
028	OC-14947	03/15/18	OG-1222074	04/18/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	788.0200	1.00	788.02	
028		03/15/18	OG-1222074	04/18/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	155.1200	1.00	155.12	
028		03/15/18	OG-1222074	04/18/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	58.61-	58.61-	
028			OG-1222074							Purchase Order Total		884.53	
028	OC-14947	03/15/18	OG-1222121	04/18/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	91.8800	1.00	91.88	
028	OC-14947		OG-1222121							Purchase Order Total		91.88	
028	OC-14947	03/15/18	OG-1222174	04/18/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	61.3000	1.00	61.30	
028		03/15/18	OG-1222174	04/18/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1024.0000	1.00	1,024.00	
028			OG-1222174							Purchase Order Total		1,085.30	
028	OC-14947	03/15/18	OG-1222446	04/19/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAPER TOWELS HARD ROLL	10.0000	71.24	712.40	
028		03/15/18	OG-1222446	04/19/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAPER TOWELS MULTIFOLD	10.0000	24.64	246.40	
028			OG-1222446							Purchase Order Total		958.80	
028	OC-14947	03/15/18	OG-1223328	04/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	510.5000	1.00	510.50	
028	OC-14947		OG-1223328							Purchase Order Total		510.50	
028	OC-14947	03/15/18	OG-1223412	04/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	835.0600	1.00	835.06	
028		03/15/18	OG-1223412	04/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAPER MEDICINE CUPS	139.3100	1.00	139.31	
028			OG-1223412							Purchase Order Total		974.37	
028	OC-14947	03/15/18	OG-1223519	04/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN06003-WB TOWELS	15.0000	24.64	369.60	
028	OC-14947		OG-1223519							Purchase Order Total		369.60	
028	OC-14947	03/15/18	OG-1223637	04/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	995.5200	1.00	995.52	
028	OC-14947		OG-1223637							Purchase Order Total		995.52	
028	OC-14947	03/15/18	OG-1223926	04/27/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	990.6800	1.00	990.68	
028		03/15/18	OG-1223926	04/27/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	K-C MOD M-SERIES HARD ROLL TOW	25.0000	2.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		03/15/18	OG-1223926	04/27/23	2257099	HOME DEPOT USA INC - PURCHASIN			AIR SANITIZER GEL CUP (SPICED	1.0000	286.44	286.44	
028		03/15/18	OG-1223926	04/27/23	2257099	HOME DEPOT USA INC - PURCHASIN			AIR SANITIZER GEL CUP(COTTON B	1.0000	286.44	286.44	
028		03/15/18	OG-1223926	04/27/23	2257099	HOME DEPOT USA INC - PURCHASIN			AIRLIFT SMOKE & ODOR ELIMINATO	1.0000	36.60	36.60	
028		03/15/18	OG-1223926	04/27/23	2257099	HOME DEPOT USA INC - PURCHASIN			PURELL ES1 450ML GEL HAND SANI	8.0000	41.40	331.20	
028		03/15/18	OG-1223926	04/27/23	2257099	HOME DEPOT USA INC - PURCHASIN			AIR SANITIZER GEL CUP (SPICED	1.0000	286.44	286.44	
028		03/15/18	OG-1223926	04/27/23	2257099	HOME DEPOT USA INC - PURCHASIN			AIR SANITIZER GEL CUP (SPICED	1.0000-	286.44	286.44-	
028			OG-1223926						Purchase Order Total			1,981.36	
028	OC-14947	03/15/18	OG-1224228	05/01/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SAR21724 TOILET TISSUE	10.0000	56.62	566.20	
028	OC-14947		OG-1224228						Purchase Order Total			566.20	
028	OC-14947	03/15/18	OG-1224481	05/02/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	NAPKINS	1.0000	58.61	58.61	
028		03/15/18	OG-1224481	05/02/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FOAM CUPS	6.0000	81.26	487.56	
028		03/15/18	OG-1224481	05/02/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	33X39 TRASH BAGS REN63314-CA	4.0000	20.83	83.32	
028		03/15/18	OG-1224481	05/02/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLOROX WIIPES	4.0000	49.26	197.04	
028		03/15/18	OG-1224481	05/02/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SANTZR SPRAY	2.0000	29.97	59.94	
028			OG-1224481						Purchase Order Total			886.47	
028	OC-14947	03/15/18	OG-1224873	05/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CSM36340414 - BLUE DUSTER	1.0000	57.00	57.00	
028		03/15/18	OG-1224873	05/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CSM36545000-HANDLE	1.0000	70.44	70.44	
028			OG-1224873						Purchase Order Total			127.44	
028	OC-14947	03/15/18	OG-1224965	05/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	4078.4700	1.00	4,078.47	
028	OC-14947		OG-1224965						Purchase Order Total			4,078.47	
028	OC-14947	03/15/18	OG-1225830	05/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	711.39	711.39	
028	OC-14947		OG-1225830						Purchase Order Total			711.39	
028	OC-14947	03/15/18	OG-1225878	05/09/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	744.8500	1.00	744.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			SUPPLIES				
028		03/15/18	OG-1225878	05/09/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	1OZ MEDITION CUPS	139.3100	1.00	139.31	
028			OG-1225878									Purchase Order Total	884.16
028	OC-14947	03/15/18	OG-1226378	05/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLOXOX BOWL CLEANER 24OZ	10.0000	38.52	385.20	
028	OC-14947		OG-1226378									Purchase Order Total	385.20
028	OC-14947	03/15/18	OG-1227162	05/15/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	55.56	55.56	
028	OC-14947		OG-1227162									Purchase Order Total	55.56
028	OC-14947	03/15/18	OG-1227336	05/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	955.8400	1.00	955.84	
028		03/15/18	OG-1227336	05/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HAND SOAP/SPRAY SANT	92.7000	1.00	92.70	
028		03/15/18	OG-1227336	05/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPOONS	77.5600	1.00	77.56	
028			OG-1227336									Purchase Order Total	1,126.10
028	OC-14947	03/15/18	OG-1228490	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TISSUE TOILET	5.0000	56.62	283.10	
028		03/15/18	OG-1228490	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MUILT FOLD PAPER TOWELS	10.0000	24.64	246.40	
028		03/15/18	OG-1228490	05/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MOTION TOWELS	10.0000	74.95	749.50	
028			OG-1228490									Purchase Order Total	1,279.00
028	OC-14947	03/15/18	OG-1228681	05/23/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1110.7100	1.00	1,110.71	
028	OC-14947		OG-1228681									Purchase Order Total	1,110.71
028	OC-14947	03/15/18	OG-1229606	05/26/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	223.6000	1.00	223.60	
028		03/15/18	OG-1229606	05/26/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	503.1000	1.00	503.10	
028		03/15/18	OG-1229606	05/26/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	950.3000	1.00	950.30	
028		03/15/18	OG-1229606	05/26/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	2000.0000	1.00	2,000.00	
028		03/15/18	OG-1229606	05/26/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	785.6400	1.00	785.64	
028			OG-1229606									Purchase Order Total	4,462.64
028	OC-14947	03/15/18	OG-1229625	05/30/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS	726.7700	1.00	726.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			SUPPLIES				
									Purchase Order Total			726.77	
028	OC-14947		OG-1229625										
028	OC-14947	03/15/18	OG-1230524	06/01/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	78.24	78.24	
028	OC-14947	03/15/18	OG-1230524	06/01/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	264.92	264.92	
028		03/15/18	OG-1230524	06/01/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	110.80	110.80	
028			OG-1230524						Purchase Order Total			453.96	
028	OC-14947	03/15/18	OG-1230712	06/02/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SCOTTS HARD ROLL PAPER TOWELS(10.0000	71.24	712.40	
028		03/15/18	OG-1230712	06/02/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN MULTIFOLD PAPER TOWELS	15.0000	24.64	369.60	
028		03/15/18	OG-1230712	06/02/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLOXOX BOWL CLEANER 24OZ	10.0000	38.52	385.20	
028			OG-1230712						Purchase Order Total			1,467.20	
028	OC-14947	03/15/18	OG-1231247	06/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	832.8500	1.00	832.85	
028		03/15/18	OG-1231247	06/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	316.9200	1.00	316.92	
028		03/15/18	OG-1231247	06/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	1OZ CUPS	139.3100	1.00	139.31	
028		03/15/18	OG-1231247	06/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPOONS	89.5300	1.00	89.53	
028		03/15/18	OG-1231247	06/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DIXIE CUPS	131.5700	1.00	131.57	
028			OG-1231247						Purchase Order Total			1,510.18	
028	OC-14947	03/15/18	OG-1231495	06/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	230.4000	1.00	230.40	
028	OC-14947		OG-1231495						Purchase Order Total			230.40	
028	OC-14947	03/15/18	OG-1231512	06/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	720.0000	1.00	720.00	
028	OC-14947		OG-1231512						Purchase Order Total			720.00	
028	OC-14947	03/15/18	OG-1231593	06/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	988.4000	1.00	988.40	
028		03/15/18	OG-1231593	06/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BATH TISSUE	10.0000	56.62	566.20	
028			OG-1231593						Purchase Order Total			1,554.60	
028	OC-14947	03/15/18	OG-1232656	06/13/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	960.8100	1.00	960.81	

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						PURCHASIN			SUPPLIES				
028		03/15/18	OG-1232656	06/13/23	2257099	HOME DEPOT USA INC -	485	38	MEDICAL	119.8800	1.00	119.88	
						PURCHASIN			SUPPLIES-OTHER				
028		03/15/18	OG-1232656	06/13/23	2257099	HOME DEPOT USA INC -	485	38	MEDICAL	59.9400	1.00	59.94	
						PURCHASIN			SUPPLIES-OTHER				
028			OG-1232656						Purchase Order Total			1,140.63	
028	OC-14947	03/15/18	OG-1233102	06/14/23	2257099	HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS	731.6900	1.00	731.69	
						PURCHASIN			SUPPLIES				
028		03/15/18	OG-1233102	06/14/23	2257099	HOME DEPOT USA INC -			AIR SANITIZER GEL	1.0000	286.44	286.44	
						PURCHASIN			CUP(COTTON B				
028		03/15/18	OG-1233102	06/14/23	2257099	HOME DEPOT USA INC -			RUBBERMAID 7 GAL.	12.0000	5.78	69.36	
						PURCHASIN			BLACK TRASH				
028		03/15/18	OG-1233102	06/14/23	2257099	HOME DEPOT USA INC -			20 IN. SUPER HOG	3.0000	20.75	62.25	
						PURCHASIN			HAIR FLOOR PA				
028		03/15/18	OG-1233102	06/14/23	2257099	HOME DEPOT USA INC -			RENOWN AMAZING	2.0000	40.50	81.00	
						PURCHASIN			STAIN AND MARK				
028		03/15/18	OG-1233102	06/14/23	2257099	HOME DEPOT USA INC -			SPARTAN GREEN	2.0000	47.20	94.40	
						PURCHASIN			SOLUTIONS 2 LITE				
028		03/15/18	OG-1233102	06/14/23	2257099	HOME DEPOT USA INC -			14 IN. RED BUFFING	4.0000	10.80	43.20	
						PURCHASIN			FLOOR PAD (
028		03/15/18	OG-1233102	06/14/23	2257099	HOME DEPOT USA INC -			HALT 2 LITER ONE	2.0000	47.52	95.04	
						PURCHASIN			STEP CLEANER				
028			OG-1233102						Purchase Order Total			1,463.38	
028	OC-14947	03/15/18	OG-1234138	06/20/23	2257099	HOME DEPOT USA INC -	485	38	PAPER CUPS	139.3100	1.00	139.31	
						PURCHASIN							
028		03/15/18	OG-1234138	06/20/23	2257099	HOME DEPOT USA INC -	485	38	CUPS	406.3000	1.00	406.30	
						PURCHASIN							
028		03/15/18	OG-1234138	06/20/23	2257099	HOME DEPOT USA INC -	485	38	TRASH BAGS -15	149.5800	1.00	149.58	
						PURCHASIN							
028		03/15/18	OG-1234138	06/20/23	2257099	HOME DEPOT USA INC -	485	38	SPOONS	152.2400	1.00	152.24	
						PURCHASIN							
028			OG-1234138						Purchase Order Total			847.43	
028	OC-14947	03/15/18	OG-1235342	06/27/23	2257099	HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS	794.4200	1.00	794.42	
						PURCHASIN			SUPPLIES				
028		03/15/18	OG-1235342	06/27/23	2257099	HOME DEPOT USA INC -	485	38	CLOROX WIPES	98.5200	1.00	98.52	
						PURCHASIN							
028		03/15/18	OG-1235342	06/27/23	2257099	HOME DEPOT USA INC -	485	38	END OF 2023 FISCAL	892.9400-	1.00	892.94-	
						PURCHASIN			YEAR				
028		03/15/18	OG-1235342	06/27/23	2257099	HOME DEPOT USA INC -	485	38	MEDICAL	98.5200-	1.00	98.52-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1235342			PURCHASIN			SUPPLIES-OTHER				
									Purchase Order Total			98.52-	
028	OC-14948	03/15/18	OG-1223324	04/24/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	3356.4000	1.00	3,356.40	
			OG-1223324						Purchase Order Total			3,356.40	
028	OC-14948	03/15/18	OG-1224640	05/02/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	803.2000	1.00	803.20	
			OG-1224640						Purchase Order Total			803.20	
028	OC-14950	03/15/18	OG-1219281	04/04/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	258.00	258.00	
			OG-1219281						Purchase Order Total			258.00	
028	OC-14950	03/15/18	OG-1219387	04/04/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	358.00	358.00	
			OG-1219387						Purchase Order Total			358.00	
028	OC-14950	03/15/18	OG-1219534	04/05/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	2394.7000	1.00	2,394.70	
			OG-1219534						Purchase Order Total			2,394.70	
028	OC-14950	03/15/18	OG-1220806	04/11/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1236.4000	1.00	1,236.40	
			OG-1220806						Purchase Order Total			1,236.40	
028	OC-14950	03/15/18	OG-1221833	04/17/23	501042	ECOLAB INC - PURCHASING	485	38	70% ALCOHOL SANITIZER	10.0000	43.00	430.00	
			OG-1221833						Purchase Order Total			430.00	
028		03/15/18	OG-1221833	04/17/23	501042	ECOLAB INC - PURCHASING			CONCENTRATED HAND SOAP	4.0000	129.31	517.24	
			OG-1221833						Purchase Order Total			947.24	
028	OC-14950	03/15/18	OG-1223322	04/24/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	456.5500	1.00	456.55	
			OG-1223322						Purchase Order Total			456.55	
028		03/15/18	OG-1223322	04/24/23	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	100.6500	1.00	100.65	
			OG-1223322						Purchase Order Total			557.20	
028	OC-14950	03/15/18	OG-1225815	05/08/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	671.82	671.82	
			OG-1225815						Purchase Order Total			671.82	
028	OC-14950	03/15/18	OG-1226071	05/10/23	501042	ECOLAB INC - PURCHASING	485	38	6113094-LEMON EZE	2.0000	40.23	80.46	
			OG-1226071						Purchase Order Total			80.46	
028		03/15/18	OG-1226071	05/10/23	501042	ECOLAB INC - PURCHASING	485	38	6111490-LEMON LIFT	2.0000	65.05	130.10	
			OG-1226071						Purchase Order Total			130.10	
028		03/15/18	OG-1226071	05/10/23	501042	ECOLAB INC - PURCHASING	485	38	6101419-HAND SOAP/GALLON	2.0000	76.26	152.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		03/15/18	OG-1226071	05/10/23	501042	ECOLAB INC - PURCHASING	485	38	6195113-DEFOAMER	1.0000	67.94	67.94	
028			OG-1226071							Purchase Order Total		431.02	
028	OC-14950	03/15/18	OG-1229610	05/26/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1111.2500	1.00	1,111.25	
028	OC-14950		OG-1229610							Purchase Order Total		1,111.25	
028	OC-14950	03/15/18	OG-1230502	06/01/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	820.86	820.86	
028		03/15/18	OG-1230502	06/01/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	247.80	247.80	
028			OG-1230502							Purchase Order Total		1,068.66	
028	OC-14950	03/15/18	OG-1232725	06/13/23	501042	ECOLAB INC - PURCHASING	485	38	LEMON - EZE	2.0000	40.23	80.46	
028		03/15/18	OG-1232725	06/13/23	501042	ECOLAB INC - PURCHASING	485	38	LEMON LIFT	4.0000	65.05	260.20	
028		03/15/18	OG-1232725	06/13/23	501042	ECOLAB INC - PURCHASING	485	38	PEROXIDE MS & DIST	5.0000	55.35	276.75	
028			OG-1232725							Purchase Order Total		617.41	
028	OC-14950	03/15/18	OG-1234819	06/23/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	402.0000	1.00	402.00	
028		03/15/18	OG-1234819	06/23/23	501042	ECOLAB INC - PURCHASING	485	38	FISCAL YEAR END 2023	402.0000-	1.00	402.00-	
028			OG-1234819							Purchase Order Total			
028	OC-14950	03/15/18	OG-1234976	06/23/23	501042	ECOLAB INC - PURCHASING	485	38	RAPID MULTI SURFACE DISINECTAN	4.0000	30.26	121.04	
028		03/15/18	OG-1234976	06/23/23	501042	ECOLAB INC - PURCHASING	485	38	FISCAL YEAR END 2023	4.0000-	30.26	121.04-	
028			OG-1234976							Purchase Order Total			
028	OC-14993	05/15/18	OG-1219177	04/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	62.58	62.58	
028	OC-14993		OG-1219177							Purchase Order Total		62.58	
028	OC-14993	05/15/18	OG-1219538	04/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	115.38	115.38	
028		05/15/18	OG-1219538	04/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	136.29	136.29	
028			OG-1219538							Purchase Order Total		251.67	
028	OC-14993	05/15/18	OG-1219587	04/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	355.2300	1.00	355.23	
028		05/15/18	OG-1219587	04/05/23	1933463	MCKESSON MEDICAL	475	00	NON-CAPITALIZED	2785.0000	1.00	2,785.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1219587	04/05/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EQUIP PU MEDICAL	358.2600	1.00	358.26	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1219587							Purchase Order Total		3,498.49	
028	OC-14993	05/15/18	OG-1219638	04/05/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3836.6000	1.00	3,836.60	
						SURGICAL GOVE							
028		05/15/18	OG-1219638	04/05/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	358.2600	1.00	358.26	
									DISPOSABLE ITEMS				
028			OG-1219638							Purchase Order Total		4,194.86	
028	OC-14993	05/15/18	OG-1219640	04/05/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2974.4800	1.00	2,974.48	
						SURGICAL GOVE							
028		05/15/18	OG-1219640	04/05/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	2974.4800	1.00	2,974.48	
									DISPOSABLE ITEMS				
028		05/15/18	OG-1219640	04/05/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	535.6000	1.00-	535.60-	
									DISPOSABLE ITEMS				
028		05/15/18	OG-1219640	04/05/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	535.6000	1.00	535.60	
									DISPOSABLE ITEMS				
028			OG-1219640							Purchase Order Total		5,948.96	
028	OC-14993	05/15/18	OG-1220021	04/07/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	924.7000	1.00	924.70	
						SURGICAL GOVE							
028		05/15/18	OG-1220021	04/07/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	31.1200	1.00	31.12	
						SURGICAL GOVE							
028		05/15/18	OG-1220021	04/07/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	870.6900	1.00	870.69	
									DISPOSABLE ITEMS				
028		05/15/18	OG-1220021	04/07/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDERS	356.5500	1.00	356.55	
						SURGICAL GOVE							
028		05/15/18	OG-1220021	04/07/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDERS	178.1700	1.00	178.17	
						SURGICAL GOVE							
028			OG-1220021							Purchase Order Total		2,361.23	
028	OC-14993	05/15/18	OG-1220084	04/07/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	149.70	149.70	
						SURGICAL GOVE							
028	OC-14993		OG-1220084							Purchase Order Total		149.70	
028	OC-14993	05/15/18	OG-1220399	04/10/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	853.11	853.11	
						SURGICAL GOVE							
028		05/15/18	OG-1220399	04/10/23	1933463	MCKESSON MEDICAL	475	00	NON-CAPITALIZED	1.0000	332.50	332.50	
						SURGICAL GOVE			EQUIP PU				
028			OG-1220399							Purchase Order Total		1,185.61	
028	OC-14993	05/15/18	OG-1220540	04/10/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	241.5600	1.00	241.56	
						SURGICAL GOVE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993		OG-1220540							Purchase Order Total		241.56	
028	OC-14993	05/15/18	OG-1220680	04/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	659.4100	1.00	659.41	
028	OC-14993		OG-1220680							Purchase Order Total		659.41	
028	OC-14993	05/15/18	OG-1220761	04/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	55.9100	1.00	55.91	
028		05/15/18	OG-1220761	04/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	4.9000	1.00	4.90	
028			OG-1220761							Purchase Order Total		60.81	
028	OC-14993	05/15/18	OG-1220763	04/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	28.0400	1.00	28.04	
028	OC-14993		OG-1220763							Purchase Order Total		28.04	
028	OC-14993	05/15/18	OG-1220923	04/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INFUSION SET	160.1700	1.00	160.17	
028		05/15/18	OG-1220923	04/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INSECT REP	127.8500	1.00	127.85	
028		05/15/18	OG-1220923	04/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEPENDS GUARDS/FOXTROT	42.1500	1.00	42.15	
028		05/15/18	OG-1220923	04/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BALM,LIP REMEDY	127.4600	1.00	127.46	
028		05/15/18	OG-1220923	04/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUNSCREEN	289.8200	1.00	289.82	
028			OG-1220923							Purchase Order Total		747.45	
028	OC-14993	05/15/18	OG-1220991	04/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	695.2000	1.00	695.20	
028	OC-14993		OG-1220991							Purchase Order Total		695.20	
028	OC-14993	05/15/18	OG-1221465	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1129.0400	1.00	1,129.04	
028		05/15/18	OG-1221465	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	17.5500	1.00	17.55	
028		05/15/18	OG-1221465	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	14.0400	1.00	14.04	
028		05/15/18	OG-1221465	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	18.9000	1.00	18.90	
028		05/15/18	OG-1221465	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	849.8500	1.00	849.85	
028		05/15/18	OG-1221465	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER	139.1400	1.00	139.14	
028		05/15/18	OG-1221465	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PRO-STAT	166.6600	1.00	166.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			SUPPLEMENTS				
028		05/15/18	OG-1221465	04/14/23	1933463	MCKESSON MEDICAL	475	00	ANTIFUNGAL POWER	109.9000	1.00	109.90	
						SURGICAL GOVE							
028		05/15/18	OG-1221465	04/14/23	1933463	MCKESSON MEDICAL	475	00	PEDI-PAD ECHO	59.5700	1.00	59.57	
						SURGICAL GOVE							
028		05/15/18	OG-1221465	04/14/23	1933463	MCKESSON MEDICAL	475	00	CABLE/FOR SCALE - TAMMY H	177.9000	1.00	177.90	
						SURGICAL GOVE							
028		05/15/18	OG-1221465	04/14/23	1933463	MCKESSON MEDICAL	475	00	BABY POWER	36.8400	1.00	36.84	
						SURGICAL GOVE							
028		05/15/18	OG-1221465	04/14/23	1933463	MCKESSON MEDICAL	475	00	BAKING SODA	19.6000	1.00	19.60	
						SURGICAL GOVE							
028			OG-1221465						Purchase Order Total			2,738.99	
028	OC-14993	05/15/18	OG-1221731	04/17/23	1933463	MCKESSON MEDICAL	475	00	HEEL PROTECTOR, PREVOLON I SA	2.0000	67.78	135.56	
						SURGICAL GOVE							
028		05/15/18	OG-1221731	04/17/23	1933463	MCKESSON MEDICAL	475	00	HOLDER, CUP WHEELCHAIR SWIVELL	3.0000	12.49	37.47	
						SURGICAL GOVE							
028			OG-1221731						Purchase Order Total			173.03	
028	OC-14993	05/15/18	OG-1221898	04/17/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	712.8000	1.00	712.80	
						SURGICAL GOVE							
028		05/15/18	OG-1221898	04/17/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	292.2900	1.00	292.29	
						SURGICAL GOVE							
028			OG-1221898						Purchase Order Total			1,005.09	
028	OC-14993	05/15/18	OG-1222317	04/19/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	327.7800	1.00	327.78	
						SURGICAL GOVE							
028	OC-14993		OG-1222317						Purchase Order Total			327.78	
028	OC-14993	05/15/18	OG-1222456	04/19/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	107.1300	1.00	107.13	
						SURGICAL GOVE							
028	OC-14993		OG-1222456						Purchase Order Total			107.13	
028	OC-14993	05/15/18	OG-1222862	04/21/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER	1102.1100	1.00	1,102.11	
						SURGICAL GOVE							
028		05/15/18	OG-1222862	04/21/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER	18.0000	1.00	18.00	
						SURGICAL GOVE							
028		05/15/18	OG-1222862	04/21/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER	33.3800	1.00	33.38	
						SURGICAL GOVE							
028		05/15/18	OG-1222862	04/21/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER	32.9200	1.00	32.92	
						SURGICAL GOVE							
028		05/15/18	OG-1222862	04/21/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	43.6200	1.00	43.62	
						SURGICAL GOVE							
028		05/15/18	OG-1222862	04/21/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	81.2200	1.00	81.22	

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						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1222862	04/21/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	2369.1200	1.00	2,369.12	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1222862	04/21/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	642.7200	1.00	642.72	
						SURGICAL GOVE			SPECIAL ORDER	47.2000	1.00	47.20	
028		05/15/18	OG-1222862	04/21/23	1933463	MCKESSON MEDICAL	475	00	TRIPLE	19.0800	1.00	19.08	
						SURGICAL GOVE			ANTI/PACKAGES				
028			OG-1222862						Purchase Order Total			4,389.37	
028	OC-14993	05/15/18	OG-1223327	04/24/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	309.2800	1.00	309.28	
						SURGICAL GOVE							
028		05/15/18	OG-1223327	04/24/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1371.9800	1.00	1,371.98	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1223327	04/24/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	4431.8400	1.00	4,431.84	
						SURGICAL GOVE							
028		05/15/18	OG-1223327	04/24/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	187.4400	1.00	187.44	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1223327	04/24/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	474.5800	1.00	474.58	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1223327	04/24/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	30.5600	1.00	30.56	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1223327	04/24/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	30.5600	1.00-	30.56-	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1223327						Purchase Order Total			6,775.12	
028	OC-14993	05/15/18	OG-1223569	04/25/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	32.0400	1.00	32.04	
						SURGICAL GOVE							
028	OC-14993		OG-1223569						Purchase Order Total			32.04	
028	OC-14993	05/15/18	OG-1223597	04/25/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	29.6400	1.00	29.64	
						SURGICAL GOVE							
028	OC-14993		OG-1223597						Purchase Order Total			29.64	
028	OC-14993	05/15/18	OG-1223602	04/25/23	1933463	MCKESSON MEDICAL	475	00	URE-NA- ALPHA	6.0000	42.11	252.66	
						SURGICAL GOVE							
028		05/15/18	OG-1223602	04/25/23	1933463	MCKESSON MEDICAL	475	00	HONEY-RESSING	1.0000	100.35	100.35	
						SURGICAL GOVE			4X5-ALHPA				
028		05/15/18	OG-1223602	04/25/23	1933463	MCKESSON MEDICAL	475	00	BETADINE	3.0000	5.11	15.33	
						SURGICAL GOVE			SOLUTION-ALPHA				
028			OG-1223602						Purchase Order Total			368.34	
028	OC-14993	05/15/18	OG-1223773	04/26/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	8.8900	1.00	8.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
										Purchase Order Total		8.89		
028	OC-14993		OG-1223773											
028	OC-14993	05/15/18	OG-1224068	04/27/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	1542.9600	1.00	1,542.96		
028		05/15/18	OG-1224068	04/27/23	1933463	MCKESSON MEDICAL	475	00	SPEICAL ORDERS SURGICAL GOVE	133.1600	1.00	133.16		
028		05/15/18	OG-1224068	04/27/23	1933463	MCKESSON MEDICAL	475	00	SPEICAL ORDERS SURGICAL GOVE	50.9900	1.00	50.99		
028		05/15/18	OG-1224068	04/27/23	1933463	MCKESSON MEDICAL	475	00	SPEICAL ORDER LAB SURGICAL GOVE	50.9900	1.00	50.99		
028		05/15/18	OG-1224068	04/27/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	1232.7700	1.00	1,232.77		
028		05/15/18	OG-1224068	04/27/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	58.3300	1.00	58.33		
028		05/15/18	OG-1224068	04/27/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	6.3000	1.00	6.30		
028		05/15/18	OG-1224068	04/27/23	1933463	MCKESSON MEDICAL	475	00	QUART STORAGE BAGS SURGICAL GOVE	43.9500	1.00	43.95		
028		05/15/18	OG-1224068	04/27/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	208.9800	1.00	208.98		
028		05/15/18	OG-1224068	04/27/23	1933463	MCKESSON MEDICAL	475	00	2X3-3/4 TELFA SURGICAL GOVE	11.3800	1.00	11.38		
028		05/15/18	OG-1224068	04/27/23	1933463	MCKESSON MEDICAL	475	00	2X3-3/4 TELFA SURGICAL GOVE	11.3800	1.00	11.38		
028			OG-1224068							Purchase Order Total		3,351.19		
028	OC-14993	05/15/18	OG-1224206	05/01/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	101.2000	1.00	101.20		
028		05/15/18	OG-1224206	05/01/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	819.7200	1.00	819.72		
028			OG-1224206							Purchase Order Total		920.92		
028	OC-14993	05/15/18	OG-1225431	05/05/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDERS SURGICAL GOVE	99.6700	1.00	99.67		
028		05/15/18	OG-1225431	05/05/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDERS SURGICAL GOVE	29.5600	1.00	29.56		
028		05/15/18	OG-1225431	05/05/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	1302.9200	1.00	1,302.92		
028		05/15/18	OG-1225431	05/05/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	1069.0700	1.00	1,069.07		
028		05/15/18	OG-1225431	05/05/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL GOVE	21.5000	1.00	21.50		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
028		05/15/18	OG-1225431	05/05/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	14.2000	1.00	14.20	
						SURGICAL GOVE							
028		05/15/18	OG-1225431	05/05/23	1933463	MCKESSON MEDICAL	475	00	BACKING SODA	17.6400	1.00	17.64	
						SURGICAL GOVE							
028			OG-1225431							Purchase Order Total		2,554.56	
028	OC-14993	05/15/18	OG-1225434	05/05/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	186.2500	1.00	186.25	
						SURGICAL GOVE							
028	OC-14993		OG-1225434							Purchase Order Total		186.25	
028	OC-14993	05/15/18	OG-1225444	05/05/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	168.4800	1.00	168.48	
						SURGICAL GOVE							
028	OC-14993		OG-1225444							Purchase Order Total		168.48	
028	OC-14993	05/15/18	OG-1225605	05/05/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	317.04	317.04	
						SURGICAL GOVE							
028	OC-14993		OG-1225605							Purchase Order Total		317.04	
028	OC-14993	05/15/18	OG-1225606	05/05/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	115.6800	1.00	115.68	
						SURGICAL GOVE							
028	OC-14993		OG-1225606							Purchase Order Total		115.68	
028	OC-14993	05/15/18	OG-1225657	05/08/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	358.2600	1.00	358.26	
						SURGICAL GOVE							
028	OC-14993		OG-1225657							Purchase Order Total		358.26	
028	OC-14993	05/15/18	OG-1225699	05/08/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	3,722.79	3,722.79	
						SURGICAL GOVE							
028		05/15/18	OG-1225699	05/08/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	307.20	307.20	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1225699	05/08/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1.0000	3,588.56	3,588.56	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1225699	05/08/23	1933463	MCKESSON MEDICAL	475	00	FOOD	1.0000	60.54	60.54	
						SURGICAL GOVE			EXPENSE-INSTITUTION				
						S							
028		05/15/18	OG-1225699	05/08/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	2,591.05	2,591.05	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1225699	05/08/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	56.08	56.08	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1225699	05/08/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	35.98	35.98	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1225699	05/08/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	160.95	160.95	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1225699							Purchase Order Total		10,523.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1225716	05/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	229.7800	1.00	229.78	
028		05/15/18	OG-1225716	05/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	608.7000	1.00	608.70	
028			OG-1225716						Purchase Order Total			838.48	
028	OC-14993	05/15/18	OG-1225721	05/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	20.6200	1.00	20.62	
028		05/15/18	OG-1225721	05/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	209.1600	1.00	209.16	
028		05/15/18	OG-1225721	05/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	608.7000	1.00	608.70	
028			OG-1225721						Purchase Order Total			838.48	
028	OC-14993	05/15/18	OG-1225802	05/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	634.9400	1.00	634.94	
028		05/15/18	OG-1225802	05/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	21.6000	1.00	21.60	
028			OG-1225802						Purchase Order Total			656.54	
028	OC-14993	05/15/18	OG-1226275	05/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	29.6400	1.00	29.64	
028			OG-1226275						Purchase Order Total			29.64	
028	OC-14993	05/15/18	OG-1226290	05/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	15.6000	1.00	15.60	
028			OG-1226290						Purchase Order Total			15.60	
028	OC-14993	05/15/18	OG-1226316	05/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	89.85	89.85	
028			OG-1226316						Purchase Order Total			89.85	
028	OC-14993	05/15/18	OG-1226625	05/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	115.89	115.89	
028			OG-1226625						Purchase Order Total			115.89	
028	OC-14993	05/15/18	OG-1226626	05/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	132.06	132.06	
028			OG-1226626						Purchase Order Total			132.06	
028	OC-14993	05/15/18	OG-1226633	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	546.6200	1.00	546.62	
028		05/15/18	OG-1226633	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EKG ELECTRODE	45.3700	1.00	45.37	
028		05/15/18	OG-1226633	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EAR WASH BOTTLE/TIPS	198.3100	1.00	198.31	
028		05/15/18	OG-1226633	05/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDROCORTISONE 1%	14.3500	1.00	14.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1226633	05/12/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	OINT MEDICAL SUPPLIES	1267.0100	1.00	1,267.01	
028		05/15/18	OG-1226633	05/12/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	5X9 ABD PADS/SUPPLY	37.6800	1.00	37.68	
028			OG-1226633							Purchase Order Total		2,109.34	
028	OC-14993	05/15/18	OG-1226905	05/12/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	77.07	77.07	
028	OC-14993		OG-1226905							Purchase Order Total		77.07	
028	OC-14993	05/15/18	OG-1227292	05/16/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	726.1000	1.00	726.10	
028		05/15/18	OG-1227292	05/16/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	372.7000	1.00	372.70	
028		05/15/18	OG-1227292	05/16/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	4926.3100	1.00	4,926.31	
028		05/15/18	OG-1227292	05/16/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	372.7000	1.00	372.70	
028		05/15/18	OG-1227292	05/16/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	613.2000	1.00	613.20	
028		05/15/18	OG-1227292	05/16/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	952.9200	1.00	952.92	
028			OG-1227292							Purchase Order Total		7,963.93	
028	OC-14993	05/15/18	OG-1227668	05/17/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	112.3800	1.00	112.38	
028	OC-14993		OG-1227668							Purchase Order Total		112.38	
028	OC-14993	05/15/18	OG-1227758	05/17/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	144.6000	1.00	144.60	
028	OC-14993		OG-1227758							Purchase Order Total		144.60	
028	OC-14993	05/15/18	OG-1227897	05/18/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1347.5300	1.00	1,347.53	
028		05/15/18	OG-1227897	05/18/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	191.0000	1.00	191.00	
028		05/15/18	OG-1227897	05/18/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	77.3900	1.00	77.39	
028			OG-1227897							Purchase Order Total		1,615.92	
028	OC-15000	06/14/18	OG-1220009	04/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIVERSEY FLOOR FINISH	4.0000	176.76	707.04	
028	OC-15000		OG-1220009							Purchase Order Total		707.04	
028	OC-15000	06/14/18	OG-1220859	04/11/23	1164823	WW GRAINGER INC -	445	00	BIKE RACK- 9 BIKES	263.9200	1.00	263.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
028	OC-15000		OG-1220859							Purchase Order Total		263.92	
028	OC-15000	06/14/18	OG-1222296	04/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN40 TRASH BAGS	20.0000	29.33	586.60	
028	OC-15000		OG-1222296							Purchase Order Total		586.60	
028	OC-15000	06/14/18	OG-1223316	04/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SEAT/WHITE 5AV16	6.0000	105.63	633.78	
028	OC-15000		OG-1223316							Purchase Order Total		633.78	
028	OC-15000	06/14/18	OG-1223515	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MED TRASH BAGS 4KN32	20.0000	29.16	583.20	
028	OC-15000		OG-1223515							Purchase Order Total		583.20	
028	OC-15000	06/14/18	OG-1223669	04/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.3200	1.00	66.32	
028	OC-15000		OG-1223669							Purchase Order Total		66.32	
028	OC-15000	06/14/18	OG-1225021	05/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	48" WINDOW SQUEEGEE	10.9900	1.00	10.99	
028	OC-15000		OG-1225021							Purchase Order Total		10.99	
028	OC-15000	06/14/18	OG-1225320	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MANUAL PALLET JACK	1.0000	644.23	644.23	
028	OC-15000		OG-1225320							Purchase Order Total		644.23	
028	OC-15000	06/14/18	OG-1226400	05/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER PACKET	2.0000	48.52	97.04	
028	OC-15000		OG-1226400							Purchase Order Total		97.04	
028	OC-15000	06/14/18	OG-1227308	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10 FT CALL LIGHTS 9900W-10	20.0000	18.82	376.40	
028	OC-15000		OG-1227308							Purchase Order Total		376.40	
028	OC-15000	06/14/18	OG-1228311	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VELCRO ROLL - LOOP	1.0000	87.51	87.51	
028		06/14/18	OG-1228311	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VELCRO ROLL - HOOK	1.0000	61.93	61.93	
028		06/14/18	OG-1228311	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCRUB BRUSH	2.0000	18.81	37.62	
028			OG-1228311							Purchase Order Total		187.06	
028	OC-15000	06/14/18	OG-1228558	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN32 TRASH BAGS	20.0000	29.16	583.20	
028		06/14/18	OG-1228558	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2U288 TOILET BRUSH	26.0000	1.84	47.84	
028		06/14/18	OG-1228558	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1NFG8 TOILET BRUSH	15.0000	7.37	110.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/14/18	OG-1228558	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12H389 FILTER	2.0000	425.33	850.66	
028		06/14/18	OG-1228558	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12H269 CARPET BRUSH	2.0000	452.23	904.46	
028		06/14/18	OG-1228558	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	32GR90 SPRAY FRESH	2.0000	174.13	348.26	
028			OG-1228558						Purchase Order Total			2,844.97	
028	OC-15000	06/14/18	OG-1228583	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ABSORBENT SOCKS , 3X48, 40CT	.5000	135.96	67.98	
028		06/14/18	OG-1228583	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ABSORBENT SOCKS , 3X48, 40CT	.5000	135.96	67.98	
028			OG-1228583						Purchase Order Total			135.96	
028	OC-15000	06/14/18	OG-1228878	05/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MARKET UMBRELLA 7FT 94IN HT	1.0000	163.20	163.20	
028	OC-15000		OG-1228878						Purchase Order Total			163.20	
028	OC-15000	06/14/18	OG-1229405	05/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MARKET UMBRELLA 7FT 94IN HT	11.0000	163.20	1,795.20	
028	OC-15000		OG-1229405						Purchase Order Total			1,795.20	
028	OC-15000	06/14/18	OG-1229608	05/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.1400	1.00	8.14	
028	OC-15000		OG-1229608						Purchase Order Total			8.14	
028	OC-15000	06/14/18	OG-1229779	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN40 TRASH BAGS	20.0000	29.33	586.60	
028	OC-15000		OG-1229779						Purchase Order Total			586.60	
028	OC-15000	06/14/18	OG-1230852	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.5000	1.00	49.50	
028	OC-15000		OG-1230852						Purchase Order Total			49.50	
028	OC-15000	06/14/18	OG-1231252	06/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.7000	1.00	43.70	
028	OC-15000		OG-1231252						Purchase Order Total			43.70	
028	OC-15000	06/14/18	OG-1231598	06/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN32 TRASH BAGS	729.0000	1.00	729.00	
028	OC-15000		OG-1231598						Purchase Order Total			729.00	
028	OC-15000	06/14/18	OG-1232476	06/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	815.7000	1.00	815.70	
028	OC-15000		OG-1232476						Purchase Order Total			815.70	
028	OC-15000	06/14/18	OG-1233326	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ABILITY ONE TOLIET BOWEL PODS	4.0000	48.52	194.08	
028	OC-15000		OG-1233326						Purchase Order Total			194.08	

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028	OC-15000	06/14/18	OG-1233496	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6FWH8-96 GALLON TRASH BAG	68.2300	1.00	68.23	
028		06/14/18	OG-1233496	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2VEX4 FLYSWATTER	27.8400	1.00	27.84	
028		06/14/18	OG-1233496	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNEE PADS/PER ELINNE	18.1400	1.00	18.14	
028			OG-1233496						Purchase Order Total			114.21	
028	OC-15000	06/14/18	OG-1234108	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.2400	1.00	69.24	
028	OC-15000		OG-1234108						Purchase Order Total			69.24	
028	OC-15000	06/14/18	OG-1234535	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN32 TRASH BAGS	20.0000	29.16	583.20	
028		06/14/18	OG-1234535	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN40 TRASH BAGS	20.0000	29.33	586.60	
028			OG-1234535						Purchase Order Total			1,169.80	
028	OC-15074	12/18/18	OG-1222394	04/19/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MED ELEPHANT GLOVES	30.0000	90.75	2,722.50	
028	OC-15074		OG-1222394						Purchase Order Total			2,722.50	
028	OC-15193	10/01/19	OG-1218812	04/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.4400	1.00	29.44	
028		10/01/19	OG-1218812	04/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	68.1100	1.00	68.11	
028			OG-1218812						Purchase Order Total			97.55	
028	OC-15193	10/01/19	OG-1218831	04/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.4800	1.00	58.48	
028	OC-15193		OG-1218831						Purchase Order Total			58.48	
028	OC-15193	10/01/19	OG-1219122	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	60.0600	1.00	60.06	
028	OC-15193		OG-1219122						Purchase Order Total			60.06	
028	OC-15193	10/01/19	OG-1219388	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	22.7100	1.00	22.71	
028		10/01/19	OG-1219388	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	160.4100	1.00	160.41	
028		10/01/19	OG-1219388	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	9.0900	1.00	9.09	
028		10/01/19	OG-1219388	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	10.6600	1.00	10.66	
028		10/01/19	OG-1219388	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	12.60-	12.60-	

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028		10/01/19	OG-1219388	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	9.3100	1.00	9.31	
028		10/01/19	OG-1219388	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	77.6900	1.00	77.69	
028			OG-1219388							Purchase Order Total		277.27	
028	OC-15193	10/01/19	OG-1219566	04/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	469.2600	1.00	469.26	
028	OC-15193		OG-1219566							Purchase Order Total		469.26	
028	OC-15193	10/01/19	OG-1220400	04/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51.4300	1.00	51.43	
028	OC-15193		OG-1220400							Purchase Order Total		51.43	
028	OC-15193	10/01/19	OG-1220473	04/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	126.0400	1.00	126.04	
028	OC-15193		OG-1220473							Purchase Order Total		126.04	
028	OC-15193	10/01/19	OG-1220731	04/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	253.3200	1.00	253.32	
028	OC-15193		OG-1220731							Purchase Order Total		253.32	
028	OC-15193	10/01/19	OG-1220868	04/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	17.7700	1.00	17.77	
028		10/01/19	OG-1220868	04/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	380.9000	1.00	380.90	
028		10/01/19	OG-1220868	04/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	10.1800	1.00	10.18	
028		10/01/19	OG-1220868	04/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	9.3700	1.00	9.37	
028		10/01/19	OG-1220868	04/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	25.4000	1.00	25.40	
028		10/01/19	OG-1220868	04/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	36.7200	1.00	36.72	
028		10/01/19	OG-1220868	04/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	10.5800	1.00	10.58	
028			OG-1220868							Purchase Order Total		490.92	
028	OC-15193	10/01/19	OG-1220891	04/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	15.8700	1.00	15.87	
028		10/01/19	OG-1220891	04/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	31.7400	1.00	31.74	
028		10/01/19	OG-1220891	04/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	145.1000	1.00	145.10	
028		10/01/19	OG-1220891	04/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	10.4000	1.00	10.40	

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028		10/01/19	OG-1220891	04/11/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	15.8700	1.00	15.87	
028			OG-1220891			LLC				Purchase Order Total		218.98	
028	OC-15193	10/01/19	OG-1221171	04/12/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	179.3000	1.00	179.30	
028	OC-15193		OG-1221171							Purchase Order Total		179.30	
028	OC-15193	10/01/19	OG-1221483	04/14/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.35	24.35	
028	OC-15193		OG-1221483							Purchase Order Total		24.35	
028	OC-15193	10/01/19	OG-1222370	04/19/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	44.9600	1.00	44.96	
028	OC-15193		OG-1222370							Purchase Order Total		44.96	
028	OC-15193	10/01/19	OG-1222425	04/19/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	143.9700	1.00	143.97	
028		10/01/19	OG-1222425	04/19/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	11.6900	1.00	11.69	
028		10/01/19	OG-1222425	04/19/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	277.5400	1.00	277.54	
028		10/01/19	OG-1222425	04/19/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	11.7500	1.00	11.75	
028		10/01/19	OG-1222425	04/19/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.0000	35.40-	35.40-	
028		10/01/19	OG-1222425	04/19/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	26.1300	1.00	26.13	
028		10/01/19	OG-1222425	04/19/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	147.8500	1.00	147.85	
028			OG-1222425							Purchase Order Total		583.53	
028	OC-15193	10/01/19	OG-1222474	04/19/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	526.3000	1.00	526.30	
028	OC-15193		OG-1222474							Purchase Order Total		526.30	
028	OC-15193	10/01/19	OG-1222982	04/21/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	185.5600	1.00	185.56	
028	OC-15193	10/01/19	OG-1222982	04/21/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24.8500	1.00	24.85	
028	OC-15193		OG-1222982							Purchase Order Total		210.41	
028	OC-15193	10/01/19	OG-1223004	04/21/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	63.7300	1.00	63.73	
028	OC-15193		OG-1223004							Purchase Order Total		63.73	

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028	OC-15193	10/01/19	OG-1224051	04/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	501.6800	1.00	501.68	
028	OC-15193		OG-1224051							Purchase Order Total		501.68	
028	OC-15193	10/01/19	OG-1224064	04/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.6400	1.00	28.64	
028		10/01/19	OG-1224064	04/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	279.8700	1.00	279.87	
028		10/01/19	OG-1224064	04/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	3.1600	1.00	3.16	
028		10/01/19	OG-1224064	04/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	66.6500	1.00	66.65	
028		10/01/19	OG-1224064	04/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	176.4900	1.00	176.49	
028		10/01/19	OG-1224064	04/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	2.6200	1.00	2.62	
028			OG-1224064							Purchase Order Total		557.43	
028	OC-15193	10/01/19	OG-1224863	05/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	237.1600	1.00	237.16	
028		10/01/19	OG-1224863	05/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	14.9200	1.00	14.92	
028			OG-1224863							Purchase Order Total		252.08	
028	OC-15193	10/01/19	OG-1224881	05/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	123.1100	1.00	123.11	
028	OC-15193		OG-1224881							Purchase Order Total		123.11	
028	OC-15193	10/01/19	OG-1224886	05/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.6300	1.00	30.63	
028	OC-15193		OG-1224886							Purchase Order Total		30.63	
028	OC-15193	10/01/19	OG-1225168	05/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	17.5900	1.00	17.59	
028		10/01/19	OG-1225168	05/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	22.0900	1.00	22.09	
028		10/01/19	OG-1225168	05/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	354.4100	1.00	354.41	
028		10/01/19	OG-1225168	05/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	35.3300	1.00	35.33	
028		10/01/19	OG-1225168	05/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.3100	1.00	1.31	
028			OG-1225168							Purchase Order Total		430.73	
028	OC-15193	10/01/19	OG-1225383	05/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12.5800	1.00	12.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193	10/01/19	OG-1225383	05/05/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	214.4900	1.00	214.49	
						LLC			PRODUCTS				
028	OC-15193		OG-1225383							Purchase Order Total		227.07	
028	OC-15193	10/01/19	OG-1225399	05/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	599.5200	1.00	599.52	
						LLC			PRODUCTS				
028	OC-15193		OG-1225399							Purchase Order Total		599.52	
028	OC-15193	10/01/19	OG-1225498	05/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	70.6500	1.00	70.65	
						LLC			PRODUCTS				
028	OC-15193		OG-1225498							Purchase Order Total		70.65	
028	OC-15193	10/01/19	OG-1225779	05/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	152.4300	1.00	152.43	
						LLC			PRODUCTS				
028		10/01/19	OG-1225779	05/08/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	237.1600	1.00	237.16	
						LLC							
028		10/01/19	OG-1225779	05/08/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	47.0400	1.00	47.04	
						LLC							
028			OG-1225779							Purchase Order Total		131.77	
028	OC-15193	10/01/19	OG-1225992	05/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	265.7900	1.00	265.79	
						LLC			PRODUCTS				
028	OC-15193		OG-1225992							Purchase Order Total		265.79	
028	OC-15193	10/01/19	OG-1226436	05/11/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.7900	1.00	2.79	
						LLC			PRODUCTS				
028	OC-15193		OG-1226436							Purchase Order Total		2.79	
028	OC-15193	10/01/19	OG-1226808	05/12/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	213.9700	1.00	213.97	
						LLC							
028		10/01/19	OG-1226808	05/12/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	8.4000	1.00	8.40	
						LLC							
028		10/01/19	OG-1226808	05/12/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	34.2100	1.00	34.21	
						LLC							
028		10/01/19	OG-1226808	05/12/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	831.8100	1.00	831.81	
						LLC							
028		10/01/19	OG-1226808	05/12/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	2.6800	1.00	2.68	
						LLC							
028		10/01/19	OG-1226808	05/12/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	18.1800	1.00	18.18	
						LLC							
028			OG-1226808							Purchase Order Total		1,109.25	
028	OC-15193	10/01/19	OG-1226922	05/12/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	137.0900	1.00	137.09	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1226922	05/12/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5.7800	1.00	5.78	

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						LLC			PRODUCTS				
028	OC-15193		OG-1226922							Purchase Order Total		142.87	
028	OC-15193	10/01/19	OG-1227423	05/16/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	95.4800	1.00	95.48	
						LLC			PRODUCTS				
028		10/01/19	OG-1227423	05/16/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	24.6300	1.00	24.63	
						LLC							
028			OG-1227423							Purchase Order Total		120.11	
028	OC-15193	10/01/19	OG-1227722	05/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18.1000	1.00	18.10	
						LLC			PRODUCTS				
028	OC-15193		OG-1227722							Purchase Order Total		18.10	
028	OC-15193	10/01/19	OG-1228192	05/19/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	241.4700	1.00	241.47	
						LLC							
028		10/01/19	OG-1228192	05/19/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	9.0900	1.00	9.09	
						LLC							
028		10/01/19	OG-1228192	05/19/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	363.3200	1.00	363.32	
						LLC							
028		10/01/19	OG-1228192	05/19/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	6.7900	1.00	6.79	
						LLC							
028			OG-1228192							Purchase Order Total		620.67	
028	OC-15193	10/01/19	OG-1228302	05/19/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	121.6500	1.00	121.65	
						LLC			PRODUCTS				
028	OC-15193		OG-1228302							Purchase Order Total		121.65	
028	OC-15193	10/01/19	OG-1228352	05/19/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	84.7000	1.00	84.70	
						LLC			PRODUCTS				
028		10/01/19	OG-1228352	05/19/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	95.4800	1.00	95.48	
						LLC							
028		10/01/19	OG-1228352	05/19/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	22.4100	1.00	22.41	
						LLC							
028			OG-1228352							Purchase Order Total		33.19	
028	OC-15193	10/01/19	OG-1228556	05/22/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	47.7600	1.00	47.76	
						LLC			PRODUCTS				
028	OC-15193		OG-1228556							Purchase Order Total		47.76	
028	OC-15193	10/01/19	OG-1228568	05/22/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17.0100	1.00	17.01	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1228568	05/22/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.6200	1.00	2.62	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1228568	05/22/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26.2800	1.00	26.28	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1228568	05/22/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	89.3300	1.00	89.33	

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028	OC-15193	10/01/19	OG-1228568	05/22/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.3100	1.00	1.31	
028	OC-15193		OG-1228568			LLC			PRODUCTS				
										Purchase Order Total		136.55	
028	OC-15193	10/01/19	OG-1228902	05/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACY ORDER	11.7200	1.00	11.72	
028		10/01/19	OG-1228902	05/24/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACY ORDER	297.1000	1.00	297.10	
028			OG-1228902			LLC							
										Purchase Order Total		308.82	
028	OC-15193	10/01/19	OG-1229084	05/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	617.3300	1.00	617.33	
028	OC-15193		OG-1229084			LLC			PRODUCTS				
										Purchase Order Total		617.33	
028	OC-15193	10/01/19	OG-1230058	05/31/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	5.3300	1.00	5.33	
028		10/01/19	OG-1230058	05/31/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	12.0000	1.00	12.00	
028		10/01/19	OG-1230058	05/31/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.0000	7.74-	7.74-	
028		10/01/19	OG-1230058	05/31/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	25.6300	1.00	25.63	
028		10/01/19	OG-1230058	05/31/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	165.8100	1.00	165.81	
028		10/01/19	OG-1230058	05/31/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	241.8500	1.00	241.85	
028		10/01/19	OG-1230058	05/31/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	3.1600	1.00	3.16	
028			OG-1230058										
										Purchase Order Total		446.04	
028	OC-15193	10/01/19	OG-1230301	06/01/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	84.7000	1.00-	84.70-	
028		10/01/19	OG-1230301	06/01/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	105.1300	1.00	105.13	
028			OG-1230301			LLC							
										Purchase Order Total		20.43	
028	OC-15193	10/01/19	OG-1230601	06/02/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	165.30	165.30	
028		10/01/19	OG-1230601	06/02/23	1164752	LLC CARDINAL HEALTH 110			PHARMACEUTICAL PRODUCTS	1.0000-	57.02	57.02-	
028			OG-1230601			LLC			PRODUCTS				
										Purchase Order Total		108.28	
028	OC-15193	10/01/19	OG-1230878	06/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	285.0500	1.00	285.05	
						LLC			PRODUCTS				

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028		10/01/19	OG-1230878	06/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	95.4800	1.00	95.48	
028			OG-1230878							Purchase Order Total		380.53	
028	OC-15193	10/01/19	OG-1231152	06/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	205.2800	1.00	205.28	
028		10/01/19	OG-1231152	06/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	16.4400	1.00	16.44	
028		10/01/19	OG-1231152	06/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	11.7100	1.00	11.71	
028		10/01/19	OG-1231152	06/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	42.5700	1.00	42.57	
028		10/01/19	OG-1231152	06/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	172.6500	1.00	172.65	
028		10/01/19	OG-1231152	06/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	11.7100	1.00	11.71	
028			OG-1231152							Purchase Order Total		460.36	
028	OC-15193	10/01/19	OG-1231227	06/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84.7000	1.00-	84.70-	
028		10/01/19	OG-1231227	06/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	105.1300	1.00	105.13	
028			OG-1231227							Purchase Order Total		20.43	
028	OC-15193	10/01/19	OG-1232069	06/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.0800	1.00	94.08	
028		10/01/19	OG-1232069	06/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	165.2100	1.00	165.21	
028		10/01/19	OG-1232069	06/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	89.4000	1.00	89.40	
028			OG-1232069							Purchase Order Total		348.69	
028	OC-15193	10/01/19	OG-1232295	06/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.7000	1.00	77.70	
028	OC-15193		OG-1232295							Purchase Order Total		77.70	
028	OC-15193	10/01/19	OG-1232909	06/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	3.6500	1.00	3.65	
028		10/01/19	OG-1232909	06/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	45.1300	1.00	45.13	
028		10/01/19	OG-1232909	06/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	62.9100	1.00	62.91	
028		10/01/19	OG-1232909	06/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	30.1200	1.00	30.12	

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028		10/01/19	OG-1232909	06/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	364.7700	1.00	364.77	
028		10/01/19	OG-1232909	06/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	13.0200	1.00	13.02	
028		10/01/19	OG-1232909	06/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	17.9900	1.00	17.99	
028			OG-1232909							Purchase Order Total		537.59	
028	OC-15193	10/01/19	OG-1233081	06/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	115.9400	1.00	115.94	
028	OC-15193		OG-1233081							Purchase Order Total		115.94	
028	OC-15193	10/01/19	OG-1233559	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.35	58.35	
028	OC-15193		OG-1233559							Purchase Order Total		58.35	
028	OC-15193	10/01/19	OG-1234167	06/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50.3000	1.00	50.30	
028		10/01/19	OG-1234167	06/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	42.7600	1.00	42.76	
028		10/01/19	OG-1234167	06/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	96.7400	1.00	96.74	
028			OG-1234167							Purchase Order Total		189.80	
028	OC-15193	10/01/19	OG-1234232	06/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	53.9800	1.00	53.98	
028		10/01/19	OG-1234232	06/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	10.2500	1.00	10.25	
028		10/01/19	OG-1234232	06/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	27.3900	1.00	27.39	
028		10/01/19	OG-1234232	06/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	6.6400	1.00	6.64	
028		10/01/19	OG-1234232	06/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	51.24-	51.24-	
028		10/01/19	OG-1234232	06/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	147.9600	1.00	147.96	
028		10/01/19	OG-1234232	06/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	10.7200	1.00	10.72	
028			OG-1234232							Purchase Order Total		205.70	
028	OC-15193	10/01/19	OG-1234850	06/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1013.4400	1.00	1,013.44	
028	OC-15193		OG-1234850							Purchase Order Total		1,013.44	
028	OC-15193	10/01/19	OG-1235107	06/26/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	19.0100	1.00	19.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
										Purchase Order Total		19.01	
028	OC-15193		OG-1235107										
028	OC-15193	10/01/19	OG-1235161	06/26/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	13.6800	1.00	13.68	
						LLC							
028		10/01/19	OG-1235161	06/26/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.3100	1.00	1.31	
						LLC							
028		10/01/19	OG-1235161	06/26/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	17.7700	1.00	17.77	
						LLC							
028		10/01/19	OG-1235161	06/26/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	7.1600	1.00	7.16	
						LLC							
028		10/01/19	OG-1235161	06/26/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	25.3300	1.00	25.33	
						LLC							
028		10/01/19	OG-1235161	06/26/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	154.4300	1.00	154.43	
						LLC							
										Purchase Order Total		219.68	
028	OC-15193	10/01/19	OG-1235381	06/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17.4000	1.00	17.40	
						LLC							
028	OC-15193	10/01/19	OG-1235381	06/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	131.4500	1.00	131.45	
						LLC							
										Purchase Order Total		148.85	
028	OC-15358	09/13/20	OG-1231143	06/05/23	500929	RIXSTINE RECOGNITION	080	15	MINI NOTEBOOK RED	500.0000	1.20	600.00	
028		09/13/20	OG-1231143	06/05/23	500929	RIXSTINE RECOGNITION	080	15	MINI NOTEBOOK BLUE	500.0000	1.20	600.00	
028		09/13/20	OG-1231143	06/05/23	500929	RIXSTINE RECOGNITION	080	15	MINI NOTEBOOK PROMO	1.0000	60.00	60.00	
									SETUP FEE				
028		09/13/20	OG-1231143	06/05/23	500929	RIXSTINE RECOGNITION	080	15	LAYOUT/ART FEE	1.0000	15.00	15.00	
028		09/13/20	OG-1231143	06/05/23	500929	RIXSTINE RECOGNITION	080	15	SGC STYLUS PEN	500.0000	.89	445.00	
									BLACK				
028		09/13/20	OG-1231143	06/05/23	500929	RIXSTINE RECOGNITION	080	15	SGC STYLUS PEN	500.0000	.89	445.00	
									BLACK				
028		09/13/20	OG-1231143	06/05/23	500929	RIXSTINE RECOGNITION	080	15	STYLUS PROMO SETUP	1.0000	20.00	20.00	
									FEE				
028		09/13/20	OG-1231143	06/05/23	500929	RIXSTINE RECOGNITION	080	15	LAYOUT/ART FEE	1.0000	15.00	15.00	
028		09/13/20	OG-1231143	06/05/23	500929	RIXSTINE RECOGNITION	080	15	ALLIGATOR CLIP RED	500.0000	1.78	890.00	
028		09/13/20	OG-1231143	06/05/23	500929	RIXSTINE RECOGNITION	080	15	ALLIGATOR CLIP BLUE	500.0000	1.78	890.00	
028		09/13/20	OG-1231143	06/05/23	500929	RIXSTINE RECOGNITION	080	15	ALLIGATOR CLIP	1.0000	40.00	40.00	
									PROMO SETUP FEE				
028		09/13/20	OG-1231143	06/05/23	500929	RIXSTINE RECOGNITION	080	15	LAYOUT/ART FEE	1.0000	15.00	15.00	
028			OG-1231143							Purchase Order Total		4,035.00	
028	OC-15370	09/23/20	OG-1229054	05/24/23	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS AND	935.3300	1.00	935.33	

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						PURCHASING			SERVICES				
028	OC-15370		OG-1229054							Purchase Order Total		935.33	
028	OC-15370	09/23/20	OG-1232058	06/08/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SUPER TIP TOOTHBRUSH	4.0000	11.24	44.96	
028		09/23/20	OG-1232058	06/08/23	549736	HENRY SCHEIN INC - PURCHASING			SCOTCHBOND UNIVERSAL ADHESIVE	1.0000	147.25	147.25	
028			OG-1232058							Purchase Order Total		192.21	
028	OC-15370	09/23/20	OG-1232948	06/13/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	539.2700	1.00	539.27	
028	OC-15370		OG-1232948							Purchase Order Total		539.27	
028	OC-15640	02/08/22	OG-1221059	04/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	228.0000	5.75	1,311.00	
028	OC-15640		OG-1221059							Purchase Order Total		1,311.00	
028	OC-15640	02/08/22	OG-1221110	04/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	182.0000	5.75	1,046.50	
028	OC-15640	02/08/22	OG-1221110	04/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	31.0000	2.50	77.50	
028	OC-15640	02/08/22	OG-1221110	04/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	BULK OXYGEN, LIQUID	5.0000	150.00	750.00	
028	OC-15640		OG-1221110							Purchase Order Total		1,874.00	
028	OC-15640	02/08/22	OG-1221156	04/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	11.0000	22.50	247.50	
028	OC-15640	02/08/22	OG-1221156	04/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	272.0000	5.75	1,564.00	
028	OC-15640	02/08/22	OG-1221156	04/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	15.0000	40.00	600.00	
028	OC-15640		OG-1221156							Purchase Order Total		2,411.50	
028	OC-15640	02/08/22	OG-1221860	04/17/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	1282.2500	1.00	1,282.25	
028	OC-15640	02/08/22	OG-1221860	04/17/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	17.0000	40.00	680.00	
028	OC-15640	02/08/22	OG-1221860	04/17/23	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1221860	04/17/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	60.0000	1.00	60.00	
028	OC-15640	02/08/22	OG-1221860	04/17/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	1274.0000	1.00	1,274.00	
028	OC-15640		OG-1221860							Purchase Order Total		3,776.25	
028	OC-15640	02/08/22	OG-1226016	05/09/23	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	44.0000	5.75	253.00	

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						RESPIRATORY SVC			GASEOUS				
028		02/08/22	OG-1226016	05/09/23	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	36.0000	5.75	207.00	
						RESPIRATORY SVC			GASEOUS				
028		02/08/22	OG-1226016	05/09/23	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	60.0000	5.75	345.00	
						RESPIRATORY SVC			GASEOUS				
028		02/08/22	OG-1226016	05/09/23	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	60.0000	5.75	345.00	
						RESPIRATORY SVC			GASEOUS				
028			OG-1226016						Purchase Order Total			1,150.00	
028	OC-15640	02/08/22	OG-1226809	05/12/23	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	147.0000	5.75	845.25	
						RESPIRATORY SVC			GASEOUS				
028	OC-15640	02/08/22	OG-1226809	05/12/23	539581	NORTHWEST	430	42	PORTABLE MEDICAL	2.0000	150.00	300.00	
						RESPIRATORY SVC			OXYGEN SYSTEM				
028	OC-15640	02/08/22	OG-1226809	05/12/23	539581	NORTHWEST	430	42	BULK OXYGEN, LIQUID	3.0000	25.00	75.00	
						RESPIRATORY SVC							
028	OC-15640		OG-1226809						Purchase Order Total			1,220.25	
028	OC-15640	02/08/22	OG-1228045	05/18/23	539581	NORTHWEST	430	42	PORTABLE MEDICAL	8.0000	22.50	180.00	
						RESPIRATORY SVC			OXYGEN SYSTEM				
028	OC-15640	02/08/22	OG-1228045	05/18/23	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	277.0000	5.75	1,592.75	
						RESPIRATORY SVC			GASEOUS				
028	OC-15640	02/08/22	OG-1228045	05/18/23	539581	NORTHWEST	430	42	OXYGEN	10.0000	40.00	400.00	
						RESPIRATORY SVC			CONCENTRATORS				
028	OC-15640		OG-1228045						Purchase Order Total			2,172.75	
028	OC-15640	02/08/22	OG-1228571	05/22/23	539581	NORTHWEST	430	42	PORTABLE OXYGEN	2001.0000	1.00	2,001.00	
						RESPIRATORY SVC			TANKS				
028	OC-15640	02/08/22	OG-1228571	05/22/23	539581	NORTHWEST	430	42	OXYGEN	15.0000	40.00	600.00	
						RESPIRATORY SVC			CONCENTRATORS				
028	OC-15640	02/08/22	OG-1228571	05/22/23	539581	NORTHWEST	430	42	CPAP MACHINE	4.0000	120.00	480.00	
						RESPIRATORY SVC							
028	OC-15640	02/08/22	OG-1228571	05/22/23	539581	NORTHWEST	430	42	OTHER MEDICAL	492.3900	1.00	492.39	
						RESPIRATORY SVC			EQUIPMENT				
028		02/08/22	OG-1228571	05/22/23	539581	NORTHWEST	430	42	MEDICAL	15.0000	1.00-	15.00-	
						RESPIRATORY SVC			SUPPLIES-OTHER				
028			OG-1228571						Purchase Order Total			3,558.39	
028	OC-15640	02/08/22	OG-1234269	06/20/23	539581	NORTHWEST	430	42	PORTABLE OXYGEN	1437.5000	1.00	1,437.50	
						RESPIRATORY SVC			TANKS				
028	OC-15640	02/08/22	OG-1234269	06/20/23	539581	NORTHWEST	430	42	CPAP MACHINE	3.0000	120.00	360.00	
						RESPIRATORY SVC							
028	OC-15640	02/08/22	OG-1234269	06/20/23	539581	NORTHWEST	430	42	OTHER MEDICAL	2619.3100	1.00	2,619.31	
						RESPIRATORY SVC			EQUIPMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15640	02/08/22	OG-1234269	06/20/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	17.0000	40.00	680.00	
028	OC-15640		OG-1234269							Purchase Order Total		5,096.81	
028	OC-15716	06/09/22	OG-1219050	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	165.63	165.63	
028		06/09/22	OG-1219050	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	32.80	32.80	
028		06/09/22	OG-1219050	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	181.37	181.37	
028			OG-1219050							Purchase Order Total		379.80	
028	OC-15716	06/09/22	OG-1219600	04/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	244.7200	1.00	244.72	
028	OC-15716		OG-1219600							Purchase Order Total		244.72	
028	OC-15716	06/09/22	OG-1219604	04/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	254.8100	1.00	254.81	
028	OC-15716		OG-1219604							Purchase Order Total		254.81	
028	OC-15716	06/09/22	OG-1219694	04/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	195.2800	1.00	195.28	
028	OC-15716		OG-1219694							Purchase Order Total		195.28	
028	OC-15716	06/09/22	OG-1219695	04/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.9800	1.00	21.98	
028	OC-15716		OG-1219695							Purchase Order Total		21.98	
028	OC-15716	06/09/22	OG-1219696	04/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1219696							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1219707	04/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	184.0100	1.00	184.01	
028	OC-15716		OG-1219707							Purchase Order Total		184.01	
028	OC-15716	06/09/22	OG-1220490	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	86.40	86.40	
028		06/09/22	OG-1220490	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	105.46	105.46	
028		06/09/22	OG-1220490	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	223.46	223.46	
028		06/09/22	OG-1220490	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	130.32	130.32	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1220490							Purchase Order Total		545.64	
028	OC-15716	06/09/22	OG-1220890	04/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	257.6000	1.00	257.60	
028	OC-15716		OG-1220890							Purchase Order Total		257.60	
028	OC-15716	06/09/22	OG-1220894	04/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-15716		OG-1220894							Purchase Order Total		21.56	
028	OC-15716	06/09/22	OG-1221194	04/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	247.7900	1.00	247.79	
028	OC-15716		OG-1221194							Purchase Order Total		247.79	
028	OC-15716	06/09/22	OG-1221195	04/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1221195							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1221553	04/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	388.0800	1.00	388.08	
028	OC-15716	06/09/22	OG-1221553	04/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	64.6800	1.00	64.68	
028	OC-15716	06/09/22	OG-1221553	04/14/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	167.0400	1.00	167.04	
028		06/09/22	OG-1221553	04/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	489.5500	1.00	489.55	
028		06/09/22	OG-1221553	04/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	116.5000	1.00	116.50	
028		06/09/22	OG-1221553	04/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	373.3500	1.00	373.35	
028		06/09/22	OG-1221553	04/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	64.6800	1.00	64.68	
028			OG-1221553							Purchase Order Total		1,663.88	
028	OC-15716	06/09/22	OG-1221793	04/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	121.18	121.18	
028		06/09/22	OG-1221793	04/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	130.32	130.32	
028		06/09/22	OG-1221793	04/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	192.22	192.22	
028		06/09/22	OG-1221793	04/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	9.38-	9.38-	
028			OG-1221793							Purchase Order Total		434.34	
028	OC-15716	06/09/22	OG-1222282	04/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	401.9300	1.00	401.93	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15716	06/09/22	OG-1222282	04/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	51.4200	1.00	51.42	
028	OC-15716		OG-1222282							Purchase Order Total		453.35	
028	OC-15716	06/09/22	OG-1222826	04/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	237.3800	1.00	237.38	
028	OC-15716		OG-1222826							Purchase Order Total		237.38	
028	OC-15716	06/09/22	OG-1222829	04/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	230.3500	1.00	230.35	
028	OC-15716		OG-1222829							Purchase Order Total		230.35	
028	OC-15716	06/09/22	OG-1222887	04/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	305.4100	1.00	305.41	
028	OC-15716	06/09/22	OG-1222887	04/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	445.2400	1.00	445.24	
028	OC-15716	06/09/22	OG-1222887	04/21/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-15716		OG-1222887							Purchase Order Total		834.17	
028	OC-15716	06/09/22	OG-1223339	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	130.32	130.32	
028		06/09/22	OG-1223339	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	206.25	206.25	
028		06/09/22	OG-1223339	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	116.92	116.92	
028		06/09/22	OG-1223339	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	9.28-	9.28-	
028			OG-1223339							Purchase Order Total		444.21	
028	OC-15716	06/09/22	OG-1223344	04/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	226.4200	1.00	226.42	
028	OC-15716		OG-1223344							Purchase Order Total		226.42	
028	OC-15716	06/09/22	OG-1223345	04/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.9800	1.00	21.98	
028	OC-15716		OG-1223345							Purchase Order Total		21.98	
028	OC-15716	06/09/22	OG-1224358	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	120.43	120.43	
028		06/09/22	OG-1224358	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	176.84	176.84	
028		06/09/22	OG-1224358	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	130.32	130.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/09/22	OG-1224358	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	32.64	32.64	
028			OG-1224358							Purchase Order Total		460.23	
028	OC-15716	06/09/22	OG-1224770	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	249.9900	1.00	249.99	
028	OC-15716	06/09/22	OG-1224770	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	64.6800	1.00	64.68	
028	OC-15716	06/09/22	OG-1224770	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	379.1600	1.00	379.16	
028	OC-15716	06/09/22	OG-1224770	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	77.5300	1.00	77.53	
028	OC-15716		OG-1224770							Purchase Order Total		771.36	
028	OC-15716	06/09/22	OG-1225489	05/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-15716		OG-1225489							Purchase Order Total		21.56	
028	OC-15716	06/09/22	OG-1225492	05/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-15716		OG-1225492							Purchase Order Total		21.77	
028	OC-15716	06/09/22	OG-1225496	05/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	259.3800	1.00	259.38	
028	OC-15716		OG-1225496							Purchase Order Total		259.38	
028	OC-15716	06/09/22	OG-1225499	05/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	244.6100	1.00	244.61	
028	OC-15716		OG-1225499							Purchase Order Total		244.61	
028	OC-15716	06/09/22	OG-1225508	05/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	186.7900	1.00	186.79	
028	OC-15716		OG-1225508							Purchase Order Total		186.79	
028	OC-15716	06/09/22	OG-1225785	05/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	161.57	161.57	
028		06/09/22	OG-1225785	05/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	253.19	253.19	
028		06/09/22	OG-1225785	05/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	130.32	130.32	
028		06/09/22	OG-1225785	05/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	4.64-	4.64-	
028			OG-1225785							Purchase Order Total		540.44	
028	OC-15716	06/09/22	OG-1226545	05/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	235.4900	1.00	235.49	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15716		OG-1226545							Purchase Order Total		235.49	
028	OC-15716	06/09/22	OG-1226547	05/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-15716		OG-1226547							Purchase Order Total		21.77	
028	OC-15716	06/09/22	OG-1226555	05/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1226555							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1226557	05/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	302.8000	1.00	302.80	
028	OC-15716		OG-1226557							Purchase Order Total		302.80	
028	OC-15716	06/09/22	OG-1227197	05/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	128.67	128.67	
028		06/09/22	OG-1227197	05/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	130.32	130.32	
028		06/09/22	OG-1227197	05/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	189.02	189.02	
028		06/09/22	OG-1227197	05/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	5.35-	5.35-	
028			OG-1227197							Purchase Order Total		442.66	
028	OC-15716	06/09/22	OG-1228569	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	115.38	115.38	
028		06/09/22	OG-1228569	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	196.01	196.01	
028		06/09/22	OG-1228569	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	130.32	130.32	
028		06/09/22	OG-1228569	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	16.40	16.40	
028			OG-1228569							Purchase Order Total		458.11	
028	OC-15716	06/09/22	OG-1228648	05/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-15716		OG-1228648							Purchase Order Total		21.77	
028	OC-15716	06/09/22	OG-1228680	05/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.9900	1.00	10.99	
028	OC-15716		OG-1228680							Purchase Order Total		10.99	
028	OC-15716	06/09/22	OG-1228687	05/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15716		OG-1228687							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1228691	05/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	243.7200	1.00	243.72	
028	OC-15716		OG-1228691							Purchase Order Total		243.72	
028	OC-15716	06/09/22	OG-1228695	05/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	175.4100	1.00	175.41	
028	OC-15716		OG-1228695							Purchase Order Total		175.41	
028	OC-15716	06/09/22	OG-1228698	05/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	186.9600	1.00	186.96	
028	OC-15716		OG-1228698							Purchase Order Total		186.96	
028	OC-15716	06/09/22	OG-1229345	05/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	215.6000	1.00	215.60	
028	OC-15716		OG-1229345							Purchase Order Total		215.60	
028	OC-15716	06/09/22	OG-1229346	05/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	16.4000	1.00	16.40	
028	OC-15716		OG-1229346							Purchase Order Total		16.40	
028	OC-15716	06/09/22	OG-1229347	05/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	83.5200	1.00	83.52	
028	OC-15716		OG-1229347							Purchase Order Total		83.52	
028	OC-15716	06/09/22	OG-1229476	05/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	428.5300	1.00	428.53	
028	OC-15716	06/09/22	OG-1229476	05/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	51.4200	1.00	51.42	
028	OC-15716	06/09/22	OG-1229476	05/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	368.4000	1.00	368.40	
028	OC-15716	06/09/22	OG-1229476	05/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	64.6800	1.00	64.68	
028	OC-15716	06/09/22	OG-1229476	05/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	366.4300	1.00	366.43	
028	OC-15716	06/09/22	OG-1229476	05/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	77.5300	1.00	77.53	
028	OC-15716		OG-1229476							Purchase Order Total		1,356.99	
028	OC-15716	06/09/22	OG-1229922	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	144.53	144.53	
028		06/09/22	OG-1229922	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	130.32	130.32	
028		06/09/22	OG-1229922	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	226.65	226.65	
028		06/09/22	OG-1229922	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	26.11-	26.11-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1229922			COMPANY - O			PRODUCTS				
028										Purchase Order Total		475.39	
028	OC-15716	06/09/22	OG-1230703	06/02/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	227.4200	1.00	227.42	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1230703							Purchase Order Total		227.42	
028	OC-15716	06/09/22	OG-1230706	06/02/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	212.2200	1.00	212.22	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1230706							Purchase Order Total		212.22	
028	OC-15716	06/09/22	OG-1230728	06/02/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	32.6500	1.00	32.65	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1230728							Purchase Order Total		32.65	
028	OC-15716	06/09/22	OG-1231073	06/05/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	130.32	130.32	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1231073	06/05/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	136.30	136.30	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1231073	06/05/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	154.94	154.94	
						COMPANY - O			PRODUCTS				
028			OG-1231073							Purchase Order Total		421.56	
028	OC-15716	06/09/22	OG-1231102	06/05/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	494.5000	1.00	494.50	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1231102	06/05/23	500106	HILAND DAIRY FOODS	380	75	OTHER	64.6800	1.00	64.68	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1231102	06/05/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	83.5200	1.00	83.52	
						COMPANY - O							
028	OC-15716	06/09/22	OG-1231102	06/05/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	519.1800	1.00	519.18	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1231102	06/05/23	500106	HILAND DAIRY FOODS	380	75	OTHER	77.5300	1.00	77.53	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1231102	06/05/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	519.1800	1.00	519.18	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1231102	06/05/23	500106	HILAND DAIRY FOODS	380	75	OTHER	38.5700	1.00	38.57	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716		OG-1231102							Purchase Order Total		1,797.16	
028	OC-15716	06/09/22	OG-1231704	06/07/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	297.5300	1.00	297.53	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1231704							Purchase Order Total		297.53	
028	OC-15716	06/09/22	OG-1232596	06/12/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	171.0300	1.00	171.03	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1232596							Purchase Order Total		171.03	

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028	OC-15716	06/09/22	OG-1232601	06/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	85.3700	1.00	85.37	
028	OC-15716		OG-1232601							Purchase Order Total		85.37	
028	OC-15716	06/09/22	OG-1232732	06/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	151.96	151.96	
028		06/09/22	OG-1232732	06/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	130.32	130.32	
028		06/09/22	OG-1232732	06/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	173.02	173.02	
028			OG-1232732							Purchase Order Total		455.30	
028	OC-15716	06/09/22	OG-1233095	06/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	519.1800	1.00	519.18	
028	OC-15716	06/09/22	OG-1233095	06/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	64.6800	1.00	64.68	
028	OC-15716	06/09/22	OG-1233095	06/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	382.5900	1.00	382.59	
028	OC-15716	06/09/22	OG-1233095	06/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	38.5700	1.00	38.57	
028	OC-15716		OG-1233095							Purchase Order Total		1,005.02	
028	OC-15716	06/09/22	OG-1234014	06/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	137.46	137.46	
028		06/09/22	OG-1234014	06/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	174.24	174.24	
028		06/09/22	OG-1234014	06/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	172.73	172.73	
028			OG-1234014							Purchase Order Total		484.43	
028	OC-15716	06/09/22	OG-1234090	06/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1234090							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1234093	06/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	208.1300	1.00	208.13	
028	OC-15716		OG-1234093							Purchase Order Total		208.13	
028	OC-15716	06/09/22	OG-1234102	06/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	196.7100	1.00	196.71	
028	OC-15716		OG-1234102							Purchase Order Total		196.71	
028	OC-15716	06/09/22	OG-1234106	06/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	306.3400	1.00	306.34	
028	OC-15716		OG-1234106							Purchase Order Total		306.34	
028	OC-15716	06/09/22	OG-1234907	06/23/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	187.4700	1.00	187.47	

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			OG-1234907			COMPANY - O			PRODUCTS				
028	OC-15716		OG-1234907							Purchase Order Total		187.47	
028	OC-15716	06/09/22	OG-1234911	06/23/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	32.5500	1.00	32.55	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1234911							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1235222	06/26/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	131.40	131.40	
			COMPANY - O						PRODUCTS				
028		06/09/22	OG-1235222	06/26/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	241.28	241.28	
			COMPANY - O						PRODUCTS				
028		06/09/22	OG-1235222	06/26/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	49.29	49.29	
			COMPANY - O						PRODUCTS				
028		06/09/22	OG-1235222	06/26/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	9.63	9.63	
			COMPANY - O						PRODUCTS				
028			OG-1235222							Purchase Order Total		412.34	
028	OC-15723	08/01/22	OG-1218741	04/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	117.6300	1.00	117.63	
028	OC-15723	08/01/22	OG-1218741	04/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	120.1100	1.00	120.11	
028	OC-15723		OG-1218741							Purchase Order Total		237.74	
028	OC-15723	08/01/22	OG-1218742	04/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	802.0900	1.00	802.09	
028	OC-15723	08/01/22	OG-1218742	04/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	72.0700	1.00	72.07	
028	OC-15723	08/01/22	OG-1218742	04/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	51.7100	1.00	51.71	
028		08/01/22	OG-1218742	04/03/23	507042	US FOODS INC - PURCHASING	380		CREDIT	74.2300	1.00	74.23	
028			OG-1218742							Purchase Order Total		851.64	
028	OC-15723	08/01/22	OG-1218744	04/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	15.5800	1.00	15.58	
028	OC-15723		OG-1218744							Purchase Order Total		15.58	
028	OC-15723	08/01/22	OG-1218746	04/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2214.3900	1.00	2,214.39	
028	OC-15723	08/01/22	OG-1218746	04/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	386.5900	1.00	386.59	
028	OC-15723	08/01/22	OG-1218746	04/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	220.2100	1.00	220.21	
028	OC-15723		OG-1218746							Purchase Order Total		2,821.19	
028	OC-15723	08/01/22	OG-1218748	04/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5237.5600	1.00	5,237.56	

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028	OC-15723	08/01/22	OG-1218748	04/03/23	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	22.1500	1.00	22.15	
028	OC-15723		OG-1218748						Purchase Order Total			5,259.71	
028	OC-15723	08/01/22	OG-1218798	04/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	91.7800	1.00	91.78	
028		08/01/22	OG-1218798	04/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1494.5300	1.00	1,494.53	
028		08/01/22	OG-1218798	04/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2376.2800	1.00	2,376.28	
028		08/01/22	OG-1218798	04/03/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	250.1000	1.00	250.10	
028		08/01/22	OG-1218798	04/03/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	126.2400	1.00	126.24	
028		08/01/22	OG-1218798	04/03/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	6.16-	6.16-	
028		08/01/22	OG-1218798	04/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	112.7800	1.00	112.78	
028			OG-1218798						Purchase Order Total			4,445.55	
028	OC-15723	08/01/22	OG-1219038	04/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	282.59	282.59	
028		08/01/22	OG-1219038	04/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	92.92	92.92	
028			OG-1219038						Purchase Order Total			375.51	
028	OC-15723	08/01/22	OG-1219148	04/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2076.2500	1.00	2,076.25	
028		08/01/22	OG-1219148	04/04/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	559.1800	1.00	559.18	
028		08/01/22	OG-1219148	04/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1861.1700	1.00	1,861.17	
028		08/01/22	OG-1219148	04/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	240.7100	1.00	240.71	
028		08/01/22	OG-1219148	04/04/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	44.5100	1.00	44.51	
028		08/01/22	OG-1219148	04/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	11.15-	11.15-	

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028			OG-1219148							Purchase Order Total		4,770.67	
028	OC-15723	08/01/22	OG-1219423	04/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD, PAPER/DISPOSABLES,	7.0400	1.00	7.04	
028	OC-15723	08/01/22	OG-1219423	04/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD, PAPER/DISPOSABLES,	108.3700	1.00	108.37	
028	OC-15723		OG-1219423							Purchase Order Total		115.41	
028	OC-15723	08/01/22	OG-1219424	04/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD, PAPER/DISPOSABLES,	951.9900	1.00	951.99	
028	OC-15723	08/01/22	OG-1219424	04/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD, PAPER/DISPOSABLES,	150.5700	1.00	150.57	
028	OC-15723		OG-1219424							Purchase Order Total		1,102.56	
028	OC-15723	08/01/22	OG-1220115	04/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	16.3700	1.00	16.37	
028	OC-15723		OG-1220115							Purchase Order Total		16.37	
028	OC-15723	08/01/22	OG-1220117	04/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	385.2200	1.00	385.22	
028	OC-15723	08/01/22	OG-1220117	04/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	110.4800	1.00	110.48	
028		08/01/22	OG-1220117	04/07/23	507042	US FOODS INC - PURCHASING	380		CREDIT	109.0900	1.00-	109.09-	
028		08/01/22	OG-1220117	04/07/23	507042	US FOODS INC - PURCHASING	380		CREDIT	24.6000	1.00-	24.60-	
028			OG-1220117							Purchase Order Total		362.01	
028	OC-15723	08/01/22	OG-1220120	04/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	199.8900	1.00	199.89	
028	OC-15723	08/01/22	OG-1220120	04/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	76.7800	1.00	76.78	
028	OC-15723		OG-1220120							Purchase Order Total		276.67	
028	OC-15723	08/01/22	OG-1220128	04/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4859.8400	1.00	4,859.84	
028	OC-15723	08/01/22	OG-1220128	04/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	152.3600	1.00	152.36	
028	OC-15723	08/01/22	OG-1220128	04/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	85.3000	1.00	85.30	
028	OC-15723		OG-1220128							Purchase Order Total		5,097.50	

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028	OC-15723	08/01/22	OG-1220129	04/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2680.5000	1.00	2,680.50	
028	OC-15723	08/01/22	OG-1220129	04/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	51.3300	1.00	51.33	
028	OC-15723	08/01/22	OG-1220129	04/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	439.8400	1.00	439.84	
028	OC-15723	08/01/22	OG-1220129	04/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	196.0000	1.00	196.00	
028	OC-15723		OG-1220129						Purchase Order Total			3,367.67	
028	OC-15723	08/01/22	OG-1220501	04/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	300.17	300.17	
028		08/01/22	OG-1220501	04/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	246.01	246.01	
028		08/01/22	OG-1220501	04/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	103.79	103.79	
028			OG-1220501						Purchase Order Total			649.97	
028	OC-15723	08/01/22	OG-1221457	04/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	20.9800	1.00	20.98	
028	OC-15723	08/01/22	OG-1221457	04/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	31.6700	1.00	31.67	
028	OC-15723		OG-1221457						Purchase Order Total			52.65	
028	OC-15723	08/01/22	OG-1221459	04/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	882.7000	1.00	882.70	
028	OC-15723	08/01/22	OG-1221459	04/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	113.1000	1.00	113.10	
028	OC-15723		OG-1221459						Purchase Order Total			995.80	
028	OC-15723	08/01/22	OG-1221460	04/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	187.3900	1.00	187.39	
028	OC-15723	08/01/22	OG-1221460	04/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	159.2400	1.00	159.24	
028	OC-15723	08/01/22	OG-1221460	04/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2698.7400	1.00	2,698.74	
028		08/01/22	OG-1221460	04/14/23	507042	US FOODS INC - PURCHASING	380		CREDIT	11.8100	1.00-	11.81-	
028			OG-1221460						Purchase Order Total			3,033.56	
028	OC-15723	08/01/22	OG-1221462	04/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	108.7600	1.00	108.76	
028	OC-15723	08/01/22	OG-1221462	04/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	412.2600	1.00	412.26	

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028	OC-15723	08/01/22	OG-1221462	04/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4731.5800	1.00	4,731.58	
028	OC-15723		OG-1221462						Purchase Order Total			5,252.60	
028	OC-15723	08/01/22	OG-1221795	04/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	263.93	263.93	
028		08/01/22	OG-1221795	04/17/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	388.74	388.74	
028		08/01/22	OG-1221795	04/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	130.71	130.71	
028			OG-1221795						Purchase Order Total			783.38	
028	OC-15723	08/01/22	OG-1222096	04/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1.28-	1.28-	
028		08/01/22	OG-1222096	04/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3.84-	3.84-	
028		08/01/22	OG-1222096	04/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	91.6600	1.00	91.66	
028		08/01/22	OG-1222096	04/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2336.5800	1.00	2,336.58	
028		08/01/22	OG-1222096	04/18/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	409.4000	1.00	409.40	
028		08/01/22	OG-1222096	04/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2692.4100	1.00	2,692.41	
028		08/01/22	OG-1222096	04/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	118.4000	1.00	118.40	
028		08/01/22	OG-1222096	04/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3.84-	3.84-	
028			OG-1222096						Purchase Order Total			5,639.49	
028	OC-15723	08/01/22	OG-1222154	04/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	35.0000	1.00	35.00	
028		08/01/22	OG-1222154	04/18/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	49.8200	1.00	49.82	
028		08/01/22	OG-1222154	04/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	255.5400	1.00	255.54	
028		08/01/22	OG-1222154	04/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2174.1000	1.00	2,174.10	
028		08/01/22	OG-1222154	04/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	10.25-	10.25-	
028		08/01/22	OG-1222154	04/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	80.62-	80.62-	

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						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1222154	04/18/23	507042	US FOODS INC -	380	75	FOOD,	1304.9400	1.00	1,304.94	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1222154	04/18/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	163.7600	1.00	163.76	
						PURCHASING			EXP				
028			OG-1222154							Purchase Order Total		3,892.29	
028	OC-15723	08/01/22	OG-1222189	04/18/23	507042	US FOODS INC -	380	75	FOOD,	13.0300	1.00	13.03	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1222189	04/18/23	507042	US FOODS INC -	380	75	FOOD,	472.4700	1.00	472.47	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1222189	04/18/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	89.0000	1.00	89.00	
						PURCHASING			EXP				
028		08/01/22	OG-1222189	04/18/23	507042	US FOODS INC -	380	75	FOOD,	112.7800	1.00	112.78	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1222189	04/18/23	507042	US FOODS INC -	380	75	SUPPLIES FOR RESALE	30.7000	1.00	30.70	
						PURCHASING							
028		08/01/22	OG-1222189	04/18/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	50.5600	1.00	50.56	
						PURCHASING			EXP				
028		08/01/22	OG-1222189	04/18/23	507042	US FOODS INC -	380	75	FOOD,	1423.4300	1.00	1,423.43	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1222189	04/18/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	241.4700	1.00	241.47	
						PURCHASING			EXP				
028			OG-1222189							Purchase Order Total		2,433.44	
028	OC-15723	08/01/22	OG-1222215	04/18/23	507042	US FOODS INC -	380	75	FOOD,	2293.9500	1.00	2,293.95	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1222215	04/18/23	507042	US FOODS INC -	380	75	FOOD,	548.8900	1.00	548.89	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1222215	04/18/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	40.7300	1.00	40.73	
						PURCHASING			EXP				
028		08/01/22	OG-1222215	04/18/23	507042	US FOODS INC -	380	75	FOOD,	2022.1200	1.00	2,022.12	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1222215	04/18/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	276.6100	1.00	276.61	
						PURCHASING			EXP				
028		08/01/22	OG-1222215	04/18/23	507042	US FOODS INC -	380	75	FOOD,	1044.1100	1.00	1,044.11	
						PURCHASING			PAPER/DISPOSABLES,				
028			OG-1222215							Purchase Order Total		6,226.41	
028	OC-15723	08/01/22	OG-1222894	04/21/23	507042	US FOODS INC -	380	75	FOOD,	7328.3500	1.00	7,328.35	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1222894	04/21/23	507042	US FOODS INC -	380	75	FOOD,	227.2800	1.00	227.28	

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028	OC-15723	08/01/22	OG-1222894	04/21/23	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	27.2500	1.00	27.25	
028	OC-15723		OG-1222894						Purchase Order Total			7,582.88	
028	OC-15723	08/01/22	OG-1222896	04/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	29.8000	1.00	29.80	
028	OC-15723	08/01/22	OG-1222896	04/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4275.2600	1.00	4,275.26	
028	OC-15723	08/01/22	OG-1222896	04/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1210.0300	1.00	1,210.03	
028	OC-15723	08/01/22	OG-1222896	04/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	293.9100	1.00	293.91	
028	OC-15723		OG-1222896						Purchase Order Total			5,809.00	
028	OC-15723	08/01/22	OG-1222901	04/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	97.2600	1.00	97.26	
028	OC-15723	08/01/22	OG-1222901	04/21/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	40.7300	1.00	40.73	
028	OC-15723	08/01/22	OG-1222901	04/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1500.4700	1.00	1,500.47	
028	OC-15723	08/01/22	OG-1222901	04/21/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	427.2300	1.00	427.23	
028	OC-15723	08/01/22	OG-1222901	04/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1933.1300	1.00	1,933.13	
028	OC-15723		OG-1222901						Purchase Order Total			3,998.82	
028	OC-15723	08/01/22	OG-1223325	04/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	400.0000	1.00	400.00	
028	OC-15723		OG-1223325						Purchase Order Total			400.00	
028	OC-15723	08/01/22	OG-1223342	04/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	421.28	421.28	
028		08/01/22	OG-1223342	04/24/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	134.59	134.59	
028		08/01/22	OG-1223342	04/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	68.92	68.92	
028		08/01/22	OG-1223342	04/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION	1.0000	220.65	220.65	

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			OG-1223342						S				
										Purchase Order Total		845.44	
028	OC-15723	08/01/22	OG-1224346	05/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	394.70	394.70	
028		08/01/22	OG-1224346	05/01/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	65.70	65.70	
			OG-1224346							Purchase Order Total		460.40	
028	OC-15723	08/01/22	OG-1224795	05/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	23.38	23.38	
028		08/01/22	OG-1224795	05/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	72.91	72.91	
028		08/01/22	OG-1224795	05/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	81.44	81.44	
028		08/01/22	OG-1224795	05/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	151.40	151.40	
028		08/01/22	OG-1224795	05/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	194.17	194.17	
028		08/01/22	OG-1224795	05/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	142.25	142.25	
028		08/01/22	OG-1224795	05/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	54.96	54.96	
028		08/01/22	OG-1224795	05/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	312.68	312.68	
028		08/01/22	OG-1224795	05/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	109.99	109.99	
028		08/01/22	OG-1224795	05/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	157.65	157.65	
028		08/01/22	OG-1224795	05/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	85.49	85.49	
028		08/01/22	OG-1224795	05/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	170.19	170.19	
028		08/01/22	OG-1224795	05/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	85.49	85.49	
			OG-1224795							Purchase Order Total		1,642.00	
028	OC-15723	08/01/22	OG-1224875	05/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	161.9000	1.00	161.90	
028	OC-15723	08/01/22	OG-1224875	05/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1913.1600	1.00	1,913.16	
028	OC-15723	08/01/22	OG-1224875	05/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1711.2800	1.00	1,711.28	

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028	OC-15723	08/01/22	OG-1224875	05/03/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	219.4400	1.00	219.44	
028	OC-15723	08/01/22	OG-1224875	05/03/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	3490.0400	1.00	3,490.04	
028	OC-15723		OG-1224875							Purchase Order Total		7,495.82	
028	OC-15723	08/01/22	OG-1225018	05/03/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	2502.4400	1.00	2,502.44	
028	OC-15723	08/01/22	OG-1225018	05/03/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	463.0400	1.00	463.04	
028	OC-15723	08/01/22	OG-1225018	05/03/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	135.2800	1.00	135.28	
028	OC-15723	08/01/22	OG-1225018	05/03/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	125.6000	1.00	125.60	
028	OC-15723		OG-1225018							Purchase Order Total		3,226.36	
028	OC-15723	08/01/22	OG-1225781	05/08/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	228.90	228.90	
028		08/01/22	OG-1225781	05/08/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	215.15	215.15	
028		08/01/22	OG-1225781	05/08/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	119.75	119.75	
028			OG-1225781							Purchase Order Total		563.80	
028	OC-15723	08/01/22	OG-1226306	05/10/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	539.6600	1.00	539.66	
028	OC-15723		OG-1226306							Purchase Order Total		539.66	
028	OC-15723	08/01/22	OG-1226685	05/12/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	47.2400	1.00	47.24	
028	OC-15723		OG-1226685							Purchase Order Total		47.24	
028	OC-15723	08/01/22	OG-1227203	05/15/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	315.13	315.13	
028		08/01/22	OG-1227203	05/15/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD EXPENSE-INSTITUTION S	1.0000	170.03	170.03	
028			OG-1227203							Purchase Order Total		485.16	
028	OC-15723	08/01/22	OG-1227457	05/16/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	189.8500	1.00	189.85	
028	OC-15723	08/01/22	OG-1227457	05/16/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	107.0000	1.00	107.00	
028	OC-15723	08/01/22	OG-1227457	05/16/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	8.14-	8.14-	

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						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1227457	05/16/23	507042	US FOODS INC -	380	75	FOOD,	238.3800	1.00	238.38	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1227457	05/16/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	6.44-	6.44-	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1227457	05/16/23	507042	US FOODS INC -	380	75	FOOD,	2300.9700	1.00	2,300.97	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1227457	05/16/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	1,648.45-	1,648.45-	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1227457						Purchase Order Total			1,173.17	
028	OC-15723	08/01/22	OG-1227546	05/16/23	507042	US FOODS INC -	380	75	FOOD,	2566.3800	1.00	2,566.38	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1227546	05/16/23	507042	US FOODS INC -	380	75	FOOD,	389.5800	1.00	389.58	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1227546	05/16/23	507042	US FOODS INC -	380	75	FOOD,	1235.1100	1.00	1,235.11	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1227546	05/16/23	507042	US FOODS INC -	380	75	FOOD,	293.5700	1.00	293.57	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1227546	05/16/23	507042	US FOODS INC -	380	75	FOOD,	1671.3200	1.00	1,671.32	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1227546	05/16/23	507042	US FOODS INC -	380	75	FOOD,	804.6200	1.00	804.62	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1227546	05/16/23	507042	US FOODS INC -	380	75	FOOD,	122.2100	1.00	122.21	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1227546	05/16/23	507042	US FOODS INC -	380	75	FOOD,	42.4000	1.00	42.40	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1227546						Purchase Order Total			7,125.19	
028	OC-15723	08/01/22	OG-1227632	05/17/23	507042	US FOODS INC -	380	75	FOOD,	300.6400	1.00	300.64	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1227632	05/17/23	507042	US FOODS INC -	380	75	FOOD,	44.4900	1.00	44.49	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1227632	05/17/23	507042	US FOODS INC -	380	75	FOOD,	1404.3400	1.00	1,404.34	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1227632	05/17/23	507042	US FOODS INC -	380	75	FOOD,	903.0800	1.00	903.08	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1227632	05/17/23	507042	US FOODS INC -	380	75	FOOD,	773.2500	1.00	773.25	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1227632						Purchase Order Total			3,425.80	
028	OC-15723	08/01/22	OG-1227749	05/17/23	507042	US FOODS INC -	380	75	FOOD,	248.9000	1.00	248.90	

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028	OC-15723	08/01/22	OG-1227749	05/17/23	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	167.5500	1.00	167.55	
028	OC-15723		OG-1227749						Purchase Order Total			416.45	
028	OC-15723	08/01/22	OG-1227851	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	89.0400	1.00	89.04	
028	OC-15723	08/01/22	OG-1227851	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	33.0200	1.00	33.02	
028	OC-15723	08/01/22	OG-1227851	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	43.0300	1.00	43.03	
028	OC-15723	08/01/22	OG-1227851	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	89.0400	1.00	89.04	
028	OC-15723		OG-1227851						Purchase Order Total			254.13	
028	OC-15723	08/01/22	OG-1227852	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	302.7100	1.00	302.71	
028	OC-15723	08/01/22	OG-1227852	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	12.1300	1.00	12.13	
028	OC-15723	08/01/22	OG-1227852	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	743.8800	1.00	743.88	
028	OC-15723	08/01/22	OG-1227852	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	139.3400	1.00	139.34	
028	OC-15723		OG-1227852						Purchase Order Total			1,198.06	
028	OC-15723	08/01/22	OG-1227853	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	584.2800	1.00	584.28	
028	OC-15723	08/01/22	OG-1227853	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	425.6900	1.00	425.69	
028	OC-15723	08/01/22	OG-1227853	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	82.3200	1.00	82.32	
028	OC-15723	08/01/22	OG-1227853	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	87.3200	1.00	87.32	
028	OC-15723		OG-1227853						Purchase Order Total			1,179.61	
028	OC-15723	08/01/22	OG-1227912	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	6431.9500	1.00	6,431.95	
028		08/01/22	OG-1227912	05/18/23	507042	US FOODS INC - PURCHASING	380		CREDIT	1026.6700	1.00-	1,026.67-	
028		08/01/22	OG-1227912	05/18/23	507042	US FOODS INC - PURCHASING	380		CREDIT	94.0400	1.00-	94.04-	
028		08/01/22	OG-1227912	05/18/23	507042	US FOODS INC - PURCHASING	380		CREDIT	24.4800	1.00-	24.48-	

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028			OG-1227912							Purchase Order Total		5,286.76	
028	OC-15723	08/01/22	OG-1227913	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3004.2500	1.00	3,004.25	
028	OC-15723	08/01/22	OG-1227913	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	338.5100	1.00	338.51	
028		08/01/22	OG-1227913	05/18/23	507042	US FOODS INC - PURCHASING	380		CREDIT	23.0200	1.00-	23.02-	
028		08/01/22	OG-1227913	05/18/23	507042	US FOODS INC - PURCHASING	380		CREDIT	14.0600	1.00-	14.06-	
028			OG-1227913							Purchase Order Total		3,305.68	
028	OC-15723	08/01/22	OG-1227915	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	477.8000	1.00	477.80	
028	OC-15723	08/01/22	OG-1227915	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4319.6300	1.00	4,319.63	
028	OC-15723	08/01/22	OG-1227915	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	326.8600	1.00	326.86	
028		08/01/22	OG-1227915	05/18/23	507042	US FOODS INC - PURCHASING	380		FOOD, PAPER/DISPOSABLES,	2028.6100	1.00	2,028.61	
028			OG-1227915							Purchase Order Total		7,152.90	
028	OC-15723	08/01/22	OG-1227954	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	333.0000	1.00	333.00	
028	OC-15723		OG-1227954							Purchase Order Total		333.00	
028	OC-15723	08/01/22	OG-1228366	05/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2865.2700	1.00	2,865.27	
028	OC-15723	08/01/22	OG-1228366	05/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	325.3700	1.00	325.37	
028	OC-15723	08/01/22	OG-1228366	05/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4410.5300	1.00	4,410.53	
028		08/01/22	OG-1228366	05/21/23	507042	US FOODS INC - PURCHASING	380		CREDIT	87.1900	1.00-	87.19-	
028			OG-1228366							Purchase Order Total		7,513.98	
028	OC-15723	08/01/22	OG-1228561	05/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	177.78	177.78	
028		08/01/22	OG-1228561	05/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	321.57	321.57	
028		08/01/22	OG-1228561	05/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	32.83	32.83	
028			OG-1228561							Purchase Order Total		532.18	
028	OC-15723	08/01/22	OG-1229219	05/24/23	507042	US FOODS INC -	380	75	FOOD,	382.7800	1.00	382.78	

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						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1229219	05/24/23	507042	US FOODS INC -	380	75	FOOD,	28.9600	1.00	28.96	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1229219	05/24/23	507042	US FOODS INC -	380		CREDIT	72.0300	1.00-	72.03-	
						PURCHASING							
028		08/01/22	OG-1229219	05/24/23	507042	US FOODS INC -	380		CREDIT	38.6100	1.00-	38.61-	
						PURCHASING							
028		08/01/22	OG-1229219	05/24/23	507042	US FOODS INC -	380		CREDIT	1.2100	1.00-	1.21-	
						PURCHASING							
028			OG-1229219						Purchase Order Total			299.89	
028	OC-15723	08/01/22	OG-1229394	05/25/23	507042	US FOODS INC -	380	75	FOOD,	331.6300	1.00	331.63	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1229394	05/25/23	507042	US FOODS INC -	380	75	FOOD,	1426.9700	1.00	1,426.97	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1229394	05/25/23	507042	US FOODS INC -	380	75	FOOD,	1254.5100	1.00	1,254.51	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1229394	05/25/23	507042	US FOODS INC -	380	75	FOOD,	81.8800	1.00	81.88	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1229394	05/25/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	90.65-	90.65-	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1229394	05/25/23	507042	US FOODS INC -	380	75	FOOD,	124.1800	1.00	124.18	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1229394	05/25/23	507042	US FOODS INC -	380	75	FOOD,	2848.7400	1.00	2,848.74	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1229394						Purchase Order Total			5,977.26	
028	OC-15723	08/01/22	OG-1229611	05/26/23	507042	US FOODS INC -	380	75	FOOD,	1466.0000	1.00	1,466.00	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1229611	05/26/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	2691.8000	1.00	2,691.80	
						PURCHASING			EXP				
028			OG-1229611						Purchase Order Total			4,157.80	
028	OC-15723	08/01/22	OG-1229870	05/30/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	368.75	368.75	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1229870	05/30/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	183.52	183.52	
						PURCHASING			PAPER/DISPOSABLES,				
028			OG-1229870						Purchase Order Total			552.27	
028	OC-15723	08/01/22	OG-1230024	05/31/23	507042	US FOODS INC -	380	75	FOOD,	2522.5800	1.00	2,522.58	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1230024	05/31/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	590.1200	1.00	590.12	
						PURCHASING			EXP				

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028		08/01/22	OG-1230024	05/31/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	20.08-	20.08-	
028		08/01/22	OG-1230024	05/31/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	67.6000	1.00	67.60	
028		08/01/22	OG-1230024	05/31/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	88.9600	1.00	88.96	
028		08/01/22	OG-1230024	05/31/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	233.9800	1.00	233.98	
028		08/01/22	OG-1230024	05/31/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	128.25-	128.25-	
028			OG-1230024						Purchase Order Total			3,354.91	
028	OC-15723	08/01/22	OG-1230681	06/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,899.35	1,899.35	
028		08/01/22	OG-1230681	06/02/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000-	755.40	755.40-	
028		08/01/22	OG-1230681	06/02/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000-	12.35	12.35-	
028		08/01/22	OG-1230681	06/02/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000-	.98	.98-	
028			OG-1230681						Purchase Order Total			1,130.62	
028	OC-15723	08/01/22	OG-1230966	06/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	30.7000	1.00	30.70	
028	OC-15723	08/01/22	OG-1230966	06/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	112.7800	1.00	112.78	
028	OC-15723	08/01/22	OG-1230966	06/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	49.1100	1.00	49.11	
028	OC-15723	08/01/22	OG-1230966	06/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1232.1800	1.00	1,232.18	
028	OC-15723	08/01/22	OG-1230966	06/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1907.3200	1.00	1,907.32	
028	OC-15723	08/01/22	OG-1230966	06/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	138.3600	1.00	138.36	
028	OC-15723		OG-1230966						Purchase Order Total			3,470.45	
028	OC-15723	08/01/22	OG-1231076	06/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	257.12	257.12	
028		08/01/22	OG-1231076	06/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	87.60	87.60	
028			OG-1231076						Purchase Order Total			344.72	
028	OC-15723	08/01/22	OG-1231296	06/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	36.6500	1.00	36.65	

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						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1231296	06/06/23	507042	US FOODS INC -	380	75	FOOD,	278.4000	1.00	278.40	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1231296	06/06/23	507042	US FOODS INC -	380	75	FOOD,	44.4700	1.00	44.47	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1231296	06/06/23	507042	US FOODS INC -	380	75	FOOD,	2406.9500	1.00	2,406.95	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1231296	06/06/23	507042	US FOODS INC -	380	75	FOOD,	1586.3700	1.00	1,586.37	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1231296	06/06/23	507042	US FOODS INC -	380	75	FOOD,	701.1900	1.00	701.19	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1231296							Purchase Order Total		5,054.03	
028	OC-15723	08/01/22	OG-1231829	06/08/23	507042	US FOODS INC -	380	75	FOOD,	110.2000	1.00	110.20	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1231829	06/08/23	507042	US FOODS INC -	380	75	FOOD,	1138.6200	1.00	1,138.62	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1231829	06/08/23	507042	US FOODS INC -	380		CREDIT	38.6100	1.00-	38.61-	
						PURCHASING							
028			OG-1231829							Purchase Order Total		1,210.21	
028	OC-15723	08/01/22	OG-1231830	06/08/23	507042	US FOODS INC -	380	75	FOOD,	977.9200	1.00	977.92	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1231830	06/08/23	507042	US FOODS INC -	380	75	FOOD,	176.3100	1.00	176.31	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1231830	06/08/23	507042	US FOODS INC -	380	75	FOOD,	50.9100	1.00	50.91	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1231830	06/08/23	507042	US FOODS INC -	380	75	FOOD,	19.4300	1.00	19.43	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1231830							Purchase Order Total		1,224.57	
028	OC-15723	08/01/22	OG-1231832	06/08/23	507042	US FOODS INC -	380	75	FOOD,	2778.5400	1.00	2,778.54	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1231832	06/08/23	507042	US FOODS INC -	380	75	FOOD,	523.2800	1.00	523.28	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1231832	06/08/23	507042	US FOODS INC -	380	75	FOOD,	204.9200	1.00	204.92	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1231832	06/08/23	507042	US FOODS INC -	380	75	FOOD,	4522.3200	1.00	4,522.32	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1231832							Purchase Order Total		8,029.06	
028	OC-15723	08/01/22	OG-1231834	06/08/23	507042	US FOODS INC -	380	75	FOOD,	384.9400	1.00	384.94	
						PURCHASING			PAPER/DISPOSABLES,				

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028	OC-15723	08/01/22	OG-1231834	06/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2824.5700	1.00	2,824.57	
028	OC-15723	08/01/22	OG-1231834	06/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4797.2000	1.00	4,797.20	
028	OC-15723	08/01/22	OG-1231834	06/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	193.5200	1.00	193.52	
028	OC-15723		OG-1231834						Purchase Order Total			8,200.23	
028	OC-15723	08/01/22	OG-1232746	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	331.32	331.32	
028		08/01/22	OG-1232746	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	43.80	43.80	
028		08/01/22	OG-1232746	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	63.79	63.79	
028			OG-1232746						Purchase Order Total			438.91	
028	OC-15723	08/01/22	OG-1232884	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	50.5300	1.00	50.53	
028		08/01/22	OG-1232884	06/13/23	507042	US FOODS INC - PURCHASING	380		CHEMICALS	153.5600	1.00	153.56	
028			OG-1232884						Purchase Order Total			204.09	
028	OC-15723	08/01/22	OG-1232886	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	28.9500	1.00	28.95	
028	OC-15723	08/01/22	OG-1232886	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	483.1500	1.00	483.15	
028	OC-15723	08/01/22	OG-1232886	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	60.5600	1.00	60.56	
028	OC-15723		OG-1232886						Purchase Order Total			572.66	
028	OC-15723	08/01/22	OG-1232890	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4904.3200	1.00	4,904.32	
028	OC-15723	08/01/22	OG-1232890	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2841.7200	1.00	2,841.72	
028	OC-15723	08/01/22	OG-1232890	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	213.5300	1.00	213.53	
028	OC-15723		OG-1232890						Purchase Order Total			7,959.57	
028	OC-15723	08/01/22	OG-1233201	06/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	19.77-	19.77-	
028		08/01/22	OG-1233201	06/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	102.52-	102.52-	
028		08/01/22	OG-1233201	06/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1191.8700	1.00	1,191.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/01/22	OG-1233201	06/14/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	469.6000	1.00	469.60	
028		08/01/22	OG-1233201	06/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1799.6000	1.00	1,799.60	
028			OG-1233201						Purchase Order Total			3,338.78	
028	OC-15723	08/01/22	OG-1233883	06/16/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	279.14	279.14	
028		08/01/22	OG-1233883	06/16/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	84.16	84.16	
028			OG-1233883						Purchase Order Total			363.30	
028	OC-15723	08/01/22	OG-1233939	06/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	339.1000	1.00	339.10	
028		08/01/22	OG-1233939	06/19/23	507042	US FOODS INC - PURCHASING	380		EQUIPMENT	28.1500	1.00	28.15	
028		08/01/22	OG-1233939	06/19/23	507042	US FOODS INC - PURCHASING	380		EQUIPMENT	46.6200	1.00	46.62	
028			OG-1233939						Purchase Order Total			413.87	
028	OC-15723	08/01/22	OG-1233940	06/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3996.6800	1.00	3,996.68	
028	OC-15723	08/01/22	OG-1233940	06/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	97.8200	1.00	97.82	
028		08/01/22	OG-1233940	06/19/23	507042	US FOODS INC - PURCHASING	380		FOOD, PAPER/DISPOSABLES,	2614.0300	1.00	2,614.03	
028		08/01/22	OG-1233940	06/19/23	507042	US FOODS INC - PURCHASING	380		FOOD, PAPER/DISPOSABLES,	29.3300	1.00	29.33	
028			OG-1233940						Purchase Order Total			6,737.86	
028	OC-15723	08/01/22	OG-1233941	06/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	35.3700	1.00	35.37	
028	OC-15723		OG-1233941						Purchase Order Total			35.37	
028	OC-15723	08/01/22	OG-1233942	06/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	600.8100	1.00	600.81	
028	OC-15723		OG-1233942						Purchase Order Total			600.81	
028	OC-15723	08/01/22	OG-1234011	06/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	204.62	204.62	
028		08/01/22	OG-1234011	06/20/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	107.28	107.28	
028		08/01/22	OG-1234011	06/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	437.74	437.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/01/22	OG-1234011	06/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	311.55	311.55	
028			OG-1234011							Purchase Order Total		1,061.19	
028	OC-15723	08/01/22	OG-1234035	06/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	156.8100	1.00	156.81	
028	OC-15723		OG-1234035							Purchase Order Total		156.81	
028	OC-15723	08/01/22	OG-1234317	06/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	133.3200	1.00	133.32	
028	OC-15723		OG-1234317							Purchase Order Total		133.32	
028	OC-15723	08/01/22	OG-1234319	06/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	797.5400	1.00	797.54	
028	OC-15723	08/01/22	OG-1234319	06/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	28.2500	1.00	28.25	
028	OC-15723		OG-1234319							Purchase Order Total		825.79	
028	OC-15723	08/01/22	OG-1234321	06/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	169.7400	1.00	169.74	
028	OC-15723	08/01/22	OG-1234321	06/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	52.5000	1.00	52.50	
028	OC-15723		OG-1234321							Purchase Order Total		222.24	
028	OC-15723	08/01/22	OG-1234343	06/21/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	30.6900	1.00	30.69	
028		08/01/22	OG-1234343	06/21/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	215.6300	1.00	215.63	
028		08/01/22	OG-1234343	06/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.4700	1.00	44.47	
028		08/01/22	OG-1234343	06/21/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	618.7800	1.00	618.78	
028			OG-1234343							Purchase Order Total		909.57	
028	OC-15723	08/01/22	OG-1234798	06/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	94.3400	1.00	94.34	
028	OC-15723	08/01/22	OG-1234798	06/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2826.8100	1.00	2,826.81	
028	OC-15723	08/01/22	OG-1234798	06/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4260.7500	1.00	4,260.75	
028	OC-15723		OG-1234798							Purchase Order Total		7,181.90	
028	OC-15723	08/01/22	OG-1235225	06/26/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	176.50	176.50	
028		08/01/22	OG-1235225	06/26/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1.0000	30.00	30.00	

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028		08/01/22	OG-1235225	06/26/23	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	51.09	51.09	
028		08/01/22	OG-1235225	06/26/23	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	126.39	126.39	
028			OG-1235225							Purchase Order Total		383.98	
028	OC-15764	10/25/22	O6-1225849	05/09/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SWISSLOG CANISTER MGMT	1.0000	5,412.37	5,412.37	
028		10/25/22	O6-1225849	05/09/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	INSITE PACKAGER SOFT MAIN	2.0000	15,463.92	30,927.84	
028		10/25/22	O6-1225849	05/09/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SWISSLOG CANISTER MGMT	1.0000	5,412.37	5,412.37	
028		10/25/22	O6-1225849	05/09/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	INSITE PACKAGER SOFT MAIN	1.0000	15,463.92	15,463.92	
028		10/25/22	O6-1225849	05/09/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SWISSLOG CANISTER MGMT	1.0000	5,412.37	5,412.37	
028		10/25/22	O6-1225849	05/09/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	INSITE PACKAGER SOFT MAIN	1.0000	15,463.92	15,463.92	
028		10/25/22	O6-1225849	05/09/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SWISSLOG CANISTER MGMT	1.0000	5,412.37	5,412.37	
028		10/25/22	O6-1225849	05/09/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	INSITE PACKAGER SOFT MAIN	1.0000	15,463.92	15,463.92	
028		10/25/22	O6-1225849	05/09/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SWISSLOG CANISTER MGMT	1.0000	5,412.37	5,412.37	
028		10/25/22	O6-1225849	05/09/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	INSITE PACKAGER SOFT MAIN	1.0000	15,463.92	15,463.92	
028			O6-1225849							Purchase Order Total		98,969.08	
028	OC-15765	10/25/22	OG-1226663	05/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO SUB NEW	4.0000	73.12	292.48	
028	OC-15765		OG-1226663							Purchase Order Total		292.48	
028	OC-15782	11/23/22	OG-1232538	06/12/23	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	217.95	217.95	
028	OC-15782		OG-1232538							Purchase Order Total		217.95	
028	OC-15791	01/20/23	OG-1218719	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	133.0300	1.00	133.03	
028	OC-15791		OG-1218719							Purchase Order Total		133.03	
028	OC-15791	01/20/23	OG-1218720	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	419.4800	1.00	419.48	
028	OC-15791	01/20/23	OG-1218720	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	69.4400	1.00	69.44	

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028	OC-15791		OG-1218720							Purchase Order Total		488.92	
028	OC-15791	01/20/23	OG-1218721	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1188.4500	1.00	1,188.45	
028	OC-15791	01/20/23	OG-1218721	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	25.8900	1.00	25.89	
028	OC-15791	01/20/23	OG-1218721	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	26.2000	1.00	26.20	
028	OC-15791		OG-1218721							Purchase Order Total		1,240.54	
028	OC-15791	01/20/23	OG-1218822	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	535.5100	1.00	535.51	
028		01/20/23	OG-1218822	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	380.8200	1.00	380.82	
028		01/20/23	OG-1218822	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	2.4500	1.00	2.45	
028		01/20/23	OG-1218822	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1367.9500	1.00	1,367.95	
028		01/20/23	OG-1218822	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	25.2300	1.00	25.23	
028		01/20/23	OG-1218822	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	67.7800	1.00	67.78	
028		01/20/23	OG-1218822	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	10.89-	10.89-	
028		01/20/23	OG-1218822	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	60.6500	1.00	60.65	
028			OG-1218822							Purchase Order Total		2,429.50	
028	OC-15791	01/20/23	OG-1218907	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	599.9100	1.00	599.91	

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028		01/20/23	OG-1218907	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	37.0800	1.00	37.08	
028		01/20/23	OG-1218907	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	933.5500	1.00	933.55	
028		01/20/23	OG-1218907	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	65.2600	1.00	65.26	
028		01/20/23	OG-1218907	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	97.6200	1.00	97.62	
028		01/20/23	OG-1218907	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	21.9300	1.00	21.93	
028		01/20/23	OG-1218907	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	17.2800	1.00	17.28	
028			OG-1218907						Purchase Order Total			1,772.63	
028	OC-15791	01/20/23	OG-1219053	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,030.53	5,030.53	
028		01/20/23	OG-1219053	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	42.35	42.35	
028		01/20/23	OG-1219053	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	154.37	154.37	
028			OG-1219053						Purchase Order Total			5,227.25	
028	OC-15791	01/20/23	OG-1220133	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	555.0000	1.00	555.00	
028		01/20/23	OG-1220133	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		PAPER	26.6600	1.00	26.66	
028		01/20/23	OG-1220133	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	5.7400	1.00-	5.74-	
028			OG-1220133						Purchase Order Total			575.92	

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028	OC-15791	01/20/23	OG-1220495	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,093.55	5,093.55	
028		01/20/23	OG-1220495	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	49.28	49.28	
028		01/20/23	OG-1220495	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	344.01	344.01	
028			OG-1220495						Purchase Order Total			5,486.84	
028	OC-15791	01/20/23	OG-1221192	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	255.1200	1.00	255.12	
028	OC-15791	01/20/23	OG-1221192	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20.4800	1.00	20.48	
028	OC-15791		OG-1221192						Purchase Order Total			275.60	
028	OC-15791	01/20/23	OG-1221193	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	955.4100	1.00	955.41	
028	OC-15791	01/20/23	OG-1221193	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	261.9000	1.00	261.90	
028	OC-15791	01/20/23	OG-1221193	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	146.7900	1.00	146.79	
028	OC-15791	01/20/23	OG-1221193	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	25.0000	1.00	25.00	
028	OC-15791		OG-1221193						Purchase Order Total			1,389.10	
028	OC-15791	01/20/23	OG-1221314	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	87.28	87.28	
028	OC-15791		OG-1221314						Purchase Order Total			87.28	
028	OC-15791	01/20/23	OG-1221762	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1231.2700	1.00	1,231.27	
028		01/20/23	OG-1221762	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	9.4400	1.00	9.44	

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028		01/20/23	OG-1221762	04/17/23	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	22.74-	22.74-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1221762	04/17/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	642.0600	1.00	642.06	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1221762	04/17/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	61.95-	61.95-	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1221762	04/17/23	500555	CASH WA	962	40	FOOD	107.6800	1.00	107.68	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1221762	04/17/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	588.2400	1.00	588.24	
						DISTRIBUTING, KEARNEY							
028			OG-1221762						Purchase Order Total			2,494.00	
028	OC-15791	01/20/23	OG-1221805	04/17/23	500555	CASH WA	962	40	FOOD	4375.3400	1.00	4,375.34	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1221805	04/17/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	91.3000	1.00	91.30	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1221805	04/17/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	240.7100	1.00	240.71	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1221805	04/17/23	500555	CASH WA	962	40	FOOD	1.0000	51.14-	51.14-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1221805	04/17/23	500555	CASH WA	962	40	FOOD	1248.9700	1.00	1,248.97	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1221805	04/17/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	534.9600	1.00	534.96	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1221805	04/17/23	500555	CASH WA	962	40	FOOD	14.6200	1.00	14.62	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1221805	04/17/23	500555	CASH WA	962	40	FOOD	88.1100	1.00	88.11	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		01/20/23	OG-1221805	04/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S FOOD EXPENSE-INSTITUTION S	43.2000	1.00	43.20	
028			OG-1221805							Purchase Order Total		6,586.07	
028	OC-15791	01/20/23	OG-1221896	04/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S FOOD EXPENSE-INSTITUTION S	1227.5000	1.00	1,227.50	
028		01/20/23	OG-1221896	04/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S HOUSEHOLD & INSTIT EXP	103.9200	1.00	103.92	
028		01/20/23	OG-1221896	04/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S SUPPLIES FOR RESALE	7.3700	1.00	7.37	
028		01/20/23	OG-1221896	04/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S FOOD EXPENSE-INSTITUTION S	1.0000	28.24-	28.24-	
028		01/20/23	OG-1221896	04/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S FOOD EXPENSE-INSTITUTION S	47.1400	1.00	47.14	
028		01/20/23	OG-1221896	04/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S SUPPLIES FOR RESALE	372.3700	1.00	372.37	
028		01/20/23	OG-1221896	04/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S FOOD EXPENSE-INSTITUTION S	52.7200	1.00	52.72	
028		01/20/23	OG-1221896	04/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S FOOD EXPENSE-INSTITUTION S	1219.3800	1.00	1,219.38	
028		01/20/23	OG-1221896	04/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S HOUSEHOLD & INSTIT EXP	285.9100	1.00	285.91	
028			OG-1221896							Purchase Order Total		3,288.07	
028	OC-15791	01/20/23	OG-1222147	04/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S CONVENIENCE STORE FOOD	1.0000	4,943.94	4,943.94	
028		01/20/23	OG-1222147	04/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S HOUSEHOLD & INSTIT EXP	1.0000	150.07	150.07	
028		01/20/23	OG-1222147	04/18/23	500555	KEARNEY CASH WA	962	40	S HOUSEHOLD & INSTIT	1.0000	69.29	69.29	

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						DISTRIBUTING, KEARNEY			EXP				
028		01/20/23	OG-1222147	04/18/23	500555	CASH WA	962	40	FOOD	1.0000	73.39	73.39	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1222147	04/18/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	50.28	50.28	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1222147	04/18/23	500555	CASH WA	962	40	FOOD	1.0000	63.58-	63.58-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1222147	04/18/23	500555	CASH WA	962	40	FOOD	1.0000	63.58-	63.58-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1222147	04/18/23	500555	CASH WA	962	40	FOOD	1.0000	207.64-	207.64-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1222147							Purchase Order Total		4,952.17	
028	OC-15791	01/20/23	OG-1222764	04/20/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	64.46	64.46	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1222764							Purchase Order Total		64.46	
028	OC-15791	01/20/23	OG-1222838	04/21/23	500555	CASH WA	962	40	NUTRITIONAL	65.0800	1.00	65.08	
						DISTRIBUTING, KEARNEY			SUPPLEMENTS				
028	OC-15791	01/20/23	OG-1222838	04/21/23	500555	CASH WA	962	40	FOOD	1272.4500	1.00	1,272.45	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1222838	04/21/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	348.6400	1.00	348.64	
						DISTRIBUTING, KEARNEY			EXP				
028	OC-15791	01/20/23	OG-1222838	04/21/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	419.6700	1.00	419.67	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1222838	04/21/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	241.0700	1.00	241.07	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1222838	04/21/23	500555	CASH WA	962	40	FOOD	54.7800	1.00	54.78	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				

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028		01/20/23	OG-1222838	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	1.0000	65.08-	65.08-	
028			OG-1222838							Purchase Order Total		2,336.61	
028	OC-15791	01/20/23	OG-1222871	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	149.0200	1.00	149.02	
028	OC-15791		OG-1222871							Purchase Order Total		149.02	
028	OC-15791	01/20/23	OG-1222872	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1310.3600	1.00	1,310.36	
028	OC-15791	01/20/23	OG-1222872	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	289.9500	1.00	289.95	
028		01/20/23	OG-1222872	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	153.9700	1.00-	153.97-	
028			OG-1222872							Purchase Order Total		1,446.34	
028	OC-15791	01/20/23	OG-1222878	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	22.75-	22.75-	
028	OC-15791	01/20/23	OG-1222878	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1530.1400	1.00	1,530.14	
028	OC-15791	01/20/23	OG-1222878	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	71.9100	1.00	71.91	
028	OC-15791	01/20/23	OG-1222878	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	39.5800	1.00	39.58	
028	OC-15791	01/20/23	OG-1222878	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	230.4800	1.00	230.48	
028	OC-15791	01/20/23	OG-1222878	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	251.9400	1.00	251.94	
028	OC-15791	01/20/23	OG-1222878	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	156.6200	1.00	156.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1222878	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	230.2200	1.00	230.22	
028	OC-15791		OG-1222878							Purchase Order Total		2,488.14	
028	OC-15791	01/20/23	OG-1222886	04/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	476.8900	1.00	476.89	
028	OC-15791		OG-1222886							Purchase Order Total		476.89	
028	OC-15791	01/20/23	OG-1223341	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,494.25	4,494.25	
028		01/20/23	OG-1223341	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	296.76	296.76	
028		01/20/23	OG-1223341	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	70.99	70.99	
028		01/20/23	OG-1223341	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	18.10-	18.10-	
028			OG-1223341							Purchase Order Total		4,843.90	
028	OC-15791	01/20/23	OG-1224224	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	234.07	234.07	
028	OC-15791		OG-1224224							Purchase Order Total		234.07	
028	OC-15791	01/20/23	OG-1224354	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,514.85	3,514.85	
028		01/20/23	OG-1224354	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	271.30	271.30	
028			OG-1224354							Purchase Order Total		3,786.15	
028	OC-15791	01/20/23	OG-1224941	05/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1830.7200	1.00	1,830.72	
028	OC-15791	01/20/23	OG-1224941	05/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	94.6700	1.00	94.67	
028	OC-15791	01/20/23	OG-1224941	05/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	39.5800	1.00	39.58	

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						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1224941	05/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	629.2100	1.00	629.21	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1224941	05/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	18.2100	1.00	18.21	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1224941	05/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	4.68-	4.68-	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1224941	05/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	1183.5000	1.00	1,183.50	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1224941	05/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	385.6700	1.00	385.67	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1224941	05/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	55.5000	1.00	55.50	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1224941						Purchase Order Total			4,232.38	
028	OC-15791	01/20/23	OG-1225052	05/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	697.5300	1.00	697.53	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1225052	05/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	46.6800	1.00	46.68	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1225052	05/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	130.1100	1.00	130.11	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1225052	05/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	339.8600	1.00	339.86	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1225052	05/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	2804.1700	1.00	2,804.17	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1225052	05/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	16.90-	16.90-	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1225052	05/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	18.37-	18.37-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1225052							Purchase Order Total		3,983.08	
028	OC-15791	01/20/23	OG-1225773	05/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	686.40	686.40	
028		01/20/23	OG-1225773	05/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	16.30	16.30	
028			OG-1225773							Purchase Order Total		702.70	
028	OC-15791	01/20/23	OG-1225777	05/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,950.76	4,950.76	
028		01/20/23	OG-1225777	05/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	183.04	183.04	
028			OG-1225777							Purchase Order Total		5,133.80	
028	OC-15791	01/20/23	OG-1226620	05/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	26.13	26.13	
028	OC-15791		OG-1226620							Purchase Order Total		26.13	
028	OC-15791	01/20/23	OG-1227495	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,068.85	5,068.85	
028		01/20/23	OG-1227495	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	140.32	140.32	
028		01/20/23	OG-1227495	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	69.29	69.29	
028			OG-1227495							Purchase Order Total		5,278.46	
028	OC-15791	01/20/23	OG-1227586	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	248.9800	1.00	248.98	
028	OC-15791	01/20/23	OG-1227586	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	222.9200	1.00	222.92	
028	OC-15791	01/20/23	OG-1227586	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15.9800	1.00	15.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15791		OG-1227586							Purchase Order Total		487.88	
028	OC-15791	01/20/23	OG-1227587	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	182.2300	1.00	182.23	
028	OC-15791	01/20/23	OG-1227587	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	153.6100	1.00	153.61	
028	OC-15791	01/20/23	OG-1227587	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	104.5800	1.00	104.58	
028	OC-15791		OG-1227587							Purchase Order Total		440.42	
028	OC-15791	01/20/23	OG-1227588	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	245.7200	1.00	245.72	
028	OC-15791		OG-1227588							Purchase Order Total		245.72	
028	OC-15791	01/20/23	OG-1227589	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	94.3600	1.00	94.36	
028	OC-15791	01/20/23	OG-1227589	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	34.2000	1.00	34.20	
028	OC-15791	01/20/23	OG-1227589	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1041.4500	1.00	1,041.45	
028	OC-15791	01/20/23	OG-1227589	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	123.6400	1.00	123.64	
028	OC-15791	01/20/23	OG-1227589	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	168.0400	1.00	168.04	
028	OC-15791		OG-1227589							Purchase Order Total		1,461.69	
028	OC-15791	01/20/23	OG-1227590	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3075.7700	1.00	3,075.77	
028	OC-15791	01/20/23	OG-1227590	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	56.1500	1.00	56.15	
028	OC-15791		OG-1227590							Purchase Order Total		3,131.92	

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028	OC-15791	01/20/23	OG-1227591	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	229.3300	1.00	229.33	
028	OC-15791	01/20/23	OG-1227591	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.0500	1.00	39.05	
028	OC-15791	01/20/23	OG-1227591	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2221.0200	1.00	2,221.02	
028	OC-15791		OG-1227591						Purchase Order Total			2,489.40	
028	OC-15791	01/20/23	OG-1227592	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	454.3000	1.00	454.30	
028	OC-15791	01/20/23	OG-1227592	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	401.5000	1.00	401.50	
028	OC-15791	01/20/23	OG-1227592	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	57.4000	1.00	57.40	
028	OC-15791		OG-1227592						Purchase Order Total			913.20	
028	OC-15791	01/20/23	OG-1227593	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1143.2000	1.00	1,143.20	
028	OC-15791	01/20/23	OG-1227593	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	201.5300	1.00	201.53	
028	OC-15791	01/20/23	OG-1227593	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	169.6100	1.00	169.61	
028	OC-15791		OG-1227593						Purchase Order Total			1,514.34	
028	OC-15791	01/20/23	OG-1227711	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	31.0200	1.00	31.02	
028	OC-15791	01/20/23	OG-1227711	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5.78-	5.78-	
028	OC-15791	01/20/23	OG-1227711	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	391.0400	1.00	391.04	

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028	OC-15791	01/20/23	OG-1227711	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1767.4200	1.00	1,767.42	
028	OC-15791	01/20/23	OG-1227711	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	304.2900	1.00	304.29	
028	OC-15791	01/20/23	OG-1227711	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	111.7000	1.00	111.70	
028	OC-15791	01/20/23	OG-1227711	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	65.5400	1.00	65.54	
028	OC-15791	01/20/23	OG-1227711	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	223.5300	1.00	223.53	
028	OC-15791		OG-1227711						Purchase Order Total			2,888.76	
028	OC-15791	01/20/23	OG-1227779	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1264.6200	1.00	1,264.62	
028	OC-15791	01/20/23	OG-1227779	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	47.8200	1.00	47.82	
028	OC-15791	01/20/23	OG-1227779	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5.5000	1.00	5.50	
028	OC-15791	01/20/23	OG-1227779	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	407.5500	1.00	407.55	
028	OC-15791	01/20/23	OG-1227779	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4.68-	4.68-	
028	OC-15791	01/20/23	OG-1227779	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4017.6800	1.00	4,017.68	
028	OC-15791	01/20/23	OG-1227779	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	225.6700	1.00	225.67	
028	OC-15791	01/20/23	OG-1227779	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	61.6300	1.00	61.63	

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028	OC-15791	01/20/23	OG-1227779	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	257.4300	1.00	257.43	
028	OC-15791		OG-1227779							Purchase Order Total		6,283.22	
028	OC-15791	01/20/23	OG-1227841	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	97.6200	1.00	97.62	
028	OC-15791	01/20/23	OG-1227841	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	175.8000	1.00	175.80	
028	OC-15791	01/20/23	OG-1227841	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	324.6000	1.00	324.60	
028	OC-15791	01/20/23	OG-1227841	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	24.3300	1.00	24.33	
028	OC-15791	01/20/23	OG-1227841	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	307.6700	1.00	307.67	
028	OC-15791		OG-1227841							Purchase Order Total		930.02	
028	OC-15791	01/20/23	OG-1228042	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	57.09	57.09	
028	OC-15791		OG-1228042							Purchase Order Total		57.09	
028	OC-15791	01/20/23	OG-1228367	05/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	53.3200	1.00	53.32	
028	OC-15791	01/20/23	OG-1228367	05/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	100.0300	1.00	100.03	
028	OC-15791		OG-1228367							Purchase Order Total		153.35	
028	OC-15791	01/20/23	OG-1228368	05/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	101.8300	1.00	101.83	
028	OC-15791	01/20/23	OG-1228368	05/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	140.3400	1.00	140.34	
028	OC-15791	01/20/23	OG-1228368	05/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	160.6400	1.00	160.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15791		OG-1228368							Purchase Order Total		402.81	
028	OC-15791	01/20/23	OG-1228572	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,427.80	4,427.80	
028		01/20/23	OG-1228572	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	312.34	312.34	
028		01/20/23	OG-1228572	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	93.59	93.59	
028		01/20/23	OG-1228572	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	140.44	140.44	
028			OG-1228572							Purchase Order Total		4,974.17	
028	OC-15791	01/20/23	OG-1229225	05/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	173.6600	1.00	173.66	
028	OC-15791		OG-1229225							Purchase Order Total		173.66	
028	OC-15791	01/20/23	OG-1229226	05/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	993.8400	1.00	993.84	
028	OC-15791	01/20/23	OG-1229226	05/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	175.5400	1.00	175.54	
028	OC-15791	01/20/23	OG-1229226	05/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	34.8300	1.00	34.83	
028	OC-15791	01/20/23	OG-1229226	05/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.0500	1.00	39.05	
028	OC-15791		OG-1229226							Purchase Order Total		1,243.26	
028	OC-15791	01/20/23	OG-1229332	05/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1905.5900	1.00	1,905.59	
028	OC-15791	01/20/23	OG-1229332	05/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	259.6800	1.00	259.68	
028	OC-15791	01/20/23	OG-1229332	05/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	39.5800	1.00	39.58	

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						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1229332	05/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	2.2900	1.00	2.29	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1229332	05/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	196.62-	196.62-	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1229332	05/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	568.4400	1.00	568.44	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1229332	05/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	2799.8800	1.00	2,799.88	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1229332	05/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	121.5300	1.00	121.53	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1229332	05/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	39.5800	1.00	39.58	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1229332	05/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	413.22-	413.22-	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1229332						Purchase Order Total			5,126.73	
028	OC-15791	01/20/23	OG-1229348	05/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	67.03	67.03	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1229348						Purchase Order Total			67.03	
028	OC-15791	01/20/23	OG-1229612	05/26/23	500555	CASH WA	962	40	CONVENIENCE STORE	314.4400	1.00	314.44	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1229612	05/26/23	500555	CASH WA	962	40	CONVENIENCE STORE	195.2400	1.00	195.24	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1229612	05/26/23	500555	CASH WA	962	40	CONVENIENCE STORE	1179.5900	1.00	1,179.59	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1229612	05/26/23	500555	CASH WA	962	40	CONVENIENCE STORE	1179.5900	1.00	1,179.59	
						DISTRIBUTING, KEARNEY			FOOD				

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028	OC-15791	01/20/23	OG-1229612	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	189.8800	1.00	189.88	
028	OC-15791	01/20/23	OG-1229612	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.5800	1.00	39.58	
028	OC-15791	01/20/23	OG-1229612	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	256.5800	1.00	256.58	
028	OC-15791	01/20/23	OG-1229612	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	216.8500	1.00	216.85	
028	OC-15791	01/20/23	OG-1229612	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4788.8300	1.00	4,788.83	
028	OC-15791	01/20/23	OG-1229612	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	385.4400	1.00	385.44	
028	OC-15791	01/20/23	OG-1229612	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	448.5100	1.00	448.51	
028		01/20/23	OG-1229612	05/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	37.17-	37.17-	
028			OG-1229612						Purchase Order Total			9,157.36	
028	OC-15791	01/20/23	OG-1229923	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,794.99	4,794.99	
028		01/20/23	OG-1229923	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	78.10	78.10	
028		01/20/23	OG-1229923	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	60.52	60.52	
028		01/20/23	OG-1229923	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	61.82-	61.82-	
028		01/20/23	OG-1229923	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	89.90	89.90	

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028			OG-1229923							Purchase Order Total		4,961.69	
028	OC-15791	01/20/23	OG-1230474	06/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	105.07	105.07	
028	OC-15791		OG-1230474							Purchase Order Total		105.07	
028	OC-15791	01/20/23	OG-1231003	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2038.9400	1.00	2,038.94	
028	OC-15791	01/20/23	OG-1231003	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	427.4300	1.00	427.43	
028	OC-15791	01/20/23	OG-1231003	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	427.4300	1.00	427.43	
028	OC-15791	01/20/23	OG-1231003	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	43.3600	1.00	43.36	
028	OC-15791	01/20/23	OG-1231003	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	43.3600	1.00	43.36	
028	OC-15791	01/20/23	OG-1231003	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	388.1600	1.00	388.16	
028	OC-15791	01/20/23	OG-1231003	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	482.2600	1.00	482.26	
028	OC-15791	01/20/23	OG-1231003	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4961.2200	1.00	4,961.22	
028	OC-15791	01/20/23	OG-1231003	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	99.1900	1.00	99.19	
028	OC-15791	01/20/23	OG-1231003	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.5800	1.00	39.58	
028	OC-15791	01/20/23	OG-1231003	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	46.27-	46.27-	
028	OC-15791	01/20/23	OG-1231003	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16.4700	1.00	16.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15791		OG-1231003							Purchase Order Total		8,921.13	
028	OC-15791	01/20/23	OG-1231316	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	63.5900	1.00	63.59	
028	OC-15791	01/20/23	OG-1231316	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	13.60-	13.60-	
028	OC-15791	01/20/23	OG-1231316	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	40.87-	40.87-	
028	OC-15791	01/20/23	OG-1231316	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	16.47-	16.47-	
028	OC-15791	01/20/23	OG-1231316	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	747.3300	1.00	747.33	
028	OC-15791	01/20/23	OG-1231316	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	60.1900	1.00	60.19	
028	OC-15791	01/20/23	OG-1231316	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2599.9800	1.00	2,599.98	
028	OC-15791	01/20/23	OG-1231316	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	94.8500	1.00	94.85	
028	OC-15791		OG-1231316							Purchase Order Total		3,495.00	
028	OC-15791	01/20/23	OG-1231965	06/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	60.32	60.32	
028	OC-15791		OG-1231965							Purchase Order Total		60.32	
028	OC-15791	01/20/23	OG-1232228	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,470.64	3,470.64	
028		01/20/23	OG-1232228	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	84.70	84.70	
028		01/20/23	OG-1232228	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	271.30	271.30	

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028		01/20/23	OG-1232228	06/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	73.39	73.39	
028			OG-1232228							Purchase Order Total		3,900.03	
028	OC-15791	01/20/23	OG-1232312	06/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	169.3000	1.00	169.30	
028	OC-15791	01/20/23	OG-1232312	06/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13.8300	1.00	13.83	
028	OC-15791	01/20/23	OG-1232312	06/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	148.0200	1.00	148.02	
028	OC-15791		OG-1232312							Purchase Order Total		331.15	
028	OC-15791	01/20/23	OG-1232313	06/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	42.8700	1.00	42.87	
028	OC-15791	01/20/23	OG-1232313	06/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	714.3600	1.00	714.36	
028	OC-15791	01/20/23	OG-1232313	06/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	164.0400	1.00	164.04	
028	OC-15791	01/20/23	OG-1232313	06/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	32.9600	1.00	32.96	
028	OC-15791		OG-1232313							Purchase Order Total		954.23	
028	OC-15791	01/20/23	OG-1232314	06/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	78.1000	1.00	78.10	
028	OC-15791	01/20/23	OG-1232314	06/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1301.2800	1.00	1,301.28	
028	OC-15791		OG-1232314							Purchase Order Total		1,379.38	
028	OC-15791	01/20/23	OG-1232315	06/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	323.0500	1.00	323.05	
028	OC-15791	01/20/23	OG-1232315	06/10/23	500555	CASH WA	962	40	CONVENIENCE STORE	512.9500	1.00	512.95	

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						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1232315							Purchase Order Total		836.00	
028	OC-15791	01/20/23	OG-1232316	06/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1356.4900	1.00	1,356.49	
028	OC-15791	01/20/23	OG-1232316	06/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	417.1700	1.00	417.17	
028	OC-15791		OG-1232316							Purchase Order Total		1,773.66	
028	OC-15791	01/20/23	OG-1232317	06/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	43.2000	1.00	43.20	
028	OC-15791	01/20/23	OG-1232317	06/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	211.2800	1.00	211.28	
028	OC-15791	01/20/23	OG-1232317	06/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	746.4400	1.00	746.44	
028	OC-15791	01/20/23	OG-1232317	06/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	135.6400	1.00	135.64	
028	OC-15791		OG-1232317							Purchase Order Total		1,136.56	
028	OC-15791	01/20/23	OG-1232744	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,630.71	5,630.71	
028		01/20/23	OG-1232744	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	93.56	93.56	
028		01/20/23	OG-1232744	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	165.75	165.75	
028		01/20/23	OG-1232744	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	34.34	34.34	
028			OG-1232744							Purchase Order Total		5,924.36	
028	OC-15791	01/20/23	OG-1233306	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	640.9200	1.00	640.92	

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028	OC-15791	01/20/23	OG-1233306	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	6.96-	6.96-	
028	OC-15791	01/20/23	OG-1233306	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	7.04-	7.04-	
028	OC-15791	01/20/23	OG-1233306	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5.52-	5.52-	
028	OC-15791	01/20/23	OG-1233306	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4264.7300	1.00	4,264.73	
028	OC-15791	01/20/23	OG-1233306	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	523.9200	1.00	523.92	
028	OC-15791	01/20/23	OG-1233306	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	130.1600	1.00	130.16	
028	OC-15791	01/20/23	OG-1233306	06/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	7.04-	7.04-	
028	OC-15791		OG-1233306						Purchase Order Total			5,533.17	
028	OC-15791	01/20/23	OG-1233458	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	128.3600	1.00	128.36	
028		01/20/23	OG-1233458	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	132.8400	1.00	132.84	
028		01/20/23	OG-1233458	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	111.3500	1.00	111.35	
028		01/20/23	OG-1233458	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	302.6300	1.00	302.63	
028		01/20/23	OG-1233458	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	6.3800	1.00	6.38	
028		01/20/23	OG-1233458	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	240.0800	1.00	240.08	

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028		01/20/23	OG-1233458	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	94.5800	1.00	94.58	
028		01/20/23	OG-1233458	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	91.1700	1.00	91.17	
028			OG-1233458							Purchase Order Total		1,107.39	
028	OC-15791	01/20/23	OG-1233504	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	485.9000	1.00	485.90	
028		01/20/23	OG-1233504	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	82.6400	1.00	82.64	
028		01/20/23	OG-1233504	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2426.2200	1.00	2,426.22	
028		01/20/23	OG-1233504	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	79.6600	1.00	79.66	
028		01/20/23	OG-1233504	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	130.0800	1.00	130.08	
028		01/20/23	OG-1233504	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	34.5600	1.00	34.56	
028			OG-1233504							Purchase Order Total		3,239.06	
028	OC-15791	01/20/23	OG-1233936	06/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	204.7900	1.00	204.79	
028	OC-15791		OG-1233936							Purchase Order Total		204.79	
028	OC-15791	01/20/23	OG-1233937	06/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	524.0200	1.00	524.02	
028	OC-15791	01/20/23	OG-1233937	06/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	343.9000	1.00	343.90	
028	OC-15791	01/20/23	OG-1233937	06/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	36.2300	1.00	36.23	

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028	OC-15791		OG-1233937							Purchase Order Total		904.15	
028	OC-15791	01/20/23	OG-1233938	06/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2365.0700	1.00	2,365.07	
028		01/20/23	OG-1233938	06/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	55.6800	1.00-	55.68-	
028		01/20/23	OG-1233938	06/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	35.7800	1.00-	35.78-	
028			OG-1233938							Purchase Order Total		2,273.61	
028	OC-15791	01/20/23	OG-1234027	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,699.08	4,699.08	
028		01/20/23	OG-1234027	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	349.59	349.59	
028		01/20/23	OG-1234027	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	123.50	123.50	
028			OG-1234027							Purchase Order Total		5,172.17	
028	OC-15791	01/20/23	OG-1234107	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	218.3800	1.00	218.38	
028	OC-15791		OG-1234107							Purchase Order Total		218.38	
028	OC-15791	01/20/23	OG-1234109	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1027.6700	1.00	1,027.67	
028	OC-15791	01/20/23	OG-1234109	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.0500	1.00	39.05	
028	OC-15791		OG-1234109							Purchase Order Total		1,066.72	
028	OC-15791	01/20/23	OG-1234491	06/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4672.2400	1.00	4,672.24	
028	OC-15791	01/20/23	OG-1234491	06/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	113.1300	1.00	113.13	
028	OC-15791	01/20/23	OG-1234491	06/21/23	500555	CASH WA	962	40	CONVENIENCE STORE	130.1600	1.00	130.16	

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						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1234491	06/21/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	66.08-	66.08-	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1234491	06/21/23	500555	CASH WA	962	40	CONVENIENCE STORE	411.3100	1.00	411.31	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1234491	06/21/23	500555	CASH WA	962	40	CONVENIENCE STORE	10.8700	1.00	10.87	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1234491	06/21/23	500555	CASH WA	962	40	CONVENIENCE STORE	107.9200	1.00	107.92	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1234491						Purchase Order Total			5,379.55	
028	OC-15791	01/20/23	OG-1235070	06/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	30.7100	1.00	30.71	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1235070						Purchase Order Total			30.71	
028	OC-15791	01/20/23	OG-1235072	06/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	1552.4400	1.00	1,552.44	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1235072	06/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	155.1600	1.00	155.16	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1235072	06/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	110.7200	1.00	110.72	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1235072	06/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	99.2100	1.00	99.21	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1235072						Purchase Order Total			1,917.53	
028	OC-15791	01/20/23	OG-1235219	06/26/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	6,106.44	6,106.44	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1235219	06/26/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	1.0000	256.72	256.72	
						DISTRIBUTING, KEARNEY			EXP				
028		01/20/23	OG-1235219	06/26/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	1.0000	502.17	502.17	

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						DISTRIBUTING, KEARNEY			EXP				
028			OG-1235219							Purchase Order Total		6,865.33	
028	OC-15791	01/20/23	OG-1235344	06/27/23	500555	CASH WA	962	40	MEDICAL	47.3600	1.00	47.36	
						DISTRIBUTING, KEARNEY			SUPPLIES-OTHER				
028	OC-15791		OG-1235344							Purchase Order Total		47.36	
028	OC-15791	01/20/23	OG-1235409	06/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	322.8800	1.00	322.88	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1235409	06/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	104.5800	1.00	104.58	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1235409							Purchase Order Total		427.46	
028	OC-15791	01/20/23	OG-1235411	06/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	1898.6500	1.00	1,898.65	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1235411							Purchase Order Total		1,898.65	
028	OC-15850	04/19/23	OG-1223753	04/26/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CALAZIME REMEDY	2.0000	94.30	188.60	
028	OC-15850		OG-1223753							Purchase Order Total		188.60	
028	OC-15850	04/19/23	OG-1227919	05/18/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	27.0000	1.00	27.00	
028	OC-15850		OG-1227919							Purchase Order Total		27.00	
028	OC-15850	04/19/23	OG-1228024	05/18/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	2088.0000	1.00	2,088.00	
028		04/19/23	OG-1228024	05/18/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	643.6300	1.00-	643.63-	
028			OG-1228024							Purchase Order Total		1,444.37	
028	OC-15850	04/19/23	OG-1228929	05/24/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	36.3600	1.00	36.36	
028	OC-15850		OG-1228929							Purchase Order Total		36.36	
028	OC-15850	04/19/23	OG-1230196	05/31/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	545.4000	1.00	545.40	
028	OC-15850		OG-1230196							Purchase Order Total		545.40	
028	OC-15850	04/19/23	OG-1230211	05/31/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	130.0000	1.00	130.00	
028		04/19/23	OG-1230211	05/31/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MMCP INFUSE DISCOUNT	117.4000-	1.00	117.40-	

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028			OG-1230211							Purchase Order Total		12.60	
028	OC-15853	04/19/23	OG-1225704	05/08/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	7790.8000	1.00	7,790.80	
028	OC-15853		OG-1225704							Purchase Order Total		7,790.80	
028	OC-15853	04/19/23	OG-1225831	05/08/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	467.52	467.52	
028	OC-15853		OG-1225831							Purchase Order Total		467.52	
028	OC-15853	04/19/23	OG-1226313	05/10/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	118.19	118.19	
028	OC-15853		OG-1226313							Purchase Order Total		118.19	
028	OC-15853	04/19/23	OG-1227874	05/18/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	ADDITIONAL MMCAP INFUSE	279.7600	1.00	279.76	
028		04/19/23	OG-1227874	05/18/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON21456-8X0 ABD PAD	5.7600	1.00	5.76	
028			OG-1227874							Purchase Order Total		285.52	
028	OC-15853	04/19/23	OG-1227902	05/18/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	2008.7800	1.00	2,008.78	
028	OC-15853		OG-1227902							Purchase Order Total		2,008.78	
028	OC-15853	04/19/23	OG-1227905	05/18/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1064.7600	1.00	1,064.76	
028	OC-15853		OG-1227905							Purchase Order Total		1,064.76	
028	OC-15853	04/19/23	OG-1228000	05/18/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	60.34	60.34	
028	OC-15853		OG-1228000							Purchase Order Total		60.34	
028	OC-15853	04/19/23	OG-1229391	05/25/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	370.4400	1.00	370.44	
028		04/19/23	OG-1229391	05/25/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	32.4000	1.00	32.40	
028			OG-1229391							Purchase Order Total		402.84	
028	OC-15853	04/19/23	OG-1229609	05/26/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	2795.4000	1.00	2,795.40	
028	OC-15853		OG-1229609							Purchase Order Total		2,795.40	
028	OC-15853	04/19/23	OG-1230521	06/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	148.66	148.66	
028	OC-15853		OG-1230521							Purchase Order Total		148.66	
028	OC-15853	04/19/23	OG-1231002	06/05/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	2355.4700	1.00	2,355.47	
028	OC-15853		OG-1231002							Purchase Order Total		2,355.47	
028	OC-15853	04/19/23	OG-1231363	06/06/23	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	599.9700	1.00	599.97	

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						INC - PURCH			PRODUCTS				
028		04/19/23	OG-1231363	06/06/23	502292	MEDLINE INDUSTRIES	745	00	CETAPHIL CLEANER	83.7000	1.00	83.70	
						INC - PURCH							
028		04/19/23	OG-1231363	06/06/23	502292	MEDLINE INDUSTRIES	745	00	CLEAR SKIN REMEDY	229.2400	1.00	229.24	
						INC - PURCH							
028		04/19/23	OG-1231363	06/06/23	502292	MEDLINE INDUSTRIES	745	00	CETAPHIL LOTION	265.9500	1.00	265.95	
						INC - PURCH							
028		04/19/23	OG-1231363	06/06/23	502292	MEDLINE INDUSTRIES	745	00	FISCAL YEAR 2023	229.2400-	1.00	229.24-	
						INC - PURCH							
028		04/19/23	OG-1231363	06/06/23	502292	MEDLINE INDUSTRIES	745	00	CETAPHIL LOTION	29.5500	1.00	29.55	
						INC - PURCH							
028			OG-1231363							Purchase Order Total		979.17	
028	OC-15853	04/19/23	OG-1231553	06/07/23	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE PRODUCTS	15.1900	1.00	15.19	
						INC - PURCH							
028	OC-15853		OG-1231553							Purchase Order Total		15.19	
028	OC-15853	04/19/23	OG-1231923	06/08/23	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE PRODUCTS	45.5700	1.00	45.57	
						INC - PURCH							
028	OC-15853		OG-1231923							Purchase Order Total		45.57	
028	OC-15853	04/19/23	OG-1232792	06/13/23	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE PRODUCTS	1588.9100	1.00	1,588.91	
						INC - PURCH							
028	OC-15853		OG-1232792							Purchase Order Total		1,588.91	
028	OC-15853	04/19/23	OG-1233603	06/15/23	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND PRODUCTS	72.0000	1.00	72.00	
						INC - PURCH							
028	OC-15853		OG-1233603							Purchase Order Total		72.00	
028	OC-15853	04/19/23	OG-1234074	06/20/23	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND PRODUCTS	2769.4200	1.00	2,769.42	
						INC - PURCH							
028	OC-15853		OG-1234074							Purchase Order Total		2,769.42	
028	OC-15853	04/19/23	OG-1234414	06/21/23	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	120.82	120.82	
						INC - PURCH							
028	OC-15853		OG-1234414							Purchase Order Total		120.82	
028	OC-15853	04/19/23	OG-1235024	06/23/23	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND PRODUCTS	619.7800	1.00	619.78	
						INC - PURCH							
028		04/19/23	OG-1235024	06/23/23	502292	MEDLINE INDUSTRIES	745	00	FISCAL YEAR END 2023	619.7800-	1.00	619.78-	
						INC - PURCH							
028			OG-1235024							Purchase Order Total			
028	OC-15856	05/04/23	OG-1227234	05/15/23	1933463	MCKESSON MEDICAL	475	00	VFLEX N95 MASK	1.0000	32.02	32.02	
						SURGICAL GOVE							
028		05/04/23	OG-1227234	05/15/23	1933463	MCKESSON MEDICAL			SHIPPING	1.0000	7.50	7.50	
						SURGICAL GOVE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1227234							Purchase Order Total		39.52	
028	OC-15856	05/04/23	OG-1227244	05/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ENGERIX-B HEPATITIS B VACCINE	1.0000	668.46	668.46	
028	OC-15856		OG-1227244							Purchase Order Total		668.46	
028	OC-15856	05/04/23	OG-1227998	05/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	104.77	104.77	
028	OC-15856		OG-1227998							Purchase Order Total		104.77	
028	OC-15856	05/04/23	OG-1228190	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	955.3400	1.00	955.34	
028		05/04/23	OG-1228190	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1687.3500	1.00	1,687.35	
028		05/04/23	OG-1228190	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS	551.7600	1.00	551.76	
028		05/04/23	OG-1228190	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS + FRT	95.2000	1.00	95.20	
028		05/04/23	OG-1228190	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CALLOUS CUSHIONS	36.7000	1.00	36.70	
028			OG-1228190							Purchase Order Total		3,326.35	
028	OC-15856	05/04/23	OG-1228247	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	72.50	72.50	
028		05/04/23	OG-1228247	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	153.84	153.84	
028			OG-1228247							Purchase Order Total		226.34	
028	OC-15856	05/04/23	OG-1228982	05/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	28.6500	1.00	28.65	
028	OC-15856		OG-1228982							Purchase Order Total		28.65	
028	OC-15856	05/04/23	OG-1229410	05/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	1,135.12	1,135.12	
028		05/04/23	OG-1229410	05/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	2,171.38	2,171.38	
028		05/04/23	OG-1229410	05/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AQUAPHOR-BRAVO	1.0000	44.44	44.44	
028		05/04/23	OG-1229410	05/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPLASH GUARDS-ALPHA	1.0000	85.05	85.05	
028			OG-1229410							Purchase Order Total		3,435.99	
028	OC-15856	05/04/23	OG-1229601	05/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	36.0200	1.00	36.02	
028		05/04/23	OG-1229601	05/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	626.6400	1.00	626.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1229601	05/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	28.5000	1.00	28.50	
028		05/04/23	OG-1229601	05/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1253.2800	1.00	1,253.28	
028		05/04/23	OG-1229601	05/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1253.2800	1.00	1,253.28	
028		05/04/23	OG-1229601	05/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	15.0200	1.00	15.02	
028		05/04/23	OG-1229601	05/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	626.6400	1.00	626.64	
028			OG-1229601						Purchase Order Total			3,839.38	
028	OC-15856	05/04/23	OG-1230042	05/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1.0000	89.85	89.85	
028	OC-15856		OG-1230042						Purchase Order Total			89.85	
028	OC-15856	05/04/23	OG-1230541	06/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	2,597.41	2,597.41	
028		05/04/23	OG-1230541	06/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,556.16	1,556.16	
028		05/04/23	OG-1230541	06/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	103.94	103.94	
028		05/04/23	OG-1230541	06/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	2,213.82	2,213.82	
028		05/04/23	OG-1230541	06/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	189.80	189.80	
028		05/04/23	OG-1230541	06/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	100.38	100.38	
028		05/04/23	OG-1230541	06/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	2.04	2.04	
028			OG-1230541						Purchase Order Total			6,763.55	
028	OC-15856	05/04/23	OG-1230619	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2873.2300	1.00	2,873.23	
028		05/04/23	OG-1230619	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHE STRAPS	106.2500	1.00	106.25	
028		05/04/23	OG-1230619	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URE-NA- ALPHA	274.4400	1.00	274.44	
028		05/04/23	OG-1230619	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRIAD PASTE - BRAVO	15.0800	1.00	15.08	
028		05/04/23	OG-1230619	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS &	1540.4300	1.00	1,540.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1230619	06/02/23	1933463	MCKESSON MEDICAL	475	00	FRT CREDIT ON LAST	1.0000	7.50-	7.50-	
						SURGICAL GOVE			PO				
028		05/04/23	OG-1230619	06/02/23	1933463	MCKESSON MEDICAL	475	00	BAKING SODA	15.6800	1.00	15.68	
						SURGICAL GOVE							
028		05/04/23	OG-1230619	06/02/23	1933463	MCKESSON MEDICAL	475	00	1.5X3.5 ELECTRODE	114.6600	1.00	114.66	
						SURGICAL GOVE			PADS				
028		05/04/23	OG-1230619	06/02/23	1933463	MCKESSON MEDICAL	475	00	MEPITAL DRESSING-	128.8200	1.00	128.82	
						SURGICAL GOVE			ALPHA				
028			OG-1230619						Purchase Order Total			5,061.09	
028	OC-15856	05/04/23	OG-1231004	06/05/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	2176.4800	1.00	2,176.48	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1231004						Purchase Order Total			2,176.48	
028	OC-15856	05/04/23	OG-1231231	06/06/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	4538.7400	1.00	4,538.74	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1231231						Purchase Order Total			4,538.74	
028	OC-15856	05/04/23	OG-1231384	06/06/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	132.06	132.06	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1231384						Purchase Order Total			132.06	
028	OC-15856	05/04/23	OG-1231579	06/07/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	15.6000	1.00	15.60	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1231579						Purchase Order Total			15.60	
028	OC-15856	05/04/23	OG-1231827	06/08/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	14.7100	1.00	14.71	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1231827						Purchase Order Total			14.71	
028	OC-15856	05/04/23	OG-1231849	06/08/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	408.9600	1.00	408.96	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1231849						Purchase Order Total			408.96	
028	OC-15856	05/04/23	OG-1231851	06/08/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	222.2400	1.00	222.24	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1231851						Purchase Order Total			222.24	
028	OC-15856	05/04/23	OG-1232129	06/09/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1979.1300	1.00	1,979.13	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1232129	06/09/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1100.3300	1.00	1,100.33	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1232129	06/09/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	84.3000	1.00	84.30	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1232129	06/09/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	103.1900	1.00	103.19	
						SURGICAL GOVE			DISPOSABLE ITEMS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1232129	06/09/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	4.5600	1.00	4.56	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1232129	06/09/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	212.6400	1.00	212.64	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1232129	06/09/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	3.1100	1.00	3.11	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1232129	06/09/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	82.3000	1.00	82.30	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1232129	06/09/23	1933463	MCKESSON MEDICAL	475	00	SUNSCREEN	157.4000	1.00	157.40	
						SURGICAL GOVE							
028			OG-1232129							Purchase Order Total		3,726.96	
028	OC-15856	05/04/23	OG-1232242	06/09/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1627.9200	1.00	1,627.92	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1232242	06/09/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	106.8500	1.00	106.85	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1232242	06/09/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	72.1100	1.00	72.11	
						SURGICAL GOVE			EXP				
028			OG-1232242							Purchase Order Total		1,806.88	
028	OC-15856	05/04/23	OG-1232581	06/12/23	1933463	MCKESSON MEDICAL	475	00	BLOOD PRESSURE	70.4600	1.00	70.46	
						SURGICAL GOVE			CUFF-ECHO				
028		05/04/23	OG-1232581	06/12/23	1933463	MCKESSON MEDICAL	475	00	CANNULA,O2-STOCK	87.0000	1.00	87.00	
						SURGICAL GOVE							
028		05/04/23	OG-1232581	06/12/23	1933463	MCKESSON MEDICAL	475	00	HUBER SAFETY	120.5800	1.00	120.58	
						SURGICAL GOVE			20GX1-FOXTROT				
028			OG-1232581							Purchase Order Total		278.04	
028	OC-15856	05/04/23	OG-1232972	06/13/23	1933463	MCKESSON MEDICAL	475	00	SILVER FOAM	1.0000	58.90	58.90	
						SURGICAL GOVE			DRESSING MEPILEX®				
028		05/04/23	OG-1232972	06/13/23	1933463	MCKESSON MEDICAL			FREIGHT	1.0000	7.50	7.50	
						SURGICAL GOVE							
028			OG-1232972							Purchase Order Total		66.40	
028	OC-15856	05/04/23	OG-1233481	06/15/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	106.8500	1.00	106.85	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1233481							Purchase Order Total		106.85	
028	OC-15856	05/04/23	OG-1233607	06/15/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	66.3200	1.00	66.32	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1233607							Purchase Order Total		66.32	
028	OC-15856	05/04/23	OG-1233715	06/16/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1392.8400	1.00	1,392.84	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1233715	06/16/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1007.3600	1.00	1,007.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1233715	06/16/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DISPOSABLE ITEMS SPECIAL ORDER- ALPHA	204.0600	1.00	204.06	
028			OG-1233715							Purchase Order Total		2,604.26	
028	OC-15856	05/04/23	OG-1233722	06/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	29.16	29.16	
028		05/04/23	OG-1233722	06/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	232.16	232.16	
028			OG-1233722							Purchase Order Total		261.32	
028	OC-15856	05/04/23	OG-1234088	06/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	182.2100	1.00	182.21	
028		05/04/23	OG-1234088	06/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1132.5000	1.00	1,132.50	
028		05/04/23	OG-1234088	06/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	666.6000	1.00	666.60	
028		05/04/23	OG-1234088	06/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	214.2000	1.00	214.20	
028		05/04/23	OG-1234088	06/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	642.6000	1.00	642.60	
028			OG-1234088							Purchase Order Total		2,838.11	
028	OC-15856	05/04/23	OG-1234103	06/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2858.6200	1.00	2,858.62	
028	OC-15856		OG-1234103							Purchase Order Total		2,858.62	
028	OC-15856	05/04/23	OG-1234168	06/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	188.9500	1.00	188.95	
028		05/04/23	OG-1234168	06/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, PRISMA MATRIX WND 4.	1.0000	130.05	130.05	
028		05/04/23	OG-1234168	06/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, MEPILEX FM AG ANTI M	1.0000	58.90	58.90	
028			OG-1234168							Purchase Order Total		377.90	
028	OC-15856	05/04/23	OG-1234256	06/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CORELESS TOILET PAPER	10.0000	74.16	741.60	
028	OC-15856		OG-1234256							Purchase Order Total		741.60	
028	OC-15856	05/04/23	OG-1234307	06/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMPLOYEE FLU VACCINES	1846.5000	1.00	1,846.50	
028		05/04/23	OG-1234307	06/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	END OF FISCAL YEAR	1846.5000-	1.00	1,846.50-	
028			OG-1234307							Purchase Order Total			
028	OC-15856	05/04/23	OG-1234421	06/21/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	83.24	83.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			PRODUCTS				
										Purchase Order Total		83.24	
028	OC-15856		OG-1234421										
028	OC-15856	05/04/23	OG-1234837	06/23/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1122.6000	1.00	1,122.60	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1234837	06/23/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1460.1200	1.00	1,460.12	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1234837	06/23/23	1933463	MCKESSON MEDICAL	475	00	BRAVO SPECIAL ORDER	24.9000	1.00	24.90	
						SURGICAL GOVE							
028		05/04/23	OG-1234837	06/23/23	1933463	MCKESSON MEDICAL	475	00	CO2 WRENCHES	93.9500	1.00	93.95	
						SURGICAL GOVE							
028		05/04/23	OG-1234837	06/23/23	1933463	MCKESSON MEDICAL	475	00	FISCAL YEAR END	93.9500-	1.00	93.95-	
						SURGICAL GOVE			2023				
028			OG-1234837							Purchase Order Total		2,607.62	
028	OC-15856	05/04/23	OG-1235087	06/26/23	1933463	MCKESSON MEDICAL	475	00	BATH TISSUE	137.3000	1.00	137.30	
						SURGICAL GOVE							
028	OC-15856		OG-1235087							Purchase Order Total		137.30	
028	OC-15856	05/04/23	OG-1235206	06/26/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	161.16	161.16	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1235206	06/26/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	38.80	38.80	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1235206							Purchase Order Total		199.96	
028	OC-15856	05/04/23	OG-1235424	06/27/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1078.5900	1.00	1,078.59	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1235424	06/27/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	990.6800	1.00	990.68	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1235424	06/27/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	6.7700	1.00	6.77	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1235424	06/27/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	23.0700	1.00	23.07	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1235424	06/27/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER	334.8600	1.00	334.86	
						SURGICAL GOVE							
028		05/04/23	OG-1235424	06/27/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER	531.6300	1.00	531.63	
						SURGICAL GOVE							
028		05/04/23	OG-1235424	06/27/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	119.3700	1.00	119.37	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1235424	06/27/23	1933463	MCKESSON MEDICAL	475	00	PACKETS NEO	22.9200	1.00	22.92	
						SURGICAL GOVE							
028			OG-1235424							Purchase Order Total		3,107.89	
028	OC-15857	05/05/23	OG-1231485	06/07/23	3155164	MEDICAL SOLUTIONS	475	00	X-LARGE NITRILE	100.0000	8.68	867.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - MAPLE			GLOVES				
028		05/05/23	OG-1231485	06/07/23	3155164	MEDICAL SOLUTIONS	475	00	LARGE NITRILE	300.0000	8.68	2,602.50	
						INC - MAPLE			GLOVES				
028		05/05/23	OG-1231485	06/07/23	3155164	MEDICAL SOLUTIONS	475	41	MEDIUM NITRILE	500.0000	8.68	4,337.50	
						INC - MAPLE			GLOVES				
028		05/05/23	OG-1231485	06/07/23	3155164	MEDICAL SOLUTIONS	475	41	SMALL NITRILE	200.0000	8.68	1,735.00	
						INC - MAPLE			GLOVES				
028		05/05/23	OG-1231485	06/07/23	3155164	MEDICAL SOLUTIONS	475	41	2-XLARGE NITRILE	100.0000	5.38	537.50	
						INC - MAPLE			GLOVES				
028			OG-1231485						Purchase Order Total			10,080.00	
028	OC-15861	05/23/23	OG-1229364	05/25/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	88.9000	1.00	88.90	
						INC			PRODUCTS				
028	OC-15861		OG-1229364						Purchase Order Total			88.90	
028	OC-15861	05/23/23	OG-1230092	05/31/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	87.72	87.72	
						INC			PRODUCTS				
028	OC-15861		OG-1230092						Purchase Order Total			87.72	
028	OC-15861	05/23/23	OG-1231070	06/05/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	90.00	90.00	
						INC			PRODUCTS				
028		05/23/23	OG-1231070	06/05/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	98.59	98.59	
						INC			PRODUCTS				
028		05/23/23	OG-1231070	06/05/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	19.35-	19.35-	
						INC			PRODUCTS				
028			OG-1231070						Purchase Order Total			169.24	
028	OC-15861	05/23/23	OG-1231117	06/05/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	101.6000	1.00	101.60	
						INC			PRODUCTS				
028	OC-15861	05/23/23	OG-1231117	06/05/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	45.7200	1.00	45.72	
						INC			PRODUCTS				
028	OC-15861	05/23/23	OG-1231117	06/05/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	160.0000	1.00	160.00	
						INC			PRODUCTS				
028	OC-15861		OG-1231117						Purchase Order Total			307.32	
028	OC-15861	05/23/23	OG-1231708	06/07/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	211.2000	1.00	211.20	
						INC			PRODUCTS				
028	OC-15861		OG-1231708						Purchase Order Total			211.20	
028	OC-15861	05/23/23	OG-1231719	06/07/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	130.0600	1.00	130.06	
						INC			PRODUCTS				
028	OC-15861		OG-1231719						Purchase Order Total			130.06	
028	OC-15861	05/23/23	OG-1231725	06/07/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	72.3200	1.00	72.32	
						INC			PRODUCTS				
028	OC-15861		OG-1231725						Purchase Order Total			72.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15861	05/23/23	OG-1231730	06/07/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	122.1500	1.00	122.15	
028	OC-15861		OG-1231730						Purchase Order Total			122.15	
028	OC-15861	05/23/23	OG-1232634	06/13/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	184.1000	1.00	184.10	
028	OC-15861		OG-1232634						Purchase Order Total			184.10	
028	OC-15861	05/23/23	OG-1232736	06/13/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	39.20	39.20	
028		05/23/23	OG-1232736	06/13/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	47.13	47.13	
028			OG-1232736						Purchase Order Total			86.33	
028	OC-15861	05/23/23	OG-1233111	06/14/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	140.0000	1.00	140.00	
028	OC-15861		OG-1233111						Purchase Order Total			140.00	
028	OC-15861	05/23/23	OG-1234029	06/20/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	77.33	77.33	
028		05/23/23	OG-1234029	06/20/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	78.45	78.45	
028			OG-1234029						Purchase Order Total			155.78	
028	OC-15861	05/23/23	OG-1234112	06/20/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	153.2000	1.00	153.20	
028	OC-15861		OG-1234112						Purchase Order Total			153.20	
028	OC-15861	05/23/23	OG-1234470	06/21/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	192.5000	1.00	192.50	
028	OC-15861		OG-1234470						Purchase Order Total			192.50	
028	OC-15861	05/23/23	OG-1235211	06/26/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	32.00	32.00	
028		05/23/23	OG-1235211	06/26/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	41.20	41.20	
028			OG-1235211						Purchase Order Total			73.20	
028	OR-115788	04/27/23	OP-1224850	05/03/23	541671	PENNER PATIENT CARE INC - PAYM			CASCADE END-OPENING SPA LEFT	2.0000	10,118.01	20,236.02	GSA
028	OR-115788	04/27/23	OP-1224850	05/03/23	541671	PENNER PATIENT CARE INC - PAYM			RESERVOIR WHITE WIDE - LEFT	2.0000	3,932.56	7,865.12	GSA
028	OR-115788	04/27/23	OP-1224850	05/03/23	541671	PENNER PATIENT CARE INC - PAYM			PACIFIC HEIGHT ADJUSTABLE BATH	1.0000	14,732.82	14,732.82	GSA
028	OR-115788	04/27/23	OP-1224850	05/03/23	541671	PENNER PATIENT CARE INC - PAYM			END OPENING TRANSFER W/SCALE	2.0000	5,447.24	10,894.48	GSA
028	OR-115788	04/27/23	OP-1224850	05/03/23	541671	PENNER PATIENT CARE			STRETCHER LIFTW/	1.0000	6,292.91	6,292.91	GSA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OR-115788	04/27/23	OP-1224850	05/03/23	541671	INC - PAYM PENNER PATIENT CARE INC - PAYM			SCALE INSTALLATION OF SPAS	3.0000	1,800.00	5,400.00	GSA
028	OR-115788		OP-1224850							Purchase Order Total		65,421.35	
028	O4-71123	04/08/16	O9-1222763	04/20/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028	O4-71123	04/08/16	O9-1222763	04/20/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028	O4-71123	04/08/16	O9-1222763	04/20/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1222763	04/20/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1222763	04/20/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1222763	04/20/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1222763	04/20/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	O9-1222763	04/20/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	O9-1222763	04/20/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	O9-1222763	04/20/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1222763	04/20/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1222763	04/20/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			O9-1222763							Purchase Order Total		19,773.74	
028	O4-71123	04/08/16	O9-1226979	05/15/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028	O4-71123	04/08/16	O9-1226979	05/15/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028	O4-71123	04/08/16	O9-1226979	05/15/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1226979	05/15/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1226979	05/15/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1226979	05/15/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1226979	05/15/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	O9-1226979	05/15/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	O9-1226979	05/15/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	O9-1226979	05/15/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1226979	05/15/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1226979	05/15/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			O9-1226979							Purchase Order Total		19,773.74	
028	O4-71123	04/08/16	O9-1233639	06/15/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-71123	04/08/16	O9-1233639	06/15/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028	O4-71123	04/08/16	O9-1233639	06/15/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1233639	06/15/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1233639	06/15/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1233639	06/15/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028		04/08/16	O9-1233639	06/15/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	O9-1233639	06/15/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	O9-1233639	06/15/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1233639	06/15/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1233639	06/15/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			O9-1233639						Purchase Order Total			19,773.74	
028	O4-72067	06/17/16	O9-1219410	04/04/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	O9-1219410	04/04/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	O9-1219410	04/04/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	O9-1219410	04/04/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028			O9-1219410						Purchase Order Total			6,923.00	
028	O4-72067	06/17/16	O9-1226853	05/12/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	O9-1226853	05/12/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	O9-1226853	05/12/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	O9-1226853	05/12/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028			O9-1226853						Purchase Order Total			6,923.00	
028	O4-72067	06/17/16	O9-1230375	06/01/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	O9-1230375	06/01/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	O9-1230375	06/01/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/17/16	09-1230375	06/01/23	2258394	EXPERIENCE CARE LLC	209	67	SERVICE FEE				
									MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
									SERVICE FEE				
028			09-1230375							Purchase Order Total		6,923.00	
028	04-81421	05/03/18	09-1218849	04/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	545.0000	.08	43.60	
028	04-81421		09-1218849							Purchase Order Total		43.60	
028	04-81421	05/03/18	09-1219669	04/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	168.0000	.08	13.44	
028	04-81421		09-1219669							Purchase Order Total		13.44	
028	04-81421	05/03/18	09-1222506	04/19/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	63.6000	1.00	63.60	
028	04-81421		09-1222506							Purchase Order Total		63.60	
028	04-81421	05/03/18	09-1224326	05/01/23	4219729	DATASHIELD CORPORATION	966	71	SECURE SHERD ON LOCATION	825.0000	.08	66.00	
028	04-81421		09-1224326							Purchase Order Total		66.00	
028	04-81421	05/03/18	09-1226863	05/12/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	219.0000	.08	17.52	
028	04-81421		09-1226863							Purchase Order Total		17.52	
028	04-81421	05/03/18	09-1228098	05/18/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	36.8000	1.00	36.80	
028	04-81421		09-1228098							Purchase Order Total		36.80	
028	04-81421	05/03/18	09-1228971	05/24/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	580.0000	.08	46.40	
028	04-81421		09-1228971							Purchase Order Total		46.40	
028	04-81421	05/03/18	09-1230580	06/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	632.0000	.08	50.56	
028	04-81421		09-1230580							Purchase Order Total		50.56	
028	04-81421	05/03/18	09-1231019	06/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1707.0000	.08	136.56	
028	04-81421		09-1231019							Purchase Order Total		136.56	
028	04-81421	05/03/18	09-1232980	06/13/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	202.0000	.08	16.16	
028	04-81421		09-1232980							Purchase Order Total		16.16	
028	04-81421	05/03/18	09-1233072	06/14/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	32.6400	1.00	32.64	
028	04-81421		09-1233072							Purchase Order Total		32.64	
028	04-81421	05/03/18	09-1235041	06/23/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	257.0000	.08	20.56	

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028	O4-81421		O9-1235041							Purchase Order Total		20.56	
028	O4-83475	09/12/18	O9-1221579	04/14/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1163.9100	1.00	1,163.91	
028		09/12/18	O9-1221579	04/14/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	610.8800	1.00	610.88	
028		09/12/18	O9-1221579	04/14/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1803.1000	1.00	1,803.10	
028		09/12/18	O9-1221579	04/14/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	2327.2100	1.00	2,327.21	
028		09/12/18	O9-1221579	04/14/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1468.6800	1.00	1,468.68	
028			O9-1221579							Purchase Order Total		7,373.78	
028	O4-83475	09/12/18	O9-1221618	04/14/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1890.9100	1.00	1,890.91	
028		09/12/18	O9-1221618	04/14/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	785.9500	1.00	785.95	
028		09/12/18	O9-1221618	04/14/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1549.9800	1.00	1,549.98	
028		09/12/18	O9-1221618	04/14/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	191.2500	1.00	191.25	
028		09/12/18	O9-1221618	04/14/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	341.2000	1.00	341.20	
028			O9-1221618							Purchase Order Total		4,759.29	
028	O4-83475	09/12/18	O9-1221636	04/14/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	2090.8900	1.00	2,090.89	
028		09/12/18	O9-1221636	04/14/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1585.3900	1.00	1,585.39	
028		09/12/18	O9-1221636	04/14/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	2903.7100	1.00	2,903.71	
028			O9-1221636							Purchase Order Total		6,579.99	
028	O4-83475	09/12/18	O9-1222789	04/20/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	3565.6400	1.00	3,565.64	
028	O4-83475		O9-1222789							Purchase Order Total		3,565.64	
028	O4-83475	09/12/18	O9-1222796	04/20/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	371.7900	1.00	371.79	
028	O4-83475		O9-1222796							Purchase Order Total		371.79	
028	O4-83475	09/12/18	O9-1222801	04/20/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	3942.9800	1.00	3,942.98	
028	O4-83475		O9-1222801							Purchase Order Total		3,942.98	

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028	O4-83475	09/12/18	O9-1222804	04/20/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1497.5900	1.00	1,497.59	
028	O4-83475		O9-1222804							Purchase Order Total		1,497.59	
028	O4-83475	09/12/18	O9-1222807	04/20/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	2663.7500	1.00	2,663.75	
028	O4-83475		O9-1222807							Purchase Order Total		2,663.75	
028	O4-83475	09/12/18	O9-1227182	05/15/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	2317.5800	1.00	2,317.58	
028		09/12/18	O9-1227182	05/15/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	392.6600	1.00	392.66	
028		09/12/18	O9-1227182	05/15/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	971.7600	1.00	971.76	
028		09/12/18	O9-1227182	05/15/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	91.7700	1.00	91.77	
028		09/12/18	O9-1227182	05/15/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1307.6700	1.00	1,307.67	
028		09/12/18	O9-1227182	05/15/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1540.7900	1.00	1,540.79	
028			O9-1227182							Purchase Order Total		6,622.23	
028	O4-83475	09/12/18	O9-1227187	05/15/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1020.0300	1.00	1,020.03	
028		09/12/18	O9-1227187	05/15/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1810.5000	1.00	1,810.50	
028		09/12/18	O9-1227187	05/15/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1267.4900	1.00	1,267.49	
028		09/12/18	O9-1227187	05/15/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	314.7600	1.00	314.76	
028		09/12/18	O9-1227187	05/15/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1620.6200	1.00	1,620.62	
028		09/12/18	O9-1227187	05/15/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1850.9800	1.00	1,850.98	
028			O9-1227187							Purchase Order Total		7,884.38	
028	O4-83475	09/12/18	O9-1227191	05/15/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	996.4700	1.00	996.47	
028	O4-83475		O9-1227191							Purchase Order Total		996.47	
028	O4-83475	09/12/18	O9-1227198	05/15/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	572.3500	1.00	572.35	
028	O4-83475		O9-1227198							Purchase Order Total		572.35	
028	O4-83475	09/12/18	O9-1227207	05/15/23	2217811	POWERBACK	948	86	ENVH THERAPY	1642.4300	1.00	1,642.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION			SERVICES				
028	O4-83475		O9-1227207							Purchase Order Total		1,642.43	
028	O4-83475	09/12/18	O9-1227224	05/15/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1935.6000	1.00	1,935.60	
										Purchase Order Total		1,935.60	
028	O4-83475	09/12/18	O9-1227365	05/16/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	167.3200	1.00	167.32	
										Purchase Order Total		167.32	
028	O4-83475	09/12/18	O9-1227370	05/16/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	2583.7900	1.00	2,583.79	
										Purchase Order Total		2,583.79	
028	O4-83475	09/12/18	O9-1227377	05/16/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1373.0200	1.00	1,373.02	
										Purchase Order Total		1,373.02	
028	O4-83475	09/12/18	O9-1227390	05/16/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1474.0900	1.00	1,474.09	
										Purchase Order Total		1,474.09	
028	O4-83475	09/12/18	O9-1227394	05/16/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1866.7300	1.00	1,866.73	
										Purchase Order Total		1,866.73	
028	O4-83475	09/12/18	O9-1227402	05/16/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1618.5000	1.00	1,618.50	
										Purchase Order Total		1,618.50	
028	O4-83475	09/12/18	O9-1227422	05/16/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	2451.3600	1.00	2,451.36	
										Purchase Order Total		2,451.36	
028	O4-83475	09/12/18	O9-1231937	06/08/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	360.0000	1.00	360.00	
										Purchase Order Total		360.00	
028	O4-83475	09/12/18	O9-1232577	06/12/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1.0000	2,364.58	2,364.58	
										Purchase Order Total		2,364.58	
028	O4-83475	09/12/18	O9-1232578	06/12/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1.0000	1,466.27	1,466.27	
										Purchase Order Total		1,466.27	
028	O4-83475	09/12/18	O9-1232579	06/12/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1.0000	2,294.22	2,294.22	
										Purchase Order Total		2,294.22	
028	O4-83475	09/12/18	O9-1232580	06/12/23	2217811	POWERBACK	948	86	ENVH THERAPY	1.0000	2,607.38	2,607.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION			SERVICES				
028	O4-83475		O9-1232580							Purchase Order Total		2,607.38	
028	O4-83475	09/12/18	O9-1232582	06/12/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1.0000	2,009.58	2,009.58	
										Purchase Order Total		2,009.58	
028	O4-83475	09/12/18	O9-1232584	06/12/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1.0000	3,974.86	3,974.86	
										Purchase Order Total		3,974.86	
028	O4-83475	09/12/18	O9-1232587	06/12/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1.0000	236.86	236.86	
										Purchase Order Total		236.86	
028	O4-83475	09/12/18	O9-1232589	06/12/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1.0000	177.10	177.10	
										Purchase Order Total		177.10	
028	O4-83475	09/12/18	O9-1232594	06/12/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1.0000	1,781.54	1,781.54	
										Purchase Order Total		1,781.54	
028	O4-83475	09/12/18	O9-1232920	06/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	560.0200	1.00	560.02	
028		09/12/18	O9-1232920	06/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	530.0400	1.00	530.04	
028		09/12/18	O9-1232920	06/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	269.3300	1.00	269.33	
										Purchase Order Total		1,359.39	
028	O4-83475	09/12/18	O9-1232934	06/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	2183.0300	1.00	2,183.03	
028		09/12/18	O9-1232934	06/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	2236.3600	1.00	2,236.36	
028		09/12/18	O9-1232934	06/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	726.9200	1.00	726.92	
028		09/12/18	O9-1232934	06/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1450.3700	1.00	1,450.37	
028		09/12/18	O9-1232934	06/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	247.9100	1.00	247.91	
										Purchase Order Total		6,844.59	
028	O4-83475	09/12/18	O9-1232941	06/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	611.4400	1.00	611.44	
028		09/12/18	O9-1232941	06/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	559.5700	1.00	559.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/12/18	09-1232941	06/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	325.1700	1.00	325.17	
028		09/12/18	09-1232941	06/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	934.6700	1.00	934.67	
028		09/12/18	09-1232941	06/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	325.5100	1.00	325.51	
028		09/12/18	09-1232941	06/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1953.9000	1.00	1,953.90	
028		09/12/18	09-1232941	06/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1726.0700	1.00	1,726.07	
028			09-1232941						Purchase Order Total			6,436.33	
028	O4-83475	09/12/18	09-1233043	06/14/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	80.0000	1.00	80.00	
028		09/12/18	09-1233043	06/14/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	175.0000	1.00	175.00	
028		09/12/18	09-1233043	06/14/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	3558.1800	1.00	3,558.18	
028			09-1233043						Purchase Order Total			3,813.18	
028	O4-83475	09/12/18	09-1233890	06/16/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1670.4500	1.00	1,670.45	
028	O4-83475		09-1233890						Purchase Order Total			1,670.45	
028	O4-83625	09/20/18	09-1223998	04/27/23	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	3074.7900	1.00	3,074.79	
028	O4-83625		09-1223998						Purchase Order Total			3,074.79	
028	O4-83625	09/20/18	09-1229122	05/24/23	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	3075.0300	1.00	3,075.03	
028	O4-83625		09-1229122						Purchase Order Total			3,075.03	
028	O4-84128	10/31/18	09-1219946	04/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	19.0000	1.00	19.00	
028	O4-84128		09-1219946						Purchase Order Total			19.00	
028	O4-84128	10/31/18	09-1221169	04/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	327.5000	1.00	327.50	
028		10/31/18	09-1221169	04/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	158.9500	1.00	158.95	
028		10/31/18	09-1221169	04/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	378.0000	1.00	378.00	
028			09-1221169						Purchase Order Total			864.45	
028	O4-84128	10/31/18	09-1229039	05/24/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1.0000	25.00	25.00	

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028	O4-84128		O9-1229039									25.00	
028	O4-84740	01/10/19	O9-1219964	04/06/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	164.2500	18.50	3,038.63	
028	O4-84740		O9-1219964									3,038.63	
028	O4-84740	01/10/19	O9-1219967	04/06/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	164.5000	18.50	3,043.25	
028	O4-84740		O9-1219967									3,043.25	
028	O4-84740	01/10/19	O9-1224045	04/27/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.74	
028	O4-84740		O9-1224045									3,061.74	
028	O4-84740	01/10/19	O9-1224047	04/27/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	O4-84740		O9-1224047									3,061.75	
028	O4-84740	01/10/19	O9-1224049	04/27/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	O4-84740		O9-1224049									3,061.75	
028	O4-84740	01/10/19	O9-1227353	05/16/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	163.5000	18.50	3,024.75	
028	O4-84740		O9-1227353									3,024.75	
028	O4-84740	01/10/19	O9-1227694	05/17/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	O4-84740		O9-1227694									3,061.75	
028	O4-84740	01/10/19	O9-1227699	05/17/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	O4-84740		O9-1227699									3,061.75	
028	O4-84740	01/10/19	O9-1227731	05/17/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	167.0000	18.50	3,089.50	
028	O4-84740		O9-1227731									3,089.50	
028	O4-84740	01/10/19	O9-1232157	06/09/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	O4-84740		O9-1232157									3,061.75	
028	O4-86792	06/18/19	O9-1235508	06/27/23	547788	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	397.8900	1.00	397.89	
028	O4-86792		O9-1235508									397.89	
028	O4-91130	07/01/20	O9-1225308	05/04/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	14.52	14.52	
028		07/01/20	O9-1225308	05/04/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	11.85	11.85	
028			O9-1225308									26.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-91130	07/01/20	09-1233827	06/16/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	59.26	59.26	
028	04-91130		09-1233827							Purchase Order Total		59.26	
028	04-91134	07/01/20	09-1226622	05/11/23	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	126.47	126.47	
028	04-91134		09-1226622							Purchase Order Total		126.47	
028	04-92773	10/26/20	09-1222314	04/19/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	16278.3700	1.00	16,278.37	
028	04-92773		09-1222314							Purchase Order Total		16,278.37	
028	04-92773	10/26/20	09-1232288	06/09/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	2078.8700	1.00	2,078.87	
028	04-92773		09-1232288							Purchase Order Total		2,078.87	
028	04-93580	01/21/21	09-1222782	04/20/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	966.3400	1.00	966.34	
028	04-93580		09-1222782							Purchase Order Total		966.34	
028	04-93580	01/21/21	09-1228871	05/23/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1228.4400	1.00	1,228.44	
028	04-93580		09-1228871							Purchase Order Total		1,228.44	
028	04-93580	01/21/21	09-1232542	06/12/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	607.31	607.31	
028	04-93580		09-1232542							Purchase Order Total		607.31	
028	04-93580	01/21/21	09-1232544	06/12/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	20.00	20.00	
028	04-93580		09-1232544							Purchase Order Total		20.00	
028	04-93580	01/21/21	09-1232545	06/12/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	25.00	25.00	
028	04-93580		09-1232545							Purchase Order Total		25.00	
028	04-93580	01/21/21	09-1232547	06/12/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	31.74	31.74	
028	04-93580		09-1232547							Purchase Order Total		31.74	
028	04-93580	01/21/21	09-1232550	06/12/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	44.06	44.06	
028	04-93580		09-1232550							Purchase Order Total		44.06	
028	04-93580	01/21/21	09-1232554	06/12/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	251.67	251.67	
028	04-93580		09-1232554							Purchase Order Total		251.67	
028	04-93580	01/21/21	09-1232557	06/12/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	80.74	80.74	
028	04-93580		09-1232557							Purchase Order Total		80.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-93580	01/21/21	09-1232560	06/12/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	40.92	40.92	
028	04-93580		09-1232560							Purchase Order Total		40.92	
028	04-93580	01/21/21	09-1232568	06/12/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	70.80	70.80	
028	04-93580		09-1232568							Purchase Order Total		70.80	
028	04-93580	01/21/21	09-1232569	06/12/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	5.23	5.23	
028	04-93580		09-1232569							Purchase Order Total		5.23	
028	04-93580	01/21/21	09-1232571	06/12/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	75.00	75.00	
028	04-93580		09-1232571							Purchase Order Total		75.00	
028	04-94228	03/22/21	09-1222009	04/18/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	252.0000	1.00	252.00	
028	04-94228		09-1222009							Purchase Order Total		252.00	
028	04-94228	03/22/21	09-1222026	04/18/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	3420.4800	1.00	3,420.48	
028	04-94228		09-1222026							Purchase Order Total		3,420.48	
028	04-95107	06/02/21	09-1224971	05/03/23	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	EDUCATIONAL SERVICES	327.0000	1.00	327.00	
028	04-95107		09-1224971							Purchase Order Total		327.00	
028	04-95114	06/03/21	09-1218777	04/03/23	3210702	NOMI HEALTH INC	961	30	TEMPORARY NURSE STAFFING	6317.0000	1.00	6,317.00	
028	04-95114		09-1218777							Purchase Order Total		6,317.00	
028	04-95580	06/22/21	09-1218880	04/03/23	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	900.0000	1.00	900.00	
028	04-95580		09-1218880							Purchase Order Total		900.00	
028	04-95580	06/22/21	09-1224966	05/03/23	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	900.0000	1.00	900.00	
028	04-95580		09-1224966							Purchase Order Total		900.00	
028	04-95580	06/22/21	09-1231209	06/06/23	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	900.0000	1.00	900.00	
028	04-95580		09-1231209							Purchase Order Total		900.00	
028	04-95722	07/02/21	09-1220591	04/10/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	205.0000	1.00	205.00	
028	04-95722		09-1220591							Purchase Order Total		205.00	
028	04-95722	07/02/21	09-1225479	05/05/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	205.00	205.00	
028	04-95722		09-1225479							Purchase Order Total		205.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95722	07/02/21	O9-1226907	05/12/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
028	O4-95722		O9-1226907							Purchase Order Total		125.00	
028	O4-95722	07/02/21	O9-1227709	05/17/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	1,005.00	1,005.00	
028	O4-95722		O9-1227709							Purchase Order Total		1,005.00	
028	O4-95722	07/02/21	O9-1229095	05/24/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	245.0000	1.00	245.00	
028	O4-95722		O9-1229095							Purchase Order Total		245.00	
028	O4-95722	07/02/21	O9-1231491	06/07/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	245.0000	1.00	245.00	
028	O4-95722		O9-1231491							Purchase Order Total		245.00	
028	O4-95828	07/12/21	O9-1219020	04/03/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER CNVH	75.0000	1.00	75.00	
028		07/12/21	O9-1219020	04/03/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER NVH	75.0000	1.00	75.00	
028		07/12/21	O9-1219020	04/03/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER ENVH	75.0000	1.00	75.00	
028		07/12/21	O9-1219020	04/03/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER WNVH	75.0000	1.00	75.00	
028			O9-1219020							Purchase Order Total		300.00	
028	O4-95828	07/12/21	O9-1224193	05/01/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	O9-1224193	05/01/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	O9-1224193	05/01/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	O9-1224193	05/01/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028			O9-1224193							Purchase Order Total		300.00	
028	O4-95828	07/12/21	O9-1230200	05/31/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CNVH	75.0000	1.00	75.00	
028		07/12/21	O9-1230200	05/31/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	NVH	75.0000	1.00	75.00	
028		07/12/21	O9-1230200	05/31/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	ENVH	75.0000	1.00	75.00	
028		07/12/21	O9-1230200	05/31/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	WNVH	75.0000	1.00	75.00	
028			O9-1230200							Purchase Order Total		300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-96929	09/17/21	09-1222329	04/19/23	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	7802.7500	1.00	7,802.75	
028	04-96929		09-1222329							Purchase Order Total		7,802.75	
028	04-97591	11/05/21	09-1218846	04/03/23	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	04-97591		09-1218846							Purchase Order Total		1,193.30	
028	04-97591	11/05/21	09-1224914	05/03/23	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	04-97591		09-1224914							Purchase Order Total		1,193.30	
028	04-97591	11/05/21	09-1230322	06/01/23	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	04-97591		09-1230322							Purchase Order Total		1,193.30	
028	04-98027	12/21/21	09-1226968	05/15/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	71.0000	1.00	71.00	
028	04-98027		09-1226968							Purchase Order Total		71.00	
028	04-98027	12/21/21	09-1227604	05/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	58.2700	1.00	58.27	
028	04-98027		09-1227604							Purchase Order Total		58.27	
028	04-98306	01/20/22	09-1219957	04/06/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	83.7000	1.00	83.70	
028	04-98306		09-1219957							Purchase Order Total		83.70	
028	04-98306	01/20/22	09-1227712	05/17/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	26.7000	1.00	26.70	
028	04-98306		09-1227712							Purchase Order Total		26.70	
028	04-98306	01/20/22	09-1232044	06/08/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	1.0000	22.01	22.01	
028	04-98306		09-1232044							Purchase Order Total		22.01	
028	04-98306	01/20/22	09-1232045	06/08/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	1.0000	75.20	75.20	
028	04-98306		09-1232045							Purchase Order Total		75.20	
028	04-98306	01/20/22	09-1233317	06/14/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	8.0100	1.00	8.01	
028	04-98306		09-1233317							Purchase Order Total		8.01	
028	04-99232	04/04/22	09-1219633	04/05/23	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	385.00	385.00	
028	04-99232		09-1219633							Purchase Order Total		385.00	
028	04-99232	04/04/22	09-1224389	05/01/23	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	385.00	385.00	
028	04-99232		09-1224389							Purchase Order Total		385.00	
028	04-99542	05/05/22	09-1219632	04/05/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028		05/05/22	09-1219632	04/05/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	421.00	421.00	
028			09-1219632							Purchase Order Total		665.00	
028	04-99542	05/05/22	09-1221072	04/12/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028	04-99542		09-1221072							Purchase Order Total		244.00	
028	04-99542	05/05/22	09-1221143	04/12/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-99542		O9-1221143							Purchase Order Total		85.00	
028	O4-99542	05/05/22	O9-1223017	04/21/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	298.00	298.00	
028	O4-99542		O9-1223017							Purchase Order Total		298.00	
028	O4-99542	05/05/22	O9-1223334	04/24/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542		O9-1223334							Purchase Order Total		85.00	
028	O4-99542	05/05/22	O9-1224227	05/01/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542		O9-1224227							Purchase Order Total		85.00	
028	O4-99542	05/05/22	O9-1226623	05/11/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542	05/05/22	O9-1226623	05/11/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542	05/05/22	O9-1226623	05/11/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028	O4-99542	05/05/22	O9-1226623	05/11/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542	05/05/22	O9-1226623	05/11/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542	05/05/22	O9-1226623	05/11/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542	05/05/22	O9-1226623	05/11/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542	05/05/22	O9-1226623	05/11/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542	05/05/22	O9-1226623	05/11/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542	05/05/22	O9-1226623	05/11/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542	05/05/22	O9-1228327	05/19/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	896.00	896.00	
028	O4-99542		O9-1228327							Purchase Order Total		896.00	
028	O4-99542	05/05/22	O9-1234121	06/20/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542		O9-1234121							Purchase Order Total		85.00	
028	O4-99542	05/05/22	O9-1234991	06/23/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542	05/05/22	O9-1234991	06/23/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028	O4-99542		O9-1234991							Purchase Order Total		329.00	
028	O4-99542	05/05/22	O9-1235473	06/27/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	459.00	459.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP							
028		05/05/22	09-1235473	06/27/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
						GROUP							
028			09-1235473							Purchase Order Total		544.00	
028	O4-99544	05/05/22	09-1224360	05/01/23	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	O4-99544		09-1224360							Purchase Order Total		465.00	
028	O4-99544	05/05/22	09-1226311	05/10/23	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	1,240.00	1,240.00	
028	O4-99544		09-1226311							Purchase Order Total		1,240.00	
028	O4-99784	05/23/22	09-1225314	05/04/23	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	120.00	120.00	
028		05/23/22	09-1225314	05/04/23	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	120.00	120.00	
028		05/23/22	09-1225314	05/04/23	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	120.00	120.00	
028		05/23/22	09-1225314	05/04/23	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	720.00	720.00	
028			09-1225314							Purchase Order Total		1,080.00	
028	O4-99799	05/24/22	09-1224905	05/03/23	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	7920.0700	1.00	7,920.07	
028	O4-99799		09-1224905							Purchase Order Total		7,920.07	
028	O4-99799	05/24/22	09-1224909	05/03/23	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	7920.0700	1.00	7,920.07	
028	O4-99799		09-1224909							Purchase Order Total		7,920.07	
028	O4-99799	05/24/22	09-1229650	05/30/23	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	3658.6500	1.00	3,658.65	
028	O4-99799		09-1229650							Purchase Order Total		3,658.65	
028	O4-99799	05/24/22	09-1234956	06/23/23	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	3088.5200	1.00	3,088.52	
028	O4-99799		09-1234956							Purchase Order Total		3,088.52	
028	O4-99908	06/07/22	09-1220820	04/11/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/07/22	09-1220820	04/11/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028		06/07/22	09-1220820	04/11/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	103.0000	1.00	103.00	
028		06/07/22	09-1220820	04/11/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1220820							Purchase Order Total		350.00	
028	04-99908	06/07/22	09-1220827	04/11/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/07/22	09-1220827	04/11/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	225.0000	1.00	225.00	
028		06/07/22	09-1220827	04/11/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1220827							Purchase Order Total		488.00	
028	04-99908	06/07/22	09-1220831	04/11/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	259.0000	1.00	259.00	
028	04-99908		09-1220831							Purchase Order Total		259.00	
028	04-99908	06/07/22	09-1221081	04/12/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/07/22	09-1221081	04/12/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/07/22	09-1221081	04/12/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	09-1221081	04/12/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/07/22	09-1221081	04/12/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1221081							Purchase Order Total		534.00	
028	04-99908	06/07/22	09-1221086	04/12/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/07/22	09-1221086	04/12/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/07/22	09-1221086	04/12/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	09-1221086	04/12/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1221086							Purchase Order Total		296.00	
028	04-99908	06/07/22	09-1222094	04/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/07/22	09-1222094	04/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/07/22	09-1222094	04/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028			09-1222094							Purchase Order Total		174.00	
028	04-99908	06/07/22	09-1222994	04/21/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	106.0000	1.00	106.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028		06/07/22	O9-1222994	04/21/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	103.0000	1.00	103.00	
						CENTER INC							
028		06/07/22	O9-1222994	04/21/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
						CENTER INC							
028		06/07/22	O9-1222994	04/21/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
						CENTER INC							
028		06/07/22	O9-1222994	04/21/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
						CENTER INC							
028			O9-1222994							Purchase Order Total		734.00	
028	O4-99908	06/07/22	O9-1227363	05/16/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	169.0000	1.00	169.00	
						CENTER INC							
028		06/07/22	O9-1227363	05/16/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	179.0000	1.00	179.00	
						CENTER INC							
028		06/07/22	O9-1227363	05/16/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
						CENTER INC							
028		06/07/22	O9-1227363	05/16/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
						CENTER INC							
028		06/07/22	O9-1227363	05/16/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	93.0000	1.00	93.00	
						CENTER INC							
028			O9-1227363							Purchase Order Total		541.00	
028	O4-99908	06/07/22	O9-1227399	05/16/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	93.0000	1.00	93.00	
						CENTER INC							
028		06/07/22	O9-1227399	05/16/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	631.0000	1.00	631.00	
						CENTER INC							
028		06/07/22	O9-1227399	05/16/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	656.0000	1.00	656.00	
						CENTER INC							
028		06/07/22	O9-1227399	05/16/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	176.0000	1.00	176.00	
						CENTER INC							
028			O9-1227399							Purchase Order Total		1,556.00	
028	O4-99908	06/07/22	O9-1227431	05/16/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
						CENTER INC							
028		06/07/22	O9-1227431	05/16/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
						CENTER INC							
028			O9-1227431							Purchase Order Total		138.00	
028	O4-99908	06/07/22	O9-1227440	05/16/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
						CENTER INC							
028	O4-99908		O9-1227440							Purchase Order Total		147.00	
028	O4-99908	06/07/22	O9-1227461	05/16/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	175.0000	1.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028		06/07/22	09-1227461	05/16/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	09-1227461	05/16/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028			09-1227461							Purchase Order Total		395.00	
028	O4-99908	06/07/22	09-1230307	06/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/07/22	09-1230307	06/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	102.0000	1.00	102.00	
028		06/07/22	09-1230307	06/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	09-1230307	06/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028			09-1230307							Purchase Order Total		415.00	
028	O4-99908	06/07/22	09-1230313	06/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	112.0000	1.00	112.00	
028		06/07/22	09-1230313	06/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	155.0000	1.00	155.00	
028		06/07/22	09-1230313	06/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/07/22	09-1230313	06/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028			09-1230313							Purchase Order Total		430.00	
028	O4-99908	06/07/22	09-1230911	06/05/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	126.0000	1.00	126.00	
028	O4-99908		09-1230911							Purchase Order Total		126.00	
028	O4-99908	06/07/22	09-1232071	06/08/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	101.0000	1.00	101.00	
028	O4-99908		09-1232071							Purchase Order Total		101.00	
028	O4-99908	06/07/22	09-1233101	06/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	09-1233101	06/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/07/22	09-1233101	06/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028		06/07/22	09-1233101	06/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	93.0000	1.00	93.00	
028		06/07/22	09-1233101	06/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1233101			CENTER INC							
028										Purchase Order Total		447.00	
028	O4-99908	06/07/22	09-1233107	06/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	72.0000	1.00	72.00	
028		06/07/22	09-1233107	06/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	160.0000	1.00	160.00	
028		06/07/22	09-1233107	06/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/07/22	09-1233107	06/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028			09-1233107							Purchase Order Total		395.00	
028	O4-99908	06/07/22	09-1233114	06/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	09-1233114	06/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028			09-1233114							Purchase Order Total		133.00	
028	O4-99908	06/07/22	09-1233124	06/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028	O4-99908		09-1233124							Purchase Order Total		45.00	
028	O4-99908	06/07/22	09-1234182	06/20/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	127.0000	1.00	127.00	
028		06/07/22	09-1234182	06/20/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028			09-1234182							Purchase Order Total		177.00	
028	O4-100209	06/24/22	09-1219932	04/06/23	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	5816.2700	1.00	5,816.27	
028	O4-100209		09-1219932							Purchase Order Total		5,816.27	
028	O4-100209	06/24/22	09-1222493	04/19/23	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	2314.1400	1.00	2,314.14	
028	O4-100209		09-1222493							Purchase Order Total		2,314.14	
028	O4-100209	06/24/22	09-1225950	05/09/23	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	4912.9100	1.00	4,912.91	
028	O4-100209		09-1225950							Purchase Order Total		4,912.91	
028	O4-100209	06/24/22	09-1230328	06/01/23	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	1348.8800	1.00	1,348.88	
028	O4-100209		09-1230328							Purchase Order Total		1,348.88	
028	O4-100209	06/24/22	09-1231212	06/06/23	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	5630.6600	1.00	5,630.66	
028	O4-100209		09-1231212							Purchase Order Total		5,630.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100234	06/27/22	09-1218993	04/03/23	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	115.26	115.26	
028	O4-100234		09-1218993							Purchase Order Total		115.26	
028	O4-100234	06/27/22	09-1224252	05/01/23	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	19.40	19.40	
028		06/27/22	09-1224252	05/01/23	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	30.39	30.39	
028		06/27/22	09-1224252	05/01/23	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	6.05	6.05	
028			09-1224252							Purchase Order Total		55.84	
028	O4-100280	07/01/22	09-1222072	04/18/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	460.0000	1.00	460.00	
028	O4-100280		09-1222072							Purchase Order Total		460.00	
028	O4-100280	07/01/22	09-1222076	04/18/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	345.0000	1.00	345.00	
028	O4-100280		09-1222076							Purchase Order Total		345.00	
028	O4-100280	07/01/22	09-1222791	04/20/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	345.0000	1.00	345.00	
028	O4-100280		09-1222791							Purchase Order Total		345.00	
028	O4-100280	07/01/22	09-1225999	05/09/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	460.0000	1.00	460.00	
028	O4-100280		09-1225999							Purchase Order Total		460.00	
028	O4-100280	07/01/22	09-1234327	06/21/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	230.0000	1.00	230.00	
028	O4-100280		09-1234327							Purchase Order Total		230.00	
028	O4-100280	07/01/22	09-1235476	06/27/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	345.0000	1.00	345.00	
028	O4-100280		09-1235476							Purchase Order Total		345.00	
028	O4-100284	07/01/22	09-1221356	04/13/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	892.2500	1.00	892.25	
028	O4-100284		09-1221356							Purchase Order Total		892.25	
028	O4-100284	07/01/22	09-1221368	04/13/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	354.7500	1.00	354.75	
028	O4-100284		09-1221368							Purchase Order Total		354.75	
028	O4-100284	07/01/22	09-1223088	04/24/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	559.0000	1.00	559.00	
028	O4-100284		09-1223088							Purchase Order Total		559.00	
028	O4-100284	07/01/22	09-1224039	04/27/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1161.0000	1.00	1,161.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100284		O9-1224039							Purchase Order Total		1,161.00	
028	O4-100284	07/01/22	O9-1226874	05/12/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1064.2500	1.00	1,064.25	
028	O4-100284		O9-1226874							Purchase Order Total		1,064.25	
028	O4-100284	07/01/22	O9-1228553	05/22/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	344.0000	1.00	344.00	
028	O4-100284		O9-1228553							Purchase Order Total		344.00	
028	O4-100284	07/01/22	O9-1230569	06/02/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1053.5000	1.00	1,053.50	
028	O4-100284		O9-1230569							Purchase Order Total		1,053.50	
028	O4-100284	07/01/22	O9-1230786	06/02/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1515.7500	1.00	1,515.75	
028	O4-100284		O9-1230786							Purchase Order Total		1,515.75	
028	O4-100284	07/01/22	O9-1234937	06/23/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	688.0000	1.00	688.00	
028		07/01/22	O9-1234937	06/23/23	2683557	RIGHT AT HOME NORFOLK	948	64	END OF FISCAL YEAR	688.0000-	1.00	688.00-	
028			O9-1234937							Purchase Order Total			
028	O4-100284	07/01/22	O9-1235412	06/27/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	344.0000	1.00	344.00	
028	O4-100284		O9-1235412							Purchase Order Total		344.00	
028	O4-100285	07/01/22	O9-1218858	04/03/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	172.8000	1.00	172.80	
028	O4-100285		O9-1218858							Purchase Order Total		172.80	
028	O4-100285	07/01/22	O9-1221477	04/14/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1037.8500	1.00	1,037.85	
028	O4-100285		O9-1221477							Purchase Order Total		1,037.85	
028	O4-100285	07/01/22	O9-1221824	04/17/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2421.2800	1.00	2,421.28	
028		07/01/22	O9-1221824	04/17/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	194.0000	1.00	194.00	
028			O9-1221824							Purchase Order Total		2,615.28	
028	O4-100285	07/01/22	O9-1223071	04/24/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1747.3000	1.00	1,747.30	
028	O4-100285		O9-1223071							Purchase Order Total		1,747.30	
028	O4-100285	07/01/22	O9-1224090	05/01/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1047.6000	1.00	1,047.60	
028	O4-100285		O9-1224090							Purchase Order Total		1,047.60	
028	O4-100285	07/01/22	O9-1225957	05/09/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	702.0000	1.00	702.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
028	O4-100285		O9-1225957							Purchase Order Total		702.00	
028	O4-100285	07/01/22	O9-1226834	05/12/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	885.6000	1.00	885.60	
									STAFFING				
028	O4-100285		O9-1226834							Purchase Order Total		885.60	
028	O4-100285	07/01/22	O9-1226840	05/12/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	1555.2000	1.00	1,555.20	
									STAFFING				
028		07/01/22	O9-1226840	05/12/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	97.0000	1.00	97.00	
										Purchase Order Total		1,652.20	
028	O4-100285	07/01/22	O9-1227476	05/16/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	591.9400	1.00	591.94	
									STAFFING				
028	O4-100285		O9-1227476							Purchase Order Total		591.94	
028	O4-100285	07/01/22	O9-1228361	05/19/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	345.6000	1.00	345.60	
									STAFFING				
028	O4-100285		O9-1228361							Purchase Order Total		345.60	
028	O4-100285	07/01/22	O9-1230140	05/31/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	979.2000	1.00	979.20	
									STAFFING				
028		07/01/22	O9-1230140	05/31/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	97.0000	1.00	97.00	
										Purchase Order Total		1,076.20	
028	O4-100285	07/01/22	O9-1230143	05/31/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	1596.1000	1.00	1,596.10	
									STAFFING				
028	O4-100285		O9-1230143							Purchase Order Total		1,596.10	
028	O4-100285	07/01/22	O9-1230327	06/01/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	1034.2400	1.00	1,034.24	
									STAFFING				
028	O4-100285		O9-1230327							Purchase Order Total		1,034.24	
028	O4-100285	07/01/22	O9-1230532	06/01/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	1382.4000	1.00	1,382.40	
									STAFFING				
028	O4-100285		O9-1230532							Purchase Order Total		1,382.40	
028	O4-100285	07/01/22	O9-1230918	06/05/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	699.4400	1.00	699.44	
									STAFFING				
028	O4-100285		O9-1230918							Purchase Order Total		699.44	
028	O4-100285	07/01/22	O9-1233680	06/16/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	1382.4000	1.00	1,382.40	
									STAFFING				
028	O4-100285		O9-1233680							Purchase Order Total		1,382.40	
028	O4-100285	07/01/22	O9-1234210	06/20/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	1023.1800	1.00	1,023.18	
									STAFFING				
028	O4-100285		O9-1234210							Purchase Order Total		1,023.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100285	07/01/22	O9-1235356	06/27/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1382.4000	1.00	1,382.40	
028	O4-100285		O9-1235356							Purchase Order Total		1,382.40	
028	O4-100285	07/01/22	O9-1235406	06/27/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1792.8000	1.00	1,792.80	
028	O4-100285	07/01/22	O9-1235406	06/27/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	97.0000	1.00	97.00	
028	O4-100285		O9-1235406							Purchase Order Total		1,889.80	
028	O4-100286	07/01/22	O9-1219068	04/03/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	8,167.60	8,167.60	
028		07/01/22	O9-1219068	04/03/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN SERVICES	1.0000	7,934.24	7,934.24	
028		07/01/22	O9-1219068	04/03/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN SERVICES	1.0000	7,817.56	7,817.56	
028			O9-1219068							Purchase Order Total		23,919.40	
028	O4-100286	07/01/22	O9-1225040	05/03/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	7,234.16	7,234.16	
028	O4-100286		O9-1225040							Purchase Order Total		7,234.16	
028	O4-100286	07/01/22	O9-1231463	06/06/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	7,117.48	7,117.48	
028	O4-100286		O9-1231463							Purchase Order Total		7,117.48	
028	O4-100353	07/07/22	O9-1224510	05/02/23	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1601.2500	1.00	1,601.25	
028	O4-100353		O9-1224510							Purchase Order Total		1,601.25	
028	O4-100353	07/07/22	O9-1231024	06/05/23	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1.0000	1,601.25	1,601.25	
028	O4-100353		O9-1231024							Purchase Order Total		1,601.25	
028	O4-100530	07/13/22	O9-1222002	04/18/23	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	660.0000	1.00	660.00	
028	O4-100530		O9-1222002							Purchase Order Total		660.00	
028	O4-100530	07/13/22	O9-1228866	05/23/23	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	440.0000	1.00	440.00	
028	O4-100530		O9-1228866							Purchase Order Total		440.00	
028	O4-100530	07/13/22	O9-1233368	06/15/23	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	770.0000	1.00	770.00	
028	O4-100530		O9-1233368							Purchase Order Total		770.00	
028	O4-100758	07/28/22	O9-1222778	04/20/23	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	O4-100758		O9-1222778							Purchase Order Total		1,800.00	
028	O4-100758	07/28/22	O9-1229044	05/24/23	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100758		O9-1229044							Purchase Order Total		1,800.00	
028	O4-100897	08/05/22	O9-1218837	04/03/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1592.5000	1.00	1,592.50	
028		08/05/22	O9-1218837	04/03/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	597.0000	1.00	597.00	
028			O9-1218837							Purchase Order Total		2,189.50	
028	O4-100897	08/05/22	O9-1219114	04/04/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2128.7500	1.00	2,128.75	
028		08/05/22	O9-1219114	04/04/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	796.0000	1.00	796.00	
028			O9-1219114							Purchase Order Total		2,924.75	
028	O4-100897	08/05/22	O9-1219547	04/05/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	28765.7500	1.00	28,765.75	
028		08/05/22	O9-1219547	04/05/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	6457.0000	1.00	6,457.00	
028			O9-1219547							Purchase Order Total		35,222.75	
028	O4-100897	08/05/22	O9-1222367	04/19/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	33844.8800	1.00	33,844.88	
028	O4-100897	08/05/22	O9-1222367	04/19/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5028.5000	1.00	5,028.50	
028	O4-100897		O9-1222367							Purchase Order Total		38,873.38	
028	O4-100897	08/05/22	O9-1222891	04/21/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	812.5000	1.00	812.50	
028		08/05/22	O9-1222891	04/21/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	250.0000	1.00	250.00	
028			O9-1222891							Purchase Order Total		1,062.50	
028	O4-100897	08/05/22	O9-1223393	04/25/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	29404.0000	1.00	29,404.00	
028		08/05/22	O9-1223393	04/25/23	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	4779.5000	1.00	4,779.50	
028			O9-1223393							Purchase Order Total		34,183.50	
028	O4-100897	08/05/22	O9-1223394	04/25/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	27809.8800	1.00	27,809.88	
028		08/05/22	O9-1223394	04/25/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5142.5000	1.00	5,142.50	
028			O9-1223394							Purchase Order Total		32,952.38	
028	O4-100897	08/05/22	O9-1224043	04/27/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,300.00	1,300.00	
028		08/05/22	O9-1224043	04/27/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1224043						STAFFING				
028									Purchase Order Total			1,800.00	
028	O4-100897	08/05/22	09-1224932	05/03/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1576.2500	1.00	1,576.25	
									STAFFING				
028		08/05/22	09-1224932	05/03/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	750.0000	1.00	750.00	
									STAFFING				
028			09-1224932						Purchase Order Total			2,326.25	
028	O4-100897	08/05/22	09-1226014	05/09/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	29383.0000	1.00	29,383.00	
									STAFFING				
028		08/05/22	09-1226014	05/09/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4763.0000	1.00	4,763.00	
									Purchase Order Total			34,146.00	
028	O4-100897	08/05/22	09-1227216	05/15/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1511.2500	1.00	1,511.25	
									STAFFING				
028		08/05/22	09-1227216	05/15/23	2236012	NURSES INCORPORATED			CONTRACTUAL SERV - TRAVEL EXP	500.0000	1.00	500.00	
									Purchase Order Total			2,011.25	
028	O4-100897	08/05/22	09-1227388	05/16/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	32589.0000	1.00	32,589.00	
									STAFFING				
028		08/05/22	09-1227388	05/16/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4259.5000	1.00	4,259.50	
									Purchase Order Total			36,848.50	
028	O4-100897	08/05/22	09-1228021	05/18/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1.0000	682.50	682.50	
									STAFFING				
028		08/05/22	09-1228021	05/18/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1.0000	250.00	250.00	
									STAFFING				
028			09-1228021						Purchase Order Total			932.50	
028	O4-100897	08/05/22	09-1228874	05/23/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	471.2500	1.00	471.25	
									STAFFING				
028		08/05/22	09-1228874	05/23/23	2236012	NURSES INCORPORATED			SOS TEMP SERV - OUTSIDE	250.0000	1.00	250.00	
									Purchase Order Total			721.25	
028	O4-100897	08/05/22	09-1230047	05/31/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	34597.7600	1.00	34,597.76	
									STAFFING				
028		08/05/22	09-1230047	05/31/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5286.0000	1.00	5,286.00	
									Purchase Order Total			39,883.76	
028	O4-100897	08/05/22	09-1230148	05/31/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	35876.7500	1.00	35,876.75	
									STAFFING				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/05/22	09-1230148	05/31/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5689.0000	1.00	5,689.00	
028			09-1230148							Purchase Order Total		41,565.75	
028	O4-100897	08/05/22	09-1230527	06/01/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	37615.2500	1.00	37,615.25	
028		08/05/22	09-1230527	06/01/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	6039.5000	1.00	6,039.50	
028			09-1230527							Purchase Order Total		43,654.75	
028	O4-100897	08/05/22	09-1231023	06/05/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	3,404.38	3,404.38	
028		08/05/22	09-1231023	06/05/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,000.00	1,000.00	
028			09-1231023							Purchase Order Total		4,404.38	
028	O4-100897	08/05/22	09-1232041	06/08/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	2,323.75	2,323.75	
028		08/05/22	09-1232041	06/08/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	750.00	750.00	
028			09-1232041							Purchase Order Total		3,073.75	
028	O4-100897	08/05/22	09-1232222	06/09/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	35023.6400	1.00	35,023.64	
028	O4-100897	08/05/22	09-1232222	06/09/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4795.5000	1.00	4,795.50	
028	O4-100897		09-1232222							Purchase Order Total		39,819.14	
028	O4-100897	08/05/22	09-1232686	06/13/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	38693.2600	1.00	38,693.26	
028		08/05/22	09-1232686	06/13/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5789.5000	1.00	5,789.50	
028			09-1232686							Purchase Order Total		44,482.76	
028	O4-100897	08/05/22	09-1234195	06/20/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1040.0000	1.00	1,040.00	
028		08/05/22	09-1234195	06/20/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028			09-1234195							Purchase Order Total		1,438.00	
028	O4-100965	08/10/22	09-1219161	04/04/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	431.8700	1.00	431.87	
028	O4-100965		09-1219161							Purchase Order Total		431.87	
028	O4-100965	08/10/22	09-1220114	04/07/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4360.4400	1.00	4,360.44	
028		08/10/22	09-1220114	04/07/23	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	592.0000	1.00	592.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1220114			ENTERPRISES			TRAVEL EXP				
028										Purchase Order Total		4,952.44	
028	O4-100965	08/10/22	09-1220392	04/10/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2663.2700	1.00	2,663.27	
028		08/10/22	09-1220392	04/10/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	154.9500	1.00	154.95	
028			09-1220392							Purchase Order Total		2,818.22	
028	O4-100965	08/10/22	09-1221363	04/13/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2857.5300	1.00	2,857.53	
028		08/10/22	09-1221363	04/13/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	576.0000	1.00	576.00	
028			09-1221363							Purchase Order Total		3,433.53	
028	O4-100965	08/10/22	09-1221691	04/14/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3849.8200	1.00	3,849.82	
028		08/10/22	09-1221691	04/14/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	318.8000	1.00	318.80	
028			09-1221691							Purchase Order Total		4,168.62	
028	O4-100965	08/10/22	09-1222785	04/20/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2923.7200	1.00	2,923.72	
028		08/10/22	09-1222785	04/20/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	318.8000	1.00	318.80	
028			09-1222785							Purchase Order Total		3,242.52	
028	O4-100965	08/10/22	09-1222842	04/21/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4795.9900	1.00	4,795.99	
028		08/10/22	09-1222842	04/21/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	998.2000	1.00	998.20	
028			09-1222842							Purchase Order Total		5,794.19	
028	O4-100965	08/10/22	09-1224037	04/27/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4421.9700	1.00	4,421.97	
028		08/10/22	09-1224037	04/27/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	848.8000	1.00	848.80	
028			09-1224037							Purchase Order Total		5,270.77	
028	O4-100965	08/10/22	09-1224871	05/03/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4335.0300	1.00	4,335.03	
028		08/10/22	09-1224871	05/03/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	258.8000	1.00	258.80	
028			09-1224871							Purchase Order Total		4,593.83	
028	O4-100965	08/10/22	09-1225491	05/05/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2845.1300	1.00	2,845.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/10/22	09-1225491	05/05/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	206.4000	1.00	206.40	
028			09-1225491							Purchase Order Total		3,051.53	
028	O4-100965	08/10/22	09-1226476	05/11/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5102.4000	1.00	5,102.40	
028		08/10/22	09-1226476	05/11/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	972.2000	1.00	972.20	
028			09-1226476							Purchase Order Total		6,074.60	
028	O4-100965	08/10/22	09-1226483	05/11/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3898.7000	1.00	3,898.70	
028		08/10/22	09-1226483	05/11/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	584.8000	1.00	584.80	
028			09-1226483							Purchase Order Total		4,483.50	
028	O4-100965	08/10/22	09-1227471	05/16/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2915.2000	1.00	2,915.20	
028		08/10/22	09-1227471	05/16/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	154.8000	1.00	154.80	
028			09-1227471							Purchase Order Total		3,070.00	
028	O4-100965	08/10/22	09-1228360	05/19/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3814.9600	1.00	3,814.96	
028		08/10/22	09-1228360	05/19/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	258.8000	1.00	258.80	
028			09-1228360							Purchase Order Total		4,073.76	
028	O4-100965	08/10/22	09-1229326	05/25/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3485.9100	1.00	3,485.91	
028		08/10/22	09-1229326	05/25/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	471.6000	1.00	471.60	
028			09-1229326							Purchase Order Total		3,957.51	
028	O4-100965	08/10/22	09-1229334	05/25/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4537.5900	1.00	4,537.59	
028		08/10/22	09-1229334	05/25/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	789.1000	1.00	789.10	
028			09-1229334							Purchase Order Total		5,326.69	
028	O4-100965	08/10/22	09-1230318	06/01/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3511.4800	1.00	3,511.48	
028		08/10/22	09-1230318	06/01/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	103.2000	1.00	103.20	
028			09-1230318							Purchase Order Total		3,614.68	
028	O4-100965	08/10/22	09-1230738	06/02/23	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2122.2900	1.00	2,122.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFFING				
028		08/10/22	09-1230738	06/02/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	330.8000	1.00	330.80	
028			09-1230738							Purchase Order Total		2,453.09	
028	O4-100965	08/10/22	09-1230895	06/05/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2166.2400	1.00	2,166.24	
028		08/10/22	09-1230895	06/05/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	103.2000	1.00	103.20	
028			09-1230895							Purchase Order Total		2,269.44	
028	O4-100965	08/10/22	09-1232291	06/09/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6828.1900	1.00	6,828.19	
028		08/10/22	09-1232291	06/09/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	972.2000	1.00	972.20	
028			09-1232291							Purchase Order Total		7,800.39	
028	O4-100965	08/10/22	09-1232874	06/13/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4472.2800	1.00	4,472.28	
028		08/10/22	09-1232874	06/13/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	480.4000	1.00	480.40	
028			09-1232874							Purchase Order Total		4,952.68	
028	O4-100965	08/10/22	09-1233688	06/16/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2842.1200	1.00	2,842.12	
028		08/10/22	09-1233688	06/16/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	380.2000	1.00	380.20	
028			09-1233688							Purchase Order Total		3,222.32	
028	O4-100965	08/10/22	09-1234186	06/20/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1940.9400	1.00	1,940.94	
028		08/10/22	09-1234186	06/20/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	267.2000	1.00	267.20	
028			09-1234186							Purchase Order Total		2,208.14	
028	O4-100965	08/10/22	09-1234950	06/23/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2130.8000	1.00	2,130.80	
028		08/10/22	09-1234950	06/23/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	380.2000	1.00	380.20	
028			09-1234950							Purchase Order Total		2,511.00	
028	O4-100991	08/11/22	09-1220423	04/10/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4917.8000	1.00	4,917.80	
028		08/11/22	09-1220423	04/10/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2479.0000	1.00	2,479.00	
028			09-1220423							Purchase Order Total		7,396.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100991	08/11/22	09-1221012	04/12/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	273.2000	1.00	273.20	
028		08/11/22	09-1221012	04/12/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	104.0000	1.00	104.00	
028			09-1221012						Purchase Order Total			377.20	
028	O4-100991	08/11/22	09-1222081	04/18/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	249.2000	1.00	249.20	
028	O4-100991		09-1222081						Purchase Order Total			249.20	
028	O4-100991	08/11/22	09-1222330	04/19/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5109.3100	1.00	5,109.31	
028	O4-100991	08/11/22	09-1222330	04/19/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2130.0000	1.00	2,130.00	
028	O4-100991		09-1222330						Purchase Order Total			7,239.31	
028	O4-100991	08/11/22	09-1222836	04/21/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4978.8600	1.00	4,978.86	
028		08/11/22	09-1222836	04/21/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1914.0000	1.00	1,914.00	
028			09-1222836						Purchase Order Total			6,892.86	
028	O4-100991	08/11/22	09-1224031	04/27/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5394.8300	1.00	5,394.83	
028		08/11/22	09-1224031	04/27/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2140.0000	1.00	2,140.00	
028			09-1224031						Purchase Order Total			7,534.83	
028	O4-100991	08/11/22	09-1225209	05/04/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4060.6700	1.00	4,060.67	
028		08/11/22	09-1225209	05/04/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1822.0000	1.00	1,822.00	
028			09-1225209						Purchase Order Total			5,882.67	
028	O4-100991	08/11/22	09-1226387	05/11/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3577.0900	1.00	3,577.09	
028		08/11/22	09-1226387	05/11/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1835.0000	1.00	1,835.00	
028			09-1226387						Purchase Order Total			5,412.09	
028	O4-100991	08/11/22	09-1228550	05/22/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4290.9100	1.00	4,290.91	
028	O4-100991	08/11/22	09-1228550	05/22/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2089.0000	1.00	2,089.00	
028	O4-100991		09-1228550						Purchase Order Total			6,379.91	
028	O4-100991	08/11/22	09-1229329	05/25/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3986.1800	1.00	3,986.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/11/22	09-1229329	05/25/23	1366929	SOLUTIONS PRIORICARE STAFFING SOLUTIONS	961	30	STAFF CONTRACTUAL SERV - TRAVEL EXP	2143.0000	1.00	2,143.00	
028			09-1229329							Purchase Order Total		6,129.18	
028	O4-100991	08/11/22	09-1230737	06/02/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3596.6900	1.00	3,596.69	
028		08/11/22	09-1230737	06/02/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2039.0000	1.00	2,039.00	
028			09-1230737							Purchase Order Total		5,635.69	
028	O4-100991	08/11/22	09-1231915	06/08/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1548.5600	1.00	1,548.56	
028		08/11/22	09-1231915	06/08/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	671.0000	1.00	671.00	
028		08/11/22	09-1231915	06/08/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1712.2400	1.00	1,712.24	
028		08/11/22	09-1231915	06/08/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1110.0000	1.00	1,110.00	
028			09-1231915							Purchase Order Total		5,041.80	
028	O4-100991	08/11/22	09-1233684	06/16/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2534.9700	1.00	2,534.97	
028		08/11/22	09-1233684	06/16/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1530.0000	1.00	1,530.00	
028			09-1233684							Purchase Order Total		4,064.97	
028	O4-100991	08/11/22	09-1234790	06/22/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3644.5300	1.00	3,644.53	
028		08/11/22	09-1234790	06/22/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1879.0000	1.00	1,879.00	
028		08/11/22	09-1234790	06/22/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CNVH	5523.5300-	1.00	5,523.53-	
028			09-1234790							Purchase Order Total			
028	O4-101017	08/12/22	09-1230861	06/05/23	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	2966.2500	1.00	2,966.25	
028	O4-101017		09-1230861							Purchase Order Total		2,966.25	
028	O4-101017	08/12/22	09-1230877	06/05/23	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	2883.1300	1.00	2,883.13	
028	O4-101017		09-1230877							Purchase Order Total		2,883.13	
028	O4-101017	08/12/22	09-1230882	06/05/23	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	3023.1300	1.00	3,023.13	
028	O4-101017		09-1230882							Purchase Order Total		3,023.13	
028	O4-101021	08/12/22	09-1230839	06/05/23	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1573.8400	1.00	1,573.84	
028	O4-101021		09-1230839							Purchase Order Total		1,573.84	
028	O4-101021	08/12/22	09-1230850	06/05/23	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1145.3600	1.00	1,145.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-101021		O9-1230850							Purchase Order Total		1,145.36	
028	O4-101021	08/12/22	O9-1230873	06/05/23	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	749.8400	1.00	749.84	
028	O4-101021		O9-1230873							Purchase Order Total		749.84	
028	O4-101141	08/22/22	O9-1218758	04/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	9426.5600	1.00	9,426.56	
028	O4-101141	08/22/22	O9-1218758	04/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2656.2500	1.00	2,656.25	
028	O4-101141		O9-1218758							Purchase Order Total		12,082.81	
028	O4-101141	08/22/22	O9-1220143	04/07/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	625.0000	1.00	625.00	
028	O4-101141		O9-1220143							Purchase Order Total		625.00	
028	O4-101141	08/22/22	O9-1221818	04/17/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1425.0000	1.00	1,425.00	
028	O4-101141		O9-1221818							Purchase Order Total		1,425.00	
028	O4-101141	08/22/22	O9-1222315	04/19/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	7893.7500	1.00	7,893.75	
028		08/22/22	O9-1222315	04/19/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	7368.7500	1.00	7,368.75	
028			O9-1222315							Purchase Order Total		15,262.50	
028	O4-101141	08/22/22	O9-1223012	04/21/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	11198.4400	1.00	11,198.44	
028	O4-101141		O9-1223012							Purchase Order Total		11,198.44	
028	O4-101141	08/22/22	O9-1223304	04/24/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1800.0000	1.00	1,800.00	
028	O4-101141		O9-1223304							Purchase Order Total		1,800.00	
028	O4-101141	08/22/22	O9-1224059	04/27/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1400.0000	1.00	1,400.00	
028	O4-101141		O9-1224059							Purchase Order Total		1,400.00	
028	O4-101141	08/22/22	O9-1224192	05/01/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	9703.1300	1.00	9,703.13	
028	O4-101141		O9-1224192							Purchase Order Total		9,703.13	
028	O4-101141	08/22/22	O9-1225727	05/08/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
028	O4-101141		O9-1225727							Purchase Order Total		1,600.00	
028	O4-101141	08/22/22	O9-1226010	05/09/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	9773.4400	1.00	9,773.44	
028	O4-101141		O9-1226010							Purchase Order Total		9,773.44	
028	O4-101141	08/22/22	O9-1226632	05/12/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	10495.3100	1.00	10,495.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-101141		O9-1226632							Purchase Order Total		10,495.31	
028	O4-101141	08/22/22	O9-1227169	05/15/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
028	O4-101141		O9-1227169							Purchase Order Total		1,600.00	
028	O4-101141	08/22/22	O9-1228518	05/22/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
028	O4-101141		O9-1228518							Purchase Order Total		1,600.00	
028	O4-101141	08/22/22	O9-1229323	05/25/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	8793.7500	1.00	8,793.75	
028	O4-101141		O9-1229323							Purchase Order Total		8,793.75	
028	O4-101141	08/22/22	O9-1229999	05/31/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	9309.3800	1.00	9,309.38	
028	O4-101141		O9-1229999							Purchase Order Total		9,309.38	
028	O4-101141	08/22/22	O9-1230525	06/01/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028	O4-101141		O9-1230525							Purchase Order Total		1,000.00	
028	O4-101141	08/22/22	O9-1230830	06/05/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1175.0000	1.00	1,175.00	
028	O4-101141		O9-1230830							Purchase Order Total		1,175.00	
028	O4-101141	08/22/22	O9-1231656	06/07/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	6656.2500	1.00	6,656.25	
028	O4-101141		O9-1231656							Purchase Order Total		6,656.25	
028	O4-101141	08/22/22	O9-1231845	06/08/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	11284.3800	1.00	11,284.38	
028	O4-101141		O9-1231845							Purchase Order Total		11,284.38	
028	O4-101141	08/22/22	O9-1233677	06/16/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
028	O4-101141		O9-1233677							Purchase Order Total		1,600.00	
028	O4-101141	08/22/22	O9-1233850	06/16/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1650.0000	1.00	1,650.00	
028	O4-101141		O9-1233850							Purchase Order Total		1,650.00	
028	O4-101141	08/22/22	O9-1233923	06/16/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	11877.5100	1.00	11,877.51	
028	O4-101141		O9-1233923							Purchase Order Total		11,877.51	
028	O4-101141	08/22/22	O9-1235177	06/26/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	14333.1300	1.00	14,333.13	
028	O4-101141		O9-1235177							Purchase Order Total		14,333.13	
028	O4-101474	09/15/22	O9-1221924	04/17/23	538510	NEBRASKA BROADCASTERS ASSC	725	55	PSAS ADS JAN-MAR 23	3.0000	5,972.00	17,916.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
028	O4-101474		O9-1221924							Purchase Order Total		17,916.00	
028	O4-101648	09/28/22	O9-1222298	04/19/23	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	2000.0000	1.00	2,000.00	
028	O4-101648		O9-1222298							Purchase Order Total		2,000.00	
028	O4-101648	09/28/22	O9-1228287	05/19/23	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	1500.0000	1.00	1,500.00	
028	O4-101648		O9-1228287							Purchase Order Total		1,500.00	
028	O4-101775	10/11/22	O9-1218773	04/03/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	742.5000	1.00	742.50	
028	O4-101775		O9-1218773							Purchase Order Total		742.50	
028	O4-101775	10/11/22	O9-1219539	04/05/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,800.00	1,800.00	
028		10/11/22	O9-1219539	04/05/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,103.75	2,103.75	
028			O9-1219539							Purchase Order Total		3,903.75	
028	O4-101775	10/11/22	O9-1220147	04/07/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1125.0000	1.00	1,125.00	
028		10/11/22	O9-1220147	04/07/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	2040.0000	1.00	2,040.00	
028		10/11/22	O9-1220147	04/07/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1800.0000	1.00	1,800.00	
028		10/11/22	O9-1220147	04/07/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	2748.7500	1.00	2,748.75	
028			O9-1220147							Purchase Order Total		7,713.75	
028	O4-101775	10/11/22	O9-1220494	04/10/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1827.5000	1.00	1,827.50	
028	O4-101775		O9-1220494							Purchase Order Total		1,827.50	
028	O4-101775	10/11/22	O9-1221125	04/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	3,060.00	3,060.00	
028		10/11/22	O9-1221125	04/12/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,440.00	1,440.00	
028			O9-1221125							Purchase Order Total		4,500.00	
028	O4-101775	10/11/22	O9-1222334	04/19/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1541.2500	1.00	1,541.25	
028	O4-101775		O9-1222334							Purchase Order Total		1,541.25	
028	O4-101775	10/11/22	O9-1222435	04/19/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1800.0000	1.00	1,800.00	
028		10/11/22	O9-1222435	04/19/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1406.2500	1.00	1,406.25	
028		10/11/22	O9-1222435	04/19/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV -	731.2500	1.00	731.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1222435						OUTSIDE				
028									Purchase Order Total			3,937.50	
028	O4-101775	10/11/22	09-1222465	04/19/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	3,145.00	3,145.00	
028		10/11/22	09-1222465	04/19/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,813.75	1,813.75	
028			09-1222465						Purchase Order Total			4,958.75	
028	O4-101775	10/11/22	09-1222539	04/20/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1698.7500	1.00	1,698.75	
028	O4-101775		09-1222539						Purchase Order Total			1,698.75	
028	O4-101775	10/11/22	09-1223381	04/25/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2253.7500	1.00	2,253.75	
028		10/11/22	09-1223381	04/25/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1687.5000	1.00	1,687.50	
028			09-1223381						Purchase Order Total			3,941.25	
028	O4-101775	10/11/22	09-1223649	04/25/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	3,017.50	3,017.50	
028		10/11/22	09-1223649	04/25/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	360.00	360.00	
028			09-1223649						Purchase Order Total			3,377.50	
028	O4-101775	10/11/22	09-1225041	05/03/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	3,060.00	3,060.00	
028	O4-101775		09-1225041						Purchase Order Total			3,060.00	
028	O4-101775	10/11/22	09-1225164	05/04/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2185.0000	1.00	2,185.00	
028		10/11/22	09-1225164	05/04/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2955.0000	1.00	2,955.00	
028		10/11/22	09-1225164	05/04/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1631.2500	1.00	1,631.25	
028		10/11/22	09-1225164	05/04/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1642.5000	1.00	1,642.50	
028			09-1225164						Purchase Order Total			8,413.75	
028	O4-101775	10/11/22	09-1226865	05/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2171.2500	1.00	2,171.25	
028		10/11/22	09-1226865	05/12/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1102.5000	1.00	1,102.50	
028		10/11/22	09-1226865	05/12/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1260.0000	1.00	1,260.00	
028		10/11/22	09-1226865	05/12/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1698.7500	1.00	1,698.75	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1226865						OUTSIDE				
028									Purchase Order Total			6,232.50	
028	O4-101775	10/11/22	09-1228610	05/22/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1978.7500	1.00	1,978.75	
028		10/11/22	09-1228610	05/22/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1080.0000	1.00	1,080.00	
028		10/11/22	09-1228610	05/22/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1698.7500	1.00	1,698.75	
028			09-1228610						Purchase Order Total			4,757.50	
028	O4-101775	10/11/22	09-1229331	05/25/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2790.0000	1.00	2,790.00	
028		10/11/22	09-1229331	05/25/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	2460.0000	1.00	2,460.00	
028		10/11/22	09-1229331	05/25/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	562.5000	1.00	562.50	
028			09-1229331						Purchase Order Total			5,812.50	
028	O4-101775	10/11/22	09-1229367	05/25/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2198.7500	1.00	2,198.75	
028		10/11/22	09-1229367	05/25/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1451.2500	1.00	1,451.25	
028		10/11/22	09-1229367	05/25/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1260.0000	1.00	1,260.00	
028		10/11/22	09-1229367	05/25/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1125.0000	1.00	1,125.00	
028			09-1229367						Purchase Order Total			6,035.00	
028	O4-101775	10/11/22	09-1230329	06/01/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2143.7500	1.00	2,143.75	
028		10/11/22	09-1230329	06/01/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	3367.5000	1.00	3,367.50	
028		10/11/22	09-1230329	06/01/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	911.2500	1.00	911.25	
028		10/11/22	09-1230329	06/01/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	900.0000	1.00	900.00	
028			09-1230329						Purchase Order Total			7,322.50	
028	O4-101775	10/11/22	09-1231576	06/07/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2647.5000	1.00	2,647.50	
028		10/11/22	09-1231576	06/07/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1800.0000	1.00	1,800.00	
028		10/11/22	09-1231576	06/07/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	2540.0000	1.00	2,540.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/11/22	09-1231576	06/07/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV - OUTSIDE	2823.7500	1.00	2,823.75	
028			09-1231576							Purchase Order Total		9,811.25	
028	O4-101775	10/11/22	09-1233690	06/16/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2143.7500	1.00	2,143.75	
028		10/11/22	09-1233690	06/16/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	2253.7500	1.00	2,253.75	
028		10/11/22	09-1233690	06/16/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1260.0000	1.00	1,260.00	
028		10/11/22	09-1233690	06/16/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	337.5000	1.00	337.50	
028			09-1233690							Purchase Order Total		5,995.00	
028	O4-101775	10/11/22	09-1234381	06/21/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1910.0000	1.00	1,910.00	
028		10/11/22	09-1234381	06/21/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2240.0000	1.00	2,240.00	
028		10/11/22	09-1234381	06/21/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2267.5000	1.00	2,267.50	
028		10/11/22	09-1234381	06/21/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2652.5000	1.00	2,652.50	
028			09-1234381							Purchase Order Total		9,070.00	
028	O4-101898	10/19/22	09-1220395	04/10/23	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	1955.0000	1.00	1,955.00	
028	O4-101898		09-1220395							Purchase Order Total		1,955.00	
028	O4-101898	10/19/22	09-1227442	05/16/23	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	3565.0000	1.00	3,565.00	
028	O4-101898		09-1227442							Purchase Order Total		3,565.00	
028	O4-101898	10/19/22	09-1233264	06/14/23	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	1840.0000	1.00	1,840.00	
028	O4-101898		09-1233264							Purchase Order Total		1,840.00	
028	O4-102003	10/27/22	09-1219961	04/06/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-102003		09-1219961							Purchase Order Total		9,800.00	
028	O4-102003	10/27/22	09-1227356	05/16/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-102003		09-1227356							Purchase Order Total		9,800.00	
028	O4-102003	10/27/22	09-1232149	06/09/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-102003		09-1232149							Purchase Order Total		9,800.00	
028	O4-102441	11/23/22	OG-1219697	04/06/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	70.2700	1.00	70.27	
028	O4-102441		OG-1219697							Purchase Order Total		70.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-102441	11/23/22	OG-1219698	04/06/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1102.9000	1.00	1,102.90	
028	O4-102441		OG-1219698						Purchase Order Total			1,102.90	
028	O4-102441	11/23/22	OG-1222830	04/21/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1024.2400	1.00	1,024.24	
028	O4-102441		OG-1222830						Purchase Order Total			1,024.24	
028	O4-102441	11/23/22	OG-1225506	05/05/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1812.8800	1.00	1,812.88	
028	O4-102441		OG-1225506						Purchase Order Total			1,812.88	
028	O4-102441	11/23/22	OG-1228700	05/23/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	895.3500	1.00	895.35	
028	O4-102441		OG-1228700						Purchase Order Total			895.35	
028	O4-102441	11/23/22	OG-1229344	05/25/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	714.4500	1.00	714.45	
028	O4-102441		OG-1229344						Purchase Order Total			714.45	
028	O4-102441	11/23/22	OG-1229349	05/25/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	40.8700	1.00	40.87	
028	O4-102441		OG-1229349						Purchase Order Total			40.87	
028	O4-102441	11/23/22	OG-1232593	06/12/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1363.7600	1.00	1,363.76	
028	O4-102441		OG-1232593						Purchase Order Total			1,363.76	
028	O4-102441	11/23/22	O9-1221310	04/13/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,117.10	1,117.10	
028	O4-102441		O9-1221310						Purchase Order Total			1,117.10	
028	O4-102441	11/23/22	O9-1222297	04/19/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	710.1900	1.00	710.19	
028	O4-102441	11/23/22	O9-1222297	04/19/23	1313071	FARMER BROS CO	385	14	OTHER	38.6400	1.00	38.64	
									NON-CORE/CATALOG				
028	O4-102441	11/23/22	O9-1222297	04/19/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	15.00-	15.00-	
028	O4-102441		O9-1222297						Purchase Order Total			733.83	
028	O4-102441	11/23/22	O9-1224391	05/01/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,229.09	1,229.09	
028	O4-102441		O9-1224391						Purchase Order Total			1,229.09	
028	O4-102441	11/23/22	O9-1224722	05/02/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	558.1600	1.00	558.16	
028	O4-102441	11/23/22	O9-1224722	05/02/23	1313071	FARMER BROS CO	385	14	OTHER	158.4600	1.00	158.46	
									NON-CORE/CATALOG				
028		11/23/22	O9-1224722	05/02/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	15.00-	15.00-	
028			O9-1224722						Purchase Order Total			701.62	
028	O4-102441	11/23/22	O9-1226900	05/12/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	925.63	925.63	
028	O4-102441		O9-1226900						Purchase Order Total			925.63	
028	O4-102441	11/23/22	O9-1228514	05/22/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	450.6800	1.00	450.68	
028	O4-102441	11/23/22	O9-1228514	05/22/23	1313071	FARMER BROS CO	385	14	OTHER	29.3000	1.00	29.30	
									NON-CORE/CATALOG				
028		11/23/22	O9-1228514	05/22/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	15.00-	15.00-	
028			O9-1228514						Purchase Order Total			464.98	
028	O4-102441	11/23/22	O9-1229421	05/26/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	924.7100	1.00	924.71	
028	O4-102441	11/23/22	O9-1229421	05/26/23	1313071	FARMER BROS CO	385	14	OTHER	1.0000	15.00-	15.00-	
									NON-CORE/CATALOG				
028	O4-102441		O9-1229421						Purchase Order Total			909.71	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-102441	11/23/22	O9-1229519	05/26/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	260.81	260.81	
028	O4-102441		O9-1229519							Purchase Order Total		260.81	
028	O4-102441	11/23/22	O9-1232729	06/13/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,369.61	1,369.61	
028	O4-102441		O9-1232729							Purchase Order Total		1,369.61	
028	O4-102441	11/23/22	O9-1233068	06/14/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	588.5700	1.00	588.57	
028	O4-102441	11/23/22	O9-1233068	06/14/23	1313071	FARMER BROS CO	385	14	OTHER	117.8700	1.00	117.87	
									NON-CORE/CATALOG				
028		11/23/22	O9-1233068	06/14/23	1313071	FARMER BROS CO	385	14	DELIVERY FEE	1.0000	15.00-	15.00-	
028			O9-1233068							Purchase Order Total		691.44	
028	O4-102792	12/23/22	O9-1219657	04/05/23	2392661	SPECTRUM REACH	915	03	STREAMING TV/OTT	1.0000	218.75	218.75	
028	O4-102792	12/23/22	O9-1219657	04/05/23	2392661	SPECTRUM REACH	915	03	STREAMING TV/OTT	1.0000	218.75	218.75	
028	O4-102792	12/23/22	O9-1219657	04/05/23	2392661	SPECTRUM REACH	915	03	STREAMING TV/OTT	1.0000	218.75	218.75	
028	O4-102792	12/23/22	O9-1219657	04/05/23	2392661	SPECTRUM REACH	915	03	ONLINE VIDEO	1.0000	250.00	250.00	
028	O4-102792	12/23/22	O9-1219657	04/05/23	2392661	SPECTRUM REACH	915	03	ONLINE VIDEO	1.0000	250.00	250.00	
028	O4-102792	12/23/22	O9-1219657	04/05/23	2392661	SPECTRUM REACH	915	03	ONLINE VIDEO	1.0000	250.00	250.00	
028	O4-102792	12/23/22	O9-1219657	04/05/23	2392661	SPECTRUM REACH	915	03	ONLINE VIDEO	1.0000	250.00	250.00	
028	O4-102792	12/23/22	O9-1219657	04/05/23	2392661	SPECTRUM REACH	915	03	DIGITAL DISPLAY	1.0000	275.00	275.00	
028	O4-102792	12/23/22	O9-1219657	04/05/23	2392661	SPECTRUM REACH	915	03	DIGITAL DISPLAY	1.0000	275.00	275.00	
028	O4-102792	12/23/22	O9-1219657	04/05/23	2392661	SPECTRUM REACH	915	03	DIGITAL DISPLAY	1.0000	275.00	275.00	
028	O4-102792	12/23/22	O9-1219657	04/05/23	2392661	SPECTRUM REACH	915	03	DIGITAL DISPLAY	1.0000	275.00	275.00	
028	O4-102792	12/23/22	O9-1219657	04/05/23	2392661	SPECTRUM REACH	915	03	PAID SEARCH	1.0000	250.00	250.00	
									CAMPAIGN				
028	O4-102792	12/23/22	O9-1219657	04/05/23	2392661	SPECTRUM REACH	915	03	PAID SEARCH	1.0000	250.00	250.00	
									CAMPAIGN				
028	O4-102792	12/23/22	O9-1219657	04/05/23	2392661	SPECTRUM REACH	915	03	PAID SEARCH	1.0000	250.00	250.00	
									CAMPAIGN				
028	O4-102792	12/23/22	O9-1219657	04/05/23	2392661	SPECTRUM REACH	915	03	STREAMING TV/OTT	1.0000	218.75	218.75	
028	O4-102792		O9-1219657							Purchase Order Total		3,975.00	
028	O4-102792	12/23/22	O9-1226888	05/12/23	2392661	SPECTRUM REACH	915	03	ENVH STREAMING TV/OTT	1.0000	218.75	218.75	
028	O4-102792	12/23/22	O9-1226888	05/12/23	2392661	SPECTRUM REACH	915	03	NVH STREAMING TV/OTT	1.0000	218.75	218.75	
028	O4-102792	12/23/22	O9-1226888	05/12/23	2392661	SPECTRUM REACH	915	03	WNVH STREAMING TV/OTT	1.0000	218.75	218.75	
028	O4-102792	12/23/22	O9-1226888	05/12/23	2392661	SPECTRUM REACH	915	03	CNVH ONLINE VIDEO	1.0000	250.00	250.00	
028	O4-102792	12/23/22	O9-1226888	05/12/23	2392661	SPECTRUM REACH	915	03	ENVH ONLINE VIDEO	1.0000	250.00	250.00	
028	O4-102792	12/23/22	O9-1226888	05/12/23	2392661	SPECTRUM REACH	915	03	NVH ONLINE VIDEO	1.0000	250.00	250.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-102792	12/23/22	09-1226888	05/12/23	2392661	SPECTRUM REACH	915	03	WNVH ONLINE VIDEO	1.0000	250.00	250.00	
028	04-102792	12/23/22	09-1226888	05/12/23	2392661	SPECTRUM REACH	915	03	CNVH DIGITAL DISPLAY	1.0000	275.00	275.00	
028	04-102792	12/23/22	09-1226888	05/12/23	2392661	SPECTRUM REACH	915	03	ENVH DIGITAL DISPLAY	1.0000	275.00	275.00	
028	04-102792	12/23/22	09-1226888	05/12/23	2392661	SPECTRUM REACH	915	03	NVH DIGITAL DISPLAY	1.0000	275.00	275.00	
028	04-102792	12/23/22	09-1226888	05/12/23	2392661	SPECTRUM REACH	915	03	WNVH DIGITAL DISPLAY	1.0000	275.00	275.00	
028	04-102792	12/23/22	09-1226888	05/12/23	2392661	SPECTRUM REACH	915	03	CNVH PAID SEARCH CAMPAIGN	1.0000	250.00	250.00	
028	04-102792	12/23/22	09-1226888	05/12/23	2392661	SPECTRUM REACH	915	03	ENVH PAID SEARCH CAMPAIGN	1.0000	250.00	250.00	
028	04-102792	12/23/22	09-1226888	05/12/23	2392661	SPECTRUM REACH	915	03	NVH PAID SEARCH CAMPAIGN	1.0000	250.00	250.00	
028	04-102792	12/23/22	09-1226888	05/12/23	2392661	SPECTRUM REACH	915	03	WNVH PAID SEARCH CAMPAIGN	1.0000	250.00	250.00	
028	04-102792	12/23/22	09-1226888	05/12/23	2392661	SPECTRUM REACH	915	03	CNVH STREAMING TV/OTT	1.0000	218.75	218.75	
028	04-102792		09-1226888						Purchase Order Total			3,975.00	
028	04-102792	12/23/22	09-1231637	06/07/23	2392661	SPECTRUM REACH	915	03	CNVH PAID SEARCH CAMPAIGN	1.0000	250.00	250.00	
028	04-102792	12/23/22	09-1231637	06/07/23	2392661	SPECTRUM REACH	915	03	ENVH PAID SEARCH CAMPAIGN	1.0000	250.00	250.00	
028	04-102792	12/23/22	09-1231637	06/07/23	2392661	SPECTRUM REACH	915	03	NVH PAID SEARCH CAMPAIGN	1.0000	250.00	250.00	
028	04-102792	12/23/22	09-1231637	06/07/23	2392661	SPECTRUM REACH	915	03	WNVH PAID SEARCH CAMPAIGN	1.0000	250.00	250.00	
028	04-102792		09-1231637						Purchase Order Total			1,000.00	
028	04-103053	01/20/23	09-1221024	04/12/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	22713.6000	1.00	22,713.60	
028	04-103053		09-1221024						Purchase Order Total			22,713.60	
028	04-103053	01/20/23	09-1228176	05/19/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	22713.6000	1.00	22,713.60	
028	04-103053		09-1228176						Purchase Order Total			22,713.60	
028	04-103053	01/20/23	09-1233885	06/16/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	22713.6000	1.00	22,713.60	
028	04-103053		09-1233885						Purchase Order Total			22,713.60	
028	04-103121	03/13/23	09-1221885	04/17/23	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	3148.3300	1.00	3,148.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-103121		O9-1221885							Purchase Order Total		3,148.33	
028	O4-103121	03/13/23	O9-1222501	04/19/23	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	1795.8300	1.00	1,795.83	
028	O4-103121		O9-1222501							Purchase Order Total		1,795.83	
028	O4-103213	02/08/23	O9-1221163	04/12/23	2789747	VETUS FOUNDATION	961	30	MARCH CONSULTING FEES	1.0000	49,856.25	49,856.25	
028	O4-103213		O9-1221163							Purchase Order Total		49,856.25	
028	O4-103213	02/08/23	O9-1225811	05/08/23	2789747	VETUS FOUNDATION	961	30	MANAGEMENT FEE	1.0000	30,000.00	30,000.00	
028		02/08/23	O9-1225811	05/08/23	2789747	VETUS FOUNDATION	961	30	ADMINISTRATOR	1.0000	18,000.00	18,000.00	
028		02/08/23	O9-1225811	05/08/23	2789747	VETUS FOUNDATION	961	30	CONSULTANT FEES	1.0000	37,920.00	37,920.00	
028			O9-1225811							Purchase Order Total		85,920.00	
028	O4-103213	02/08/23	O9-1233164	06/14/23	2789747	VETUS FOUNDATION	961	30	MANAGEMENT FEE	1.0000	30,000.00	30,000.00	
028		02/08/23	O9-1233164	06/14/23	2789747	VETUS FOUNDATION	961	30	CONSULTANT FEES	1.0000	40,695.00	40,695.00	
028			O9-1233164							Purchase Order Total		70,695.00	
028	O4-103502	03/03/23	O9-1230948	06/05/23	507174	NATIONAL RESEARCH CORP	907	79	MEDICAL ASSESSMENT SERV 1ST YR	7339.0000	1.00	7,339.00	
028		03/03/23	O9-1230948	06/05/23	507174	NATIONAL RESEARCH CORP	907	79	MEDICAL ASSESSMENT SERV 1ST YR	3995.0000	1.00	3,995.00	
028		03/03/23	O9-1230948	06/05/23	507174	NATIONAL RESEARCH CORP	907	79	MEDICAL ASSESSMENT SERV 1ST YR	5153.0000	1.00	5,153.00	
028		03/03/23	O9-1230948	06/05/23	507174	NATIONAL RESEARCH CORP	907	79	MEDICAL ASSESSMENT SERV 1ST YR	3513.0000	1.00	3,513.00	
028			O9-1230948							Purchase Order Total		20,000.00	
028	O4-103815	03/24/23	O9-1226941	05/12/23	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	8705.5000	1.00	8,705.50	
028	O4-103815		O9-1226941							Purchase Order Total		8,705.50	
028	O4-103815	03/24/23	O9-1227690	05/17/23	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	6405.5000	1.00	6,405.50	
028	O4-103815		O9-1227690							Purchase Order Total		6,405.50	
028	O4-103815	03/24/23	O9-1227705	05/17/23	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	7722.2500	1.00	7,722.25	
028	O4-103815		O9-1227705							Purchase Order Total		7,722.25	
028	O4-103815	03/24/23	O9-1232167	06/09/23	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	7049.5000	1.00	7,049.50	
028	O4-103815		O9-1232167							Purchase Order Total		7,049.50	
028	O4-103815	03/24/23	O9-1233682	06/16/23	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	11022.7500	1.00	11,022.75	
028	O4-103815		O9-1233682							Purchase Order Total		11,022.75	
028			1,251	Purchase Orders						Agency Total		3,425,782.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OP-1221794	04/17/23	501510	RODS POWER SPORTS	070	22	VEHICLES & VEHICLE EQ	1.0000	9,984.00	9,984.00	
029			OP-1221794							Purchase Order Total		9,984.00	
029	OC-15720	07/15/22	OG-1219447	04/05/23	556026	YSI INCORPORATED	815	90	FLOWTRACKER2 HANDHELD	2.0000	5,072.50	10,145.00	
029	OC-15720	07/15/22	OG-1219447	04/05/23	556026	YSI INCORPORATED	815	90	FLOWTRACKER2 PROBE	2.0000	4,722.50	9,445.00	
029	OC-15720	07/15/22	OG-1219447	04/05/23	556026	YSI INCORPORATED	815	90	OFFSET MOUNTING BRACKET	2.0000	197.50	395.00	
029	OC-15720	07/15/22	OG-1219447	04/05/23	556026	YSI INCORPORATED	815	90	MOUNTING CLAMP	2.0000	202.50	405.00	
029	OC-15720	07/15/22	OG-1219447	04/05/23	556026	YSI INCORPORATED	815	90	PLASTIC SHIPPING CASE	2.0000	452.50	905.00	
029	OC-15720		OG-1219447							Purchase Order Total		21,295.00	
029	O4-55565	03/29/13	O9-1219816	04/06/23	550909	FLATWATER GROUP INC	925	00	AID TO LOCAL GOVERNMENTS	36815.6300	1.00	36,815.63	
029	O4-55565		O9-1219816							Purchase Order Total		36,815.63	
029	O4-55565	03/29/13	O9-1223704	04/26/23	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	728.7000	1.00	728.70	
029	O4-55565		O9-1223704							Purchase Order Total		728.70	
029	O4-55565	03/29/13	O9-1233838	06/16/23	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	9415.6200	1.00	9,415.62	
029	O4-55565		O9-1233838							Purchase Order Total		9,415.62	
029	O4-55565	03/29/13	O9-1233839	06/16/23	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	18831.2200	1.00	18,831.22	
029	O4-55565		O9-1233839							Purchase Order Total		18,831.22	
029	O4-55565	03/29/13	O9-1233842	06/16/23	550909	FLATWATER GROUP INC	925	00	AID TO LOCAL GOVERNMENTS	46473.7600	1.00	46,473.76	
029	O4-55565		O9-1233842							Purchase Order Total		46,473.76	
029	O4-75088	12/14/16	O9-1223808	04/26/23	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	3666.0000	1.00	3,666.00	
029	O4-75088		O9-1223808							Purchase Order Total		3,666.00	
029	O4-75088	12/14/16	O9-1223820	04/26/23	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	11452.5000	1.00	11,452.50	
029	O4-75088		O9-1223820							Purchase Order Total		11,452.50	
029	O4-75088	12/14/16	O9-1226624	05/11/23	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	12352.5000	1.00	12,352.50	
029	O4-75088		O9-1226624							Purchase Order Total		12,352.50	
029	O4-75098	12/14/16	O9-1226339	05/10/23	574467	OMAHA CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,086,503.30	
029	O4-75098		O9-1226339							Purchase Order Total		1,086,503.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	04-75098	12/14/16	09-1226619	05/11/23	574467	OMAHA CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,086,503.30	
029	04-75098		09-1226619							Purchase Order Total		1,086,503.30	
029	04-75098	12/14/16	09-1226621	05/11/23	574467	OMAHA CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,086,503.30	
029	04-75098		09-1226621							Purchase Order Total		1,086,503.30	
029	04-75802	02/14/17	09-1221247	04/13/23	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,199,408.83	
029	04-75802		09-1221247							Purchase Order Total		1,199,408.83	
029	04-84972	01/29/19	09-1226250	05/10/23	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	51818.9400	1.00	51,818.94	
029	04-84972		09-1226250							Purchase Order Total		51,818.94	
029	04-84972	01/29/19	09-1232987	06/13/23	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	219220.0000	1.00	219,220.00	
029	04-84972		09-1232987							Purchase Order Total		219,220.00	
029	04-84973	01/29/19	09-1232986	06/13/23	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,074,844.67	
029	04-84973		09-1232986							Purchase Order Total		1,074,844.67	
029	04-87348	07/18/19	09-1232988	06/13/23	533414	LOWER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	153714.9300	1.00	153,714.93	
029	04-87348		09-1232988							Purchase Order Total		153,714.93	
029	04-89730	02/24/20	09-1221555	04/14/23	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	ENG & ARCH SERVICES	7128.0000	1.00	7,128.00	
029	04-89730		09-1221555							Purchase Order Total		7,128.00	
029	04-90281	04/22/20	09-1221344	04/13/23	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	5888.2500	1.00	5,888.25	
029	04-90281		09-1221344							Purchase Order Total		5,888.25	
029	04-90281	04/22/20	09-1233571	06/15/23	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	18929.2500	1.00	18,929.25	
029	04-90281		09-1233571							Purchase Order Total		18,929.25	
029	04-91313	07/08/20	09-1218786	04/03/23	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	AID TO LOCAL GOVERNMENTS	20844.0000	1.00	20,844.00	
029	04-91313		09-1218786							Purchase Order Total		20,844.00	
029	04-92082	09/03/20	09-1225825	05/08/23	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	821113.0600	1.00	821,113.06	
029	04-92082		09-1225825							Purchase Order Total		821,113.06	
029	04-92652	10/19/20	09-1221118	04/12/23	521153	US ARMY CORPS OF ENGINEERS	925	00	OTHER GOVERNMENT AID	79375.0000	1.00	79,375.00	
029	04-92652		09-1221118							Purchase Order Total		79,375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	04-95454	06/17/21	09-1223509	04/25/23	514555	CENTRAL PLATTE NAT RES DIST	925	00	ENG & ARCH SERVICES	16586.5000	1.00	16,586.50	
029	04-95454		09-1223509							Purchase Order Total		16,586.50	
029	04-97812	12/08/21	09-1226331	05/10/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	911.5700	1.00	911.57	
029	04-97812		09-1226331							Purchase Order Total		911.57	
029	04-98841	03/07/22	09-1225829	05/08/23	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	30000.0100	1.00	30,000.01	
029	04-98841		09-1225829							Purchase Order Total		30,000.01	
029	04-99306	04/11/22	09-1223790	04/26/23	573700	BLAIR CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	664214.8600	1.00	664,214.86	
029	04-99306		09-1223790							Purchase Order Total		664,214.86	
029	04-99359	04/14/22	09-1220241	04/07/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	14607.9200	1.00	14,607.92	
029	04-99359	04/14/22	09-1220241	04/07/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	25629.5600	1.00	25,629.56	
029	04-99359		09-1220241							Purchase Order Total		40,237.48	
029	04-99359	04/14/22	09-1222350	04/19/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	14756.9200	1.00	14,756.92	
029	04-99359	04/14/22	09-1222350	04/19/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	25480.5600	1.00	25,480.56	
029	04-99359		09-1222350							Purchase Order Total		40,237.48	
029	04-99359	04/14/22	09-1225943	05/09/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	9920.2900	1.00	9,920.29	
029	04-99359	04/14/22	09-1225943	05/09/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	9115.0500	1.00	9,115.05	
029	04-99359		09-1225943							Purchase Order Total		19,035.34	
029	04-99359	04/14/22	09-1235364	06/27/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	13243.7500	1.00	13,243.75	
029	04-99359	04/14/22	09-1235364	06/27/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	13392.6700	1.00	13,392.67	
029	04-99359		09-1235364							Purchase Order Total		26,636.42	
029	04-99811	05/25/22	09-1220300	04/07/23	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	55150.0800	1.00	55,150.08	
029	04-99811		09-1220300							Purchase Order Total		55,150.08	
029	04-99811	05/25/22	09-1230668	06/02/23	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	4438.5000	1.00	4,438.50	
029	04-99811		09-1230668							Purchase Order Total		4,438.50	
029	04-99811	05/25/22	09-1233614	06/15/23	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	25611.2400	1.00	25,611.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-99811		O9-1233614							Purchase Order Total		25,611.24	
029	O4-100616	07/15/22	O9-1225964	05/09/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	153938.3800	1.00	153,938.38	
029	O4-100616		O9-1225964							Purchase Order Total		153,938.38	
029	O4-100712	07/25/22	O9-1228321	05/19/23	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	ENG & ARCH SERVICES	13105.0000	1.00	13,105.00	
029	O4-100712		O9-1228321							Purchase Order Total		13,105.00	
029	O4-100979	08/11/22	O9-1227410	05/16/23	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	45792.8200	1.00	45,792.82	
029	O4-100979		O9-1227410							Purchase Order Total		45,792.82	
029	O4-101229	08/29/22	O9-1221567	04/14/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	496.2500	1.00	496.25	
029	O4-101229		O9-1221567							Purchase Order Total		496.25	
029	O4-101232	08/29/22	O9-1219458	04/05/23	3283118	ZANJERO INC	925	00	ENG & ARCH SERVICES	3602.5000	1.00	3,602.50	
029	O4-101232		O9-1219458							Purchase Order Total		3,602.50	
029	O4-101232	08/29/22	O9-1225975	05/09/23	3283118	ZANJERO INC	925	00	ENG & ARCH SERVICES	459.3900	1.00	459.39	
029	O4-101232	08/29/22	O9-1225975	05/09/23	3283118	ZANJERO INC	925	00	ENG & ARCH SERVICES	3918.1100	1.00	3,918.11	
029	O4-101232		O9-1225975							Purchase Order Total		4,377.50	
029	O4-101232	08/29/22	O9-1233602	06/15/23	3283118	ZANJERO INC	925	00	ENG & ARCH SERVICES	4397.5000	1.00	4,397.50	
029	O4-101232		O9-1233602							Purchase Order Total		4,397.50	
029	O4-101258	08/31/22	O9-1222179	04/18/23	2764486	HOOPER IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	103157.3500	1.00	103,157.35	
029	O4-101258		O9-1222179							Purchase Order Total		103,157.35	
029	O4-101258	08/31/22	O9-1234611	06/22/23	2764486	HOOPER IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	4500.0000	1.00	4,500.00	
029	O4-101258		O9-1234611							Purchase Order Total		4,500.00	
029	O4-101599	09/22/22	O9-1227781	05/17/23	552852	UPPER NIOBRARA WHITE NRD	925	00	ENG & ARCH SERVICES	1806.0000	1.00	1,806.00	
029		09/22/22	O9-1227781	05/17/23	552852	UPPER NIOBRARA WHITE NRD			ENG & ARCH SERVICES	1806.0000	1.00	1,806.00	
029			O9-1227781							Purchase Order Total		3,612.00	
029	O4-101600	09/22/22	O9-1221726	04/17/23	535636	MIDDLE NIOBRARA NRD	925	00	ENG & ARCH SERVICES	10106.2500	1.00	10,106.25	
029	O4-101600		O9-1221726							Purchase Order Total		10,106.25	
029	O4-101803	10/13/22	O9-1233625	06/15/23	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	174448.7400	1.00	174,448.74	
029	O4-101803		O9-1233625							Purchase Order Total		174,448.74	
029	O4-101803	10/13/22	O9-1234801	06/22/23	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	207741.2500	1.00	207,741.25	
029	O4-101803		O9-1234801							Purchase Order Total		207,741.25	
029	O4-101804	10/13/22	O9-1228438	05/22/23	869895	SARGENT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	187315.1900	1.00	187,315.19	
029	O4-101804		O9-1228438							Purchase Order Total		187,315.19	

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029	O4-101924	10/20/22	O9-1227857	05/18/23	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	11770.3800	1.00	11,770.38	
029	O4-101924		O9-1227857						Purchase Order Total			11,770.38	
029	O4-101924	10/20/22	O9-1233586	06/15/23	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	4915.0000	1.00	4,915.00	
029	O4-101924		O9-1233586						Purchase Order Total			4,915.00	
029	O4-101955	10/24/22	O9-1221184	04/12/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	8751.5000	1.00	8,751.50	
029	O4-101955		O9-1221184						Purchase Order Total			8,751.50	
029	O4-101955	10/24/22	O9-1225057	05/03/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	3095.5000	1.00	3,095.50	
029	O4-101955		O9-1225057						Purchase Order Total			3,095.50	
029	O4-101955	10/24/22	O9-1225832	05/08/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	1793.7500	1.00	1,793.75	
029	O4-101955		O9-1225832						Purchase Order Total			1,793.75	
029	O4-102316	11/08/22	O9-1220287	04/07/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	16160.2500	1.00	16,160.25	
029	O4-102316		O9-1220287						Purchase Order Total			16,160.25	
029	O4-102316	11/08/22	O9-1225970	05/09/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	14778.0000	1.00	14,778.00	
029	O4-102316		O9-1225970						Purchase Order Total			14,778.00	
029	O4-102316	11/08/22	O9-1226228	05/10/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	14778.0000	1.00	14,778.00	
029	O4-102316		O9-1226228						Purchase Order Total			14,778.00	
029	O4-102316	11/08/22	O9-1231582	06/07/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	30704.5000	1.00	30,704.50	
029	O4-102316		O9-1231582						Purchase Order Total			30,704.50	
029	O4-102346	11/14/22	O9-1220433	04/10/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	675.0000	1.00	675.00	
029	O4-102346		O9-1220433						Purchase Order Total			675.00	
029	O4-102348	11/14/22	O9-1220185	04/07/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	1710.9100	1.00	1,710.91	
029	O4-102348	11/14/22	O9-1220185	04/07/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	37417.4700	1.00	37,417.47	
029	O4-102348		O9-1220185						Purchase Order Total			39,128.38	
029	O4-102348	11/14/22	O9-1225938	05/09/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	1472.6600	1.00	1,472.66	
029	O4-102348	11/14/22	O9-1225938	05/09/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	274.6200	1.00	274.62	
029	O4-102348	11/14/22	O9-1225938	05/09/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	46359.7000	1.00	46,359.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-102348		O9-1225938							Purchase Order Total		48,106.98	
029	O4-103012	01/13/23	O9-1221179	04/12/23	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	11490.0000	1.00	11,490.00	
029	O4-103012		O9-1221179							Purchase Order Total		11,490.00	
029	O4-103021	01/17/23	O9-1224765	05/02/23	2787299	IRRIWATCH BV	925	00	ENG & ARCH SERVICES	25000.0000	1.00	25,000.00	
029	O4-103021		O9-1224765							Purchase Order Total		25,000.00	
029	O4-103317	02/15/23	O9-1220274	04/07/23	2022630	CASTLE ROCK IRRIGATION DISTRIC	925	00	AID TO LOCAL GOVERNMENTS	16200.0000	1.00	16,200.00	
029	O4-103317		O9-1220274							Purchase Order Total		16,200.00	
029	O4-103317	02/15/23	O9-1233594	06/15/23	2022630	CASTLE ROCK IRRIGATION DISTRIC	925	00	AID TO LOCAL GOVERNMENTS	3510.0000	1.00	3,510.00	
029	O4-103317		O9-1233594							Purchase Order Total		3,510.00	
029	O4-103374	02/23/23	O9-1225983	05/09/23	508391	AINSWORTH IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	3330.0200	1.00	3,330.02	
029	O4-103374		O9-1225983							Purchase Order Total		3,330.02	
029	O4-103636	03/13/23	O9-1230680	06/02/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	204745.0600	1.00	204,745.06	
029	O4-103636		O9-1230680							Purchase Order Total		204,745.06	
029	O4-103636	03/13/23	O9-1234800	06/22/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	157451.2000	1.00	157,451.20	
029	O4-103636		O9-1234800							Purchase Order Total		157,451.20	
029	O4-103640	03/13/23	O9-1221239	04/13/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	4826.0000	1.00	4,826.00	
029	O4-103640		O9-1221239							Purchase Order Total		4,826.00	
029	O4-103640	03/13/23	O9-1226235	05/10/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	9769.5000	1.00	9,769.50	
029	O4-103640		O9-1226235							Purchase Order Total		9,769.50	
029	O4-103640	03/13/23	O9-1232794	06/13/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	20653.5000	1.00	20,653.50	
029	O4-103640		O9-1232794							Purchase Order Total		20,653.50	
029	O4-103720	03/21/23	O9-1225828	05/08/23	533391	LOWER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	64800.0000	1.00	64,800.00	
029	O4-103720		O9-1225828							Purchase Order Total		64,800.00	
029	O4-103723	03/21/23	O9-1218779	04/03/23	533398	LOWER LOUP NRD	925	00	AID TO LOCAL GOVERNMENTS	52260.0000	1.00	52,260.00	
029	O4-103723		O9-1218779							Purchase Order Total		52,260.00	
029	O4-103728	03/21/23	O9-1228040	05/18/23	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	122058.9200	1.00	122,058.92	
029	O4-103728		O9-1228040							Purchase Order Total		122,058.92	
029	O4-103738	03/21/23	O9-1218785	04/03/23	533110	LITTLE BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	12842.1000	1.00	12,842.10	
029	O4-103738		O9-1218785							Purchase Order Total		12,842.10	

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029	O4-103738	03/21/23	O9-1230658	06/02/23	533110	LITTLE BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	18928.4500	1.00	18,928.45	
029	O4-103738		O9-1230658							Purchase Order Total		18,928.45	
029	O4-103742	03/21/23	O9-1228873	05/23/23	538767	NEMAHA NATURAL RESOURCES DISTR	925	00	AID TO LOCAL GOVERNMENTS	95010.0000	1.00	95,010.00	
029	O4-103742		O9-1228873							Purchase Order Total		95,010.00	
029	O4-103808	03/24/23	O9-1230665	06/02/23	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	1800.0000	1.00	1,800.00	
029	O4-103808		O9-1230665							Purchase Order Total		1,800.00	
029	O4-104038	04/12/23	O9-1225833	05/08/23	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	20000.0000	1.00	20,000.00	
029	O4-104038		O9-1225833							Purchase Order Total		20,000.00	
029	O4-104140	04/21/23	O9-1223241	04/24/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	1237.5000	1.00	1,237.50	
029	O4-104140		O9-1223241							Purchase Order Total		1,237.50	
029	O4-104140	04/21/23	O9-1225980	05/09/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	303.7500	1.00	303.75	
029	O4-104140		O9-1225980							Purchase Order Total		303.75	
029	O4-104253	05/03/23	O9-1235408	06/27/23	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	58420.2600	1.00	58,420.26	
029	O4-104253		O9-1235408							Purchase Order Total		58,420.26	
029	O4-104292	05/08/23	O9-1234581	06/21/23	521377	FARWELL IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	18382.5000	1.00	18,382.50	
029	O4-104292		O9-1234581							Purchase Order Total		18,382.50	
029	O4-104387	05/17/23	O9-1228338	05/19/23	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	OTHER CONTRACTUAL SERVICES	10000.0000	1.00	10,000.00	
029	O4-104387		O9-1228338							Purchase Order Total		10,000.00	
029	O4-104415	05/19/23	O9-1228732	05/23/23	2831439	BLUE CREEK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	69300.0000	1.00	69,300.00	
029	O4-104415		O9-1228732							Purchase Order Total		69,300.00	
029			85			Purchase Orders				Agency Total		10,119,435.97	

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031			OH-1230029	05/31/23	460	CORRECTIONAL SERVICES, DEPARTM			LIFE CYCLE FURNITURE	10210.0000	1.00	10,210.00	
031			OH-1230029	05/31/23	460	CORRECTIONAL SERVICES, DEPARTM			LIFE CYCLE FURNITURE	2712.0000	1.00	2,712.00	
031			OH-1230029						Purchase Order Total			12,922.00	
031			OH-1234240	06/20/23	460	CORRECTIONAL SERVICES, DEPARTM			42506-G-CR-601 FURNITURE	38.0000	248.00	9,424.00	
031			OH-1234240						Purchase Order Total			9,424.00	
031			OH-1234245	06/20/23	460	CORRECTIONAL SERVICES, DEPARTM			ITEM 42506-G-CR-601	30.0000	248.00	7,440.00	
031			OH-1234245						Purchase Order Total			7,440.00	
031			OP-1219470	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	10.5400	3.00	31.62	
031			OP-1219470	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	31.6400	3.00	94.92	
031			OP-1219470	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	76.7600	1.00	76.76	
031			OP-1219470	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	230.2900	1.00	230.29	
031			OP-1219470						Purchase Order Total			433.59	
031			OP-1219482	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	9.3200	1.00	9.32	
031			OP-1219482	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	27.9800	1.00	27.98	
031			OP-1219482						Purchase Order Total			37.30	
031			OP-1220093	04/07/23	520664	ERNIES STORE INC - ALL PAYMENT			BLDG 510 WASHER AND DRYERS	23170.0000	1.00	23,170.00	
031			OP-1220093						Purchase Order Total			23,170.00	
031			OP-1220259	04/07/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	54	ALARM PANEL BATTERIES; CELL	3042.3200	1.00	3,042.32	
031			OP-1220259						Purchase Order Total			3,042.32	
031			OP-1220780	04/11/23	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	54.5000	1.00	54.50	
031			OP-1220780	04/11/23	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	163.5000	1.00	163.50	
031			OP-1220780						Purchase Order Total			218.00	
031			OP-1220787	04/11/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	115.8300	1.00	115.83	
031			OP-1220787	04/11/23	1164823	WW GRAINGER INC -			CONST & MAINT SUP	347.4900	1.00	347.49	

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						LINCOLN - PU			EXP				
031			OP-1220787									Purchase Order Total	463.32
031			OP-1220993	04/12/23	536228	MILLER SEED COMPANY			DEER FOOD PLOT MIX	280.0000	1.00	280.00	
031			OP-1220993									Purchase Order Total	280.00
031			OP-1221015	04/12/23	501464	STOCK SEED FARMS INC - PO'S	790	20	SANDY SITE MIXTURE	2100.0000	1.00	2,100.00	
031			OP-1221015									Purchase Order Total	2,100.00
031			OP-1221215	04/13/23	501046	DENNIS SUPPLY, LINCOLN - PURCH	287	12	PER PHONE QUOTE: BATTERY	295.1800	1.00	295.18	
031			OP-1221215									Purchase Order Total	295.18
031			OP-1221366	04/13/23	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	10	8 NEB DIRECTORY OF MUNICIPAL	280.0000	1.00	280.00	
031			OP-1221366	04/13/23	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	10	1 FREE COPY 31240916	280.0000	1.00	280.00	
031			OP-1221366									Purchase Order Total	560.00
031			OP-1221787	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	9.2300	1.00	9.23	
031			OP-1221787	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	27.6800	1.00	27.68	
031			OP-1221787	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	14.1700	2.00	28.34	
031			OP-1221787	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	42.5300	2.00	85.06	
031			OP-1221787									Purchase Order Total	150.31
031			OP-1221798	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	27.4000	2.00	54.80	
031			OP-1221798	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	82.2100	2.00	164.42	
031			OP-1221798	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	27.4000-	2.00	54.80-	
031			OP-1221798	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	82.2100-	2.00	164.42-	
031			OP-1221798									Purchase Order Total	
031			OP-1222066	04/18/23	2088894	US MOLDERS INC	680	88	TARGETS FOR RANGE	16000.0000	1.00	16,000.00	
031			OP-1222066	04/18/23	2088894	US MOLDERS INC	680	88	TARGETS FOR RANGE	1488.1100	1.00	1,488.11	
031			OP-1222066									Purchase Order Total	17,488.11
031			OP-1222749	04/20/23	553228	VAN DIEST SUPPLY CO - ALL PAYM			ROUNDUP WEED KILLER	356.2500	1.00	356.25	
031			OP-1222749									Purchase Order Total	356.25

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1222998	04/21/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	204	00	3 ZEBRA ZD421 LABEL PRINTER	1275.0000	1.00	1,275.00	
031			OP-1222998	04/21/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	204	00	3 ZEBRA ZD421 LABEL PRINTER	1275.0000	1.00	1,275.00	
031			OP-1222998	04/21/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	610	00	3 ZEBRA LABEL PRINTER RIBBONS	223.5000	1.00	223.50	
031			OP-1222998	04/21/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	610	00	3 ZEBRA LABEL PRINTER RIBBONS	223.5000	1.00	223.50	
031			OP-1222998	04/21/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	207	00	PEEL & STICK LABELS 2"X1"	240.0000	1.00	240.00	
031			OP-1222998	04/21/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	207	00	PEEL & STICK LABELS 2"X1"	240.0000	1.00	240.00	
031			OP-1222998	04/21/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	208	00	SALAMANDER LIVE PRINT LICENSE	125.0000	1.00	125.00	
031			OP-1222998	04/21/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	208	00	SALAMANDER LIVE PRINT LICENSE	125.0000	1.00	125.00	
031			OP-1222998	04/21/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	204	00	SHIPPING & HANDLING, FREIGHT	127.5000	1.00	127.50	
031			OP-1222998	04/21/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	204	00	SHIPPING & HANDLING, FREIGHT	50.0000	1.00	50.00	
031			OP-1222998	04/21/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	204	00	SHIPPING & HANDLING, FREIGHT	127.5000	1.00	127.50	
031			OP-1222998	04/21/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	204	00	SHIPPING & HANDLING, FREIGHT	50.0000	1.00	50.00	
031			OP-1222998						Purchase Order Total			4,082.00	
031			OP-1223746	04/26/23	574243	LANCASTER COUNTY - HEALTH DEPA	926	70	FMS #1	90.0000	1.00	90.00	
031			OP-1223746	04/26/23	574243	LANCASTER COUNTY - HEALTH DEPA	926	70	AASF #1	90.0000	1.00	90.00	
031			OP-1223746	04/26/23	574243	LANCASTER COUNTY - HEALTH DEPA	926	70	USPFO-SB/CSMS	90.0000	1.00	90.00	
031			OP-1223746						Purchase Order Total			270.00	
031			OP-1223918	04/27/23	1544707	MENARDS - HASTINGS			WOOD FOR RANGES	2882.4000	1.00	2,882.40	
031			OP-1223918	04/27/23	1544707	MENARDS - HASTINGS			WOOD FOR RANGES	370.1200	1.00	370.12	
031			OP-1223918						Purchase Order Total			3,252.52	
031			OP-1224023	04/27/23	525260	HANEY SHOE STORE	800	72	SAFETY SHOES ROOD	1.0000	114.99	114.99	
031			OP-1224023	04/27/23	525260	HANEY SHOE STORE	800	72	SAFETY SHOES EDWARDS	1.0000	114.99	114.99	
031			OP-1224023	04/27/23	525260	HANEY SHOE STORE	800	72	SAFETY SHOES	1.0000	114.99	114.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PERKINS				
			OP-1224023						Purchase Order Total			344.97	
031			OP-1224088	05/01/23	2765083	CSM TARGETS & HAULING SERVICES	680	88	REPAIR AND REPLACE TARGETS	3000.0000	1.00	3,000.00	
			OP-1224088						Purchase Order Total			3,000.00	
031			OP-1224434	05/02/23	2373521	AAA STATE OF PLAY			CUSTOM SHADES	9678.0000	1.00	9,678.00	
			OP-1224434						Purchase Order Total			9,678.00	
031			OP-1224483	05/02/23	505365	GALLS LLC - PURCHASING			ANG SECURITY CLOTHING	654.6100	1.00	654.61	
031			OP-1224483	05/02/23	505365	GALLS LLC - PURCHASING			FREIGHT EXPENSE	30.3500	1.00	30.35	
			OP-1224483						Purchase Order Total			684.96	
031			OP-1224845	05/03/23	837580	PRAIRIE MECHANICAL CORPORATION			REP & MAINT-REAL PROPERT	2690.9900	4.00	10,763.96	
031			OP-1224845	05/03/23	837580	PRAIRIE MECHANICAL CORPORATION			REP & MAINT-REAL PROPERT	2690.9900-	4.00	10,763.96-	
			OP-1224845						Purchase Order Total				
031			OP-1224958	05/03/23	2358755	SITEONE LANDSCAPE SUPPLY LLC	675	85	PER QUOTE 6088747: ITEM 702729	298.2500	1.00	298.25	
031			OP-1224958	05/03/23	2358755	SITEONE LANDSCAPE SUPPLY LLC	675	85	50%NOS PRE-EMERGENT HERBICIDE	298.2400	1.00	298.24	
031			OP-1224958	05/03/23	2358755	SITEONE LANDSCAPE SUPPLY LLC	675	85	CONTACT: BRIAN JOHNSON	1060.4100	1.00	1,060.41	
			OP-1224958						Purchase Order Total			1,656.90	
031			OP-1225014	05/03/23	546387	SCHEELS ALL SPORTS - LINCOLN			BIG & J BB2 ATTRACTANT	2099.0000	1.00	2,099.00	
			OP-1225014						Purchase Order Total			2,099.00	
031			OP-1225636	05/08/23	520967	FAIRBANK EQUIP INC			TEEJET MANUAL CONTROL	44.2000	1.00	44.20	
			OP-1225636						Purchase Order Total			44.20	
031			OP-1226130	05/10/23	2524561	AKRS EQUIPMENT SOLUTIONS INC -			MISC TOOLS TO MAINTAIN	4884.7700	1.00	4,884.77	
			OP-1226130						Purchase Order Total			4,884.77	
031			OP-1226219	05/10/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	340	28	46 FIRE EXTINGUISHERS	3366.8400	1.00	3,366.84	
			OP-1226219						Purchase Order Total			3,366.84	
031			OP-1226405	05/11/23	525147	HAMILTON EQUIPMENT CO - PAYMEN			UV34XL GAS UTILITY VEHICLE	21998.0000	1.00	21,998.00	
			OP-1226405						Purchase Order Total			21,998.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1226728	05/12/23	2065178	NELSONS FURNITURE			44 MATTRESSES	18876.0000	1.00	18,876.00	
031			OP-1226728							Purchase Order Total		18,876.00	
031			OP-1226763	05/12/23	506039	UNITED RENTALS, GRETNA - PURCH	975	24	FORK LIFT 10000# 2 WEEKS RENT	3325.2200	1.00	3,325.22	
031			OP-1226763	05/12/23	506039	UNITED RENTALS, GRETNA - PURCH	975	24	TELESCOPIC BOOM & MINI EXCAVAT	3295.9400	1.00	3,295.94	
031			OP-1226763	05/12/23	506039	UNITED RENTALS, GRETNA - PURCH	975	24	FORKLIFT 12000# & MAN CAGE 4WK	4698.3000	1.00	4,698.30	
031			OP-1226763	05/12/23	506039	UNITED RENTALS, GRETNA - PURCH	975	24	FORKLIFT 12000# 4 WEEKS	3842.2800	1.00	3,842.28	
031			OP-1226763	05/12/23	506039	UNITED RENTALS, GRETNA - PURCH	975	24	FORKLIFT 12000# VARIABLE REACH	4220.9200	1.00	4,220.92	
031			OP-1226763							Purchase Order Total		19,382.66	
031			OP-1226949	05/13/23	525260	HANEY SHOE STORE	800	72	SAFETY SHOES MAYER	1.0000	114.99	114.99	
031			OP-1226949							Purchase Order Total		114.99	
031			OP-1226950	05/13/23	525260	HANEY SHOE STORE	800	72	SAFETY SHOES DUNN	1.0000	109.99	109.99	
031			OP-1226950							Purchase Order Total		109.99	
031			OP-1227345	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	10.7500	3.00	32.25	
031			OP-1227345	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	32.2500	3.00	96.75	
031			OP-1227345	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	17.0100	3.00	51.03	
031			OP-1227345	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	51.0400	3.00	153.12	
031			OP-1227345							Purchase Order Total		333.15	
031			OP-1227760	05/17/23	506294	ANIXTER INC, OMAHA - ALL PURCH	925	54	PER QUOTE #Q009MSLY: 2 EA	600.0000	1.00	600.00	
031			OP-1227760							Purchase Order Total		600.00	
031			OP-1228195	05/19/23	506039	UNITED RENTALS, GRETNA - PURCH			RENTAL EQUIPMENT	4692.9200	1.00	4,692.92	
031			OP-1228195							Purchase Order Total		4,692.92	
031			OP-1228197	05/19/23	502178	CONCRETE INDUSTRIES INC, LINCO			REBAR AND WIRE MESH	15855.0000	1.00	15,855.00	
031			OP-1228197							Purchase Order Total		15,855.00	
031			OP-1228205	05/19/23	504165	STEPHENS & SMITH CONSTRUCTION,			CONCRETE PAD FOR MESS SHELTER	6365.0000	1.00	6,365.00	
031			OP-1228205							Purchase Order Total		6,365.00	
031			OP-1228582	05/22/23	1164823	WW GRAINGER INC -			CONST & MAINT SUP	10.8900	3.00	32.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1228582	05/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			EXP CONST & MAINT SUP	32.6500	3.00	97.95	
031			OP-1228582	05/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			EXP CONST & MAINT SUP	4.2600	3.00	12.78	
031			OP-1228582	05/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			EXP CONST & MAINT SUP	12.7700	3.00	38.31	
031			OP-1228582	05/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			EXP CONST & MAINT SUP	8.6600	3.00	25.98	
031			OP-1228582	05/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			EXP CONST & MAINT SUP	25.9800	3.00	77.94	
031			OP-1228582	05/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			EXP CONST & MAINT SUP	6.2800	3.00	18.84	
031			OP-1228582	05/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			EXP CONST & MAINT SUP	18.8500	3.00	56.55	
031			OP-1228582						Purchase Order Total			361.02	
031			OP-1228870	05/23/23	2823692	ESS UNIVERSAL USA LLC	420	16	16 BUNK BEDS @742.50/EA	13112.0000	1.00	13,112.00	
031			OP-1228870						Purchase Order Total			13,112.00	
031			OP-1229337	05/25/23	540838	PAXTON & VIERLING STEEL CO			SEEBEES TROOP LABOR	2028.1000	1.00	2,028.10	
031			OP-1229337						Purchase Order Total			2,028.10	
031			OP-1229617	05/27/23	525260	HANEY SHOE STORE	800	72	SAFETY SHOES DYKSTRA	1.0000	189.99	189.99	
031			OP-1229617						Purchase Order Total			189.99	
031			OP-1229654	05/30/23	1356870	HILTI INC			CONSTRUCTION MATERIALS	3289.4900	1.00	3,289.49	
031			OP-1229654						Purchase Order Total			3,289.49	
031			OP-1229766	05/30/23	1544707	MENARDS - HASTINGS			LUMBER FOR CONCRETE FORMS	1497.6000	1.00	1,497.60	
031			OP-1229766						Purchase Order Total			1,497.60	
031			OP-1230007	05/31/23	555098	WHITE CAP LP			BUILDING MATERIAL ROAD	5487.7100	1.00	5,487.71	
031			OP-1230007						Purchase Order Total			5,487.71	
031			OP-1230377	06/01/23	536523	TYS OUTDOOR POWER & SERVICE -			CUTOFF MACHINE W/14"	1249.9900	1.00	1,249.99	
031			OP-1230377	06/01/23	536523	TYS OUTDOOR POWER & SERVICE -			14" DIAMOND WHL D-B20 20MM	214.0000	1.00	214.00	
031			OP-1230377						Purchase Order Total			1,463.99	

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031			OP-1230415	06/01/23	500622	MILLARD LUMBER INC - WAWERLY	909	77	LUMBER SUPPLIES MARKET PLACE	20645.0000	1.00	20,645.00	
031			OP-1230415							Purchase Order Total		20,645.00	
031			OP-1230568	06/02/23	527159	HONEYMAN RENT ALL			RENTAL MORTAR MIXERS	3146.8000	1.00	3,146.80	
031			OP-1230568							Purchase Order Total		3,146.80	
031			OP-1230588	06/02/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	420	16	LIFE CYCLE LOCKERS	23991.1900	1.00	23,991.19	
031			OP-1230588							Purchase Order Total		23,991.19	
031			OP-1230602	06/02/23	2240728	ARMSTRONG RENTALS LLC			CRUSHED CONCRETE	24938.9300	1.00	24,938.93	
031			OP-1230602							Purchase Order Total		24,938.93	
031			OP-1230675	06/02/23	503089	CORNHUSKER WINNELSON COMPANY			HOT WATER HEATER	8054.6300	1.00	8,054.63	
031			OP-1230675							Purchase Order Total		8,054.63	
031			OP-1231188	06/06/23	2358519	INK ALLEY SCREENPRINT & DESIGN	200	87	UNIFORM ITEMS	1665.0000	1.00	1,665.00	
031			OP-1231188							Purchase Order Total		1,665.00	
031			OP-1231633	06/07/23	4178151	CPR SAVERS & FIRST AID SUPPLY	345	00	PP IM 400M MSDS PRESTAN PRO	1.0000	464.38	464.38	
031			OP-1231633	06/07/23	4178151	CPR SAVERS & FIRST AID SUPPLY	345	00	30-0033	8.0000	25.84	206.70	
031			OP-1231633	06/07/23	4178151	CPR SAVERS & FIRST AID SUPPLY	345	00	149-1390 RESCUE RANDY 125 LBS	2.0000	1,189.46	2,378.93	
031			OP-1231633	06/07/23	4178151	CPR SAVERS & FIRST AID SUPPLY	345	00	PP AEDT2 101 PRESTAN PRO AED	1.0000	156.25	156.25	
031			OP-1231633	06/07/23	4178151	CPR SAVERS & FIRST AID SUPPLY	345	00	SHIPPING CHARGES	1.0000	160.90	160.90	
031			OP-1231633							Purchase Order Total		3,367.16	
031			OP-1231674	06/07/23	2835834	PHOKUS RESEARCH GROUP INC	345	00	QUOTE 230330 WTU WOUND TUBE	1.0000	283.00	283.00	
031			OP-1231674	06/07/23	2835834	PHOKUS RESEARCH GROUP INC	345	00	WC 3P WOUND CUBE GEN3 PLUS	1.0000	251.00	251.00	
031			OP-1231674	06/07/23	2835834	PHOKUS RESEARCH GROUP INC	345	00	WC 2 4 WOUND CUBE 2 TRAINING	1.0000	764.00	764.00	
031			OP-1231674	06/07/23	2835834	PHOKUS RESEARCH GROUP INC	345	00	SHIPPING AND HANDLING	1.0000	35.00	35.00	
031			OP-1231674							Purchase Order Total		1,333.00	
031			OP-1231848	06/08/23	502444	JOHNSTONE SUPPLY,	740	55	REFRIGERANT FOR	1317.4500	1.00	1,317.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
			OP-1231848							Purchase Order Total		1,317.45	
031			OP-1231998	06/08/23	1897920	BIG RIG TRUCK ACCESSORIES			25 FT GOOSENECK FLATBED TRAILER	14107.6000	1.00	14,107.60	
031			OP-1231998	06/08/23	1897920	BIG RIG TRUCK ACCESSORIES			20 FT GOOSENECK FLATBED TRAILER	11763.7000	1.00	11,763.70	
031			OP-1231998							Purchase Order Total		25,871.30	
031			OP-1232212	06/09/23	1413707	MENARDS - ELKHORN	540	41	PER EST #28307: TREATED LUMBER	4026.0500	1.00	4,026.05	
031			OP-1232212							Purchase Order Total		4,026.05	
031			OP-1232551	06/12/23	503089	CORNHUSKER WINNELSON COMPANY	670	64	PER ORDER #634593-01: PLUMBING	1007.4000	1.00	1,007.40	
031			OP-1232551							Purchase Order Total		1,007.40	
031			OP-1232896	06/13/23	500136	VOSS LIGHTING - PURCHASING	285	32	PER QUOTE #10213403-00: 8 EA	256.8000	1.00	256.80	
031			OP-1232896	06/13/23	500136	VOSS LIGHTING - PURCHASING	285	32	@ \$64.20 EACH.	256.8000	1.00	256.80	
031			OP-1232896							Purchase Order Total		513.60	
031			OP-1232926	06/13/23	4178151	CPR SAVERS & FIRST AID SUPPLY	475	35	SKU 989803139261 HEARTSTART	1.0000	62.00	62.00	
031			OP-1232926	06/13/23	4178151	CPR SAVERS & FIRST AID SUPPLY	465	00	SKU M5070A PHILIPS FRX	1.0000	175.00	175.00	
031			OP-1232926							Purchase Order Total		237.00	
031			OP-1233044	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	42.4900	2.00	84.98	
031			OP-1233044	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	127.4600	2.00	254.92	
031			OP-1233044							Purchase Order Total		339.90	
031			OP-1233060	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	.6500	10.00	6.50	
031			OP-1233060	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.9500	10.00	19.50	
031			OP-1233060	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	.6600	30.00	19.80	
031			OP-1233060	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.9900	30.00	59.70	
031			OP-1233060							Purchase Order Total		105.50	
031			OP-1233067	06/14/23	1164823	WW GRAINGER INC -			CONST & MAINT SUP	.6500	10.00	6.50	

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						LINCOLN - PU			EXP				
031			OP-1233067	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP	1.9500	10.00	19.50	
031			OP-1233067	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			EXP	.6600	30.00	19.80	
031			OP-1233067	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP	1.9900	30.00	59.70	
031			OP-1233067						EXP				
031			OP-1233070	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP	4.8500	1.00	4.85	
031			OP-1233070	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			EXP	14.5500	1.00	14.55	
031			OP-1233070						CONST & MAINT SUP				
031			OP-1233070						EXP				
031			OP-1233084	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP	11.4000	2.00	22.80	
031			OP-1233084	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			EXP	34.2000	2.00	68.40	
031			OP-1233084	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP	16.3900	2.00	32.78	
031			OP-1233084	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			EXP	49.1600	2.00	98.32	
031			OP-1233084	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP	10.4400	3.00	31.32	
031			OP-1233084	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			EXP	31.3400	3.00	94.02	
031			OP-1233084						CONST & MAINT SUP				
031			OP-1233084						EXP				
031			OP-1233088	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP	3.7800	3.00	11.34	
031			OP-1233088	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			EXP	11.3300	3.00	33.99	
031			OP-1233088						CONST & MAINT SUP				
031			OP-1233088						EXP				
031			OP-1233099	06/14/23	2823692	ESS UNIVERSAL USA LLC	420	16	LIFE CYCLE BUNK BEDS BLDG 610	19305.5000	1.00	19,305.50	
031			OP-1233099										
031			OP-1233512	06/15/23	500438	KULLY PIPE & STEEL SUPPLY, INC			SUPPLIES FOR BUILDING TARGETS	24589.9400	1.00	24,589.94	
031			OP-1233512										
031			OP-1233640	06/16/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP	23.9000	1.00	23.90	
031									EXP				

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031			OP-1233640	06/16/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	71.7200	1.00	71.72	
031			OP-1233640							Purchase Order Total		95.62	
031			OP-1233642	06/16/23	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-REAL PROPERT	2604.0000	1.00	2,604.00	
031			OP-1233642	06/16/23	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-REAL PROPERT	2604.0000-	1.00	2,604.00-	
031			OP-1233642							Purchase Order Total			
031			OP-1233643	06/16/23	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-REAL PROPERT	2739.0000	1.00	2,739.00	
031			OP-1233643	06/16/23	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-REAL PROPERT	2739.0000-	1.00	2,739.00-	
031			OP-1233643							Purchase Order Total			
031			OP-1233644	06/16/23	837580	PRAIRIE MECHANICAL CORPORATION			REP & MAINT-REAL PROPERT	4209.3400	1.00	4,209.34	
031			OP-1233644	06/16/23	837580	PRAIRIE MECHANICAL CORPORATION			REP & MAINT-REAL PROPERT	4209.3400	1.00	4,209.34	
031			OP-1233644	06/16/23	837580	PRAIRIE MECHANICAL CORPORATION			REP & MAINT-REAL PROPERT	8418.6800-	1.00	8,418.68-	
031			OP-1233644							Purchase Order Total			
031			OP-1233645	06/16/23	837580	PRAIRIE MECHANICAL CORPORATION			REP & MAINT-REAL PROPERT	755.8000	1.00	755.80	
031			OP-1233645	06/16/23	837580	PRAIRIE MECHANICAL CORPORATION			REP & MAINT-REAL PROPERT	755.8000-	1.00	755.80-	
031			OP-1233645							Purchase Order Total			
031			OP-1233648	06/16/23	2236540	JP BOILER SERVICE			REP & MAINT-REAL PROPERT	4938.5000	1.00	4,938.50	
031			OP-1233648	06/16/23	2236540	JP BOILER SERVICE			REP & MAINT-REAL PROPERT	4938.5000-	1.00	4,938.50-	
031			OP-1233648							Purchase Order Total			
031			OP-1233650	06/16/23	2584084	SUMMIT FIRE PROTECTION CO			REP & MAINT-REAL PROPERT	2580.0000	1.00	2,580.00	
031			OP-1233650	06/16/23	2584084	SUMMIT FIRE PROTECTION CO			REP & MAINT-REAL PROPERT	2580.0000-	1.00	2,580.00-	
031			OP-1233650							Purchase Order Total			
031			OP-1233652	06/16/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERT	419.2000	1.00	419.20	
031			OP-1233652	06/16/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERT	419.2000-	1.00	419.20-	

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031			OP-1233652							Purchase Order Total			
031			OP-1233676	06/16/23	2831393	ROBIDOUX INC			REP & MAINT-REAL PROPERTY	9618.4700	1.00	9,618.47	
031			OP-1233676	06/16/23	2831393	ROBIDOUX INC			REP & MAINT-REAL PROPERTY	9618.4700-	1.00	9,618.47-	
031			OP-1233676							Purchase Order Total			
031			OP-1233702	06/16/23	517455	CULLIGAN WATER CONDITIONING -			SOLAR SALT EXTRA COURSE DFAC	1886.5000	1.00	1,886.50	
031			OP-1233702							Purchase Order Total			
031			OP-1234139	06/20/23	1254329	LANGFELDT OVERHEAD DOOR INC			CONST & MAINT SUP EXP	119.0000	1.00	119.00	
031			OP-1234139	06/20/23	1254329	LANGFELDT OVERHEAD DOOR INC			CONST & MAINT SUP EXP	357.0000	1.00	357.00	
031			OP-1234139							Purchase Order Total			
031			OP-1234147	06/20/23	1254329	LANGFELDT OVERHEAD DOOR INC			CONST & MAINT SUP EXP	208.0000	1.00	208.00	
031			OP-1234147	06/20/23	1254329	LANGFELDT OVERHEAD DOOR INC			CONST & MAINT SUP EXP	624.0000	1.00	624.00	
031			OP-1234147							Purchase Order Total			
031			OP-1234183	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU			NON-CAPITALIZED EQUIP PU	660.4900	1.00	660.49	
031			OP-1234183	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU			NON-CAPITALIZED EQUIP PU	1981.4900	1.00	1,981.49	
031			OP-1234183	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU			MACHINERY & EQUIPT	660.4900	1.00	660.49	
031			OP-1234183	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU			MACHINERY & EQUIPMENT	1981.4900	1.00	1,981.49	
031			OP-1234183							Purchase Order Total			
031			OP-1234330	06/21/23	2814826	MOSEBACH MANUFACTURING CO			CONST & MAINT SUP EXPENSE	13275.0000	1.00	13,275.00	
031			OP-1234330	06/21/23	2814826	MOSEBACH MANUFACTURING CO			CONST & MAINT SUP EXPENSE	300.0000	1.00	300.00	
031			OP-1234330	06/21/23	2814826	MOSEBACH MANUFACTURING CO			CONST & MAINT SUP EXPENSE	1790.0000	1.00	1,790.00	
031			OP-1234330	06/21/23	2814826	MOSEBACH MANUFACTURING CO			CONST & MAINT SUP EXPENSE	472.0000	1.00	472.00	
031			OP-1234330							Purchase Order Total			
031			OP-1234345	06/21/23	2615467	MUDD JOCKIES INC.			CONCRETE SUPPLIES FOR	6000.0000	1.00	6,000.00	

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031			OP-1234345							Purchase Order Total		6,000.00	
031			OP-1234803	06/23/23	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-REAL PROPERTY	600.8400	1.00	600.84	
031			OP-1234803	06/23/23	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-REAL PROPERTY	2437.8000	1.00	2,437.80	
031			OP-1234803	06/23/23	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-REAL PROPERTY	1063.8800	1.00	1,063.88	
031			OP-1234803	06/23/23	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-REAL PROPERTY	3293.5200	1.00	3,293.52	
031			OP-1234803	06/23/23	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-REAL PROPERTY	548.8000	1.00	548.80	
031			OP-1234803	06/23/23	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-REAL PROPERTY	7944.8400-	1.00	7,944.84-	
031			OP-1234803							Purchase Order Total			
031			OP-1235151	06/26/23	502190	MC2 INC			4 PK TROJAN LAMPS PLUS FREIGHT	1154.0000	1.00	1,154.00	
031			OP-1235151							Purchase Order Total		1,154.00	
031			OP-1235336	06/27/23	2683912	ELECTRIC PUMP INC			4 PK TROJAN LAMPS PLUS FREIGHT	1154.0000	1.00	1,154.00	
031			OP-1235336	06/27/23	2683912	ELECTRIC PUMP INC			YEAR END	1154.0000-	1.00	1,154.00-	
031			OP-1235336							Purchase Order Total			
031			OP-1235436	06/27/23	503089	CORNHUSKER WINNELSON COMPANY			RESTROOM FAUCETS AND	553.5400	1.00	553.54	
031			OP-1235436							Purchase Order Total		553.54	
031			OP-1235445	06/27/23	1897920	BIG RIG TRUCK ACCESSORIES			25FT GOOSENECK FLATBED TRAILER	14107.6000	1.00	14,107.60	
031			OP-1235445							Purchase Order Total		14,107.60	
031			OP-1235452	06/27/23	1897920	BIG RIG TRUCK ACCESSORIES			102'X20' LP GOOSENECK TRAILER	11763.7000	1.00	11,763.70	
031			OP-1235452							Purchase Order Total		11,763.70	
031			09-1219420	04/05/23	2637760	EMPIRE ELECTRIC INC			REP & MAINT-REAL PROPERTY	32686.0000	1.00	32,686.00	
031			09-1219420	04/05/23	2637760	EMPIRE ELECTRIC INC			REP & MAINT-REAL PROPERTY	32686.0000-	1.00	32,686.00-	
031			09-1219420							Purchase Order Total			
031			09-1219911	04/06/23	2501341	HYDROCORP			REP & MAINT-NOT BUILDIN	1930.7500	1.00	1,930.75	
031			09-1219911	04/06/23	2501341	HYDROCORP			REP & MAINT-NOT BUILDIN	5792.2500	1.00	5,792.25	

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031			09-1219911	04/06/23	2501341	HYDROCORP			REP & MAINT-NOT BUILDIN	1930.7500-	1.00	1,930.75-	
031			09-1219911	04/06/23	2501341	HYDROCORP			REP & MAINT-NOT BUILDIN	5792.2500-	1.00	5,792.25-	
031			09-1219911						Purchase Order Total				
031			09-1220278	04/07/23	502587	ANDERSON BROTHERS ELECTRIC, KE	934	64	PER QUOTE: BACKFLOW REPAIR	969.6900	1.00	969.69	
031			09-1220278	04/07/23	502587	ANDERSON BROTHERS ELECTRIC, KE	934	64	INSTALL NEW BACKFLOW DEVICE	1535.3600	1.00	1,535.36	
031			09-1220278	04/07/23	502587	ANDERSON BROTHERS ELECTRIC, KE	934	64	CONTACT: RANDY EICKHOFF	1535.3500	1.00	1,535.35	
031			09-1220278						Purchase Order Total				
031			09-1220492	04/10/23	505080	ENGINEERED CONTROLS INC - PURC	990	50	INSTALL AIPHONE&GALAXY ACCESS	26400.0000	1.00	26,400.00	
031			09-1220492	04/10/23	505080	ENGINEERED CONTROLS INC - PURC	990	50	YEAR END	26400.0000-	1.00	26,400.00-	
031			09-1220492						Purchase Order Total				
031			09-1220529	04/10/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			BLDG 600 IGLOO 435	1144.0000	1.00	1,144.00	
031			09-1220529						Purchase Order Total				
031			09-1220534	04/10/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			BLDG 800	55.0000	1.00	55.00	
031			09-1220534	04/10/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			BLDG 800	165.0000	1.00	165.00	
031			09-1220534	04/10/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			BLDG 800	55.0000	1.00	55.00	
031			09-1220534						Purchase Order Total				
031			09-1220561	04/10/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			PARKING LOT 600	245.5000	1.00	245.50	
031			09-1220561						Purchase Order Total				
031			09-1220566	04/10/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			RUNNING TRACK	629.5000	1.00	629.50	
031			09-1220566						Purchase Order Total				
031			09-1220833	04/11/23	537375	NASTTPO	924	60	SLC NASTTPO 2023 ANNUAL CONF	415.0000	1.00	415.00	
031			09-1220833						Purchase Order Total				
031			09-1220911	04/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS			ADDITIONAL LOADING LABOR	950.0000	1.00	950.00	

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031			09-1220911							Purchase Order Total		950.00	
031			09-1220922	04/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS			ADDITIONAL LOADING LABOR COSTS	475.0000	1.00	475.00	
031			09-1220922							Purchase Order Total		475.00	
031			09-1220996	04/12/23	540205	OLSSON INC- PAYMENTS	926	52	TERN & PLOVER MONITORING	22534.0000	1.00	22,534.00	
031			09-1220996	04/12/23	540205	OLSSON INC- PAYMENTS	926	52	YEAR END	20595.1600-	1.00	20,595.16-	
031			09-1220996							Purchase Order Total		1,938.84	
031			09-1221004	04/12/23	540205	OLSSON INC- PAYMENTS	961	32	NORTHERN LONG EARED BAT	18491.0000	1.00	18,491.00	
031			09-1221004	04/12/23	540205	OLSSON INC- PAYMENTS	961	32	YEAR END	15310.8600-	1.00	15,310.86-	
031			09-1221004							Purchase Order Total		3,180.14	
031			09-1221159	04/12/23	504571	ACCESS ELEVATOR, INC			ELEVATOR REPAIR BLDG 508	514.1000	1.00	514.10	
031			09-1221159							Purchase Order Total		514.10	
031			09-1221180	04/12/23	539903	ODYSSEY TRAVEL, LINCOLN	905	14	AIRLINE SERVICE ROOD EDWARDS	1800.0000	1.00	1,800.00	
031			09-1221180							Purchase Order Total		1,800.00	
031			09-1221198	04/13/23	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	210.0000	1.00	210.00	
031			09-1221198							Purchase Order Total		210.00	
031			09-1221213	04/13/23	3124625	CARS & STRIPES			PAINT LANE MARKERS	750.0000	1.00	750.00	
031			09-1221213	04/13/23	3124625	CARS & STRIPES			YEAR END	750.0000-	1.00	750.00-	
031			09-1221213							Purchase Order Total			
031			09-1221220	04/13/23	502074	TERRACON CONSULTANTS INC - PUR	918	16	ARCHEOLOGICAL SURVEY	49500.0000	1.00	49,500.00	
031			09-1221220	04/13/23	502074	TERRACON CONSULTANTS INC - PUR	918	16	YEAR END	7953.3200-	1.00	7,953.32-	
031			09-1221220							Purchase Order Total		41,546.68	
031			09-1221235	04/13/23	2584135	HI TECH HEATING & AIR CONDITIO	941	50	EMERGENCY DIAGNOSE/REPAIR	2500.0000	1.00	2,500.00	
031			09-1221235	04/13/23	2584135	HI TECH HEATING & AIR CONDITIO	941	50	EOFY23	2500.0000-	1.00	2,500.00-	
031			09-1221235							Purchase Order Total			
031			09-1221244	04/13/23	1350983	BRASE ELECTRICAL CONTRACTING C	910	82	EMERGENCY REPAIR: DIAGNOSE/	2603.0500	1.00	2,603.05	
031			09-1221244	04/13/23	1350983	BRASE ELECTRICAL CONTRACTING C	910	82	PER INV #5562201 3/31/23.	2603.0500	1.00	2,603.05	
031			09-1221244							Purchase Order Total		5,206.10	

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031			09-1221308	04/13/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 106262 KW AIR TVL PAWS	552.4600	1.00	552.46	
031			09-1221308							Purchase Order Total		552.46	
031			09-1221479	04/14/23	500664	BRYANT AIR CONDITIONING & HEAT			HVAC REPAIRS	262.5000	1.00	262.50	
031			09-1221479	04/14/23	500664	BRYANT AIR CONDITIONING & HEAT			HVAC REPAIRS	787.0500	1.00	787.05	
031			09-1221479							Purchase Order Total		1,049.55	
031			09-1221512	04/14/23	554463	WEATHERTAP INC	961	88	INV# 280264 1 YR SUBSCRIPTION	285.9200	1.00	285.92	
031			09-1221512	04/14/23	554463	WEATHERTAP INC	961	88	INV# 280264 1 YR SUBSCRIPTION	285.9100	1.00	285.91	
031			09-1221512							Purchase Order Total		571.83	
031			09-1221959	04/18/23	501080	AMERICAN FENCE COMPANY OF LINC			REP & MAINT-REAL PROPERT	49711.0200	1.00	49,711.02	
031			09-1221959	04/18/23	501080	AMERICAN FENCE COMPANY OF LINC			REP & MAINT-REAL PROPERT	49711.0200-	1.00	49,711.02-	
031			09-1221959							Purchase Order Total			
031			09-1221992	04/18/23	1309962	CORNERSTONE MAPPING INC	905	05	AERIAL IMAGERY	18340.0000	1.00	18,340.00	
031			09-1221992	04/18/23	1309962	CORNERSTONE MAPPING INC	905	05	YEAR END	18340.0000-	1.00	18,340.00-	
031			09-1221992							Purchase Order Total			
031			09-1221995	04/18/23	1309962	CORNERSTONE MAPPING INC	905	05	LIDAR DATA COLLECTION	38400.0000	1.00	38,400.00	
031			09-1221995	04/18/23	1309962	CORNERSTONE MAPPING INC	905	05	YEAR END	38400.0000-	1.00	38,400.00-	
031			09-1221995							Purchase Order Total			
031			09-1222027	04/18/23	1812736	IDEAL ELECTRIC INC - PAYMENTS	914	38	ADDING ELECTRIC POWER	9680.0000	1.00	9,680.00	
031			09-1222027							Purchase Order Total		9,680.00	
031			09-1222050	04/18/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			ELECTRICAL REPAIRS	9738.0000	1.00	9,738.00	
031			09-1222050							Purchase Order Total		9,738.00	
031			09-1222259	04/19/23	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE MARCH APRIL	57.8500	1.00	57.85	
031			09-1222259							Purchase Order Total		57.85	
031			09-1222261	04/19/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	ANNUAL PHYSICALS 11 PERSONNEL	11814.0000	1.00	11,814.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1222261							Purchase Order Total		11,814.00	
031			09-1222281	04/19/23	2445054	LIQUID ENGINEERING CORPORATION	925	97	INSPECT, CLEAN AND REPORT	5520.0000	1.00	5,520.00	
031			09-1222281	04/19/23	2445054	LIQUID ENGINEERING CORPORATION	925	97	YEAR END	5520.0000-	1.00	5,520.00-	
031			09-1222281							Purchase Order Total			
031			09-1222304	04/19/23	2271677	5 STAR TRAVEL			RYAN WITTSTRUCK AIRFARE	863.3800	1.00	863.38	
031			09-1222304							Purchase Order Total		863.38	
031			09-1222309	04/19/23	2271677	5 STAR TRAVEL			JOHN P. HODGES AIRFARE	1198.5800	1.00	1,198.58	
031			09-1222309							Purchase Order Total		1,198.58	
031			09-1222607	04/20/23	544677	RETROFIT RECYLCING INC			HAZARDOUS WASTE DISPOSAL	3481.0600	1.00	3,481.06	
031			09-1222607	04/20/23	544677	RETROFIT RECYLCING INC			ADDITIONAL WASTE DISPOSAL	2139.6500	1.00	2,139.65	
031			09-1222607							Purchase Order Total		5,620.71	
031			09-1222650	04/20/23	2601260	COMFORT INN - VALENTINE	971	30	MCCANN FIRE INV#67300462 A.S	294.0000	4.00	1,176.00	
031			09-1222650	04/20/23	2601260	COMFORT INN - VALENTINE	971	30	MCCANN FIRE INV#67300462 A.S	294.0000	4.00	1,176.00	
031			09-1222650							Purchase Order Total		2,352.00	
031			09-1222750	04/20/23	518000	DATA POWER TECHNOLOGY LLC	910	36	EMERGENCY REPAIR: DIAGNOSE/	4760.0000	1.00	4,760.00	
031			09-1222750							Purchase Order Total		4,760.00	
031			09-1222832	04/21/23	1331453	QUALITY FENCE CO INC - PURCHAS	936	37	EMERGENCY REPAIR OF SLIDING	1000.0000	1.00	1,000.00	
031			09-1222832	04/21/23	1331453	QUALITY FENCE CO INC - PURCHAS	936	37	EOFY23	1000.0000-	1.00	1,000.00-	
031			09-1222832							Purchase Order Total			
031			09-1223089	04/24/23	2142958	WAVERLY GLASS COMPANY	928	46	INV#661652 VEH.#21327 4/6/23	135.0000	1.00	135.00	
031			09-1223089	04/24/23	2142958	WAVERLY GLASS COMPANY	928	46	INV#661652 VEH.#21327 4/6/23	135.0000	1.00	135.00	
031			09-1223089							Purchase Order Total		270.00	
031			09-1223626	04/25/23	2236223	RICHWELD FABRICATION INC			FABRICATE REMOVABLE WEIGHT &	16387.2100	1.00	16,387.21	
031			09-1223626	04/25/23	2236223	RICHWELD FABRICATION INC			YEAR END	16387.2100-	1.00	16,387.21-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1223626	04/25/23	2236223	RICHWELD FABRICATION INC			FABRICATE FORK EXTENSIONS	1169.1100	1.00	1,169.11	
031			09-1223626	04/25/23	2236223	RICHWELD FABRICATION INC			YEAR END	1169.1100-	1.00	1,169.11-	
031			09-1223626						Purchase Order Total				
031			09-1224026	04/27/23	1317722	LINCOLN CITY OF - RADIO MAINTE	915	00	ANNUAL RADIO SERVICE FEE	6560.0000	1.00	6,560.00	
031			09-1224026						Purchase Order Total			6,560.00	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	2,520.00	2,520.00	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	472.50	472.50	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,417.50	1,417.50	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,698.19	1,698.19	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	5,094.43	5,094.43	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	374.98	374.98	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.60	768.60	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.60	768.60	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	106.85	106.85	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	320.54	320.54	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	156.87	156.87	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	630.00	630.00	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,890.00	1,890.00	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	947.82	947.82	
031			09-1224185	05/01/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031			09-1224185						Purchase Order Total			24,570.02	
031			09-1224190	05/01/23	2816875	BEHREND'S WELL DRILLING			REP & MAINT-REAL PROPERT	21818.4800	1.00	21,818.48	
031			09-1224190	05/01/23	2816875	BEHREND'S WELL DRILLING			REP & MAINT-REAL PROPERT	5266.3900	1.00	5,266.39	
031			09-1224190	05/01/23	2816875	BEHREND'S WELL DRILLING			REP & MAINT-REAL PROPERT	27084.8700-	1.00	27,084.87-	
031			09-1224190						Purchase Order Total				
031			09-1224211	05/01/23	516524	CONTINENTAL ALARM & DETECTION	936	34	REPLACEMENT	2665.0000	1.00	2,665.00	
031			09-1224211	05/01/23	516524	CONTINENTAL ALARM & DETECTION	936	34	EOFY 23	2665.0000-	1.00	2,665.00-	
031			09-1224211						Purchase Order Total				
031			09-1224221	05/01/23	506069	NMC INC - LINCOLN	961	45	PER QUOTE DW4238: ANNUAL PM3;	1450.0000	1.00	1,450.00	
031			09-1224221	05/01/23	506069	NMC INC - LINCOLN	961	45	EOFY23	1589.0000-	1.00	1,589.00-	
031			09-1224221						Purchase Order Total			139.00-	
031			09-1224262	05/01/23	506069	NMC INC - LINCOLN	961	45	PER QUOTE DW4240: ANNUAL PM3;	3053.0000	1.00	3,053.00	
031			09-1224262						Purchase Order Total			3,053.00	
031			09-1224288	05/01/23	506069	NMC INC - LINCOLN	961	45	PER QUOTE DW4239: ANNUAL PM3;	1908.0000	1.00	1,908.00	
031			09-1224288	05/01/23	506069	NMC INC - LINCOLN	961	45	EOFY23	1908.0000-	1.00	1,908.00-	
031			09-1224288						Purchase Order Total				
031			09-1224312	05/01/23	517607	CUSTOM HEATING & AIR CONDITION	941	25	PER QUOTE: REPL FAILED DAMPER	1266.4000	1.00	1,266.40	
031			09-1224312	05/01/23	517607	CUSTOM HEATING & AIR	941	25	CONTACT: SCOTT	1266.3900	1.00	1,266.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1224312	05/01/23	517607	CONDITION CUSTOM HEATING & AIR	941	25	NATHAN EOFY23	1266.4000-	1.00	1,266.40-	
031			09-1224312	05/01/23	517607	CONDITION CUSTOM HEATING & AIR	941	25	EOFY23	1266.3900-	1.00	1,266.39-	
031			09-1224312							Purchase Order Total			
031			09-1224349	05/01/23	2326674	MIDWEST ALARM SERVICES	936	09	PER QUOTE: REPL FIRE & VOICE	5632.5000	1.00	5,632.50	
031			09-1224349	05/01/23	2326674	MIDWEST ALARM SERVICES	936	09	USE EXISTING WIRE & AV DEVICES	5632.5000	1.00	5,632.50	
031			09-1224349	05/01/23	2326674	MIDWEST ALARM SERVICES	936	09	EOFY23	5632.5000-	1.00	5,632.50-	
031			09-1224349	05/01/23	2326674	MIDWEST ALARM SERVICES	936	09	EOFY23	5632.5000-	1.00	5,632.50-	
031			09-1224349							Purchase Order Total			
031			09-1224361	05/01/23	2449434	EAGLE EYE WEED CONTROL LLC	988	89	PER QUOTE: WEED CONTROL ALL	2038.9600	1.00	2,038.96	
031			09-1224361	05/01/23	2449434	EAGLE EYE WEED CONTROL LLC	988	89	EOFY23	2038.9600-	1.00	2,038.96-	
031			09-1224361							Purchase Order Total			
031			09-1224368	05/01/23	501308	DUO LIFT MANUFACTURING CO INC			TRAILER REPAIRS	725.0000	1.00	725.00	
031			09-1224368							Purchase Order Total			725.00
031			09-1224456	05/02/23	2615467	MUDD JOCKIES INC.	910	51	CONCRETE SLAB	16050.0000	1.00	16,050.00	
031			09-1224456	05/02/23	2615467	MUDD JOCKIES INC.	910	51	YEAR END	16050.0000-	1.00	16,050.00-	
031			09-1224456							Purchase Order Total			
031			09-1224461	05/02/23	1777396	CARMICHAEL CONSTRUCTION LLC			INSTALL GRASS-TEX TURF	13936.0000	1.00	13,936.00	
031			09-1224461	05/02/23	1777396	CARMICHAEL CONSTRUCTION LLC			YEAR END	13936.0000-	1.00	13,936.00-	
031			09-1224461							Purchase Order Total			
031			09-1224476	05/02/23	2887774	COBBLESTONE INN & SUITES	971	30	INV# 2063877 K.L. #2063882 M.H	98.0000	2.00	196.00	
031			09-1224476	05/02/23	2887774	COBBLESTONE INN & SUITES	971	30	INV#2063859 R.H.	98.0000	1.00	98.00	
031			09-1224476	05/02/23	2887774	COBBLESTONE INN & SUITES	971	30	INV#2063859 R.H.	98.0000	1.00	98.00	
031			09-1224476							Purchase Order Total			392.00
031			09-1224556	05/02/23	507708	A J ROOFING &	910	66	PER QUOTE: MAKE;	4368.2100	1.00	4,368.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1224556	05/02/23	507708	WATERPROOFING A J ROOFING & WATERPROOFING	910	66	INSTALL EDGE EOFY23	4368.2100-	1.00	4,368.21-	
031			09-1224556							Purchase Order Total			
031			09-1224618	05/02/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	PER QUOTE: INSPECT FIRE	36.0000	1.00	36.00	
031			09-1224618	05/02/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	CONTACT: CHAD DUNKEL	36.0000	1.00	36.00	
031			09-1224618	05/02/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	EOFY23	36.0000-	1.00	36.00-	
031			09-1224618	05/02/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	EOFY23	36.0000-	1.00	36.00-	
031			09-1224618							Purchase Order Total			
031			09-1224625	05/02/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	PER QUOTE: INSPECT FIRE ALARM	108.5000	1.00	108.50	
031			09-1224625	05/02/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	CONTACT: CHAD DUNKEL.	108.5000	1.00	108.50	
031			09-1224625	05/02/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	EOFY23	108.5000-	1.00	108.50-	
031			09-1224625	05/02/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	EOFY23	108.5000-	1.00	108.50-	
031			09-1224625							Purchase Order Total			
031			09-1224636	05/02/23	516524	CONTINENTAL ALARM & DETECTION	961	45	PER QUOTE: INSPECT 1 NEW 10LB	174.0000	1.00	174.00	
031			09-1224636	05/02/23	516524	CONTINENTAL ALARM & DETECTION	961	45	CONTACT: BRIAN BLANKENSHIP.	174.0000	1.00	174.00	
031			09-1224636	05/02/23	516524	CONTINENTAL ALARM & DETECTION	961	45	EOFY23	174.0000-	1.00	174.00-	
031			09-1224636	05/02/23	516524	CONTINENTAL ALARM & DETECTION	961	45	EOFY23	174.0000-	1.00	174.00-	
031			09-1224636							Purchase Order Total			
031			09-1224677	05/02/23	516524	CONTINENTAL ALARM & DETECTION	961	45	PER QUOTE: FIRE ALARM;	515.0000	1.00	515.00	
031			09-1224677	05/02/23	516524	CONTINENTAL ALARM & DETECTION	961	45	ADDED LINE: COMPLIANCE ENGINE	20.5000	1.00	20.50	
031			09-1224677							Purchase Order Total			
031			09-1224694	05/02/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	961	45	PER QUOTE: INSPECT 2-MONORAIL	337.0000	1.00	337.00	
031			09-1224694	05/02/23	502124	RIEKES EQUIPMENT,	961	45	EOFY23	337.0000-	1.00	337.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1224694	05/02/23	502124	LINCOLN - PU RIEKES EQUIPMENT, LINCOLN - PU	961	45	ADDED LINE: SCISSOR LIFT USE;	280.5500	1.00	280.55	
031			09-1224694							Purchase Order Total		280.55	
031			09-1224916	05/03/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	961	45	PER QUOTE: CRANE & HOIST	598.8000	1.00	598.80	
031			09-1224916							Purchase Order Total		598.80	
031			09-1224922	05/03/23	516524	CONTINENTAL ALARM & DETECTION	961	45	PER QUOTE: INSPECT 4 NEW 5#	418.4700	1.00	418.47	
031			09-1224922	05/03/23	516524	CONTINENTAL ALARM & DETECTION	961	45	ABC FIRE EXTINGUISHERS.	418.4700	1.00	418.47	
031			09-1224922	05/03/23	516524	CONTINENTAL ALARM & DETECTION	961	45	CONTACT: BRIAN BLANKENSHIP	236.0600	1.00	236.06	
031			09-1224922	05/03/23	516524	CONTINENTAL ALARM & DETECTION	961	45	EOFY23	418.4700-	1.00	418.47-	
031			09-1224922	05/03/23	516524	CONTINENTAL ALARM & DETECTION	961	45	EOFY23	418.4700-	1.00	418.47-	
031			09-1224922	05/03/23	516524	CONTINENTAL ALARM & DETECTION	961	45	EOFY23	236.0600-	1.00	236.06-	
031			09-1224922							Purchase Order Total			
031			09-1224927	05/03/23	529183	JEO CONSULTING GROUP INC - PUC			PRECONSTR SITE SELCTION ASSF#1	4000.0000	1.00	4,000.00	
031			09-1224927	05/03/23	529183	JEO CONSULTING GROUP INC - PUC			YEAR END	4000.0000-	1.00	4,000.00-	
031			09-1224927							Purchase Order Total			
031			09-1224939	05/03/23	516524	CONTINENTAL ALARM & DETECTION	936	33	PER PROPOSAL: 21 NEW FIRE	2709.0000	1.00	2,709.00	
031			09-1224939	05/03/23	516524	CONTINENTAL ALARM & DETECTION	936	33	CONTACT: BRIAN BLANKENSHIP.	2709.0000	1.00	2,709.00	
031			09-1224939	05/03/23	516524	CONTINENTAL ALARM & DETECTION	936	33	EOFY23	2709.0000-	1.00	2,709.00-	
031			09-1224939	05/03/23	516524	CONTINENTAL ALARM & DETECTION	936	33	EOFY23	2709.0000-	1.00	2,709.00-	
031			09-1224939							Purchase Order Total			
031			09-1224947	05/03/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	961	45	PER PROPOSAL: INSPECT CRANES;	778.2600	1.00	778.26	
031			09-1224947							Purchase Order Total		778.26	
031			09-1224975	05/03/23	2110671	RAMADA - COLUMBUS & RIVERS EDG	971	30	LODGING #2098 L.L. 2102 J.O.	198.0000	3.00	594.00	

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031			09-1224975	05/03/23	2110671	RAMADA - COLUMBUS & RIVERS EDG	971	30	#2099 S.R 2105 C.S. 2087 R.H.	297.0000	4.00	1,188.00	
031			09-1224975							Purchase Order Total		1,782.00	
031			09-1224990	05/03/23	1977129	YORK SPINKLER SYSTEMS	912	27	PER PROPOSAL: INSTALL NEW	11165.0000	1.00	11,165.00	
031			09-1224990	05/03/23	1977129	YORK SPINKLER SYSTEMS	912	27	EOFY23	11165.0000-	1.00	11,165.00-	
031			09-1224990							Purchase Order Total			
031			09-1225270	05/04/23	2338730	DELTA SCIENTIFIC CORPORATION			REP & MAINT-NOT BUILDIN	1234.1900	1.00	1,234.19	
031			09-1225270	05/04/23	2338730	DELTA SCIENTIFIC CORPORATION			REP & MAINT-NOT BUILDIN	3702.5600	1.00	3,702.56	
031			09-1225270							Purchase Order Total		4,936.75	
031			09-1225497	05/05/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV#106592 5/15-5/20/23 N.M.	278.4100	1.00	278.41	
031			09-1225497	05/05/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV#106592 5/15-5/20/23 N.M.	278.4000	1.00	278.40	
031			09-1225497							Purchase Order Total		556.81	
031			09-1225648	05/08/23	521716	FIREGUARD LLC - PAYMENTS			ANN FIRE ALARM & EXTINGUISHER	404.4000	1.00	404.40	
031			09-1225648	05/08/23	521716	FIREGUARD LLC - PAYMENTS			YEAR END	129.5000-	1.00	129.50-	
031			09-1225648	05/08/23	521716	FIREGUARD LLC - PAYMENTS			ANN FIRE ALARM & EXTINGUISHER	1133.5500	1.00	1,133.55	
031			09-1225648							Purchase Order Total		1,408.45	
031			09-1225978	05/09/23	1698519	MMC MECHANICAL CONTRACTORS INC	941	25	PER INV #56179 04AUG22: DIAG-	1647.5000	1.00	1,647.50	
031			09-1225978							Purchase Order Total		1,647.50	
031			09-1225991	05/09/23	3222809	CHARRON LAWN CARE & SPRINKLER	913	81	PER BID: MOW/TRIM/FERT/SPRAY /	1390.0000	1.00	1,390.00	
031			09-1225991	05/09/23	3222809	CHARRON LAWN CARE & SPRINKLER	913	81	EOFY23	630.0000-	1.00	630.00-	
031			09-1225991							Purchase Order Total		760.00	
031			09-1226033	05/09/23	2271677	5 STAR TRAVEL	962	88	RT AIRFARE REBECCA HOUSER	1104.7800	1.00	1,104.78	
031			09-1226033							Purchase Order Total		1,104.78	
031			09-1226072	05/10/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	INV#98592 5/2-5/4/23 3 NTS	294.0000	1.00	294.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1226072							Purchase Order Total		294.00	
031			09-1226080	05/10/23	521716	FIREGUARD LLC -			FIRE ALARM &	2365.9500	1.00	2,365.95	
						PAYMENTS			EXTINGUISHER				
031			09-1226080	05/10/23	521716	FIREGUARD LLC -			YEAR END	2365.9500-	1.00	2,365.95-	
						PAYMENTS							
031			09-1226080							Purchase Order Total			
031			09-1226132	05/10/23	533192	LOFTUS SEPTIC			PUMP & WASTE	150.0000	1.00	150.00	
						PUMPING & CONSTR			DISPOSAL				
031			09-1226132	05/10/23	533192	LOFTUS SEPTIC			YEAR END	150.0000-	1.00	150.00-	
						PUMPING & CONSTR							
031			09-1226132	05/10/23	533192	LOFTUS SEPTIC			PUMP & WASTE	450.0000	1.00	450.00	
						PUMPING & CONSTR			DISPOSAL				
031			09-1226132	05/10/23	533192	LOFTUS SEPTIC			YEAR END	450.0000-	1.00	450.00-	
						PUMPING & CONSTR							
031			09-1226132							Purchase Order Total			
031			09-1226360	05/11/23	520486	ENSLEY ELECTRICAL	988	54	DIAGNOSE & REPAIR	3025.0000	1.00	3,025.00	
						SERVICES - P			NW MOTORPOOL				
031			09-1226360	05/11/23	520486	ENSLEY ELECTRICAL	988	54	EOFY23	3025.0000-	1.00	3,025.00-	
						SERVICES - P							
031			09-1226360							Purchase Order Total			
031			09-1226365	05/11/23	500052	TYS OUTDOOR POWER &	929	04	REPAIR	2500.0000	1.00	2,500.00	
						SERVICE -			FERTILIZER/SEED				
031			09-1226365	05/11/23	500052	TYS OUTDOOR POWER &	929	04	EOFY23	2500.0000-	1.00	2,500.00-	
						SERVICE -							
031			09-1226365							Purchase Order Total			
031			09-1226376	05/11/23	2401660	J SPOT SERVICES LLC	968	71	PER EST 22035:	431.6700	1.00	431.67	
									HYDRO VAC OIL/				
031			09-1226376							Purchase Order Total		431.67	
031			09-1226391	05/11/23	505080	ENGINEERED CONTROLS	941	25	PER PROPOSAL	2000.0000	1.00	2,000.00	
						INC - PURC			Q23LMB-004:				
031			09-1226391	05/11/23	505080	ENGINEERED CONTROLS	941	25	EPFU23	2000.0000-	1.00	2,000.00-	
						INC - PURC							
031			09-1226391							Purchase Order Total			
031			09-1226393	05/11/23	525147	HAMILTON EQUIPMENT			REPLACE HYDRAULIC	6144.5000	1.00	6,144.50	
						CO - PAYMEN			CLAMP E85				
031			09-1226393	05/11/23	525147	HAMILTON EQUIPMENT			YEAR END	6144.5000-	1.00	6,144.50-	
						CO - PAYMEN							
031			09-1226393							Purchase Order Total			
031			09-1226412	05/11/23	501279	OVERHEAD DOOR CO OF			OVERHEAD DOOR	6730.8600	1.00	6,730.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1226412	05/11/23	501279	LINCOLN IN OVERHEAD DOOR CO OF LINCOLN IN			YEAR END	6730.8600-	1.00	6,730.86-	
031			09-1226412							Purchase Order Total			
031			09-1226416	05/11/23	2620605	B & K ANDERSON ENTERPRISES LLC	988	89	PER QUOTE: MOW/TRIM GIRC, \$495	4455.0000	1.00	4,455.00	
031			09-1226416	05/11/23	2620605	B & K ANDERSON ENTERPRISES LLC	988	89	CONTACT: RANDY EICKHOFF	4455.0000	1.00	4,455.00	
031			09-1226416	05/11/23	2620605	B & K ANDERSON ENTERPRISES LLC	988	89	EOFY23	2970.0000-	1.00	2,970.00-	
031			09-1226416	05/11/23	2620605	B & K ANDERSON ENTERPRISES LLC	988	89	EOFY23	2970.0000-	1.00	2,970.00-	
031			09-1226416							Purchase Order Total			2,970.00
031			09-1226429	05/11/23	2680877	BUDGE IT DRAIN SERVICE	910	60	PER EST 23154: PICOTE 4 FLOOR	1000.0000	1.00	1,000.00	
031			09-1226429	05/11/23	2680877	BUDGE IT DRAIN SERVICE	910	60	ACCUMULATION FROM LINE.	1000.0000	1.00	1,000.00	
031			09-1226429							Purchase Order Total			2,000.00
031			09-1226643	05/12/23	3210604	UPKEEP MAINTENANCE MANAGEMENT	920	04	ANNUAL SERVICE AND LICENSES	37740.0000	1.00	37,740.00	
031			09-1226643							Purchase Order Total			37,740.00
031			09-1226655	05/12/23	2271677	5 STAR TRAVEL			AIRFARE EVAN JAMESON	1034.1800	1.00	1,034.18	
031			09-1226655							Purchase Order Total			1,034.18
031			09-1226684	05/12/23	540204	OLSSON ASSOCIATES, PURCHASE OR			TRAINING SITE ROAD REPAIR PROJ	3790.0000	1.00	3,790.00	
031			09-1226684	05/12/23	540204	OLSSON ASSOCIATES, PURCHASE OR			YEAR END	3790.0000-	1.00	3,790.00-	
031			09-1226684	05/12/23	540204	OLSSON ASSOCIATES, PURCHASE OR			PO INCREASED FOR	4000.0000	1.00	4,000.00	
031			09-1226684	05/12/23	540204	OLSSON ASSOCIATES, PURCHASE OR			YEAR END	4000.0000-	1.00	4,000.00-	
031			09-1226684							Purchase Order Total			
031			09-1226717	05/12/23	500664	BRYANT AIR CONDITIONING & HEAT	910	36	PER WO-23632: REPL COMPRESSOR	11449.4400	1.00	11,449.44	
031			09-1226717	05/12/23	500664	BRYANT AIR CONDITIONING & HEAT	910	36	EOFY23	10647.4500-	1.00	10,647.45-	
031			09-1226717							Purchase Order Total			801.99
031			09-1226735	05/12/23	1759048	EAGLE NURSERY	790	50	PER ESTIMATE 8455:	1468.7500	1.00	1,468.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1226735	05/12/23	1759048	EAGLE NURSERY	790	50	DELIVER SOD CONTACT: BRIAN JOHNSON.	4406.2500	1.00	4,406.25	
031			09-1226735	05/12/23	1759048	EAGLE NURSERY	790	50	EOFY23	1218.7500-	1.00	1,218.75-	
031			09-1226735	05/12/23	1759048	EAGLE NURSERY	790	50	EOFY23	3656.2500-	1.00	3,656.25-	
031			09-1226735						Purchase Order Total			1,000.00	
031			09-1226744	05/12/23	535119	MENTZER OIL COMPANY - PO'S	405	08	#2 DYED ULSD DIESEL 220.20 GAL	726.6600	1.00	726.66	
031			09-1226744						Purchase Order Total			726.66	
031			09-1226856	05/12/23	539903	ODYSSEY TRAVEL, LINCOLN	905	14	FLIGHT FOR WILLIAMS	1.0000	1,000.00	1,000.00	
031			09-1226856	05/12/23	539903	ODYSSEY TRAVEL, LINCOLN	905	14	FLIGHT FOR WILLIAMS	827.4100	1.00	827.41	
031			09-1226856						Purchase Order Total			1,827.41	
031			09-1226959	05/15/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	931	53	REPAIR LIGHTING ISSUE 2ND/3RD	103.7500	1.00	103.75	
031			09-1226959	05/15/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	931	53	FAILURE. REWIRE.	311.2500	1.00	311.25	
031			09-1226959	05/15/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	931	53	EOFY23	750.0000-	1.00	750.00-	
031			09-1226959	05/15/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	931	53	EOFY23	2250.0000-	1.00	2,250.00-	
031			09-1226959						Purchase Order Total			2,585.00-	
031			09-1227015	05/15/23	504160	JOHN HENRYS PLUMBING CO - PURC			WATER LINE REPAIR	3500.0000	1.00	3,500.00	
031			09-1227015						Purchase Order Total			3,500.00	
031			09-1227094	05/15/23	506069	NMC INC - LINCOLN	961	45	PER QUOTE #DW4236: ANNUAL PM3	943.5000	1.00	943.50	
031			09-1227094	05/15/23	506069	NMC INC - LINCOLN	961	45	BATTERY REPLACEMENT.	943.5000	1.00	943.50	
031			09-1227094	05/15/23	506069	NMC INC - LINCOLN	961	45	EOFY23	943.5000-	1.00	943.50-	
031			09-1227094	05/15/23	506069	NMC INC - LINCOLN	961	45	EOFY23	943.5000-	1.00	943.50-	
031			09-1227094						Purchase Order Total				
031			09-1227100	05/15/23	506069	NMC INC - LINCOLN	961	45	PER QUOTE #DW4237: ANNUAL PM3	742.9500	1.00	742.95	
031			09-1227100	05/15/23	506069	NMC INC - LINCOLN	961	45	TEST; 2-HR LOADBANK; REPLACE	742.9500	1.00	742.95	
031			09-1227100	05/15/23	506069	NMC INC - LINCOLN	961	45	CONTACT BRIAN JOHNSON.	419.1000	1.00	419.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1227100	05/15/23	506069	NMC INC - LINCOLN	961	45	EOFY23	742.9500-	1.00	742.95-	
031			09-1227100	05/15/23	506069	NMC INC - LINCOLN	961	45	EOFY23	742.9500-	1.00	742.95-	
031			09-1227100	05/15/23	506069	NMC INC - LINCOLN	961	45	EOFY23	419.1000-	1.00	419.10-	
031			09-1227100							Purchase Order Total			
031			09-1227155	05/15/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	PER PROPOSAL #Q23LMB-005:	1747.5000	1.00	1,747.50	
031			09-1227155	05/15/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	CONTROLLERS; SOFTWARE, GRAPHI;	5242.5000	1.00	5,242.50	
031			09-1227155	05/15/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	EOFY23	1747.5000-	1.00	1,747.50-	
031			09-1227155	05/15/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	EOFY23	5242.5000-	1.00	5,242.50-	
031			09-1227155							Purchase Order Total			
031			09-1227171	05/15/23	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	PER WORK ORDER 289209: REPLACE	148.4800	1.00	148.48	
031			09-1227171	05/15/23	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	CONTACT: AARON DUJICK	148.4700	1.00	148.47	
031			09-1227171							Purchase Order Total			296.95
031			09-1227206	05/15/23	2449434	EAGLE EYE WEED CONTROL LLC	988	89	PER QUOTE: WEED CONTROL FOR	142.2200	1.00	142.22	
031			09-1227206	05/15/23	2449434	EAGLE EYE WEED CONTROL LLC	988	89	BLDG; AROUND DRIVEWAYS.	142.2100	1.00	142.21	
031			09-1227206	05/15/23	2449434	EAGLE EYE WEED CONTROL LLC	988	89	CONTACT: RANDY EICKHOFF	89.8100	1.00	89.81	
031			09-1227206	05/15/23	2449434	EAGLE EYE WEED CONTROL LLC	988	89	EOFY23	142.2200-	1.00	142.22-	
031			09-1227206	05/15/23	2449434	EAGLE EYE WEED CONTROL LLC	988	89	EOFY23	142.2100-	1.00	142.21-	
031			09-1227206	05/15/23	2449434	EAGLE EYE WEED CONTROL LLC	988	89	EOFY23	89.8100-	1.00	89.81-	
031			09-1227206							Purchase Order Total			
031			09-1227220	05/15/23	2449434	EAGLE EYE WEED CONTROL LLC	988	89	PER QUOTE: WEED CONTROL FOR	297.9400	1.00	297.94	
031			09-1227220	05/15/23	2449434	EAGLE EYE WEED CONTROL LLC	988	89	DRIVEWAYS.	297.9300	1.00	297.93	
031			09-1227220	05/15/23	2449434	EAGLE EYE WEED CONTROL LLC	988	89	EOFY23	297.9400-	1.00	297.94-	
031			09-1227220	05/15/23	2449434	EAGLE EYE WEED CONTROL LLC	988	89	EOFY23	297.9300-	1.00	297.93-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1227220							Purchase Order Total			
031			09-1227276	05/16/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	ANNUAL PHYSICALS FOR 17 PERSO	17807.0000	1.00	17,807.00	
031			09-1227276							Purchase Order Total			
031			09-1227284	05/16/23	525267	HANGERS CLEANERS	962	21	APRIL HANGERS CLEANING	70.8500	1.00	70.85	
031			09-1227284							Purchase Order Total			
031			09-1227286	05/16/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	TO 22116 CHAD DUNKEL LODGING	49.0000	1.00	49.00	
031			09-1227286	05/16/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	FMB ORIENTATION. DEPART 24MAY2	49.0000	1.00	49.00	
031			09-1227286	05/16/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1227286	05/16/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1227286							Purchase Order Total			
031			09-1227338	05/16/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	TO 22-115 DONALD UTTER 23MAY23	49.0000	1.00	49.00	
031			09-1227338	05/16/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	FMB ORIENTATION	49.0000	1.00	49.00	
031			09-1227338	05/16/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1227338	05/16/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1227338							Purchase Order Total			
031			09-1227362	05/16/23	506069	NMC INC - LINCOLN	961	45	PER QUOTE #DWR4235: ANNUAL PM3	1576.0000	1.00	1,576.00	
031			09-1227362	05/16/23	506069	NMC INC - LINCOLN	961	45	2-HR LOADBANK @ GIRC N & S.	1576.0000	1.00	1,576.00	
031			09-1227362	05/16/23	506069	NMC INC - LINCOLN	961	45	EOFY23	1576.0000-	1.00	1,576.00-	
031			09-1227362	05/16/23	506069	NMC INC - LINCOLN	961	45	EOFY23	1576.0000-	1.00	1,576.00-	
031			09-1227362							Purchase Order Total			
031			09-1227367	05/16/23	3320105	EXTREME TRANSFER LLC			HAUL LOADER & ROAD GRADER	2272.0000	1.00	2,272.00	
031			09-1227367	05/16/23	3320105	EXTREME TRANSFER LLC			YEAR END	2272.0000-	1.00	2,272.00-	
031			09-1227367							Purchase Order Total			
031			09-1227395	05/16/23	2756705	RUTTS HEATING & AIR CONDITION-	910	36	PER EST #779: REPL UNIT 102	879.4900	1.00	879.49	
031			09-1227395	05/16/23	2756705	RUTTS HEATING & AIR	910	36	SERVICE CALLS FOR	879.4800	1.00	879.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1227395	05/16/23	2756705	CONDITION- RUTTS HEATING & AIR CONDITION-	910	36	KITCHEN FAN ADD REFRIGERANT.	827.7500	1.00	827.75	
031			09-1227395							Purchase Order Total		2,586.72	
031			09-1227411	05/16/23	4233013	Y & Y LAWN SERVICE	988	89	PER BID: FERTILIZE/WEED KILL/ SPRAY ROCK AREA.	1410.0000	1.00	1,410.00	
031			09-1227411	05/16/23	4233013	Y & Y LAWN SERVICE	988	89	EOFY23	1410.0000-	1.00	1,410.00-	
031			09-1227411	05/16/23	4233013	Y & Y LAWN SERVICE	988	89	EOFY23	1410.0000-	1.00	1,410.00-	
031			09-1227411							Purchase Order Total			
031			09-1227447	05/16/23	507889	ABE ELECTRIC	910	82	PER EST #1004: ID ALL ELECT- PANELS; REPL OVER & UNDERSIZED	1281.7400	1.00	1,281.74	
031			09-1227447	05/16/23	507889	ABE ELECTRIC	910	82		1281.7300	1.00	1,281.73	
031			09-1227447							Purchase Order Total		2,563.47	
031			09-1227466	05/16/23	4113699	OLSON TREE SERVICE	968	88	PER QUOTE: REMOVE SW CORNER TRIM S. SIDE MAPLES; REMOVE N.	1500.0000	1.00	1,500.00	
031			09-1227466	05/16/23	4113699	OLSON TREE SERVICE	968	88	EOFY23	1500.0000-	1.00	1,500.00-	
031			09-1227466	05/16/23	4113699	OLSON TREE SERVICE	968	88	EOFY23	1500.0000-	1.00	1,500.00-	
031			09-1227466							Purchase Order Total			
031			09-1227610	05/17/23	526425	HGM ASSOCIATES INC - PURCHASIN			ARCHITECTURAL & SURVEYING SERV	2100.0000	1.00	2,100.00	
031			09-1227610	05/17/23	526425	HGM ASSOCIATES INC - PURCHASIN			YEAR END	2100.0000-	1.00	2,100.00-	
031			09-1227610							Purchase Order Total			
031			09-1227614	05/17/23	3320105	EXTREME TRANSFER LLC			HAUL LOADER & GRADER TO/FROM YEAR END	2272.0000	1.00	2,272.00	
031			09-1227614	05/17/23	3320105	EXTREME TRANSFER LLC				1136.0000-	1.00	1,136.00-	
031			09-1227614							Purchase Order Total		1,136.00	
031			09-1227729	05/17/23	516524	CONTINENTAL ALARM & DETECTION	961	45	PER PROPOSAL: ANNUAL FIRE ANNUAL ALARM/HOOD INSPECT. @	397.5000	1.00	397.50	
031			09-1227729	05/17/23	516524	CONTINENTAL ALARM & DETECTION	961	45	EOFY23	397.5000-	1.00	397.50-	
031			09-1227729	05/17/23	516524	CONTINENTAL ALARM & DETECTION	961	45	EOFY23	397.5000-	1.00	397.50-	
031			09-1227729	05/17/23	516524	CONTINENTAL ALARM & DETECTION	961	45	EOFY23	397.5000-	1.00	397.50-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DETECTION								
			09-1227729									Purchase Order Total		
031			09-1227757	05/17/23	520174	ELECTRONIC CONTRACTING - PAYME			BUILDING 700 HDMI	195.0000	1.00	195.00		
			09-1227757									Purchase Order Total		
031			09-1227764	05/17/23	4233013	Y & Y LAWN SERVICE	988	89	PER BID: FERTILIZE/WEED KILL/	1774.8000	1.00	1,774.80		
031			09-1227764	05/17/23	4233013	Y & Y LAWN SERVICE	988	89	KILL ROCK AREA.	1774.8000	1.00	1,774.80		
031			09-1227764	05/17/23	4233013	Y & Y LAWN SERVICE	988	89	CONTACT SCOTT NATHAN	1670.4000	1.00	1,670.40		
031			09-1227764	05/17/23	4233013	Y & Y LAWN SERVICE	988	89	EOFY23	1774.8000-	1.00	1,774.80-		
031			09-1227764	05/17/23	4233013	Y & Y LAWN SERVICE	988	89	EOFY23	1774.8000-	1.00	1,774.80-		
031			09-1227764	05/17/23	4233013	Y & Y LAWN SERVICE	988	89	EOFY23	1670.4000-	1.00	1,670.40-		
			09-1227764									Purchase Order Total		
031			09-1227793	05/17/23	506069	NMC INC - LINCOLN	961	45	PER QUOTE #DW4240: INSPECT	623.0000	1.00	623.00		
031			09-1227793	05/17/23	506069	NMC INC - LINCOLN	961	45	ATS FUNCT. TEST.	1869.0000	1.00	1,869.00		
031			09-1227793	05/17/23	506069	NMC INC - LINCOLN	961	45	EOFY23	623.0000-	1.00	623.00-		
031			09-1227793	05/17/23	506069	NMC INC - LINCOLN	961	45	EOFY23	1869.0000-	1.00	1,869.00-		
			09-1227793									Purchase Order Total		
031			09-1227811	05/17/23	516524	CONTINENTAL ALARM & DETECTION	961	45	PER PROPOSAL: INSPECT ALARM/	397.5000	1.00	397.50		
031			09-1227811	05/17/23	516524	CONTINENTAL ALARM & DETECTION	961	45	NOT TO EXCEED PO TOTAL.	397.5000	1.00	397.50		
031			09-1227811	05/17/23	516524	CONTINENTAL ALARM & DETECTION	961	45	ADDED LINES: COMPLIANCE	10.2500	1.00	10.25		
031			09-1227811	05/17/23	516524	CONTINENTAL ALARM & DETECTION	961	45	COMPLIANCE ENGINE PROCESS	10.2500	1.00	10.25		
			09-1227811									Purchase Order Total		
031			09-1227827	05/17/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	PER PROPOSAL #15804: REPLACE	1276.1300	1.00	1,276.13		
031			09-1227827	05/17/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	MANIFOLD.	1276.1300	1.00	1,276.13		
031			09-1227827	05/17/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	CONTACT CHAD DUNKEL	896.7400	1.00	896.74		
			09-1227827									Purchase Order Total		
031			09-1227833	05/17/23	506069	NMC INC - LINCOLN	961	45	PER QUOTE #DW4236: INSPECT	712.9800	1.00	712.98		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1227833	05/17/23	506069	NMC INC - LINCOLN	961	45	LOADBANK; ATS	712.9800	1.00	712.98	
									FUNCTIONAL TEST;				
031			09-1227833	05/17/23	506069	NMC INC - LINCOLN	961	45	CONTACT SCOTT	671.0400	1.00	671.04	
									NATHAN.				
031			09-1227833	05/17/23	506069	NMC INC - LINCOLN	961	45	EOFY23	712.9800-	1.00	712.98-	
031			09-1227833	05/17/23	506069	NMC INC - LINCOLN	961	45	EOFY23	712.9800-	1.00	712.98-	
031			09-1227833	05/17/23	506069	NMC INC - LINCOLN	961	45	EOFY23	671.0400-	1.00	671.04-	
031			09-1227833						Purchase Order Total				
031			09-1227886	05/18/23	506069	NMC INC - LINCOLN	961	45	PER QUOTE #DW4237:	1303.8800	1.00	1,303.88	
									INSPECT				
031			09-1227886	05/18/23	506069	NMC INC - LINCOLN	961	45	ATS FUNCT.; 2-HR	1303.8800	1.00	1,303.88	
									LOADBANK;				
031			09-1227886	05/18/23	506069	NMC INC - LINCOLN	961	45	NOT TO EXCEED PO	916.2400	1.00	916.24	
									AMT.				
031			09-1227886	05/18/23	506069	NMC INC - LINCOLN	961	45	EOFY23	1303.8800-	1.00	1,303.88-	
031			09-1227886	05/18/23	506069	NMC INC - LINCOLN	961	45	EOFY23	1303.8800-	1.00	1,303.88-	
031			09-1227886	05/18/23	506069	NMC INC - LINCOLN	961	45	EOFY23	916.2400-	1.00	916.24-	
031			09-1227886						Purchase Order Total				
031			09-1227967	05/18/23	500622	MILLARD LUMBER INC - WAVERLY	909	77	LUMBER MTS STORE	31897.6900	1.00	31,897.69	
									FRONT				
031			09-1227967						Purchase Order Total			31,897.69	
031			09-1227972	05/18/23	500622	MILLARD LUMBER INC - WAVERLY	909	77	LUMBER MTS CANTINA	28008.5900	1.00	28,008.59	
									BLDG				
031			09-1227972						Purchase Order Total			28,008.59	
031			09-1227977	05/18/23	544496	REIMERS KAUFMAN			SEABEES TROOP LABOR	8525.2400	1.00	8,525.24	
									CONCRETE - PUR				
031			09-1227977	05/18/23	544496	REIMERS KAUFMAN			YEAR END	8525.2400-	1.00	8,525.24-	
									CONCRETE - PUR				
031			09-1227977						Purchase Order Total				
031			09-1227997	05/18/23	504078	KISTLER EQUIPMENT CO			OVERHEAD HOIST &	1100.0000	1.00	1,100.00	
									CRANE				
031			09-1227997	05/18/23	504078	KISTLER EQUIPMENT CO			YEAR END	1100.0000-	1.00	1,100.00-	
031			09-1227997						Purchase Order Total				
031			09-1228006	05/18/23	553490	VK ELECTRONICS &			WASHERS & DRYERS	6331.9200	1.00	6,331.92	
									APPLIANCES				
031			09-1228006	05/18/23	553490	VK ELECTRONICS &			YEAR END	6331.9200-	1.00	6,331.92-	
									APPLIANCES				
031			09-1228006						Purchase Order Total				
031			09-1228208	05/19/23	1295896	KUCERA PAINTING INC			RESTAIN TIMBER	49993.0000	1.00	49,993.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1228208	05/19/23	1295896	KUCERA PAINTING INC			PAVILLION REP & MAINT-REAL PROPERTY	49993.0000-	1.00	49,993.00-	
031			09-1228208							Purchase Order Total			
031			09-1228215	05/19/23	3350517	JFK CONSTRUCTION INC			TILE HAUL WAYS AND OFFICES	21145.0000	1.00	21,145.00	
031			09-1228215	05/19/23	3350517	JFK CONSTRUCTION INC			REP & MAINT-REAL PROPERTY	21145.0000-	1.00	21,145.00-	
031			09-1228215							Purchase Order Total			
031			09-1228249	05/19/23	2723493	COUNTRY INN AND SUITES OF KEAR	971	30	INV #6266 4/11-4/12/2023 2 NT	196.0000	1.00	196.00	
031			09-1228249							Purchase Order Total			196.00
031			09-1228251	05/19/23	1331453	QUALITY FENCE CO INC - PURCHAS	936	37	DIAGNOSE & REPAIR SLIDING GATE	780.0000	1.00	780.00	
031			09-1228251	05/19/23	1331453	QUALITY FENCE CO INC - PURCHAS	936	37	NOT TO EXCEED PO AMT.. REVISED	780.0000	1.00	780.00	
031			09-1228251	05/19/23	1331453	QUALITY FENCE CO INC - PURCHAS	936	37	CONTACT BRIAN BLANKENSHIP	440.0000	1.00	440.00	
031			09-1228251	05/19/23	1331453	QUALITY FENCE CO INC - PURCHAS	936	37	EOFY23	780.0000-	1.00	780.00-	
031			09-1228251	05/19/23	1331453	QUALITY FENCE CO INC - PURCHAS	936	37	EOFY23	780.0000-	1.00	780.00-	
031			09-1228251	05/19/23	1331453	QUALITY FENCE CO INC - PURCHAS	936	37	EOFY23	440.0000-	1.00	440.00-	
031			09-1228251							Purchase Order Total			
031			09-1228253	05/19/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL			STORAGE SHELVING	2487.6400	1.00	2,487.64	
031			09-1228253							Purchase Order Total			2,487.64
031			09-1228259	05/19/23	2017752	WING CONSTRUCTION	936	73	PER EST: INSTALL PROVIDED	80.0000	1.00	80.00	
031			09-1228259	05/19/23	2017752	WING CONSTRUCTION	936	73	NEW 8276 LK PROFILE KEYPAD IF	240.0000	1.00	240.00	
031			09-1228259	05/19/23	2017752	WING CONSTRUCTION	936	73	EOFY23	80.0000-	1.00	80.00-	
031			09-1228259	05/19/23	2017752	WING CONSTRUCTION	936	73	EOFY23	240.0000-	1.00	240.00-	
031			09-1228259							Purchase Order Total			
031			09-1228272	05/19/23	502087	JOHNSON CONTROLS INC, OMAHA	910	14	PER PROPOSAL: PROVIDE ACCESS	1400.5000	1.00	1,400.50	
031			09-1228272	05/19/23	502087	JOHNSON CONTROLS INC, OMAHA	910	14	INSTALL DOOR STRIKE TO WORK	4201.5000	1.00	4,201.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1228272	05/19/23	502087	JOHNSON CONTROLS INC, OMAHA	910	14	EOFY23	1400.5000-	1.00	1,400.50-	
031			09-1228272	05/19/23	502087	JOHNSON CONTROLS INC, OMAHA	910	14	EOFY23	4201.5000-	1.00	4,201.50-	
031			09-1228272							Purchase Order Total			
031			09-1228275	05/19/23	1759048	EAGLE NURSERY	988	52	PER EST #8172: REPAIR RETAININ	2910.6300	1.00	2,910.63	
031			09-1228275	05/19/23	1759048	EAGLE NURSERY	988	52	CONTACT BRIAN BLANKENSHIP	2910.6200	1.00	2,910.62	
031			09-1228275	05/19/23	1759048	EAGLE NURSERY	988	52	EOFY23	2910.6300-	1.00	2,910.63-	
031			09-1228275	05/19/23	1759048	EAGLE NURSERY	988	52	EOFY23	2910.6200-	1.00	2,910.62-	
031			09-1228275							Purchase Order Total			
031			09-1228385	05/22/23	932663	WEST E CON INC			REPLACE LIFTSTATION PIPING	49031.0000	1.00	49,031.00	
031			09-1228385	05/22/23	932663	WEST E CON INC			YEAR END	49031.0000-	1.00	49,031.00-	
031			09-1228385							Purchase Order Total			
031			09-1228391	05/22/23	504160	JOHN HENRYS PLUMBING CO - PURC			REPLACE WATER LINE	16260.0000	1.00	16,260.00	
031			09-1228391							Purchase Order Total			16,260.00
031			09-1228508	05/22/23	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATION OF LUDLUM MODEL	1.0000	115.00	115.00	
031			09-1228508	05/22/23	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	LUDLUM 9DP SER#25021431	1.0000	180.00	180.00	
031			09-1228508	05/22/23	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	SHIPPING	1.0000	80.00	80.00	
031			09-1228508	05/22/23	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	SHIPPING	1.0000	108.00	108.00	
031			09-1228508	05/22/23	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CLOSE OUT PO FOR YEAR END	1.0000	375.00-	375.00-	
031			09-1228508							Purchase Order Total			108.00
031			09-1228768	05/23/23	501499	BOSELMAN ENERGY INC - PURCHAS			EMERGENCY PROPANE ASP BLDG	5000.0000	1.00	5,000.00	
031			09-1228768	05/23/23	501499	BOSELMAN ENERGY INC - PURCHAS			YEAR END	2975.7700-	1.00	2,975.77-	
031			09-1228768							Purchase Order Total			2,024.23
031			09-1228772	05/23/23	500664	BRYANT AIR CONDITIONING & HEAT			WATER VALVE REBUILD KIT	254.0000	1.00	254.00	
031			09-1228772	05/23/23	500664	BRYANT AIR CONDITIONING & HEAT			REPLACED CAPACITOR	339.7200	1.00	339.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1228772							Purchase Order Total		593.72	
031			09-1228816	05/23/23	2445166	A ONE CONCRETE & CONSTRUCTION			MOVE TEMPORARY GUARD SHACK	8957.0000	1.00	8,957.00	
031			09-1228816	05/23/23	2445166	A ONE CONCRETE & CONSTRUCTION			YEAR END	8957.0000-	1.00	8,957.00-	
031			09-1228816	05/23/23	2445166	A ONE CONCRETE & CONSTRUCTION			MOVE TEMPORARY GUARD SHACK	1850.0000	1.00	1,850.00	
031			09-1228816							Purchase Order Total		1,850.00	
031			09-1228832	05/23/23	540205	OLSSON INC- PAYMENTS			SOIL SAMPLE AT CATINA	525.0000	1.00	525.00	
031			09-1228832	05/23/23	540205	OLSSON INC- PAYMENTS			YEAR END	525.0000-	1.00	525.00-	
031			09-1228832							Purchase Order Total			
031			09-1228856	05/23/23	2620395	CERTIFIED READY MIX			CONCRETE	15225.0000	1.00	15,225.00	
031			09-1228856	05/23/23	2620395	CERTIFIED READY MIX			YEAR END	878.5000-	1.00	878.50-	
031			09-1228856							Purchase Order Total		14,346.50	
031			09-1228903	05/24/23	2175370	SUNBELT RENTALS INC - PAYMENTS			EQUIPMENT RENTAL	8643.3400	1.00	8,643.34	
031			09-1228903	05/24/23	2175370	SUNBELT RENTALS INC - PAYMENTS			YEAR END	8643.3400-	1.00	8,643.34-	
031			09-1228903							Purchase Order Total			
031			09-1229352	05/25/23	502112	GERHOLD CONCRETE COMPANY, COLU			CONCRETE DELIVERED ROAD	49999.9900	1.00	49,999.99	
031			09-1229352	05/25/23	502112	GERHOLD CONCRETE COMPANY, COLU			YEAR END	35772.1800-	1.00	35,772.18-	
031			09-1229352							Purchase Order Total		14,227.81	
031			09-1230017	05/31/23	3986429	CUMMINS SALES & SERVICE - KEAR			SERVICE GENERATORS	6797.9000	1.00	6,797.90	
031			09-1230017	05/31/23	3986429	CUMMINS SALES & SERVICE - KEAR			SERVICE GENERATORS	202.3000	1.00	202.30	
031			09-1230017	05/31/23	3986429	CUMMINS SALES & SERVICE - KEAR			YEAR END	202.3000-	1.00	202.30-	
031			09-1230017	05/31/23	3986429	CUMMINS SALES & SERVICE - KEAR			SERVICE GENERATORS	606.8900	1.00	606.89	
031			09-1230017	05/31/23	3986429	CUMMINS SALES & SERVICE - KEAR			YEAR END	606.8900-	1.00	606.89-	
031			09-1230017	05/31/23	3986429	CUMMINS SALES & SERVICE - KEAR			SERVICE GENERATORS	202.3000	1.00	202.30	
031			09-1230017	05/31/23	3986429	CUMMINS SALES & SERVICE - KEAR			YEAR END	202.3000-	1.00	202.30-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1230017	05/31/23	3986429	CUMMINS SALES & SERVICE - KEAR			YEAR END	6797.9000-	1.00	6,797.90-	
031			09-1230017							Purchase Order Total			
031			09-1230066	05/31/23	1321165	MILLARD SPRINKLER INC			SPRINKLER REPAIRS BLDG 70	2295.6000	1.00	2,295.60	
031			09-1230066							Purchase Order Total			2,295.60
031			09-1230069	05/31/23	2022384	INTELLIGENT BUILDINGS LLC	941	25	PER QUOTE: EMERGENCY REPAIR OF	2560.0000	1.00	2,560.00	
031			09-1230069	05/31/23	2022384	INTELLIGENT BUILDINGS LLC	941	25	EOFY23	2560.0000-	1.00	2,560.00-	
031			09-1230069							Purchase Order Total			
031			09-1230332	06/01/23	520451	ENGINEERED CONTROLS INC - PAYM			EMERGENCY REPAIRS TO	375.0000	1.00	375.00	
031			09-1230332	06/01/23	520451	ENGINEERED CONTROLS INC - PAYM			YEAR END	108.5000-	1.00	108.50-	
031			09-1230332	06/01/23	520451	ENGINEERED CONTROLS INC - PAYM			EMERGENCY REPAIRS TO	1125.0000	1.00	1,125.00	
031			09-1230332	06/01/23	520451	ENGINEERED CONTROLS INC - PAYM			YEAR END	325.5000-	1.00	325.50-	
031			09-1230332							Purchase Order Total			1,066.00
031			09-1230865	06/05/23	3420050	GERING VOLUNTEER FIRE DEPARTME	956	00	INV#23-1002 2023 W NEBRASKA	1.0000	5,000.00	5,000.00	
031			09-1230865							Purchase Order Total			5,000.00
031			09-1230939	06/05/23	500546	CENTRAL SAND & GRAVEL CO, COLU			DELIVER & SPREAD ROCK FOR	28161.0000	1.00	28,161.00	
031			09-1230939							Purchase Order Total			28,161.00
031			09-1230954	06/05/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			REPLACE & INSTALL 8 AIR PEAR	36975.0000	1.00	36,975.00	
031			09-1230954	06/05/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			YEAR END	36975.0000-	1.00	36,975.00-	
031			09-1230954							Purchase Order Total			
031			09-1230987	06/05/23	1777396	CARMICHAEL CONSTRUCTION LLC			INSTALL GUARD RAIL LOADING	39814.0000	1.00	39,814.00	
031			09-1230987	06/05/23	1777396	CARMICHAEL CONSTRUCTION LLC			YEAR END	39814.0000-	1.00	39,814.00-	
031			09-1230987							Purchase Order Total			
031			09-1231007	06/05/23	2835665	ERIC SCHULTE CONSTRUCTION	914	30	PER BID: POUR CONCRETE - PRKNG	20550.0000	1.00	20,550.00	
031			09-1231007	06/05/23	2835665	ERIC SCHULTE	914	30	EOFY23	20550.0000-	1.00	20,550.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CONSTRUCTION								
			09-1231007									Purchase Order Total		
031			09-1231233	06/06/23	1808360	HOLIDAY INN EXPRESS - ONEILL	971	30	INV# 14039-40 5/22-5/23/23	109.0000	2.00	218.00		
			09-1231233									Purchase Order Total	218.00	
031			09-1231275	06/06/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU			DAVID HAYES APR25	98.0000	1.00	98.00		
			09-1231275									Purchase Order Total	98.00	
031			09-1231278	06/06/23	526939	HOLIDAY INN EXPRESS, NORTH PLA			DAVID HAYES APR 24, 2023	98.0000	1.00	98.00		
			09-1231278									Purchase Order Total	98.00	
031			09-1231443	06/06/23	932673	MILLARD LUMBER - PAYMENTS			MATERIAL BUNKER QUOTE 783870	3534.5400	1.00	3,534.54		
031			09-1231443	06/06/23	932673	MILLARD LUMBER - PAYMENTS			YEAR END	3534.5400-	1.00	3,534.54-		
031			09-1231443	06/06/23	932673	MILLARD LUMBER - PAYMENTS			MATERIAL BUNKER QUOTE 784040	3521.4300	1.00	3,521.43		
031			09-1231443	06/06/23	932673	MILLARD LUMBER - PAYMENTS			YEAR END	3521.4300-	1.00	3,521.43-		
031			09-1231443	06/06/23	932673	MILLARD LUMBER - PAYMENTS			MATERIAL BUNKER QUOTE 784150	6381.1600	1.00	6,381.16		
031			09-1231443	06/06/23	932673	MILLARD LUMBER - PAYMENTS			YEAR END	6381.1600-	1.00	6,381.16-		
031			09-1231443	06/06/23	932673	MILLARD LUMBER - PAYMENTS			MATERIAL BUNKER QUOTE 785290	6571.8100	1.00	6,571.81		
031			09-1231443	06/06/23	932673	MILLARD LUMBER - PAYMENTS			YEAR END	6571.8100-	1.00	6,571.81-		
			09-1231443									Purchase Order Total		
031			09-1231487	06/07/23	505080	ENGINEERED CONTROLS INC - PURC	941	25	EMERGENCY REPAIR ON CONTROLS	555.0000	1.00	555.00		
031			09-1231487	06/07/23	505080	ENGINEERED CONTROLS INC - PURC	941	25	BMS NOT RESPONSIVE.	555.0000	1.00	555.00		
031			09-1231487	06/07/23	505080	ENGINEERED CONTROLS INC - PURC	941	25	CONTACT CHAD DUNKEL OR D.J.	390.0000	1.00	390.00		
031			09-1231487	06/07/23	505080	ENGINEERED CONTROLS INC - PURC	941	25	EOFY23	555.0000-	1.00	555.00-		
031			09-1231487	06/07/23	505080	ENGINEERED CONTROLS INC - PURC	941	25	EOFY23	555.0000-	1.00	555.00-		
031			09-1231487	06/07/23	505080	ENGINEERED CONTROLS	941	25	EOFY23	390.0000-	1.00	390.00-		

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						INC - PURC							
			09-1231487							Purchase Order Total			
031			09-1231599	06/07/23	538759	NEMA	924	60	2024 STATE MEMBER ANNUAL DUES	3750.0000	1.00	3,750.00	
031			09-1231599	06/07/23	538759	NEMA	924	60	31240916	3750.0000	1.00	3,750.00	
			09-1231599							Purchase Order Total			7,500.00
031			09-1231657	06/07/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	EMERGENCY REPAIR TO HP 2004	200.0000	1.00	200.00	
031			09-1231657	06/07/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	CONTACT BRIAN JOHNSON	600.0000	1.00	600.00	
			09-1231657							Purchase Order Total			800.00
031			09-1231662	06/07/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	EMERGENCY REPAIRS - MULTIPLE	651.2700	1.00	651.27	
			09-1231662							Purchase Order Total			651.27
031			09-1231698	06/07/23	1790545	PETERSON SPRINKLER SYSTEM	912	27	PER PROPOSAL: SPRINKLER SYS;	8500.0000	1.00	8,500.00	
031			09-1231698	06/07/23	1790545	PETERSON SPRINKLER SYSTEM	912	27	175 GEARED ROTARY HEADS;	8500.0000	1.00	8,500.00	
031			09-1231698	06/07/23	1790545	PETERSON SPRINKLER SYSTEM	912	27	CONTACT SCOTT NATHAN	8000.0000	1.00	8,000.00	
031			09-1231698	06/07/23	1790545	PETERSON SPRINKLER SYSTEM	912	27	EOFY23	8500.0000-	1.00	8,500.00-	
031			09-1231698	06/07/23	1790545	PETERSON SPRINKLER SYSTEM	912	27	EOFY23	8500.0000-	1.00	8,500.00-	
031			09-1231698	06/07/23	1790545	PETERSON SPRINKLER SYSTEM	912	27	EOFY23	8000.0000-	1.00	8,000.00-	
			09-1231698							Purchase Order Total			
031			09-1231721	06/07/23	2038234	OUTBACK FENCE CO LLC	988	15	PER EST: REMOVE/DISPOSE OLD	13700.0000	1.00	13,700.00	
031			09-1231721	06/07/23	2038234	OUTBACK FENCE CO LLC	988	15	EOFY23	13700.0000-	1.00	13,700.00-	
			09-1231721							Purchase Order Total			
031			09-1231722	06/07/23	505080	ENGINEERED CONTROLS INC - PURC			EMERGENCY HVAC REPAIRS	1500.0000	1.00	1,500.00	
031			09-1231722	06/07/23	505080	ENGINEERED CONTROLS INC - PURC			YEAR END	1500.0000-	1.00	1,500.00-	
			09-1231722							Purchase Order Total			
031			09-1231736	06/07/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	PER PROPOSAL Q23LMB-007:	2641.0000	1.00	2,641.00	
031			09-1231736	06/07/23	505080	ENGINEERED CONTROLS	910	36	TEMP CONTROLS FOR	2641.0000	1.00	2,641.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1231736	06/07/23	505080	INC - PURC ENGINEERED CONTROLS	910	36	16 HP UNITS; ACTUATORS;	1668.0000	1.00	1,668.00	
031			09-1231736	06/07/23	505080	INC - PURC ENGINEERED CONTROLS	910	36	SOFTWARE; PGMING EOFY23	2641.0000-	1.00	2,641.00-	
031			09-1231736	06/07/23	505080	INC - PURC ENGINEERED CONTROLS	910	36	EOFY23	2641.0000-	1.00	2,641.00-	
031			09-1231736	06/07/23	505080	INC - PURC ENGINEERED CONTROLS	910	36	EOFY23	1668.0000-	1.00	1,668.00-	
031			09-1231736			INC - PURC				Purchase Order Total			
031			09-1231746	06/07/23	513921	CARL JARL LOCK SAFE & GUN CO	910	48	PER EST #147: 6 EA SCHLAGE	1532.5000	1.00	1,532.50	
031			09-1231746	06/07/23	513921	CARL JARL LOCK SAFE & GUN CO	910	48	FSIC C123 SCH23-030C123626	1532.5000	1.00	1,532.50	
031			09-1231746	06/07/23	513921	CARL JARL LOCK SAFE & GUN CO	910	48	EOFY23	1391.5000-	1.00	1,391.50-	
031			09-1231746	06/07/23	513921	CARL JARL LOCK SAFE & GUN CO	910	48	EOFY23	1391.5000-	1.00	1,391.50-	
031			09-1231746							Purchase Order Total			282.00
031			09-1231755	06/07/23	1336152	EYMAN PLUMBING INC	910	36	PER PROPOSAL: INSPECT ALL ROOF	2255.0000	1.00	2,255.00	
031			09-1231755	06/07/23	1336152	EYMAN PLUMBING INC	910	36	DUCT-FREE UNITS FOR COOLING	2255.0000	1.00	2,255.00	
031			09-1231755	06/07/23	1336152	EYMAN PLUMBING INC	910	36	EOFY23	2255.0000-	1.00	2,255.00-	
031			09-1231755	06/07/23	1336152	EYMAN PLUMBING INC	910	36	EOFY23	2255.0000-	1.00	2,255.00-	
031			09-1231755							Purchase Order Total			
031			09-1231771	06/07/23	2823686	LAND RECOVERY SERVICES	940	92	PER PROPOSAL: CLEARING VOL-	1003.0000	1.00	1,003.00	
031			09-1231771	06/07/23	2823686	LAND RECOVERY SERVICES	940	92	ARMORY IN RETAINING POND.	1003.0000	1.00	1,003.00	
031			09-1231771	06/07/23	2823686	LAND RECOVERY SERVICES	940	92	PER MILE X 100 MI.	944.0000	1.00	944.00	
031			09-1231771	06/07/23	2823686	LAND RECOVERY SERVICES	940	92	EOFY23	1003.0000-	1.00	1,003.00-	
031			09-1231771	06/07/23	2823686	LAND RECOVERY SERVICES	940	92	EOFY23	1003.0000-	1.00	1,003.00-	
031			09-1231771	06/07/23	2823686	LAND RECOVERY SERVICES	940	92	EOFY23	944.0000-	1.00	944.00-	
031			09-1231771							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1231843	06/08/23	1777396	CARMICHAEL CONSTRUCTION LLC	912	40	REMOVE FENCE	38580.0000	1.00	38,580.00	
031			09-1231843	06/08/23	1777396	CARMICHAEL CONSTRUCTION LLC	912	40	YEAR END	38580.0000-	1.00	38,580.00-	
031			09-1231843							Purchase Order Total			
031			09-1231873	06/08/23	2358519	INK ALLEY SCREENPRINT & DESIGN	200	03	UNIFORM ITEMS	128.0000	1.00	128.00	
031			09-1231873							Purchase Order Total			128.00
031			09-1231877	06/08/23	2358519	INK ALLEY SCREENPRINT & DESIGN	200	87	UNIFORM ITEMS	192.0000	1.00	192.00	
031			09-1231877							Purchase Order Total			192.00
031			09-1231880	06/08/23	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	1470.0000	1.00	1,470.00	
031			09-1231880							Purchase Order Total			1,470.00
031			09-1231911	06/08/23	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	INV#87460879 3/31/23-4/2/23	1.0000	98.00	98.00	
031			09-1231911	06/08/23	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	31240916	1.0000	98.00	98.00	
031			09-1231911							Purchase Order Total			196.00
031			09-1231967	06/08/23	2693167	D & R AG LLC			TEAR OUT AND REBUILD FENCE	6700.0000	1.00	6,700.00	
031			09-1231967	06/08/23	2693167	D & R AG LLC			YEAR END	6700.0000-	1.00	6,700.00-	
031			09-1231967	06/08/23	2693167	D & R AG LLC			MATERIALS NEEDED FOR FENCE	1227.5000	1.00	1,227.50	
031			09-1231967							Purchase Order Total			1,227.50
031			09-1231983	06/08/23	1897920	BIG RIG TRUCK ACCESSORIES			REPAIR DUMP TRAILER	2835.3500	1.00	2,835.35	
031			09-1231983	06/08/23	1897920	BIG RIG TRUCK ACCESSORIES			YEAR END	2835.3500-	1.00	2,835.35-	
031			09-1231983							Purchase Order Total			
031			09-1231991	06/08/23	1897920	BIG RIG TRUCK ACCESSORIES			INSTALL BALL HITCH	2038.0000	1.00	2,038.00	
031			09-1231991	06/08/23	1897920	BIG RIG TRUCK ACCESSORIES			YEAR END	2038.0000-	1.00	2,038.00-	
031			09-1231991	06/08/23	1897920	BIG RIG TRUCK ACCESSORIES			INSTALL NERF BARS	590.0000	1.00	590.00	
031			09-1231991	06/08/23	1897920	BIG RIG TRUCK ACCESSORIES			INSTALL NERF BARS	615.0000	1.00	615.00	
031			09-1231991	06/08/23	1897920	BIG RIG TRUCK			INSTALL GOOSENECK	1724.9000	1.00	1,724.90	

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						ACCESSORIES			HITCH				
			09-1231991									Purchase Order Total	2,929.90
031			09-1232026	06/08/23	1384222	HUNT IRRIGATION INC	934	37	PER EST #23-10228: REPL MAIN	296.5700	1.00	296.57	
031			09-1232026	06/08/23	1384222	HUNT IRRIGATION INC	934	37	REPAIR NON-WORKING HEADS.	296.5600	1.00	296.56	
031			09-1232026	06/08/23	1384222	HUNT IRRIGATION INC	934	37	EOFY23	296.5700-	1.00	296.57-	
031			09-1232026	06/08/23	1384222	HUNT IRRIGATION INC	934	37	EOFY23	296.5600-	1.00	296.56-	
			09-1232026									Purchase Order Total	
031			09-1232131	06/09/23	1790545	PETERSON SPRINKLER SYSTEM	934	37	PER PROPOSAL: PROVIDE/INSTALL	11500.0000	1.00	11,500.00	
031			09-1232131	06/09/23	1790545	PETERSON SPRINKLER SYSTEM	934	37	1 CONTROLLER; 22 AUTO ZONES;	11500.0000	1.00	11,500.00	
031			09-1232131	06/09/23	1790545	PETERSON SPRINKLER SYSTEM	934	37	EOFY23	11500.0000-	1.00	11,500.00-	
031			09-1232131	06/09/23	1790545	PETERSON SPRINKLER SYSTEM	934	37	EOFY23	11500.0000-	1.00	11,500.00-	
			09-1232131									Purchase Order Total	
031			09-1232138	06/09/23	4233013	Y & Y LAWN SERVICE	988	89	PER BID: LAWN CARE	340.0000	1.00	340.00	
									-				
031			09-1232138	06/09/23	4233013	Y & Y LAWN SERVICE	988	89	CONTACT SCOTT NATHAN	340.0000	1.00	340.00	
031			09-1232138	06/09/23	4233013	Y & Y LAWN SERVICE	988	89	EOFY23	340.0000-	1.00	340.00-	
031			09-1232138	06/09/23	4233013	Y & Y LAWN SERVICE	988	89	EOFY23	340.0000-	1.00	340.00-	
			09-1232138									Purchase Order Total	
031			09-1232144	06/09/23	2449434	EAGLE EYE WEED CONTROL LLC	940	92	PER QUOTE: WEED CONTROL - ALL	585.3600	1.00	585.36	
031			09-1232144	06/09/23	2449434	EAGLE EYE WEED CONTROL LLC	940	92	BLDG; AROUND LOTS & DRIVEWAYS.	585.3600	1.00	585.36	
031			09-1232144	06/09/23	2449434	EAGLE EYE WEED CONTROL LLC	940	92	EOFY23	585.3600-	1.00	585.36-	
031			09-1232144	06/09/23	2449434	EAGLE EYE WEED CONTROL LLC	940	92	EOFY23	585.3600-	1.00	585.36-	
			09-1232144									Purchase Order Total	
031			09-1232170	06/09/23	1384222	HUNT IRRIGATION INC	934	37	PER EST #23-10227 REPAIR KNOWN	1780.3400	1.00	1,780.34	
031			09-1232170	06/09/23	1384222	HUNT IRRIGATION INC	934	37	REPL MINILINE; CNTL WIRE FOR	1780.3400	1.00	1,780.34	
031			09-1232170	06/09/23	1384222	HUNT IRRIGATION INC	934	37	EOFY23	1780.3400-	1.00	1,780.34-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1232170	06/09/23	1384222	HUNT IRRIGATION INC	934	37	EOFY23	1780.3400-	1.00	1,780.34-	
031			09-1232170							Purchase Order Total			
031			09-1232224	06/09/23	1384222	HUNT IRRIGATION INC	934	37	PER EST# 23-10230: MAINLINE	821.2500	1.00	821.25	
031			09-1232224	06/09/23	1384222	HUNT IRRIGATION INC	934	37	EOFY23	821.2500-	1.00	821.25-	
031			09-1232224							Purchase Order Total			
031			09-1232230	06/09/23	553702	VOLKMAN PLUMBING & HEATING INC	910	60	PER PROPOSAL: PROVIDE/INSTALL	2037.5000	1.00	2,037.50	
031			09-1232230	06/09/23	553702	VOLKMAN PLUMBING & HEATING INC	910	60	MODEL AM1TEE-120. INCL PREV.	2037.5000	1.00	2,037.50	
031			09-1232230	06/09/23	553702	VOLKMAN PLUMBING & HEATING INC	910	60	EOFY23	2037.5000-	1.00	2,037.50-	
031			09-1232230	06/09/23	553702	VOLKMAN PLUMBING & HEATING INC	910	60	EOFY23	2037.5000-	1.00	2,037.50-	
031			09-1232230							Purchase Order Total			
031			09-1232238	06/09/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	PER PROPOSAL: INSTALL NEW	250.0000	1.00	250.00	
031			09-1232238	06/09/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	CONF. RM. J3.	750.0000	1.00	750.00	
031			09-1232238	06/09/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	EOFY23	250.0000-	1.00	250.00-	
031			09-1232238	06/09/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	EOFY23	750.0000-	1.00	750.00-	
031			09-1232238							Purchase Order Total			
031			09-1232344	06/12/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	INSPECTIONS: CHEMICAL PYROCHEM	70.0000	1.00	70.00	
031			09-1232344	06/12/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	CONTACT DAVE NANFITO.	70.0000	1.00	70.00	
031			09-1232344							Purchase Order Total			140.00
031			09-1232426	06/12/23	2601260	COMFORT INN - VALENTINE	971	30	INV#67302825 4/12/23-4/15/23	3.0000	98.00	294.00	
031			09-1232426	06/12/23	2601260	COMFORT INN - VALENTINE	971	30	INV#67302309 4/12/23-4/15/23	3.0000	98.00	294.00	
031			09-1232426	06/12/23	2601260	COMFORT INN - VALENTINE	971	30	INV#67300462 4/12/23-4/15/23	3.0000	98.00	294.00	
031			09-1232426	06/12/23	2601260	COMFORT INN - VALENTINE	971	30	INV#67324804 4/13/23-4/17/23	4.0000	98.00	392.00	
031			09-1232426	06/12/23	2601260	COMFORT INN - VALENTINE	971	30	INV#67324804 4/15/23-4/17/23	2.0000	98.00	196.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1232426							Purchase Order Total		1,470.00	
031			09-1232675	06/13/23	2038389	10 MEN ROOFING LLC	914	73	CONTRUCTION SUPPLIES	10912.0000	1.00	10,912.00	
031			09-1232675	06/13/23	2038389	10 MEN ROOFING LLC	914	73	YEAR END	10912.0000-	1.00	10,912.00-	
031			09-1232675							Purchase Order Total			
031			09-1232858	06/13/23	932673	MILLARD LUMBER - PAYMENTS	909	77	CANTINA/STOREFRONT ROOF MEADTS	31891.6900	1.00	31,891.69	
031			09-1232858	06/13/23	932673	MILLARD LUMBER - PAYMENTS	909	77	YEAR END	31891.6900-	1.00	31,891.69-	
031			09-1232858							Purchase Order Total			
031			09-1232900	06/13/23	4178151	CPR SAVERS & FIRST AID SUPPLY	475	35	989803139261 HEARTSTART FRX	1.0000	62.00	62.00	
031			09-1232900	06/13/23	4178151	CPR SAVERS & FIRST AID SUPPLY	465	00	M5070A PHILLIPS FRX/HEARTSTART	1.0000	175.00	175.00	
031			09-1232900							Purchase Order Total		237.00	
031			09-1232911	06/13/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	PER PROPOSAL: SERVICE LEVEL	2125.0000	1.00	2,125.00	
031			09-1232911	06/13/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	MAINTENANCE ON HONEYWELL	6375.0000	1.00	6,375.00	
031			09-1232911	06/13/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	EOFY23	2125.0000-	1.00	2,125.00-	
031			09-1232911	06/13/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	EOFY23	6375.0000-	1.00	6,375.00-	
031			09-1232911							Purchase Order Total			
031			09-1232937	06/13/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL			MISC FURNITURE	10292.5400	1.00	10,292.54	
031			09-1232937	06/13/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL			YEAR END	10292.5400-	1.00	10,292.54-	
031			09-1232937							Purchase Order Total			
031			09-1232939	06/13/23	501155	BIZCO TECHNOLOGIES - PURCHASE			AUDIO VISUAL SYSTEM	48478.0000	1.00	48,478.00	
031			09-1232939	06/13/23	501155	BIZCO TECHNOLOGIES - PURCHASE			YEAR END	48478.0000-	1.00	48,478.00-	
031			09-1232939							Purchase Order Total			
031			09-1232943	06/13/23	501155	BIZCO TECHNOLOGIES - PURCHASE			AUDIO VISUAL SYSTEM	45944.0000	1.00	45,944.00	
031			09-1232943	06/13/23	501155	BIZCO TECHNOLOGIES - PURCHASE			YEAR END	45944.0000-	1.00	45,944.00-	
031			09-1232943							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1232949	06/13/23	2835377	TIM MESSENGER CONSTRUCTION			REPLACE COUNTERS	4200.0000	1.00	4,200.00	
031			09-1232949	06/13/23	2835377	TIM MESSENGER CONSTRUCTION			YEAR END	4200.0000-	1.00	4,200.00-	
031			09-1232949							Purchase Order Total			
031			09-1232952	06/13/23	4251166	BUHR LANDSCAPE & DESIGN LLC			INSTALL SPRINKLERS	12848.0000	1.00	12,848.00	
031			09-1232952	06/13/23	4251166	BUHR LANDSCAPE & DESIGN LLC			YEAR END	12848.0000-	1.00	12,848.00-	
031			09-1232952							Purchase Order Total			
031			09-1232957	06/13/23	515328	CLARK CONSTRUCTION COMPANY INC	912	40	DEMOLITION BLDG 12	10500.0000	1.00	10,500.00	
031			09-1232957	06/13/23	515328	CLARK CONSTRUCTION COMPANY INC	912	40	YEAR END	10500.0000-	1.00	10,500.00-	
031			09-1232957							Purchase Order Total			
031			09-1233086	06/14/23	500093	HAMILTON EQUIPMENT CO -PURCHAS			HYDRAULIC LEAK REPAIR	1914.1400	1.00	1,914.14	
031			09-1233086	06/14/23	500093	HAMILTON EQUIPMENT CO -PURCHAS			YEAR END	1914.1400-	1.00	1,914.14-	
031			09-1233086							Purchase Order Total			
031			09-1233092	06/14/23	1413699	LINCOLN WINWATER WORKS CO			TTB SUPPLIES FOR WATER LINE	5271.5400	1.00	5,271.54	
031			09-1233092							Purchase Order Total			5,271.54
031			09-1233098	06/14/23	506646	PEERLESS ENERGY SYSTEMS LLC	961	45	PER QUOTE #22865: ANNUAL AIR	2607.4300	1.00	2,607.43	
031			09-1233098	06/14/23	506646	PEERLESS ENERGY SYSTEMS LLC	961	45	EOFY23	2607.4300-	1.00	2,607.43-	
031			09-1233098							Purchase Order Total			
031			09-1233117	06/14/23	502180	AKRS EQUIPMENT SOLUTIONS - ALL	928	00	MAINTENANCE & REPAIR GATOR	323.7700	1.00	323.77	
031			09-1233117	06/14/23	502180	AKRS EQUIPMENT SOLUTIONS - ALL	928	00	INV #3418092 3/29/23	323.7600	1.00	323.76	
031			09-1233117	06/14/23	502180	AKRS EQUIPMENT SOLUTIONS - ALL	928	00	RECENTLY RECEIVED INVOICES W/O	551.5900	1.00	551.59	
031			09-1233117							Purchase Order Total			1,199.12
031			09-1233139	06/14/23	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	PER PROPOSAL REMOVE/REPLACE 36	10575.0000	1.00	10,575.00	
031			09-1233139	06/14/23	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	EOFY23	10575.0000-	1.00	10,575.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1233139							Purchase Order Total			
031			09-1233144	06/14/23	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	LODGING JERRY WOLKEN 6/6/23	98.0000	1.00	98.00	
031			09-1233144							Purchase Order Total			
031			09-1233158	06/14/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	LODGING JERRY WOLKEN 6/5/23.	98.0000	1.00	98.00	
031			09-1233158							Purchase Order Total			
031			09-1233281	06/14/23	1731672	VERTIV CORPORATION - PURCHASIN	936	00	YEARLY MAINTENANCE FOR 2	1.0000	4,813.99	4,813.99	
031			09-1233281	06/14/23	1731672	VERTIV CORPORATION - PURCHASIN	936	00	1581132 APM 30 NRB40CCSAHA0506	1.0000	4,813.99	4,813.99	
031			09-1233281	06/14/23	1731672	VERTIV CORPORATION - PURCHASIN	936	00	1581133 APM45-90PERIPH	1.0000	869.62	869.62	
031			09-1233281	06/14/23	1731672	VERTIV CORPORATION - PURCHASIN	936	00	1581134 APM45-90PERIPH	1.0000	869.62	869.62	
031			09-1233281							Purchase Order Total			
031			09-1233486	06/15/23	2577996	MIDWEST PETROLEUM EQUIPMENT LL			REPAIR FUEL POINT	1000.0000	1.00	1,000.00	
031			09-1233486	06/15/23	2577996	MIDWEST PETROLEUM EQUIPMENT LL			YEAR END	1000.0000-	1.00	1,000.00-	
031			09-1233486							Purchase Order Total			
031			09-1233494	06/15/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	TO 22-124 CHAD STULL 1 NIGHT	98.0000	1.00	98.00	
031			09-1233494	06/15/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	EOFY23	98.0000-	1.00	98.00-	
031			09-1233494							Purchase Order Total			
031			09-1233514	06/15/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	TO 22-125 TERRY BROWN 1 NIGHT	49.0000	1.00	49.00	
031			09-1233514	06/15/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	HIE - LINCOLN AIRPORT.	49.0000	1.00	49.00	
031			09-1233514	06/15/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1233514	06/15/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1233514							Purchase Order Total			
031			09-1233518	06/15/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	TO 22-127 CHAD DUNKEL 2 NIGHTS	98.0000	1.00	98.00	
031			09-1233518	06/15/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	EOFY23	98.0000-	1.00	98.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1233518	06/15/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	EOFY23	98.0000-	1.00	98.00-	
031			09-1233518	06/15/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	HIE - LINCOLN AIRPORT	98.0000	1.00	98.00	
031			09-1233518							Purchase Order Total			
031			09-1233529	06/15/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	TO 22-126 DJ UTTER 21-22 JUN23	98.0000	1.00	98.00	
031			09-1233529	06/15/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	HIE LINCOLN AIRPORT	98.0000	1.00	98.00	
031			09-1233529	06/15/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	EOFY23	98.0000-	1.00	98.00-	
031			09-1233529	06/15/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	EOFY23	98.0000-	1.00	98.00-	
031			09-1233529							Purchase Order Total			
031			09-1233556	06/15/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	TO22-122 BRIAN JOHNSON 1 NIGHT	49.0000	1.00	49.00	
031			09-1233556	06/15/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	AFRC/RC FAMILIARIZATION	49.0000	1.00	49.00	
031			09-1233556	06/15/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1233556	06/15/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1233556							Purchase Order Total			
031			09-1233562	06/15/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	TO 22-122 BRIAN JOHNSON 1NIGHT	49.0000	1.00	49.00	
031			09-1233562	06/15/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	AFRC/RC FAMILIARIZATION	49.0000	1.00	49.00	
031			09-1233562	06/15/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1233562	06/15/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1233562							Purchase Order Total			
031			09-1233577	06/15/23	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	TO 22-122 B JOHNSON 1 NIGHT	49.0000	1.00	49.00	
031			09-1233577	06/15/23	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	AFRC/RC FAMILIARIZATION	49.0000	1.00	49.00	
031			09-1233577	06/15/23	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1233577	06/15/23	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	EOFY23	49.0000-	1.00	49.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MCCOOK							
			09-1233577							Purchase Order Total			
031			09-1233655	06/16/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	561.4800	1.00	561.48	
031			09-1233655	06/16/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	561.4800-	1.00	561.48-	
			09-1233655							Purchase Order Total			
031			09-1233665	06/16/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	1255.0000	1.00	1,255.00	
031			09-1233665	06/16/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	1255.0000-	1.00	1,255.00-	
			09-1233665							Purchase Order Total			
031			09-1233671	06/16/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	1249.8700	1.00	1,249.87	
031			09-1233671	06/16/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	1249.8700-	1.00	1,249.87-	
			09-1233671							Purchase Order Total			
031			09-1233694	06/16/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	1211.0000	1.00	1,211.00	
031			09-1233694	06/16/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	1211.0000-	1.00	1,211.00-	
			09-1233694							Purchase Order Total			
031			09-1233699	06/16/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	1362.0000	1.00	1,362.00	
031			09-1233699	06/16/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	1362.0000-	1.00	1,362.00-	
			09-1233699							Purchase Order Total			
031			09-1233706	06/16/23	1419428	TYS OUTDOOR POWER & SERVICE -			MOWER REPAIR, TUNEUP, SERVICE	1092.4400	1.00	1,092.44	
031			09-1233706	06/16/23	1419428	TYS OUTDOOR POWER & SERVICE -			YEAR END	1092.4400-	1.00	1,092.44-	
031			09-1233706	06/16/23	1419428	TYS OUTDOOR POWER & SERVICE -			MOWER REPAIR, TUNEUP, SERVICE	1610.6400	1.00	1,610.64	
031			09-1233706	06/16/23	1419428	TYS OUTDOOR POWER & SERVICE -			YEAR END	1610.6400-	1.00	1,610.64-	
031			09-1233706	06/16/23	1419428	TYS OUTDOOR POWER & SERVICE -			MOWER REPAIR JOHN DEERE MOWER3	1500.0000	1.00	1,500.00	
031			09-1233706	06/16/23	1419428	TYS OUTDOOR POWER & SERVICE -			YEAR END	1500.0000-	1.00	1,500.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1233706							Purchase Order Total			
031			09-1233712	06/16/23	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-REAL PROPERT	3750.0100	1.00	3,750.01	
031			09-1233712	06/16/23	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-REAL PROPERT	3750.0100-	1.00	3,750.01-	
031			09-1233712							Purchase Order Total			
031			09-1233729	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	299.7500	1.00	299.75	
031			09-1233729	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	899.2500	1.00	899.25	
031			09-1233729	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	299.7500-	1.00	299.75-	
031			09-1233729	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	899.2500-	1.00	899.25-	
031			09-1233729							Purchase Order Total			
031			09-1233736	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	273.7500	1.00	273.75	
031			09-1233736	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	821.2500	1.00	821.25	
031			09-1233736	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	273.7500-	1.00	273.75-	
031			09-1233736	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	821.2500-	1.00	821.25-	
031			09-1233736							Purchase Order Total			
031			09-1233746	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	204.0000	1.00	204.00	
031			09-1233746	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	612.0000	1.00	612.00	
031			09-1233746	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	204.0000-	1.00	204.00-	
031			09-1233746	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	612.0000-	1.00	612.00-	
031			09-1233746							Purchase Order Total			
031			09-1233754	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	273.2500	1.00	273.25	
031			09-1233754	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	819.7500	1.00	819.75	
031			09-1233754	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	273.2500-	1.00	273.25-	

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031			09-1233754	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	819.7500-	1.00	819.75-	
031			09-1233754							Purchase Order Total			
031			09-1233761	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	217.7500	1.00	217.75	
031			09-1233761	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	653.2500	1.00	653.25	
031			09-1233761	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	217.7500-	1.00	217.75-	
031			09-1233761	06/16/23	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	653.2500-	1.00	653.25-	
031			09-1233761							Purchase Order Total			
031			09-1233776	06/16/23	1106578	KONE INC - OMAHA			REP & MAINT-NOT BUILDIN	62.5000	1.00	62.50	
031			09-1233776	06/16/23	1106578	KONE INC - OMAHA			REP & MAINT-NOT BUILDIN	187.5000	1.00	187.50	
031			09-1233776	06/16/23	1106578	KONE INC - OMAHA			REP & MAINT-NOT BUILDIN	62.5000-	1.00	62.50-	
031			09-1233776	06/16/23	1106578	KONE INC - OMAHA			REP & MAINT-NOT BUILDIN	187.5000-	1.00	187.50-	
031			09-1233776							Purchase Order Total			
031			09-1233781	06/16/23	1106578	KONE INC - OMAHA			REP & MAINT-NOT BUILDIN	62.5000	1.00	62.50	
031			09-1233781	06/16/23	1106578	KONE INC - OMAHA			REP & MAINT-NOT BUILDIN	187.5000	1.00	187.50	
031			09-1233781	06/16/23	1106578	KONE INC - OMAHA			REP & MAINT-NOT BUILDIN	62.5000-	1.00	62.50-	
031			09-1233781	06/16/23	1106578	KONE INC - OMAHA			REP & MAINT-NOT BUILDIN	187.5000-	1.00	187.50-	
031			09-1233781							Purchase Order Total			
031			09-1233791	06/16/23	1106578	KONE INC - OMAHA			REP & MAINT-NOT BUILDIN	108.6300	1.00	108.63	
031			09-1233791	06/16/23	1106578	KONE INC - OMAHA			REP & MAINT-NOT BUILDIN	325.8900	1.00	325.89	
031			09-1233791	06/16/23	1106578	KONE INC - OMAHA			REP & MAINT-NOT BUILDIN	108.6300-	1.00	108.63-	
031			09-1233791	06/16/23	1106578	KONE INC - OMAHA			REP & MAINT-NOT BUILDIN	325.8900-	1.00	325.89-	
031			09-1233791							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1233975	06/20/23	500664	BRYANT AIR			HVAC REPAIRS TITAN	737.1200	1.00	737.12	
						CONDITIONING & HEAT			BLDG				
031			09-1233975	06/20/23	500664	BRYANT AIR			YEAR END	737.1200-	1.00	737.12-	
						CONDITIONING & HEAT							
031			09-1233975	06/20/23	500664	BRYANT AIR			HVAC REPAIRS TITAN	2211.3600	1.00	2,211.36	
						CONDITIONING & HEAT			BLDG				
031			09-1233975	06/20/23	500664	BRYANT AIR			YEAR END	2211.3600-	1.00	2,211.36-	
						CONDITIONING & HEAT							
031			09-1233975							Purchase Order Total			
031			09-1233977	06/20/23	500664	BRYANT AIR			HVAC REPAIRS TITAN	4900.0000	1.00	4,900.00	
						CONDITIONING & HEAT			BLDG				
031			09-1233977	06/20/23	500664	BRYANT AIR			HVAC REPAIRS TITAN	14700.0000	1.00	14,700.00	
						CONDITIONING & HEAT			BLDG				
031			09-1233977							Purchase Order Total			19,600.00
031			09-1233979	06/20/23	3245561	THRASHER INC			REP & MAINT-REAL	2866.3400	1.00	2,866.34	
									PROPERT				
031			09-1233979	06/20/23	3245561	THRASHER INC			REP & MAINT-REAL	2866.3400-	1.00	2,866.34-	
									PROPERT				
031			09-1233979							Purchase Order Total			
031			09-1234135	06/20/23	538341	NEBRASKA STATE BAR	956	00	INV#300053480 KK	1.0000	82.81	82.81	
						ASSOCIATION			REMAINDER				
031			09-1234135	06/20/23	538341	NEBRASKA STATE BAR	956	00	31240916	1.0000	82.81	82.81	
						ASSOCIATION							
031			09-1234135							Purchase Order Total			165.62
031			09-1234282	06/20/23	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE MAY	54.0000	1.00	54.00	
									2023				
031			09-1234282							Purchase Order Total			54.00
031			09-1234283	06/20/23	2021716	PAUL DAVIS	962	21	BUNKER GEAR	560.0000	1.00	560.00	
						RESTORATION OF LINC			CLEANING				
031			09-1234283							Purchase Order Total			560.00
031			09-1234284	06/20/23	2814690	KOEPPEN, EVON J	924	60	EMS TRAINING	1800.0000	1.00	1,800.00	
031			09-1234284							Purchase Order Total			1,800.00
031			09-1234446	06/21/23	3219505	RATHJEN, MICHAEL			WEED CONTROL	1845.0000	1.00	1,845.00	
031			09-1234446	06/21/23	3219505	RATHJEN, MICHAEL			WEED CONTROL	5535.0000	1.00	5,535.00	
031			09-1234446	06/21/23	3219505	RATHJEN, MICHAEL			WEED CONTROL	1845.0000-	1.00	1,845.00-	
031			09-1234446	06/21/23	3219505	RATHJEN, MICHAEL			WEED CONTROL	5535.0000-	1.00	5,535.00-	
031			09-1234446							Purchase Order Total			
031			09-1234538	06/21/23	2336443	COBBLESTONE HOTEL &	971	30	T.O. 22-121 DJ	49.0000	1.00	49.00	
						SUITES			UTTER 6/14/23				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1234538	06/21/23	2336443	COBBLESTONE HOTEL & SUITES	971	30	FACILITIES ORIENTATION.	49.0000	1.00	49.00	
031			09-1234538	06/21/23	2336443	COBBLESTONE HOTEL & SUITES	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1234538	06/21/23	2336443	COBBLESTONE HOTEL & SUITES	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1234538							Purchase Order Total			
031			09-1234545	06/21/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	T.O. 22-121 DJ UTTER 6/15/23	49.0000	1.00	49.00	
031			09-1234545	06/21/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	FACILITIES ORIENTATION	49.0000	1.00	49.00	
031			09-1234545	06/21/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1234545	06/21/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1234545							Purchase Order Total			
031			09-1234547	06/21/23	2336443	COBBLESTONE HOTEL & SUITES	971	30	T.O 22-123 CHAD DUNKEL 6/14/23	49.0000	1.00	49.00	
031			09-1234547	06/21/23	2336443	COBBLESTONE HOTEL & SUITES	971	30	ORIENTATION.	49.0000	1.00	49.00	
031			09-1234547	06/21/23	2336443	COBBLESTONE HOTEL & SUITES	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1234547	06/21/23	2336443	COBBLESTONE HOTEL & SUITES	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1234547							Purchase Order Total			
031			09-1234552	06/21/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	T.O 22-123 CHAD DUNKEL 6/15/23	49.0000	1.00	49.00	
031			09-1234552	06/21/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	FACILITIES ORIENTATION.	49.0000	1.00	49.00	
031			09-1234552	06/21/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1234552	06/21/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	EOFY23	49.0000-	1.00	49.00-	
031			09-1234552							Purchase Order Total			
031			09-1234560	06/21/23	516183	COMPLETE FLOORS INC	910	25	PER QUOTE FURNISH/INSTALL/PREP	2938.0000	1.00	2,938.00	
031			09-1234560	06/21/23	516183	COMPLETE FLOORS INC	910	25	3 ROOMS.	2938.0000	1.00	2,938.00	
031			09-1234560	06/21/23	516183	COMPLETE FLOORS INC	910	25	EOFY23	2938.0000-	1.00	2,938.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1234560	06/21/23	516183	COMPLETE FLOORS INC	910	25	EOFY23	2938.0000-	1.00	2,938.00-	
031			09-1234560							Purchase Order Total			
031			09-1234568	06/21/23	2790880	METCALF PAINT LLC	910	54	PER EST #1992: PREP/PAINT	5153.5000	1.00	5,153.50	
031			09-1234568	06/21/23	2790880	METCALF PAINT LLC	910	54	CONTACT SCOTT NATHAN	5153.5000	1.00	5,153.50	
031			09-1234568	06/21/23	2790880	METCALF PAINT LLC	910	54	EOFY23	5153.5000-	1.00	5,153.50-	
031			09-1234568	06/21/23	2790880	METCALF PAINT LLC	910	54	EOFY23	5153.5000-	1.00	5,153.50-	
031			09-1234568							Purchase Order Total			
031			09-1234571	06/21/23	501080	AMERICAN FENCE COMPANY OF LINC	988	15	PER QUOTE: ADD 2 EA INDUSTRIAL	540.4800	1.00	540.48	
031			09-1234571	06/21/23	501080	AMERICAN FENCE COMPANY OF LINC	988	15	DRIVE GATES.	540.4700	1.00	540.47	
031			09-1234571	06/21/23	501080	AMERICAN FENCE COMPANY OF LINC	988	15	EAST MOTOR-POOL GATES.	508.6800	1.00	508.68	
031			09-1234571	06/21/23	501080	AMERICAN FENCE COMPANY OF LINC	988	15	EOFY23	540.4800-	1.00	540.48-	
031			09-1234571	06/21/23	501080	AMERICAN FENCE COMPANY OF LINC	988	15	EOFY23	540.4700-	1.00	540.47-	
031			09-1234571	06/21/23	501080	AMERICAN FENCE COMPANY OF LINC	988	15	EOFY23	508.6800-	1.00	508.68-	
031			09-1234571							Purchase Order Total			
031			09-1234574	06/21/23	529217	JERRYS SHEETMETAL HEATING COOL	910	36	PER QUOTE: PROVIDE/REPLACE 3	3070.0000	1.00	3,070.00	
031			09-1234574	06/21/23	529217	JERRYS SHEETMETAL HEATING COOL	910	36	CONTACT RANDY EICKHOFF	3070.0000	1.00	3,070.00	
031			09-1234574	06/21/23	529217	JERRYS SHEETMETAL HEATING COOL	910	36	EOFY23	3070.0000-	1.00	3,070.00-	
031			09-1234574	06/21/23	529217	JERRYS SHEETMETAL HEATING COOL	910	36	EOFY23	3070.0000-	1.00	3,070.00-	
031			09-1234574							Purchase Order Total			
031			09-1234576	06/21/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	PER PROPOSAL PROVIDE/INSTALL	375.0000	1.00	375.00	
031			09-1234576	06/21/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	ELEC. OUTLETS & DUPLEX RECEPT-	1125.0000	1.00	1,125.00	
031			09-1234576	06/21/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	EOFY23	375.0000-	1.00	375.00-	
031			09-1234576	06/21/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	EOFY23	1125.0000-	1.00	1,125.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1234576							Purchase Order Total			
031			09-1234577	06/21/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	PER EST 1500: REPAIRS FOR MAIN	987.5000	1.00	987.50	
031			09-1234577	06/21/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	PUMPS 1 & 2	2962.5000	1.00	2,962.50	
031			09-1234577	06/21/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	EOFY23	987.5000-	1.00	987.50-	
031			09-1234577	06/21/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	EOFY23	2962.5000-	1.00	2,962.50-	
031			09-1234577							Purchase Order Total			
031			09-1234590	06/22/23	2360489	GUARDIAN PEST SOLUTIONS INC			PEST CONTROL	74.4700	1.00	74.47	
031			09-1234590	06/22/23	2360489	GUARDIAN PEST SOLUTIONS INC			PEST CONTROL	223.4300	1.00	223.43	
031			09-1234590							Purchase Order Total			
031			09-1234594	06/22/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	70.0900	1.00	70.09	
031			09-1234594	06/22/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	210.2600	1.00	210.26	
031			09-1234594	06/22/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	70.0900-	1.00	70.09-	
031			09-1234594	06/22/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	210.2600-	1.00	210.26-	
031			09-1234594							Purchase Order Total			
031			09-1234595	06/22/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	107.7900	1.00	107.79	
031			09-1234595	06/22/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	323.3600	1.00	323.36	
031			09-1234595	06/22/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	107.7900-	1.00	107.79-	
031			09-1234595	06/22/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	323.3600-	1.00	323.36-	
031			09-1234595							Purchase Order Total			
031			09-1234596	06/22/23	2705673	MCGERR & SONS COMMERCIAL CLEAN			JANITORIAL SERVICES	1314.2500	1.00	1,314.25	
031			09-1234596	06/22/23	2705673	MCGERR & SONS COMMERCIAL CLEAN			JANITORIAL SERVICES	3942.7500	1.00	3,942.75	
031			09-1234596	06/22/23	2705673	MCGERR & SONS COMMERCIAL CLEAN			JANITORIAL SERVICES	1314.2500-	1.00	1,314.25-	

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031			09-1234596	06/22/23	2705673	MCGERR & SONS COMMERCIAL CLEAN			JANITORIAL SERVICES	3942.0000-	1.00	3,942.00-	
031			09-1234596							Purchase Order Total		.75	
031			09-1234598	06/22/23	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	416.0000	1.00	416.00	
031			09-1234598	06/22/23	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	1248.0000	1.00	1,248.00	
031			09-1234598	06/22/23	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	416.0000-	1.00	416.00-	
031			09-1234598	06/22/23	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	1248.0000-	1.00	1,248.00-	
031			09-1234598							Purchase Order Total			
031			09-1234603	06/22/23	2596393	RAINBOW INTERNATIONAL RESTORAT			REP & MAINT-NOT BUILDINGS	2379.1000	1.00	2,379.10	
031			09-1234603	06/22/23	2596393	RAINBOW INTERNATIONAL RESTORAT			REP & MAINT-NOT BUILDINGS	7137.3000	1.00	7,137.30	
031			09-1234603	06/22/23	2596393	RAINBOW INTERNATIONAL RESTORAT			REP & MAINT-NOT BUILDINGS	2379.1000-	1.00	2,379.10-	
031			09-1234603	06/22/23	2596393	RAINBOW INTERNATIONAL RESTORAT			REP & MAINT-NOT BUILDINGS	7137.3000-	1.00	7,137.30-	
031			09-1234603							Purchase Order Total			
031			09-1234610	06/22/23	501771	CUMMINS SALES & SERVICE - OMAH			REP & MAINT-NOT BUILDIN	557.2800	1.00	557.28	
031			09-1234610	06/22/23	501771	CUMMINS SALES & SERVICE - OMAH			REP & MAINT-NOT BUILDIN	1671.8500	1.00	1,671.85	
031			09-1234610	06/22/23	501771	CUMMINS SALES & SERVICE - OMAH			REP & MAINT-NOT BUILDIN	488.7300-	1.00	488.73-	
031			09-1234610	06/22/23	501771	CUMMINS SALES & SERVICE - OMAH			REP & MAINT-NOT BUILDIN	1466.1900-	1.00	1,466.19-	
031			09-1234610							Purchase Order Total		274.21	
031			09-1234619	06/22/23	2800449	MAMMOTH ELECTRIC LLC			REP & MAINT-NOT BUILDIN	410.0000	1.00	410.00	
031			09-1234619	06/22/23	2800449	MAMMOTH ELECTRIC LLC			REP & MAINT-NOT BUILDIN	1230.0000	1.00	1,230.00	
031			09-1234619	06/22/23	2800449	MAMMOTH ELECTRIC LLC			REP & MAINT-NOT	615.0000-	1.00	615.00-	

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031			09-1234619	06/22/23	2800449	MAMMOTH ELECTRIC LLC			BUILDIN REP & MAINT-NOT BUILDIN	1845.0000-	1.00	1,845.00-	
031			09-1234619							Purchase Order Total		820.00-	
031			09-1234624	06/22/23	2800449	MAMMOTH ELECTRIC LLC			REP & MAINT-NOT BUILDIN	820.0000	1.00	820.00	
031			09-1234624	06/22/23	2800449	MAMMOTH ELECTRIC LLC			REP & MAINT-NOT BUILDIN	2460.0000	1.00	2,460.00	
031			09-1234624	06/22/23	2800449	MAMMOTH ELECTRIC LLC			REP & MAINT-NOT BUILDIN	820.0000-	1.00	820.00-	
031			09-1234624	06/22/23	2800449	MAMMOTH ELECTRIC LLC			REP & MAINT-NOT BUILDIN	2460.0000-	1.00	2,460.00-	
031			09-1234624							Purchase Order Total			
031			09-1234632	06/22/23	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	131.2500	1.00	131.25	
031			09-1234632	06/22/23	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	393.7500	1.00	393.75	
031			09-1234632	06/22/23	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	131.2500-	1.00	131.25-	
031			09-1234632	06/22/23	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	393.7500-	1.00	393.75-	
031			09-1234632							Purchase Order Total			
031			09-1234768	06/22/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	1442.0000	1.00	1,442.00	
031			09-1234768	06/22/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	1442.0000-	1.00	1,442.00-	
031			09-1234768							Purchase Order Total			
031			09-1234778	06/22/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	2067.0000	1.00	2,067.00	
031			09-1234778	06/22/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	2067.0000-	1.00	2,067.00-	
031			09-1234778							Purchase Order Total			
031			09-1234784	06/22/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	1217.0000	1.00	1,217.00	
031			09-1234784	06/22/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	1217.0000-	1.00	1,217.00-	
031			09-1234784							Purchase Order Total			
031			09-1234786	06/22/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	701.0000	1.00	701.00	

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031			09-1234786	06/22/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERT	701.0000-	1.00	701.00-	
031			09-1234786							Purchase Order Total			
031			09-1234808	06/23/23	539903	ODYSSEY TRAVEL, LINCOLN	905	14	AIRLINE SERVICE MATTHES	700.0000	1.00	700.00	
031			09-1234808							Purchase Order Total			700.00
031			09-1234821	06/23/23	2584084	SUMMIT FIRE PROTECTION CO			REP & MAINT-REAL PROPERT	560.0000	1.00	560.00	
031			09-1234821	06/23/23	2584084	SUMMIT FIRE PROTECTION CO			REP & MAINT-REAL PROPERT	560.0000-	1.00	560.00-	
031			09-1234821							Purchase Order Total			
031			09-1234878	06/23/23	506788	JOHNSON CONTROLS INC, MILWAUKE			REP & MAINT-NOT BUILDIN	486.0000	1.00	486.00	
031			09-1234878	06/23/23	506788	JOHNSON CONTROLS INC, MILWAUKE			REP & MAINT-NOT BUILDIN	1458.0000	1.00	1,458.00	
031			09-1234878	06/23/23	506788	JOHNSON CONTROLS INC, MILWAUKE			REP & MAINT-NOT BUILDIN	486.0000-	1.00	486.00-	
031			09-1234878	06/23/23	506788	JOHNSON CONTROLS INC, MILWAUKE			REP & MAINT-NOT BUILDIN	1458.0000-	1.00	1,458.00-	
031			09-1234878							Purchase Order Total			
031			09-1234905	06/23/23	869628	UNIVERSITY OF MISSOURI - FIRE	924	60	LIVE FIRE TRAINING	17000.0000	1.00	17,000.00	
031			09-1234905	06/23/23	869628	UNIVERSITY OF MISSOURI - FIRE	924	60	LIVE FIRE TRAINING	800.0000	1.00	800.00	
031			09-1234905							Purchase Order Total			17,800.00
031			09-1235127	06/26/23	500664	BRYANT AIR CONDITIONING & HEAT			SERVICE CALL BMS	144.0000	1.00	144.00	
031			09-1235127	06/26/23	500664	BRYANT AIR CONDITIONING & HEAT			YEAR END	144.0000-	1.00	144.00-	
031			09-1235127	06/26/23	500664	BRYANT AIR CONDITIONING & HEAT			SERVICE/REPAIR CALL COMPRESSOR	309.0000	1.00	309.00	
031			09-1235127	06/26/23	500664	BRYANT AIR CONDITIONING & HEAT			YEAR END	309.0000-	1.00	309.00-	
031			09-1235127							Purchase Order Total			
031			09-1235132	06/26/23	1644831	ATHEY PAINTING INC			REP & MAINT-REAL PROPERT	5657.0000	1.00	5,657.00	
031			09-1235132	06/26/23	1644831	ATHEY PAINTING INC			REP & MAINT-REAL PROPERT	5657.0000-	1.00	5,657.00-	
031			09-1235132							Purchase Order Total			

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031			09-1235136	06/26/23	3350517	JFK CONSTRUCTION INC			INSTALL DOOR BETWEEN CLASS	6755.0000	1.00	6,755.00	
031			09-1235136	06/26/23	3350517	JFK CONSTRUCTION INC			YEAR END	6755.0000-	1.00	6,755.00-	
031			09-1235136						Purchase Order Total				
031			09-1235141	06/26/23	3350517	JFK CONSTRUCTION INC			INSTALL BLDG 508 INTERIOR	15969.0000	1.00	15,969.00	
031			09-1235141	06/26/23	3350517	JFK CONSTRUCTION INC			REP & MAINT-REAL PROPERT	15969.0000-	1.00	15,969.00-	
031			09-1235141						Purchase Order Total				
031			09-1235144	06/26/23	3350517	JFK CONSTRUCTION INC			GUARD SHACK FLOOR TILE	2626.0000	1.00	2,626.00	
031			09-1235144	06/26/23	3350517	JFK CONSTRUCTION INC			REP & MAINT-REAL PROPERT	2626.0000-	1.00	2,626.00-	
031			09-1235144						Purchase Order Total				
031			09-1235290	06/26/23	930069	IDEAL ELECTRIC INC - PURCHASIN			EMERGENCY ELECTRIC REPAIR	1500.0000	1.00	1,500.00	
031			09-1235290	06/26/23	930069	IDEAL ELECTRIC INC - PURCHASIN			YEAR END	1500.0000-	1.00	1,500.00-	
031			09-1235290						Purchase Order Total				
031			09-1235370	06/27/23	2017752	WING CONSTRUCTION	910	14	PER PROPOSAL: REMOVE/DISPOSE	2493.7500	1.00	2,493.75	
031			09-1235370	06/27/23	2017752	WING CONSTRUCTION	910	14	EOFY	2493.7500-	1.00	2,493.75-	
031			09-1235370	06/27/23	2017752	WING CONSTRUCTION	910	14	SALVAGE CYLINDER. NEW HM FRAME	7481.2500	1.00	7,481.25	
031			09-1235370	06/27/23	2017752	WING CONSTRUCTION	910	14	EOFY	7481.2500-	1.00	7,481.25-	
031			09-1235370						Purchase Order Total				
031			09-1235380	06/27/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	PER PROPOSAL Q23LMB-017:	833.0000	1.00	833.00	
031			09-1235380	06/27/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	EOFY	833.0000-	1.00	833.00-	
031			09-1235380	06/27/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	TEMP CONTROLS REPLACING ERV #2	833.0000	1.00	833.00	
031			09-1235380	06/27/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	EOFY	833.0000-	1.00	833.00-	
031			09-1235380	06/27/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	& HUMIDITY SENSORS; SOFTWARE;	784.0000	1.00	784.00	
031			09-1235380	06/27/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	EOFY	784.0000-	1.00	784.00-	
031			09-1235380						Purchase Order Total				

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031			09-1235392	06/27/23	547876	SIPP, MICHAEL			CLEAN BLDGS	8190.0000	1.00	8,190.00	
031			09-1235392	06/27/23	547876	SIPP, MICHAEL			YEAR END	8190.0000-	1.00	8,190.00-	
031			09-1235392	06/27/23	547876	SIPP, MICHAEL			CLEAN AFRC BLDG 800	910.0000	1.00	910.00	
031			09-1235392	06/27/23	547876	SIPP, MICHAEL			YEAR END	910.0000-	1.00	910.00-	
031			09-1235392	06/27/23	547876	SIPP, MICHAEL			CLEAN AFRC BLDG BLDG 800	2730.0000	1.00	2,730.00	
031			09-1235392	06/27/23	547876	SIPP, MICHAEL			YEAR END	2730.0000-	1.00	2,730.00-	
031			09-1235392	06/27/23	547876	SIPP, MICHAEL			CLEAN AFRC BLDG 800	910.0000	1.00	910.00	
031			09-1235392	06/27/23	547876	SIPP, MICHAEL			YEAR END	910.0000-	1.00	910.00-	
031			09-1235392						Purchase Order Total				
031			ZO-1225064	05/03/23	518825	DIERS INC	070	00	FORD F350 4X4 CREW CAB PICKUP	61961.0000	1.00	61,961.00	
031			ZO-1225064						Purchase Order Total				
031	OC-14259	05/29/15	06-1223084	04/24/23	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	3013.9200	1.00	3,013.92	
031	OC-14259	05/29/15	06-1223084	04/24/23	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	753.4800	1.00	753.48	
031		05/29/15	06-1223084	04/24/23	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	715.9600	1.00	715.96	
031			06-1223084						Purchase Order Total				
031	OC-15000	06/14/18	OG-1222283	04/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2811.3000	1.00	2,811.30	
031	OC-15000		OG-1222283						Purchase Order Total				
031	OC-15000	06/14/18	OG-1223421	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1131.4800	1.00	1,131.48	
031		06/14/18	OG-1223421	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	ORDER #WEB2426187510: 7 EA	282.8700	1.00	282.87	
031		06/14/18	OG-1223421	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	PPR TWLS 2U228; 3 EA PUREL	848.6100	1.00	848.61	
031		06/14/18	OG-1223421	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	ADDED LINES: UNFORSEEN COST	3.1700	1.00	3.17	
031		06/14/18	OG-1223421	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	INCREASE.	9.5000	1.00	9.50	
031			OG-1223421						Purchase Order Total				
031	OC-15000	06/14/18	OG-1223984	04/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3669.4500	1.00	3,669.45	
031	OC-15000		OG-1223984						Purchase Order Total				
031	OC-15000	06/14/18	OG-1223993	04/27/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	6334.1100	1.00	6,334.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		06/14/18	OG-1223993	04/27/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	SITE MAINTENANCE ITEMS	6334.1100	1.00	6,334.11	
031			OG-1223993							Purchase Order Total		12,668.22	
031	OC-15000	06/14/18	OG-1224442	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7358.2600	1.00	7,358.26	
031		06/14/18	OG-1224442	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOLS NEEDED FOR SEABEES	7358.2600	1.00	7,358.26	
031			OG-1224442							Purchase Order Total		14,716.52	
031	OC-15000	06/14/18	OG-1228919	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29792.8700	1.00	29,792.87	
031		06/14/18	OG-1228919	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLDG SUPPLIES 510,511,700,603-	26959.2400	1.00	26,959.24	
031		06/14/18	OG-1228919	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GENERATOR & COMPRESSOR	2833.6300	1.00	2,833.63	
031			OG-1228919							Purchase Order Total		59,585.74	
031	OC-15000	06/14/18	OG-1229362	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.8800	1.00	101.88	
031		06/14/18	OG-1229362	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE CLIPBOARD, LETTER SIZE	18.0100	1.00	18.01	
031		06/14/18	OG-1229362	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIGN STAKE, WOOD, 48IN, 24PK	81.2800	1.00	81.28	
031		06/14/18	OG-1229362	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAGGING TAPE, FLUORESCENT PIN	2.5900	1.00	2.59	
031			OG-1229362							Purchase Order Total		203.76	
031	OC-15000	06/14/18	OG-1230073	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	808.1900	1.00	808.19	
031		06/14/18	OG-1230073	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RANGE MAINTENANCE	808.1900	1.00	808.19	
031			OG-1230073							Purchase Order Total		1,616.38	
031	OC-15000	06/14/18	OG-1230084	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3662.9400	1.00	3,662.94	
031		06/14/18	OG-1230084	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	225	30	PER #WEB2433073124: 1 EA	1428.5500	1.00	1,428.55	
031		06/14/18	OG-1230084	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	225	30	10 EA #11U265 REPL CARTRIDGE	1428.5500	1.00	1,428.55	
031		06/14/18	OG-1230084	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	225	30	1 EA #34J991 FOUNTAIN.	805.8400	1.00	805.84	
031			OG-1230084							Purchase Order Total		7,325.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-15000	06/14/18	OG-1230091	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4349.3900	1.00	4,349.39	
031		06/14/18	OG-1230091	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	225	30	PER ORDER #WEB2433073055: 2 EA	4349.3900	1.00	4,349.39	
031			OG-1230091						Purchase Order Total			8,698.78	
031	OC-15000	06/14/18	OG-1230095	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2063.1200	1.00	2,063.12	
031		06/14/18	OG-1230095	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	225	30	ORDER #WEB2433040976: 1 EA	2063.1200	1.00	2,063.12	
031			OG-1230095						Purchase Order Total			4,126.24	
031	OC-15000	06/14/18	OG-1230141	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3587.1900	1.00	3,587.19	
031		06/14/18	OG-1230141	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	225	30	ORDER #WEB2433073013: 1 EA	1793.6000	1.00	1,793.60	
031		06/14/18	OG-1230141	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	225	30	5 EA #11U265 FILTER CARTRIDGE	1793.5900	1.00	1,793.59	
031			OG-1230141						Purchase Order Total			7,174.38	
031	OC-15000	06/14/18	OG-1230189	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1679.8700	1.00	1,679.87	
031		06/14/18	OG-1230189	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	225	30	ORDER #WEB2433040909: 1 EA	839.9400	1.00	839.94	
031		06/14/18	OG-1230189	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	225	30	5 EA #11U265 FILTERS	839.9300	1.00	839.93	
031			OG-1230189						Purchase Order Total			3,359.74	
031	OC-15000	06/14/18	OG-1231063	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2579.5400	1.00	2,579.54	
031		06/14/18	OG-1231063	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	225	30	PER ORDER #WEB2432022049: 2 EA	2579.5400	1.00	2,579.54	
031			OG-1231063						Purchase Order Total			5,159.08	
031	OC-15000	06/14/18	OG-1232654	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1021.5800	1.00	1,021.58	
031		06/14/18	OG-1232654	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROTARY LASER	1021.5800	1.00	1,021.58	
031			OG-1232654						Purchase Order Total			2,043.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-15000	06/14/18	OG-1232659	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3270.8800	1.00	3,270.88	
031		06/14/18	OG-1232659	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER TOOL CHARGERS	2562.6800	1.00	2,562.68	
031		06/14/18	OG-1232659	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRINKLER HEADS	326.0000	1.00	326.00	
031		06/14/18	OG-1232659	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRINKLER HEADS	382.2000	1.00	382.20	
031			OG-1232659						Purchase Order Total			6,541.76	
031	OC-15000	06/14/18	OG-1232945	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4456.8200	1.00	4,456.82	
031		06/14/18	OG-1232945	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RANGE MAINTENANCE ITEMS	4456.8200	1.00	4,456.82	
031			OG-1232945						Purchase Order Total			8,913.64	
031	OC-15000	06/14/18	OG-1232969	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19519.3200	1.00	19,519.32	
031		06/14/18	OG-1232969	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RANGE MAINTENANCE ITEMS	19519.3200	1.00	19,519.32	
031			OG-1232969						Purchase Order Total			39,038.64	
031	OC-15000	06/14/18	OG-1235389	06/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4869.7800	1.00	4,869.78	
031		06/14/18	OG-1235389	06/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	55	ORDER #WEB2024516415: ITEM	1899.2200	1.00	1,899.22	
031		06/14/18	OG-1235389	06/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	55	3U092 BUFFING/CLEANING PAD;	1899.2100	1.00	1,899.21	
031		06/14/18	OG-1235389	06/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	55	3U86 BUFFING/CLEANING PAD;	1071.3500	1.00	1,071.35	
031			OG-1235389						Purchase Order Total			9,739.56	
031	OC-15000	06/14/18	OG-1235413	06/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	903.4100	1.00	903.41	
031		06/14/18	OG-1235413	06/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES TO REPAIR WATER FOUNT	903.4100	1.00	903.41	
031		06/14/18	OG-1235413	06/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YEAR END	903.4100-	1.00	903.41-	
031			OG-1235413						Purchase Order Total			903.41	
031	OC-15152	04/22/19	OG-1225173	05/04/23	1396992	FIRESTONE TIRE,	863	00	TIRES, TUBES AND	1390.5800	1.00	1,390.58	

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						LINCOLN			SERVICES				
										Purchase Order Total		1,390.58	
031	OC-15152		OG-1225173										
031	OC-15347	07/07/20	OG-1235118	06/26/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	14607.2200	1.00	14,607.22	
031		07/07/20	OG-1235118	06/26/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	2023 JOHN DEERE Z950M ZTRAK	13392.6100	1.00	13,392.61	
031		07/07/20	OG-1235118	06/26/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515		STIHL FS91R STRING TRIMMER	1220.0000	1.00	1,220.00	
										Purchase Order Total		29,219.83	
031	OC-15378	10/19/20	OG-1219126	04/04/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	49942.0000	1.00	49,942.00	
031		10/19/20	OG-1219126	04/04/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	70 FLIP TOP TABLES	49942.0000	1.00	49,942.00	
										Purchase Order Total		99,884.00	
031	OC-15378	10/19/20	OG-1233027	06/14/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	1390.6000	1.00	1,390.60	
031		10/19/20	OG-1233027	06/14/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	JFHQ USPFO CONFERENCE TABLE	1390.6000	1.00	1,390.60	
										Purchase Order Total		2,781.20	
031	OC-15378	10/19/20	O9-1226417	05/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	OFFICE FURNITURE	195470.0200	1.00	195,470.02	
031		10/19/20	O9-1226417	05/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	OFFICE FURNITURE	195470.0200	1.00	195,470.02	
031		10/19/20	O9-1226417	05/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	YEAR END	195470.0000-	1.00	195,470.00-	
										Purchase Order Total		195,470.04	
031	OC-15378	10/19/20	O9-1232918	06/13/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	35905.7200	1.00	35,905.72	
031		10/19/20	O9-1232918	06/13/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	OFFICE FURNITURE	35905.7200	1.00	35,905.72	
031		10/19/20	O9-1232918	06/13/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	GTS BLDG	35905.7200-	1.00	35,905.72-	
										Purchase Order Total		35,905.72	
031	OC-15378	10/19/20	O9-1232930	06/13/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	1390.6000	1.00	1,390.60	
										Purchase Order Total		1,390.60	
031	OC-15719	06/29/22	OG-1230383	06/01/23	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	2000.0000	24.00	48,000.00	
031		06/29/22	OG-1230383	06/01/23	2240728	ARMSTRONG RENTALS			1/4" CHIP LIMESTONE	48000.0000	1.00	48,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1230383			LLC			MEAD				
031										Purchase Order Total		96,000.00	
031	OC-15719	06/29/22	OG-1231516	06/07/23	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	2500.0000	26.30	65,750.00	
031		06/29/22	OG-1231516	06/07/23	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	65750.0000	1.00	65,750.00	
031			OG-1231516							Purchase Order Total		131,500.00	
031	OC-15719	06/29/22	OG-1232008	06/08/23	2240728	ARMSTRONG RENTALS LLC	750	77	CRUSHED CONCRETE CLEAN	685.0000	30.50	20,892.50	
031		06/29/22	OG-1232008	06/08/23	2240728	ARMSTRONG RENTALS LLC	750	77	CRUSHED CONCRETE CLEAN	20892.5000	1.00	20,892.50	
031			OG-1232008							Purchase Order Total		41,785.00	
031	OC-15738	08/15/22	OG-1228948	05/24/23	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	3599.1000	1.00	3,599.10	
031		08/15/22	OG-1228948	05/24/23	2660689	LOWES HOME CENTERS LLC	540	23	ITEM 5333299 20 X 12 BARRINGTO	3599.1000	1.00	3,599.10	
031			OG-1228948							Purchase Order Total		7,198.20	
031	OC-15811	05/26/23	OK-1229660	05/30/23	503856	ANDERSON FORD LINCOLN	760	00	2WD CREWCAB CHASSIS GVWR18750	1.0000	86,039.00	86,039.00	
031	OC-15811	05/26/23	OK-1229660	05/30/23	503856	ANDERSON FORD LINCOLN	760	00	DEDUCT FOR CHASSIS ONLY	1.0000	14,989.00-	14,989.00-	
031	OC-15811	05/26/23	OK-1229660	05/30/23	503856	ANDERSON FORD LINCOLN	760	00	FOUR WHEEL DRIVE OPTION	1.0000	3,595.00	3,595.00	
031	OC-15811	05/26/23	OK-1229660	05/30/23	503856	ANDERSON FORD LINCOLN	760	00	WHITE EXTERIOR COLOR IN LIEU	1.0000	660.00-	660.00-	
031	OC-15811		OK-1229660							Purchase Order Total		73,985.00	
031	OC-15811	05/26/23	OK-1234311	06/21/23	503856	ANDERSON FORD LINCOLN	760	00	2WD CREWCAB CHASSIS GVWR16000	1.0000	83,980.00	83,980.00	
031	OC-15811	05/26/23	OK-1234311	06/21/23	503856	ANDERSON FORD LINCOLN	760	00	DEDUCT FOR CHASSIS ONLY	1.0000	14,989.00-	14,989.00-	
031	OC-15811	05/26/23	OK-1234311	06/21/23	503856	ANDERSON FORD LINCOLN	760	00	WHITE EXTERIOR COLOR IN LIEU	1.0000	660.00-	660.00-	
031		05/26/23	OK-1234311	06/21/23	503856	ANDERSON FORD LINCOLN	760	00	ACCESSORIES	543.0000	1.00	543.00	
031			OK-1234311							Purchase Order Total		68,874.00	
031	OF-6784	04/21/23	OP-1224075	04/30/23	2527627	PREDATOR CUSTOM TRAILER & MOTO	070	59	FY 21/23 EMPG - ARPA	1.0000	81,687.00	81,687.00	1
031	OF-6784		OP-1224075							Purchase Order Total		81,687.00	
031	OO-115791	04/30/23	ZO-1225104	05/04/23	518825	DIERS INC	070	00	FORD F350 4X4 CREW	1.0000	61,961.00	61,961.00	DPA

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			ZO-1225104						CAB PICKUP				
									Purchase Order Total			61,961.00	
031	OO-115791												
031	O4-81878	06/08/18	O9-1222799	04/20/23	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	21036.0000	1.00	21,036.00	
									Purchase Order Total			21,036.00	
031	O4-81878		O9-1222799										
031	O4-81878	06/08/18	O9-1228725	05/23/23	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	26295.0000	1.00	26,295.00	
									Purchase Order Total			26,295.00	
031	O4-81878		O9-1228725										
031	O4-84128	10/31/18	O9-1223446	04/25/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.4400	25.00	11.00	
031	O4-84128	10/31/18	O9-1223446	04/25/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.4400	25.00	11.00	
031	O4-84128	10/31/18	O9-1223446	04/25/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.8800	25.00	22.00	
									Purchase Order Total			44.00	
031	O4-84128	10/31/18	O9-1225940	05/09/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	4.7500	1.00	4.75	
031	O4-84128	10/31/18	O9-1225940	05/09/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	22.0000	25.00	550.00	
031		10/31/18	O9-1225940	05/09/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.8800	25.00	22.00	
031	O4-84128	10/31/18	O9-1225940	05/09/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	22.0000	25.00	550.00	
031		10/31/18	O9-1225940	05/09/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.8800	25.00	22.00	
031	O4-84128	10/31/18	O9-1225940	05/09/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	11.0000	25.00	275.00	
031		10/31/18	O9-1225940	05/09/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.4400	25.00	11.00	
031	O4-84128	10/31/18	O9-1225940	05/09/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	11.0000	25.00	275.00	
031		10/31/18	O9-1225940	05/09/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.4400	25.00	11.00	
			O9-1225940						Purchase Order Total			1,720.75	
031	O4-85734	04/09/19	O9-1220533	04/10/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	3450.0000	1.00	3,450.00	
									Purchase Order Total			3,450.00	
031	O4-85734		O9-1220533										
031	O4-85735	04/09/19	O9-1221881	04/17/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	4450.0000	1.00	4,450.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-85735		O9-1221881							Purchase Order Total		4,450.00	
031	O4-85735	04/09/19	O9-1225887	05/09/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	4450.0000	1.00	4,450.00	
031	O4-85735		O9-1225887							Purchase Order Total		4,450.00	
031	O4-88429	09/27/19	O9-1220684	04/11/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1600.0000	1.00	1,600.00	
031	O4-88429	09/27/19	O9-1220684	04/11/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1600.0000	1.00	1,600.00	
031	O4-88429		O9-1220684							Purchase Order Total		3,200.00	
031	O4-88429	09/27/19	O9-1225787	05/08/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	2346.0000	1.00	2,346.00	
031	O4-88429	09/27/19	O9-1225787	05/08/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	2346.0000	1.00	2,346.00	
031	O4-88429		O9-1225787							Purchase Order Total		4,692.00	
031	O4-88429	09/27/19	O9-1228818	05/23/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	966.0000	1.00	966.00	
031	O4-88429	09/27/19	O9-1228818	05/23/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	966.0000	1.00	966.00	
031	O4-88429		O9-1228818							Purchase Order Total		1,932.00	
031	O4-88429	09/27/19	O9-1234402	06/21/23	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	.0100	1.00	.01	
031	O4-88429	09/27/19	O9-1234402	06/21/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	4002.8000	1.00	4,002.80	
031	O4-88429	09/27/19	O9-1234402	06/21/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	4002.8000	1.00	4,002.80	
031		09/27/19	O9-1234402	06/21/23	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	.0100-	1.00	.01-	
031		09/27/19	O9-1234402	06/21/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	4002.8000-	1.00	4,002.80-	
031		09/27/19	O9-1234402	06/21/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	4002.8000-	1.00	4,002.80-	
031			O9-1234402							Purchase Order Total		6,740.00	
031	O4-88627	10/17/19	O9-1220873	04/11/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	6740.0000	1.00	6,740.00	
031	O4-88627		O9-1220873							Purchase Order Total		6,740.00	
031	O4-90037	03/19/20	O9-1218792	04/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1218792	04/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-90037	03/19/20	09-1218792	04/03/23	519892	ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1218792	04/03/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			501				
031	04-90037	03/19/20	09-1218792	04/03/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	57.83	57.83	
						ELIMINATION - PAYM			505				
031	04-90037	03/19/20	09-1218792	04/03/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			506				
031	04-90037	03/19/20	09-1218792	04/03/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			507				
031	04-90037		09-1218792							Purchase Order Total		337.99	
031	04-90037	03/19/20	09-1219990	04/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			300				
031	04-90037	03/19/20	09-1219990	04/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			301				
031	04-90037	03/19/20	09-1219990	04/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			302				
031	04-90037	03/19/20	09-1219990	04/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			303				
031	04-90037		09-1219990							Purchase Order Total		173.04	
031	04-90037	03/19/20	09-1220477	04/10/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	66.95	66.95	
						ELIMINATION - PAYM			86				
031	04-90037		09-1220477							Purchase Order Total		66.95	
031	04-90037	03/19/20	09-1220483	04/10/23	519892	ECOLAB PEST	910	59	AASF 1 AND ADJACENT	1.0000	106.15	106.15	
						ELIMINATION - PAYM			STORAGE				
031	04-90037		09-1220483							Purchase Order Total		106.15	
031	04-90037	03/19/20	09-1220505	04/10/23	519892	ECOLAB PEST	910	59	ANG BLDG 1600	1.0000	53.82	53.82	
						ELIMINATION - PAYM							
031	04-90037		09-1220505							Purchase Order Total		53.82	
031	04-90037	03/19/20	09-1220512	04/10/23	519892	ECOLAB PEST	910	59	SASMO	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	04-90037		09-1220512							Purchase Order Total		53.56	
031	04-90037	03/19/20	09-1220514	04/10/23	519892	ECOLAB PEST	910	59	USPFO	1.0000	125.89	125.89	
						ELIMINATION - PAYM							
031	04-90037		09-1220514							Purchase Order Total		125.89	
031	04-90037	03/19/20	09-1220626	04/10/23	519892	ECOLAB PEST	910	59	USPFO SUPPLY CENTER	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1220626	04/10/23	519892	ECOLAB PEST	910	59	OPT SVC GEN PEST	.5714	144.20	82.40	
						ELIMINATION - PAYM			MGMT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037		O9-1220626							Purchase Order Total		125.66	
031	O4-90037	03/19/20	O9-1220627	04/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CSMS	1.0000	120.51	120.51	
031	O4-90037		O9-1220627							Purchase Order Total		120.51	
031	O4-90037	03/19/20	O9-1220628	04/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 1	1.0000	92.86	92.86	
031	O4-90037		O9-1220628							Purchase Order Total		92.86	
031	O4-90037	03/19/20	O9-1220629	04/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	61.00	61.00	
031		03/19/20	O9-1220629	04/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	182.99	182.99	
031			O9-1220629							Purchase Order Total		243.99	
031	O4-90037	03/19/20	O9-1220630	04/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC RENEWAL ONE	1.0000	31.07	31.07	
031		03/19/20	O9-1220630	04/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC RENEWAL ONE	1.0000	93.18	93.18	
031			O9-1220630							Purchase Order Total		124.25	
031	O4-90037	03/19/20	O9-1220631	04/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
031		03/19/20	O9-1220631	04/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	
031			O9-1220631							Purchase Order Total		96.82	
031	O4-90037	03/19/20	O9-1220632	04/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SPIRIT OF 1776 READINESS CTR	1.0000	70.92	70.92	
031		03/19/20	O9-1220632	04/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SPIRIT OF 1776 READINESS CTR	1.0000	70.91	70.91	
031			O9-1220632							Purchase Order Total		141.83	
031	O4-90037	03/19/20	O9-1220634	04/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YORK READINESS CTR	1.0000	42.23	42.23	
031		03/19/20	O9-1220634	04/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YORK READINESS CTR	1.0000	42.23	42.23	
031			O9-1220634							Purchase Order Total		84.46	
031	O4-90037	03/19/20	O9-1220960	04/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	44.60	44.60	
031		03/19/20	O9-1220960	04/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	44.59	44.59	
031			O9-1220960							Purchase Order Total		89.19	
031	O4-90037	03/19/20	O9-1220961	04/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND FMS 6	1.0000	53.56	53.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	09-1220961	04/11/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	53.56	53.56	
						ELIMINATION - PAYM			BLDG 3				
031	O4-90037	03/19/20	09-1220961	04/11/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	53.56	53.56	
						ELIMINATION - PAYM			BLDG 4				
031	O4-90037	03/19/20	09-1220961	04/11/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	53.56	53.56	
						ELIMINATION - PAYM			BLDG 5				
031	O4-90037	03/19/20	09-1220961	04/11/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	70.04	70.04	
						ELIMINATION - PAYM			BLDG 22002				
031	O4-90037		09-1220961							Purchase Order Total		284.28	
031	O4-90037	03/19/20	09-1220962	04/11/23	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.78	26.78	
						ELIMINATION - PAYM							
031		03/19/20	09-1220962	04/11/23	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.78	26.78	
						ELIMINATION - PAYM							
031			09-1220962							Purchase Order Total		53.56	
031	O4-90037	03/19/20	09-1220963	04/11/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			38				
031	O4-90037	03/19/20	09-1220963	04/11/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND CATS	1.0000	43.26	43.26	
						ELIMINATION - PAYM			MEAD STORM				
031	O4-90037		09-1220963							Purchase Order Total		86.52	
031	O4-90037	03/19/20	09-1220964	04/11/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	65.49	65.49	
						ELIMINATION - PAYM			1200				
031	O4-90037		09-1220964							Purchase Order Total		65.49	
031	O4-90037	03/19/20	09-1220965	04/11/23	519892	ECOLAB PEST	910	59	ATLAS READINESS	1.0000	25.73	25.73	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	09-1220965	04/11/23	519892	ECOLAB PEST	910	59	ATLAS READINESS	1.0000	77.18	77.18	
						ELIMINATION - PAYM			CENTER				
031	O4-90037	03/19/20	09-1220965	04/11/23	519892	ECOLAB PEST	910	59	CATS MEAD BLDG 1929	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1220965	04/11/23	519892	ECOLAB PEST	910	59	CATS MEAD BLDG 1930	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1220965							Purchase Order Total		189.43	
031	O4-90037	03/19/20	09-1220966	04/11/23	519892	ECOLAB PEST	910	59	TITAN READINESS	1.0000	23.30	23.30	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	09-1220966	04/11/23	519892	ECOLAB PEST	910	59	TITAN READINESS	1.0000	69.90	69.90	
						ELIMINATION - PAYM			CENTER				
031			09-1220966							Purchase Order Total		93.20	
031	O4-90037	03/19/20	09-1221123	04/12/23	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	14.86	14.86	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	09-1221123	04/12/23	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	44.58	44.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1221123			ELIMINATION - PAYM			READINESS CTR				
										Purchase Order Total		59.44	
031	04-90037	03/19/20	09-1221271	04/13/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 70				
031	04-90037	03/19/20	09-1221271	04/13/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1221271	04/13/23	519892	ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1221271	04/13/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	57.83	57.83	
						ELIMINATION - PAYM			505				
031	04-90037	03/19/20	09-1221271	04/13/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			506				
031	04-90037	03/19/20	09-1221271	04/13/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			507				
	04-90037		09-1221271							Purchase Order Total		294.73	
031	04-90037	03/19/20	09-1222137	04/18/23	519892	ECOLAB PEST	910	59	ANG FMS 4	1.0000	90.10	90.10	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1222137	04/18/23	519892	ECOLAB PEST	910	59	GERING READINESS	1.0000	31.93	31.93	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1222137	04/18/23	519892	ECOLAB PEST	910	59	GERING READINESS	1.0000	31.93	31.93	
						ELIMINATION - PAYM			CTR				
			09-1222137							Purchase Order Total		153.96	
031	04-90037	03/19/20	09-1222253	04/18/23	519892	ECOLAB PEST	910	59	SCOTTSSLUFF	1.0000	31.93	31.93	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	09-1222253	04/18/23	519892	ECOLAB PEST	910	59	SCOTTSSLUFF	1.0000	31.93	31.93	
						ELIMINATION - PAYM			READINESS CTR				
			09-1222253							Purchase Order Total		63.86	
031	04-90037	03/19/20	09-1222645	04/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			24				
031	04-90037	03/19/20	09-1222645	04/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS 5	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1222645	04/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			50				
031	04-90037	03/19/20	09-1222645	04/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	74.05	74.05	
						ELIMINATION - PAYM			60				
031	04-90037	03/19/20	09-1222645	04/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			501				
031	04-90037	03/19/20	09-1222645	04/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			502				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	09-1222645	04/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			503				
031	O4-90037	03/19/20	09-1222645	04/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			504				
031	O4-90037	03/19/20	09-1222645	04/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			508				
031	O4-90037	03/19/20	09-1222645	04/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	60.87	60.87	
						ELIMINATION - PAYM			509				
031	O4-90037		09-1222645							Purchase Order Total		511.90	
031	O4-90037	03/19/20	09-1222699	04/20/23	519892	ECOLAB PEST	910	59	FMS 2 KEARNEY	1.0000	84.46	84.46	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1222699	04/20/23	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	53.65	53.65	
						ELIMINATION - PAYM							
031		03/19/20	09-1222699	04/20/23	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	53.65	53.65	
						ELIMINATION - PAYM							
031		03/19/20	09-1222699	04/20/23	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	33.87	33.87	
						ELIMINATION - PAYM							
031			09-1222699							Purchase Order Total		225.63	
031	O4-90037	03/19/20	09-1222966	04/21/23	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	21.63	21.63	
						ELIMINATION - PAYM							
031		03/19/20	09-1222966	04/21/23	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	21.63	21.63	
						ELIMINATION - PAYM							
031			09-1222966							Purchase Order Total		43.26	
031	O4-90037	03/19/20	09-1225371	05/05/23	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	23.63	23.63	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1225371	05/05/23	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	23.63	23.63	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1225371	05/05/23	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	16.60	16.60	
						ELIMINATION - PAYM			CTR				
031			09-1225371							Purchase Order Total		63.86	
031	O4-90037	03/19/20	09-1225378	05/05/23	519892	ECOLAB PEST	910	59	N PLATTE READINESS	1.0000	31.93	31.93	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	09-1225378	05/05/23	519892	ECOLAB PEST	910	59	FMS 3 NORTH PLATTE	1.0000	63.86	63.86	
						ELIMINATION - PAYM							
031		03/19/20	09-1225378	05/05/23	519892	ECOLAB PEST	910	59	N PLATTE READINESS	1.0000	31.93	31.93	
						ELIMINATION - PAYM			CTR				
031			09-1225378							Purchase Order Total		127.72	
031	O4-90037	03/19/20	09-1225407	05/05/23	519892	ECOLAB PEST	910	59	AASF 2 GRAND ISLAND	1.0000	181.68	181.68	
						ELIMINATION - PAYM			AIRPORT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037		O9-1225407							Purchase Order Total		181.68	
031	O4-90037	03/19/20	O9-1225409	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GRAND ISLAND READINESS CTR	1.0000	98.43	98.43	
031		03/19/20	O9-1225409	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GRAND ISLAND READINESS CTR	1.0000	98.42	98.42	
031			O9-1225409							Purchase Order Total		196.85	
031	O4-90037	03/19/20	O9-1225427	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	80.75	80.75	
031	O4-90037	03/19/20	O9-1225427	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1225427	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	43.26	43.26	
031	O4-90037		O9-1225427							Purchase Order Total		167.27	
031	O4-90037	03/19/20	O9-1225509	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 600 DFAC	1.0000	61.80	61.80	
031	O4-90037	03/19/20	O9-1225509	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1225509	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 620 BASIC OFF QTR	1.0000	43.26	43.26	
031	O4-90037		O9-1225509							Purchase Order Total		148.32	
031	O4-90037	03/19/20	O9-1225514	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1225514	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
031	O4-90037	03/19/20	O9-1225514	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
031	O4-90037		O9-1225514							Purchase Order Total		166.86	
031	O4-90037	03/19/20	O9-1225532	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1225532	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1225532	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1225532	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
031	O4-90037		O9-1225532							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1225555	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
031		03/19/20	O9-1225555	05/05/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM							
031		03/19/20	09-1225555	05/05/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031			09-1225555							Purchase Order Total		180.25	
031	O4-90037	03/19/20	09-1225559	05/05/23	519892	ECOLAB PEST	910	59	GREENLIEF TRAINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SITE UTES 1				
031	O4-90037		09-1225559							Purchase Order Total		43.26	
031	O4-90037	03/19/20	09-1225560	05/05/23	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	09-1225560	05/05/23	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1225560							Purchase Order Total		86.52	
031	O4-90037	03/19/20	09-1225599	05/05/23	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			F0600				
031	O4-90037	03/19/20	09-1225599	05/05/23	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00673				
031	O4-90037	03/19/20	09-1225599	05/05/23	519892	ECOLAB PEST	910	59	GTS M320 TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00672				
031	O4-90037		09-1225599							Purchase Order Total		129.78	
031	O4-90037	03/19/20	09-1225604	05/05/23	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			6010				
031	O4-90037	03/19/20	09-1225604	05/05/23	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00679				
031	O4-90037	03/19/20	09-1225604	05/05/23	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00676				
031	O4-90037		09-1225604							Purchase Order Total		129.78	
031	O4-90037	03/19/20	09-1225608	05/05/23	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			100				
031	O4-90037		09-1225608							Purchase Order Total		43.26	
031	O4-90037	03/19/20	09-1225609	05/05/23	519892	ECOLAB PEST	910	59	FMS 7 NORFOLK	1.0000	64.67	64.67	
						ELIMINATION - PAYM							
031	O4-90037		09-1225609							Purchase Order Total		64.67	
031	O4-90037	03/19/20	09-1225610	05/05/23	519892	ECOLAB PEST	910	59	NORFOLK READINESS	1.0000	22.37	22.37	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1225610	05/05/23	519892	ECOLAB PEST	910	59	NORFOLK READINESS	1.0000	22.37	22.37	
						ELIMINATION - PAYM			CTR				
031			09-1225610							Purchase Order Total		44.74	
031	O4-90037	03/19/20	09-1225611	05/05/23	519892	ECOLAB PEST	910	59	BEATRICE READINESS	1.0000	49.44	49.44	
						ELIMINATION - PAYM			CTR				

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031		03/19/20	09-1225611	05/05/23	519892	ECOLAB PEST	910	59	BEATRICE READINESS	1.0000	49.43	49.43	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1225611	05/05/23	519892	ECOLAB PEST	910	59	BEATRICE READINESS	1.0000	27.88	27.88	
						ELIMINATION - PAYM			CTR				
031			09-1225611							Purchase Order Total		126.75	
031	O4-90037	03/19/20	09-1225612	05/05/23	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	41.23	41.23	
						ELIMINATION - PAYM			FORCES RC				
031		03/19/20	09-1225612	05/05/23	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	41.23	41.23	
						ELIMINATION - PAYM			FORCES RC				
031		03/19/20	09-1225612	05/05/23	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	38.80	38.80	
						ELIMINATION - PAYM			FORCES RC				
031			09-1225612							Purchase Order Total		121.26	
031	O4-90037	03/19/20	09-1225613	05/05/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			23				
031	O4-90037		09-1225613							Purchase Order Total		43.26	
031	O4-90037	03/19/20	09-1225614	05/05/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	09-1225614	05/05/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1225614	05/05/23	519892	ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1225614	05/05/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	57.83	57.83	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	09-1225614	05/05/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	09-1225614	05/05/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			507				
031	O4-90037		09-1225614							Purchase Order Total		294.73	
031	O4-90037	03/19/20	09-1225615	05/05/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	09-1225615	05/05/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	09-1225615	05/05/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			302				
031	O4-90037	03/19/20	09-1225615	05/05/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			303				
031	O4-90037		09-1225615							Purchase Order Total		173.04	
031	O4-90037	03/19/20	09-1225616	05/05/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	66.95	66.95	
						ELIMINATION - PAYM			86				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037		O9-1225616							Purchase Order Total		66.95	
031	O4-90037	03/19/20	O9-1225617	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.89	45.89	
031		03/19/20	O9-1225617	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.88	45.88	
031			O9-1225617							Purchase Order Total		91.77	
031	O4-90037	03/19/20	O9-1225618	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	43.26	43.26	
031	O4-90037		O9-1225618							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1225619	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	61.00	61.00	
031		03/19/20	O9-1225619	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	182.99	182.99	
031			O9-1225619							Purchase Order Total		243.99	
031	O4-90037	03/19/20	O9-1225620	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC RENEWAL ONE	1.0000	31.07	31.07	
031		03/19/20	O9-1225620	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC RENEWAL ONE	1.0000	93.18	93.18	
031			O9-1225620							Purchase Order Total		124.25	
031	O4-90037	03/19/20	O9-1225621	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
031		03/19/20	O9-1225621	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	
031			O9-1225621							Purchase Order Total		96.82	
031	O4-90037	03/19/20	O9-1225622	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1200	1.0000	65.49	65.49	
031	O4-90037		O9-1225622							Purchase Order Total		65.49	
031	O4-90037	03/19/20	O9-1225809	05/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	44.60	44.60	
031		03/19/20	O9-1225809	05/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	44.59	44.59	
031			O9-1225809							Purchase Order Total		89.19	
031	O4-90037	03/19/20	O9-1225862	05/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CHADRON READINESS CTR	1.0000	31.93	31.93	
031		03/19/20	O9-1225862	05/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CHADRON READINESS CTR	1.0000	31.93	31.93	
031			O9-1225862							Purchase Order Total		63.86	
031	O4-90037	03/19/20	O9-1228073	05/18/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL- RODENT TRAPPING	.6560	190.55	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		03/19/20	09-1228073	05/18/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL- RODENT TRAPPING	.6560	190.55	125.00	
031			09-1228073							Purchase Order Total		250.00	
031	04-90037	03/19/20	09-1228730	05/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	OPT OTHER RODENT-GROUNDHOG	.6560	190.55	125.00	
031		03/19/20	09-1228730	05/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	OPT OTHER RODENT-GROUNDHOG	.6560	190.55	125.00	
031			09-1228730							Purchase Order Total		250.00	
031	04-90037	03/19/20	09-1228733	05/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.89	45.89	
031		03/19/20	09-1228733	05/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.88	45.88	
031			09-1228733							Purchase Order Total		91.77	
031	04-90037	03/19/20	09-1229004	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	80.75	80.75	
031	04-90037	03/19/20	09-1229004	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	43.26	43.26	
031	04-90037	03/19/20	09-1229004	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	43.26	43.26	
031	04-90037		09-1229004							Purchase Order Total		167.27	
031	04-90037	03/19/20	09-1229018	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	
031	04-90037	03/19/20	09-1229018	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
031	04-90037	03/19/20	09-1229018	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
031	04-90037		09-1229018							Purchase Order Total		166.86	
031	04-90037	03/19/20	09-1229077	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
031	04-90037	03/19/20	09-1229077	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
031	04-90037	03/19/20	09-1229077	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
031	04-90037	03/19/20	09-1229077	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
031	04-90037		09-1229077							Purchase Order Total		173.04	
031	04-90037	03/19/20	09-1229088	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
031		03/19/20	09-1229088	05/24/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		03/19/20	09-1229088	05/24/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031			09-1229088							Purchase Order Total		180.25	
031	O4-90037	03/19/20	09-1229100	05/24/23	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA 00019	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1229100	05/24/23	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1229100							Purchase Order Total		86.52	
031	O4-90037	03/19/20	09-1229115	05/24/23	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL F0600	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1229115	05/24/23	519892	ECOLAB PEST	910	59	GTS COMP PISTOL 00673	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1229115	05/24/23	519892	ECOLAB PEST	910	59	GTS M320 TOWER 00672	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1229115							Purchase Order Total		129.78	
031	O4-90037	03/19/20	09-1229129	05/24/23	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG 6010	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1229129	05/24/23	519892	ECOLAB PEST	910	59	GTS ZERO TOWER 00679	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1229129	05/24/23	519892	ECOLAB PEST	910	59	GTS MPMG TOWER 00676	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1229129							Purchase Order Total		129.78	
031	O4-90037	03/19/20	09-1229399	05/25/23	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG 100	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1229399							Purchase Order Total		43.26	
031	O4-90037	03/19/20	09-1229400	05/25/23	519892	ECOLAB PEST			CAMP ASHLAND BLDG 28	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1229400							Purchase Order Total		43.26	
031	O4-90037	03/19/20	09-1229401	05/25/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 510	1.0000	81.03	81.03	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1229401	05/25/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 511	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1229401							Purchase Order Total		124.29	
031	O4-90037	03/19/20	09-1229402	05/25/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 603	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1229402	05/25/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 604	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1229402	05/25/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	81.03	81.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			605				
031	O4-90037		O9-1229402							Purchase Order Total		167.55	
031	O4-90037	03/19/20	O9-1229403	05/25/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			700				
031	O4-90037		O9-1229403							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1229548	05/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	61.80	61.80	
						ELIMINATION - PAYM			DFAC				
031	O4-90037	03/19/20	O9-1229548	05/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	O9-1229548	05/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037		O9-1229548							Purchase Order Total		148.32	
031	O4-90037	03/19/20	O9-1231295	06/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1231295	06/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1231295	06/06/23	519892	ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1231295	06/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	57.83	57.83	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1231295	06/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1231295	06/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			507				
031	O4-90037		O9-1231295							Purchase Order Total		294.73	
031	O4-90037	03/19/20	O9-1231300	06/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	O9-1231300	06/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	O9-1231300	06/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			302				
031	O4-90037	03/19/20	O9-1231300	06/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			303				
031	O4-90037		O9-1231300							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1231309	06/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	66.95	66.95	
						ELIMINATION - PAYM			86				
031	O4-90037		O9-1231309							Purchase Order Total		66.95	
031	O4-90037	03/19/20	O9-1231332	06/06/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							

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031		03/19/20	09-1231332	06/06/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000-	36.05	36.05-	
						ELIMINATION - PAYM							
031		03/19/20	09-1231332	06/06/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	
						ELIMINATION - PAYM							
031		03/19/20	09-1231332	06/06/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000-	108.15	108.15-	
						ELIMINATION - PAYM							
031		03/19/20	09-1231332	06/06/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031		03/19/20	09-1231332	06/06/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000-	36.05	36.05-	
						ELIMINATION - PAYM							
031			09-1231332							Purchase Order Total			
031	O4-90037	03/19/20	09-1231345	06/06/23	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.60	44.60	
						ELIMINATION - PAYM							
031		03/19/20	09-1231345	06/06/23	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.59	44.59	
						ELIMINATION - PAYM							
031			09-1231345							Purchase Order Total			89.19
031	O4-90037	03/19/20	09-1231351	06/06/23	519892	ECOLAB PEST	910	59	SORC COCKROACH	1.0402	144.20	150.00	
						ELIMINATION - PAYM			FOGGING OF FAC				
031		03/19/20	09-1231351	06/06/23	519892	ECOLAB PEST	910	59	SORC COCKROACH	1.0402	144.20	150.00	
						ELIMINATION - PAYM			FOGGING OF FAC				
031			09-1231351							Purchase Order Total			300.00
031	O4-90037	03/19/20	09-1231361	06/06/23	519892	ECOLAB PEST	910	59	CATS-M BLDG 1200	1.0000	65.49	65.49	
						ELIMINATION - PAYM			RIGGERS				
031	O4-90037		09-1231361							Purchase Order Total			65.49
031	O4-90037	03/19/20	09-1231505	06/07/23	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	45.89	45.89	
						ELIMINATION - PAYM							
031		03/19/20	09-1231505	06/07/23	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	45.88	45.88	
						ELIMINATION - PAYM							
031			09-1231505							Purchase Order Total			91.77
031	O4-90037	03/19/20	09-1232411	06/12/23	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	61.00	61.00	
						ELIMINATION - PAYM			BASE				
031		03/19/20	09-1232411	06/12/23	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	182.99	182.99	
						ELIMINATION - PAYM			BASE				
031			09-1232411							Purchase Order Total			243.99
031	O4-90037	03/19/20	09-1232415	06/12/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	31.07	31.07	
						ELIMINATION - PAYM			RENEWAL ONE				
031		03/19/20	09-1232415	06/12/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	93.18	93.18	
						ELIMINATION - PAYM			RENEWAL ONE				
031			09-1232415							Purchase Order Total			124.25

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031	O4-90037	03/19/20	O9-1232424	06/12/23	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
						ELIMINATION - PAYM							
031		03/19/20	O9-1232424	06/12/23	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	
						ELIMINATION - PAYM							
031			O9-1232424							Purchase Order Total		96.82	
031	O4-90037	03/19/20	O9-1233696	06/16/23	519892	ECOLAB PEST	910	59	USPFO SUPPLY CENTER	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1233696	06/16/23	519892	ECOLAB PEST	910	59	OPT SVC GEN PEST	10.0000	.14	1.40	
						ELIMINATION - PAYM			MGMT				
031	O4-90037	03/19/20	O9-1233696	06/16/23	519892	ECOLAB PEST	910	59	OPT SVC GEN PEST	.5617	144.20	81.00	
						ELIMINATION - PAYM			MGMT				
031	O4-90037		O9-1233696							Purchase Order Total		125.66	
031	O4-90037	03/19/20	O9-1234369	06/21/23	519892	ECOLAB PEST	910	59	MIL 160 S FIRST	1.0000	43.78	43.78	
						ELIMINATION - PAYM			BROKEN BOW				
031		03/19/20	O9-1234369	06/21/23	519892	ECOLAB PEST	910	59	MIL 160 S FIRST	1.0000	43.77	43.77	
						ELIMINATION - PAYM			BROKEN BOW				
031			O9-1234369							Purchase Order Total		87.55	
031	O4-90037	03/19/20	O9-1235166	06/26/23	519892	ECOLAB PEST	910	59	SORC GROUNDHOG OPT	.6560	190.55	125.00	
						ELIMINATION - PAYM			RODENT				
031		03/19/20	O9-1235166	06/26/23	519892	ECOLAB PEST	910	59	SORC GROUNDHOG OPT	.6560-	190.55	125.00-	
						ELIMINATION - PAYM			RODENT				
031		03/19/20	O9-1235166	06/26/23	519892	ECOLAB PEST	910	59	SORC GROUNDHOG OPT	.6560	190.55	125.00	
						ELIMINATION - PAYM			RODENT				
031		03/19/20	O9-1235166	06/26/23	519892	ECOLAB PEST	910	59	SORC GROUNDHOG OPT	.6560-	190.55	125.00-	
						ELIMINATION - PAYM			RODENT				
031			O9-1235166							Purchase Order Total			
031	O4-90756	05/28/20	O9-1221274	04/13/23	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE	680.0000	1.00	680.00	
									TECH SVC				
031	O4-90756		O9-1221274							Purchase Order Total		680.00	
031	O4-90756	05/28/20	O9-1232372	06/12/23	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE	235.0000	1.00	235.00	
									TECH SVC				
031	O4-90756		O9-1232372							Purchase Order Total		235.00	
031	O4-90759	05/28/20	O9-1228218	05/19/23	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE	28942.7900	1.00	28,942.79	
									TECH SVC				
031	O4-90759		O9-1228218							Purchase Order Total		28,942.79	
031	O4-90759	05/28/20	O9-1230731	06/02/23	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE	34057.2800	1.00	34,057.28	
									TECH SVC				
031	O4-90759		O9-1230731							Purchase Order Total		34,057.28	
031	O4-92080	09/03/20	O9-1218997	04/03/23	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT	1775.5300	1.00	1,775.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-92080	09/03/20	09-1218997	04/03/23	546560	SSH ARCHITECTURE	906	00	ENLISTED BARRACK GTS TRANSIENT	3502.6000	1.00	3,502.60	
									ENLISTED BARRACK				
031	04-92080		09-1218997							Purchase Order Total		5,278.13	
031	04-92375	09/25/20	09-1220576	04/10/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	794.6200	1.00	794.62	
031	04-92375	09/25/20	09-1220576	04/10/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	2383.8800	1.00	2,383.88	
031	04-92375		09-1220576							Purchase Order Total		3,178.50	
031	04-92375	09/25/20	09-1225814	05/08/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	635.7000	1.00	635.70	
031	04-92375	09/25/20	09-1225814	05/08/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	1907.1000	1.00	1,907.10	
031	04-92375		09-1225814							Purchase Order Total		2,542.80	
031	04-92375	09/25/20	09-1233282	06/14/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	635.7000	1.00	635.70	
031	04-92375	09/25/20	09-1233282	06/14/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	1907.1000	1.00	1,907.10	
031	04-92375		09-1233282							Purchase Order Total		2,542.80	
031	04-92375	09/25/20	09-1234331	06/21/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	600.0000	1.00	600.00	
031	04-92375	09/25/20	09-1234331	06/21/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	1907.1200	1.00	1,907.12	
031	04-92375	09/25/20	09-1234331	06/21/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	5721.2800	1.00	5,721.28	
031		09/25/20	09-1234331	06/21/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	600.0000-	1.00	600.00-	
031		09/25/20	09-1234331	06/21/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	1907.1200-	1.00	1,907.12-	
031		09/25/20	09-1234331	06/21/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	5721.2800-	1.00	5,721.28-	
031			09-1234331							Purchase Order Total			
031	04-92386	09/28/20	09-1228819	05/23/23	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	500.0000	1.00	500.00	
031		09/28/20	09-1228819	05/23/23	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	500.0000-	1.00	500.00-	
031			09-1228819							Purchase Order Total			
031	04-92416	09/29/20	09-1233381	06/15/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	1875.0000	1.00	1,875.00	

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031	O4-92416	09/29/20	O9-1233381	06/15/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	625.0000	1.00	625.00	
031	O4-92416		O9-1233381							Purchase Order Total		2,500.00	
031	O4-92431	09/29/20	O9-1220567	04/10/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	1112.6000	1.00	1,112.60	
031	O4-92431		O9-1220567							Purchase Order Total		1,112.60	
031	O4-92458	09/30/20	O9-1227391	05/16/23	2636931	PRECISION TASK GROUP INC	209	64	PRINCIPAL CONSULTANT	53.5000	323.04	17,282.64	
031	O4-92458	09/30/20	O9-1227391	05/16/23	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	69.0000	303.75	20,958.75	
031	O4-92458	09/30/20	O9-1227391	05/16/23	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	63.0000	241.07	15,187.41	
031	O4-92458		O9-1227391							Purchase Order Total		53,428.80	
031	O4-92458	09/30/20	O9-1227480	05/16/23	2636931	PRECISION TASK GROUP INC	209	64	PRINCIPAL CONSULTANT	35.0000	323.04	11,306.40	
031	O4-92458	09/30/20	O9-1227480	05/16/23	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	64.0000	303.75	19,440.00	
031	O4-92458	09/30/20	O9-1227480	05/16/23	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	57.0000	241.07	13,740.99	
031	O4-92458		O9-1227480							Purchase Order Total		44,487.39	
031	O4-92458	09/30/20	O9-1227584	05/16/23	2636931	PRECISION TASK GROUP INC	209	64	ENGAGEMENT MANAGER	293.5000	327.86	96,226.91	
031	O4-92458	09/30/20	O9-1227584	05/16/23	2636931	PRECISION TASK GROUP INC	209	64	PRINCIPAL CONSULTANT	123.0000	323.04	39,733.92	
031	O4-92458	09/30/20	O9-1227584	05/16/23	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	125.0000	303.75	37,968.75	
031	O4-92458	09/30/20	O9-1227584	05/16/23	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	348.5000	241.07	84,012.90	
031		09/30/20	O9-1227584	05/16/23	2636931	PRECISION TASK GROUP INC	209	64	ROUNDING	1.0000	.02	.02	
031			O9-1227584							Purchase Order Total		257,942.50	
031	O4-93930	03/01/21	O9-1225706	05/08/23	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	38199.3800	1.00	38,199.38	
031	O4-93930	03/01/21	O9-1225706	05/08/23	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	78458.4100	1.00	78,458.41	
031	O4-93930	03/01/21	O9-1225706	05/08/23	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	100152.7300	1.00	100,152.73	
031	O4-93930	03/01/21	O9-1225706	05/08/23	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	233880.5900	1.00	233,880.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-93930		O9-1225706							Purchase Order Total		450,691.11	
031	O4-94995	05/21/21	O9-1228169	05/19/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE SUBSCRIPTION	53000.0000	1.00	53,000.00	
031	O4-94995	05/21/21	O9-1228169	05/19/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE INVENTORY	750.0000	1.00	750.00	
031	O4-94995	05/21/21	O9-1228169	05/19/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE SUBSCRIPTION	2000.0000	1.00	2,000.00	
031	O4-94995	05/21/21	O9-1228169	05/19/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE TRACK APPS 5	1200.0000	1.00	1,200.00	
031	O4-94995	05/21/21	O9-1228169	05/19/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE REMOTE CHECK-IN	500.0000	1.00	500.00	
031	O4-94995	05/21/21	O9-1228169	05/19/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE SUBSCRIPTION	500.0000	1.00	500.00	
031	O4-94995		O9-1228169							Purchase Order Total		57,950.00	
031	O4-95113	06/03/21	O9-1227677	05/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	13.0000	3,245.00	42,185.00	
031	O4-95113	06/03/21	O9-1227677	05/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	3.2300	3,570.00	11,531.10	
031	O4-95113	06/03/21	O9-1227677	05/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY	2.0000	59.00	118.00	
031	O4-95113	06/03/21	O9-1227677	05/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED DRIVER STANDBY	5.0000	34.00	170.00	
031	O4-95113	06/03/21	O9-1227677	05/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	4710.0000	1.00	4,710.00	
031	O4-95113	06/03/21	O9-1227677	05/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	380.0000	2.45	931.00	
031	O4-95113	06/03/21	O9-1227677	05/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD		2,090.00	2,090.00	
031	O4-95113	06/03/21	O9-1227677	05/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	MOBILIZATION COST	1.0000	7,497.00	7,497.00	
031	O4-95113		O9-1227677							Purchase Order Total		69,232.10	
031	O4-95113	06/03/21	O9-1230748	06/02/23	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	7.0700	3,570.00	25,239.90	
031	O4-95113	06/03/21	O9-1230748	06/02/23	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	14.0000	3,245.00	45,430.00	
031	O4-95113	06/03/21	O9-1230748	06/02/23	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY	5.0000	59.00	295.00	
031	O4-95113	06/03/21	O9-1230748	06/02/23	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED DRIVER STANDBY	5.0000	34.00	170.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		06/03/21	09-1230748	06/02/23	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED DRIVER STANDBY	5.0000	34.00	170.00	
031	O4-95113	06/03/21	09-1230748	06/02/23	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	5181.0000	1.00	5,181.00	
031		06/03/21	09-1230748	06/02/23	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	5181.0000	1.00	5,181.00	
031	O4-95113	06/03/21	09-1230748	06/02/23	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	64.0000	2.45	156.80	
031		06/03/21	09-1230748	06/02/23	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	64.0000	2.45	156.80	
031	O4-95113	06/03/21	09-1230748	06/02/23	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	1.0000	2,090.00	2,090.00	
031	O4-95113		09-1230748							Purchase Order Total		84,070.50	
031	O4-95113	06/03/21	09-1232002	06/08/23	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	7.0700	3,570.00	25,239.90	
031		06/03/21	09-1232002	06/08/23	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	1.0000	3,570.00	3,570.00	
031	O4-95113	06/03/21	09-1232002	06/08/23	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	14.0000	3,245.00	45,430.00	
031	O4-95113	06/03/21	09-1232002	06/08/23	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY	5.0000	59.00	295.00	
031	O4-95113	06/03/21	09-1232002	06/08/23	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED DRIVER STANDBY	5.0000	34.00	170.00	
031	O4-95113	06/03/21	09-1232002	06/08/23	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	5181.0000	1.00	5,181.00	
031		06/03/21	09-1232002	06/08/23	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	5338.0000	1.00	5,338.00	
031	O4-95113	06/03/21	09-1232002	06/08/23	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	64.0000	2.45	156.80	
031		06/03/21	09-1232002	06/08/23	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	210.0000	2.45	514.50	
031	O4-95113	06/03/21	09-1232002	06/08/23	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	1.0000	2,090.00	2,090.00	
031	O4-95113		09-1232002							Purchase Order Total		87,985.20	
031	O4-95113	06/03/21	09-1232013	06/08/23	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	11.0000	3,245.00	35,695.00	
031	O4-95113	06/03/21	09-1232013	06/08/23	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST		3,570.00	3,570.00	
031	O4-95113	06/03/21	09-1232013	06/08/23	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY		59.00	59.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-95113	06/03/21	09-1232013	06/08/23	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED DRIVER STANDBY		34.00	34.00	
031	04-95113	06/03/21	09-1232013	06/08/23	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	4396.0000	1.00	4,396.00	
031	04-95113	06/03/21	09-1232013	06/08/23	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	165.0000	2.45	404.25	
031	04-95113	06/03/21	09-1232013	06/08/23	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	1.0000	2,090.00	2,090.00	
031	04-95113		09-1232013							Purchase Order Total		46,248.25	
031	04-95281	06/10/21	09-1222405	04/19/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SVS MARCH 2023	23510.0000	1.00	23,510.00	
031	04-95281		09-1222405							Purchase Order Total		23,510.00	
031	04-95281	06/10/21	09-1223756	04/26/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	127083.7500	1.00	127,083.75	
031	04-95281		09-1223756							Purchase Order Total		127,083.75	
031	04-95281	06/10/21	09-1223946	04/27/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	7665.0000	1.00	7,665.00	
031	04-95281		09-1223946							Purchase Order Total		7,665.00	
031	04-95281	06/10/21	09-1225255	05/04/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	29299.8600	1.00	29,299.86	
031	04-95281		09-1225255							Purchase Order Total		29,299.86	
031	04-95281	06/10/21	09-1225585	05/05/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	86432.5000	1.00	86,432.50	
031	04-95281		09-1225585							Purchase Order Total		86,432.50	
031	04-95281	06/10/21	09-1227697	05/17/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	34772.1300	1.00	34,772.13	
031	04-95281		09-1227697							Purchase Order Total		34,772.13	
031	04-95281	06/10/21	09-1227855	05/18/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	13465.0000	1.00	13,465.00	
031	04-95281		09-1227855							Purchase Order Total		13,465.00	
031	04-95281	06/10/21	09-1229769	05/30/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	11115.0000	1.00	11,115.00	
031	04-95281		09-1229769							Purchase Order Total		11,115.00	
031	04-95281	06/10/21	09-1230720	06/02/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	73897.5000	1.00	73,897.50	
031	04-95281		09-1230720							Purchase Order Total		73,897.50	
031	04-95281	06/10/21	09-1232251	06/09/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	11096.7900	1.00	11,096.79	
031	04-95281		09-1232251							Purchase Order Total		11,096.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-95281	06/10/21	O9-1233136	06/14/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	640.0000	1.00	640.00	
031	O4-95281		O9-1233136							Purchase Order Total		640.00	
031	O4-95281	06/10/21	O9-1233324	06/14/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SVS-ARPA MAY 2023	16755.0000	1.00	16,755.00	
031	O4-95281		O9-1233324							Purchase Order Total		16,755.00	
031	O4-95281	06/10/21	O9-1234123	06/20/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	76785.0000	1.00	76,785.00	
031	O4-95281		O9-1234123							Purchase Order Total		76,785.00	
031	O4-95281	06/10/21	Z8-1220456	04/10/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	4375.0000	1.00	4,375.00	
031	O4-95281		Z8-1220456							Purchase Order Total		4,375.00	
031	O4-95281	06/10/21	Z8-1228620	05/22/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	3400.0000	1.00	3,400.00	
031	O4-95281		Z8-1228620							Purchase Order Total		3,400.00	
031	O4-95281	06/10/21	Z8-1232862	06/13/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	13800.0000	1.00	13,800.00	
031	O4-95281		Z8-1232862							Purchase Order Total		13,800.00	
031	O4-95757	07/07/21	O9-1222822	04/20/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	185.3100	1.00	185.31	
031	O4-95757	07/07/21	O9-1222822	04/20/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	555.9300	1.00	555.93	
031	O4-95757		O9-1222822							Purchase Order Total		741.24	
031	O4-95757	07/07/21	O9-1227238	05/15/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	277.9700	1.00	277.97	
031	O4-95757	07/07/21	O9-1227238	05/15/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	833.8900	1.00	833.89	
031	O4-95757		O9-1227238							Purchase Order Total		1,111.86	
031	O4-95757	07/07/21	O9-1234396	06/21/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	2964.9400	1.00	2,964.94	
031		07/07/21	O9-1234396	06/21/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	2964.9400-	1.00	2,964.94-	
031	O4-95757	07/07/21	O9-1234396	06/21/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	8894.9000	1.00	8,894.90	
031		07/07/21	O9-1234396	06/21/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	8894.9000-	1.00	8,894.90-	
031			O9-1234396							Purchase Order Total			
031	O4-96241	08/04/21	O9-1228769	05/23/23	518108	DAVIS DESIGN INC	906	00	CATS-M RIGGERS FACILITY ADDITI	675.0000	1.00	675.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		08/04/21	09-1228769	05/23/23	518108	DAVIS DESIGN INC	906	00	CATS-M RIGGERS FACILITY ADDITI	675.0000-	1.00	675.00-	
031			09-1228769							Purchase Order Total			
031	04-96244	08/04/21	09-1228731	05/23/23	518108	DAVIS DESIGN INC	906	00	CATS-M AIR ASSAULT TOWER	983.0000	1.00	983.00	
031		08/04/21	09-1228731	05/23/23	518108	DAVIS DESIGN INC	906	00	CATS-M AIR ASSAULT TOWER	983.0000-	1.00	983.00-	
031			09-1228731							Purchase Order Total			
031	04-96253	08/04/21	09-1234410	06/21/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	250.0000	1.00	250.00	
031		08/04/21	09-1234410	06/21/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	250.0000-	1.00	250.00-	
031	04-96253	08/04/21	09-1234410	06/21/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	250.0000	1.00	250.00	
031		08/04/21	09-1234410	06/21/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	250.0000-	1.00	250.00-	
031			09-1234410							Purchase Order Total			
031	04-96811	09/08/21	09-1225203	05/04/23	578183	DODGE COUNTY - COUNTY TREASURE	918	00	MGMT COSTS OF STUDY TO	1028.5000	1.00	1,028.50	
031	04-96811		09-1225203							Purchase Order Total			1,028.50
031	04-96812	09/08/21	09-1225177	05/04/23	578159	WOOD RIVER CITY OF - CITY TREA	918	00	MANAGEMENT COSTS OF STUDY TO	3747.5000	1.00	3,747.50	
031	04-96812		09-1225177							Purchase Order Total			3,747.50
031	04-96958	09/21/21	09-1218986	04/03/23	2721838	SCHEELE KAYTON CONSTRUCTION LL	912	00	GTS TT ENLISTED BARRACKS 660	60753.4000	1.00	60,753.40	
031	04-96958	09/21/21	09-1218986	04/03/23	2721838	SCHEELE KAYTON CONSTRUCTION LL	912	00	GTS TT ENLISTED BARRACKS 660	2698.0000	1.00	2,698.00	
031	04-96958	09/21/21	09-1218986	04/03/23	2721838	SCHEELE KAYTON CONSTRUCTION LL	912	00	GTS TT ENLISTED BARRACKS 660	2233.0000	1.00	2,233.00	
031	04-96958	09/21/21	09-1218986	04/03/23	2721838	SCHEELE KAYTON CONSTRUCTION LL	912	00	GTS TT ENLISTED BARRACKS 660	2456.0000	1.00	2,456.00	
031	04-96958		09-1218986							Purchase Order Total			68,140.40
031	04-97043	09/28/21	09-1219174	04/04/23	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M AIR ASSAULT COURSE	77642.7000	1.00	77,642.70	
031	04-97043	09/28/21	09-1219174	04/04/23	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M AIR ASSAULT COURSE	12366.0000	1.00	12,366.00	
031	04-97043	09/28/21	09-1219174	04/04/23	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M AIR ASSAULT COURSE	36118.0000	1.00	36,118.00	
031	04-97043		09-1219174							Purchase Order Total			126,126.70

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-97045	09/28/21	09-1219186	04/04/23	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M PARACH RIGGER ADDITION	67624.2000	1.00	67,624.20	
031	04-97045	09/28/21	09-1219186	04/04/23	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M PARACH RIGGER ADDITION	20000.0000	1.00	20,000.00	
031	04-97045		09-1219186							Purchase Order Total		87,624.20	
031	04-97045	09/28/21	09-1219206	04/04/23	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M PARACH RIGGER ADDITION	1521.0000	1.00	1,521.00	
031	04-97045		09-1219206							Purchase Order Total		1,521.00	
031	04-97076	09/29/21	09-1219983	04/06/23	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	GTS FIBER OPTIC MODERNIZATION	1950.0000	1.00	1,950.00	
031	04-97076		09-1219983							Purchase Order Total		1,950.00	
031	04-97089	09/29/21	09-1227933	05/18/23	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	1774.8000	1.00	1,774.80	
031	04-97089	09/29/21	09-1227933	05/18/23	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	197.2000	1.00	197.20	
031	04-97089		09-1227933							Purchase Order Total		1,972.00	
031	04-97090	09/29/21	09-1231823	06/08/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	MEAD UTES #2 LAGOON REPAIR	500.0000	1.00	500.00	
031	04-97090		09-1231823							Purchase Order Total		500.00	
031	04-97641	11/15/21	09-1221545	04/14/23	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2019 \$	3677.8000	1.00	3,677.80	
031	04-97641		09-1221545							Purchase Order Total		3,677.80	
031	04-97641	11/15/21	09-1221624	04/14/23	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2019 \$	2050.0000	1.00	2,050.00	
031	04-97641	11/15/21	09-1221624	04/14/23	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2020 \$	11314.8000	1.00	11,314.80	
031		11/15/21	09-1221624	04/14/23	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2020 \$	11315.4000	1.00	11,315.40	
031			09-1221624							Purchase Order Total		24,680.20	
031	04-97641	11/15/21	09-1230089	05/31/23	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2020 \$	4050.0000	1.00	4,050.00	
031	04-97641	11/15/21	09-1230089	05/31/23	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2019 \$	4754.0000	1.00	4,754.00	
031	04-97641		09-1230089							Purchase Order Total		8,804.00	
031	04-98027	12/21/21	09-1220097	04/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SVS	13.7900	1.00	13.79	
031	04-98027		09-1220097							Purchase Order Total		13.79	
031	04-98027	12/21/21	09-1229959	05/30/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	56.9700	1.00	56.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		12/21/21	09-1229959	05/30/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	47.4600	1.00	47.46	
031		12/21/21	09-1229959	05/30/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	9.5100	1.00	9.51	
031			09-1229959							Purchase Order Total		113.94	
031	04-98027	12/21/21	09-1231012	06/05/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	46.7700	1.00	46.77	
031		12/21/21	09-1231012	06/05/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	28.5100	1.00	28.51	
031		12/21/21	09-1231012	06/05/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	22.2500	1.00	22.25	
031		12/21/21	09-1231012	06/05/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	6.2600	1.00	6.26	
031			09-1231012							Purchase Order Total		103.79	
031	04-98027	12/21/21	09-1232211	06/09/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	24.1400	1.00	24.14	
031	04-98027		09-1232211							Purchase Order Total		24.14	
031	04-98248	01/13/22	09-1226019	05/09/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	04-98248		09-1226019							Purchase Order Total		750.00	
031	04-98248	01/13/22	09-1229867	05/30/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13428.0000	1.00	13,428.00	
031	04-98248	01/13/22	09-1229867	05/30/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	64361.9500	1.00	64,361.95	
031	04-98248		09-1229867							Purchase Order Total		77,789.95	
031	04-98248	01/13/22	09-1229880	05/30/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13428.0000	1.00	13,428.00	
031	04-98248	01/13/22	09-1229880	05/30/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	74924.7900	1.00	74,924.79	
031	04-98248		09-1229880							Purchase Order Total		88,352.79	
031	04-98248	01/13/22	09-1229889	05/30/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	04-98248		09-1229889							Purchase Order Total		750.00	
031	04-98248	01/13/22	09-1233167	06/14/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13428.0000	1.00	13,428.00	
031	04-98248	01/13/22	09-1233167	06/14/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	83467.6000	1.00	83,467.60	
031	04-98248		09-1233167							Purchase Order Total		96,895.60	
031	04-98435	01/28/22	09-1222948	04/21/23	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL	6525.0000	1.00	6,525.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
031	O4-98435	01/28/22	O9-1222948	04/21/23	520419	EMSPACE LOVGREN	918	00	MEDIA MONITORING	450.0000	1.00	450.00	
031	O4-98435		O9-1222948							Purchase Order Total		6,975.00	
031	O4-98435	01/28/22	O9-1225593	05/05/23	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES	5925.0000	1.00	5,925.00	
031	O4-98435	01/28/22	O9-1225593	05/05/23	520419	EMSPACE LOVGREN	918	00	MEDIA MONITORING	450.0000	1.00	450.00	
031	O4-98435		O9-1225593							Purchase Order Total		6,375.00	
031	O4-98435	01/28/22	O9-1229794	05/30/23	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES	17512.5000	1.00	17,512.50	
031	O4-98435	01/28/22	O9-1229794	05/30/23	520419	EMSPACE LOVGREN	918	00	PRODUCTION COSTS AND EXPENSES	150.0000	1.00	150.00	
031	O4-98435	01/28/22	O9-1229794	05/30/23	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	61177.5000	1.00	61,177.50	
031	O4-98435	01/28/22	O9-1229794	05/30/23	520419	EMSPACE LOVGREN	918	00	MEDIA MONITORING	450.0000	1.00	450.00	
031	O4-98435		O9-1229794							Purchase Order Total		79,290.00	
031	O4-98468	02/02/22	O9-1222941	04/21/23	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$./79/APP)	191.9700	1.00	191.97	
031	O4-98468		O9-1222941							Purchase Order Total		191.97	
031	O4-98468	02/02/22	O9-1229802	05/30/23	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$./79/APP)	120.0800	1.00	120.08	
031	O4-98468		O9-1229802							Purchase Order Total		120.08	
031	O4-98468	02/02/22	O9-1232233	06/09/23	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$./79/APP)	135.0900	1.00	135.09	
031	O4-98468		O9-1232233							Purchase Order Total		135.09	
031	O4-98475	02/03/22	O9-1225600	05/05/23	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475	02/03/22	O9-1225600	05/05/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	2250.0000	1.00	2,250.00	
031	O4-98475	02/03/22	O9-1225600	05/05/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SVC & REPRESENTATION	6600.0000	1.00	6,600.00	
031	O4-98475		O9-1225600							Purchase Order Total		10,100.00	
031	O4-98475	02/03/22	O9-1229843	05/30/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	1575.0000	1.00	1,575.00	
031	O4-98475	02/03/22	O9-1229843	05/30/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SVC & REPRESENTATION	7425.0000	1.00	7,425.00	
031	O4-98475	02/03/22	O9-1229843	05/30/23	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475		O9-1229843							Purchase Order Total		10,250.00	
031	O4-98535	02/14/22	O9-1226704	05/12/23	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	9945.0000	1.00	9,945.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-98535		O9-1226704							Purchase Order Total		9,945.00	
031	O4-98535	02/14/22	O9-1229812	05/30/23	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	2486.2500	1.00	2,486.25	
031	O4-98535		O9-1229812							Purchase Order Total		2,486.25	
031	O4-98535	02/14/22	O9-1233152	06/14/23	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	14186.2500	1.00	14,186.25	
031	O4-98535		O9-1233152							Purchase Order Total		14,186.25	
031	O4-98536	02/14/22	O9-1221861	04/17/23	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	ADMINISTRATIVE FEE FOR RENEWAL	1.0000	900.00	900.00	
031	O4-98536	02/14/22	O9-1221861	04/17/23	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	17325.0000	1.00	17,325.00	
031	O4-98536		O9-1221861							Purchase Order Total		18,225.00	
031	O4-98536	02/14/22	O9-1228213	05/19/23	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	24900.0000	1.00	24,900.00	
031	O4-98536		O9-1228213							Purchase Order Total		24,900.00	
031	O4-98536	02/14/22	O9-1229855	05/30/23	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	21750.0000	1.00	21,750.00	
031	O4-98536		O9-1229855							Purchase Order Total		21,750.00	
031	O4-98698	02/24/22	O9-1224589	05/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1432.3400	1.00	1,432.34	
031		02/24/22	O9-1224589	05/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	887.2100	1.00	887.21	
031		02/24/22	O9-1224589	05/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031		02/24/22	O9-1224589	05/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	
031		02/24/22	O9-1224589	05/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031		02/24/22	O9-1224589	05/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031			O9-1224589							Purchase Order Total		2,864.68	
031	O4-98698	02/24/22	O9-1233171	06/14/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	887.2100	1.00	887.21	
031		02/24/22	O9-1233171	06/14/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031		02/24/22	O9-1233171	06/14/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	
031		02/24/22	O9-1233171	06/14/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		02/24/22	09-1233171	06/14/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031			09-1233171							Purchase Order Total		1,432.34	
031	O4-99574	05/10/22	09-1222808	04/20/23	510311	B D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	15682.2800	1.00	15,682.28	
031	O4-99574	05/10/22	09-1222808	04/20/23	510311	B D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	47046.8200	1.00	47,046.82	
031	O4-99574		09-1222808							Purchase Order Total		62,729.10	
031	O4-99574	05/10/22	09-1227113	05/15/23	510311	B D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	33811.4300	1.00	33,811.43	
031	O4-99574	05/10/22	09-1227113	05/15/23	510311	B D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	101434.2700	1.00	101,434.27	
031	O4-99574		09-1227113							Purchase Order Total		135,245.70	
031	O4-99790	05/24/22	09-1229900	05/30/23	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ONGOING PROJ ADMINISTRATION	859.7200	1.00	859.72	
031	O4-99790		09-1229900							Purchase Order Total		859.72	
031	O4-99790	05/24/22	09-1229915	05/30/23	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ONGOING PROJ ADMINISTRATION	15222.6700	1.00	15,222.67	
031	O4-99790		09-1229915							Purchase Order Total		15,222.67	
031	O4-99790	05/24/22	09-1229937	05/30/23	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ADDT'L HARD COSTS AUTHORIZED	6015.1400	1.00	6,015.14	
031	O4-99790		09-1229937							Purchase Order Total		6,015.14	
031	O4-100245	06/27/22	09-1222823	04/20/23	546560	SSH ARCHITECTURE	906	10	CSMS ROOF REPLACEMENT A&E	5049.0000	1.00	5,049.00	
031	O4-100245		09-1222823							Purchase Order Total		5,049.00	
031	O4-100245	06/27/22	09-1227248	05/15/23	546560	SSH ARCHITECTURE	906	10	CSMS ROOF REPLACEMENT A&E	4389.0000	1.00	4,389.00	
031	O4-100245		09-1227248							Purchase Order Total		4,389.00	
031	O4-100463	07/08/22	09-1227159	05/15/23	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	2668.0500	1.00	2,668.05	
031	O4-100463	07/08/22	09-1227159	05/15/23	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	2668.0500	1.00	2,668.05	
031	O4-100463		09-1227159							Purchase Order Total		5,336.10	
031	O4-100474	07/08/22	09-1227561	05/16/23	4345144	JLC INCORPORATED	909	21	YORK RC VEH STORAGE BLDG SUST	176383.3500	1.00	176,383.35	
031	O4-100474	07/08/22	09-1227561	05/16/23	4345144	JLC INCORPORATED	909	21	YORK RC VEH STORAGE BLDG SUST	176383.3500	1.00	176,383.35	
031	O4-100474	07/08/22	09-1227561	05/16/23	4345144	JLC INCORPORATED	909	21	YORK RC VEH STORAGE BLDG SUST	2872.5000	1.00	2,872.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-100474	07/08/22	O9-1227561	05/16/23	4345144	JLC INCORPORATED	909	21	YORK RC VEH STORAGE BLDG SUST	2872.5000	1.00	2,872.50	
031	O4-100474		O9-1227561							Purchase Order Total		358,511.70	
031	O4-100528	07/13/22	O9-1222787	04/20/23	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	1469.3900	1.00	1,469.39	
031	O4-100528	07/13/22	O9-1222787	04/20/23	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	1469.3800	1.00	1,469.38	
031	O4-100528		O9-1222787							Purchase Order Total		2,938.77	
031	O4-100528	07/13/22	O9-1223638	04/25/23	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	1483.2400	1.00	1,483.24	
031	O4-100528	07/13/22	O9-1223638	04/25/23	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	1483.2400	1.00	1,483.24	
031	O4-100528		O9-1223638							Purchase Order Total		2,966.48	
031	O4-100528	07/13/22	O9-1231176	06/05/23	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	53609.6000	1.00	53,609.60	
031	O4-100528	07/13/22	O9-1231176	06/05/23	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	53609.6000	1.00	53,609.60	
031	O4-100528		O9-1231176							Purchase Order Total		107,219.20	
031	O4-100695	07/22/22	O9-1222771	04/20/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	120496.9500	1.00	120,496.95	
031	O4-100695	07/22/22	O9-1222771	04/20/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	120496.9500	1.00	120,496.95	
031	O4-100695		O9-1222771							Purchase Order Total		240,993.90	
031	O4-100695	07/22/22	O9-1228634	05/22/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	78741.9000	1.00	78,741.90	
031	O4-100695	07/22/22	O9-1228634	05/22/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	78741.9000	1.00	78,741.90	
031	O4-100695		O9-1228634							Purchase Order Total		157,483.80	
031	O4-100695	07/22/22	O9-1234441	06/21/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	66400.5500	1.00	66,400.55	
031	O4-100695	07/22/22	O9-1234441	06/21/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	66400.5500	1.00	66,400.55	
031	O4-100695	07/22/22	O9-1234441	06/21/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	5672.4500	1.00	5,672.45	
031	O4-100695	07/22/22	O9-1234441	06/21/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	5672.4600	1.00	5,672.46	
031		07/22/22	O9-1234441	06/21/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	66400.5500-	1.00	66,400.55-	
031		07/22/22	O9-1234441	06/21/23	514906	CHEEVER CONSTRUCTION	912	00	1776 RC HVAC PHASE	66400.5500-	1.00	66,400.55-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY				2			
031		07/22/22	09-1234441	06/21/23	514906	CHEEVER CONSTRUCTION	912	00	1776 RC HVAC PHASE	5672.4500-	1.00	5,672.45-	
						COMPANY				2			
031		07/22/22	09-1234441	06/21/23	514906	CHEEVER CONSTRUCTION	912	00	1776 RC HVAC PHASE	5672.4600-	1.00	5,672.46-	
						COMPANY				2			
031			09-1234441							Purchase Order Total			
031	O4-100708	07/25/22	09-1224678	05/02/23	531844	LAMP RYNEARSON & ASSOC INC	913		GTS SANITARY SEWER PROJECT	3800.0000	1.00	3,800.00	
031	O4-100708	07/25/22	09-1224678	05/02/23	531844	LAMP RYNEARSON & ASSOC INC	913		GTS SANITARY SEWER PROJECT	600.0000	1.00	600.00	
031	O4-100708		09-1224678							Purchase Order Total			4,400.00
031	O4-100955	08/09/22	09-1227101	05/15/23	520156	ELECTRIC COMPANY OF OMAHA - PA	913	56	GTS FIBER OPTIC & COPPER COMM	54900.0000	1.00	54,900.00	
031	O4-100955		09-1227101							Purchase Order Total			54,900.00
031	O4-100955	08/09/22	09-1227104	05/15/23	520156	ELECTRIC COMPANY OF OMAHA - PA	913	56	GTS FIBER OPTIC & COPPER COMM	282519.9000	1.00	282,519.90	
031	O4-100955		09-1227104							Purchase Order Total			282,519.90
031	O4-101409	09/12/22	09-1225675	05/08/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	463612.5000	1.00	463,612.50	
031	O4-101409	09/12/22	09-1225675	05/08/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	130762.5000	1.00	130,762.50	
031	O4-101409		09-1225675							Purchase Order Total			594,375.00
031	O4-101409	09/12/22	09-1232259	06/09/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	*****	1.00	1,245,268.44	
031	O4-101409	09/12/22	09-1232259	06/09/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	351229.5600	1.00	351,229.56	
031	O4-101409		09-1232259							Purchase Order Total			1,596,498.00
031	O4-101459	09/14/22	09-1222790	04/20/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	91050.0000	1.00	91,050.00	
031	O4-101459		09-1222790							Purchase Order Total			91,050.00
031	O4-101459	09/14/22	09-1228775	05/23/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	30350.0000	1.00	30,350.00	
031	O4-101459		09-1228775							Purchase Order Total			30,350.00
031	O4-101487	09/16/22	09-1231175	06/05/23	2747322	STAG ROOFING LLC	914	73	CSMS ROOF PROJECT PN 31100065	94633.2000	1.00	94,633.20	
031	O4-101487		09-1231175							Purchase Order Total			94,633.20
031	O4-101492	09/18/22	09-1223600	04/25/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	85007.2300	1.00	85,007.23	
031	O4-101492	09/18/22	09-1223600	04/25/23	1777396	CARMICHAEL	914		GTS HQ ADDITION &	9445.2500	1.00	9,445.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSTRUCTION LLC			REMODEL PN				
031	O4-101492		O9-1223600							Purchase Order Total		94,452.48	
031	O4-101492	09/18/22	O9-1227123	05/15/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	48857.5200	1.00	48,857.52	
031	O4-101492	09/18/22	O9-1227123	05/15/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	5428.6100	1.00	5,428.61	
031	O4-101492		O9-1227123							Purchase Order Total		54,286.13	
031	O4-101493	09/18/22	O9-1222797	04/20/23	1254482	ELKHORN WEST CONSTRUCTION INC	913		CATS-M STORM SHELTER OVERHEAD	27489.6000	1.00	27,489.60	
031	O4-101493		O9-1222797							Purchase Order Total		27,489.60	
031	O4-101493	09/18/22	O9-1234963	06/23/23	1254482	ELKHORN WEST CONSTRUCTION INC	913		CATS-M STORM SHELTER OVERHEAD	7350.5500	1.00	7,350.55	
031		09/18/22	O9-1234963	06/23/23	1254482	ELKHORN WEST CONSTRUCTION INC	913		CATS-M STORM SHELTER OVERHEAD	7350.5500-	1.00	7,350.55-	
031			O9-1234963							Purchase Order Total			
031	O4-101499	09/19/22	O9-1219987	04/06/23	2038234	OUTBACK FENCE CO LLC	330	13	1776 COMPLEX SECURITY FENCE	30960.0000	1.00	30,960.00	
031	O4-101499	09/19/22	O9-1219987	04/06/23	2038234	OUTBACK FENCE CO LLC	330	13	1776 COMPLEX SECURITY FENCE	30960.0000	1.00	30,960.00	
031	O4-101499		O9-1219987							Purchase Order Total		61,920.00	
031	O4-101499	09/19/22	O9-1227098	05/15/23	2038234	OUTBACK FENCE CO LLC	330	13	1776 COMPLEX SECURITY FENCE	15480.0000	1.00	15,480.00	
031	O4-101499	09/19/22	O9-1227098	05/15/23	2038234	OUTBACK FENCE CO LLC	330	13	1776 COMPLEX SECURITY FENCE	15480.0000	1.00	15,480.00	
031	O4-101499		O9-1227098							Purchase Order Total		30,960.00	
031	O4-101499	09/19/22	O9-1231177	06/05/23	2038234	OUTBACK FENCE CO LLC	330	13	1776 COMPLEX SECURITY FENCE	12384.0000	1.00	12,384.00	
031	O4-101499	09/19/22	O9-1231177	06/05/23	2038234	OUTBACK FENCE CO LLC	330	13	1776 COMPLEX SECURITY FENCE	12384.0000	1.00	12,384.00	
031	O4-101499		O9-1231177							Purchase Order Total		24,768.00	
031	O4-101501	09/19/22	O9-1221405	04/13/23	1346904	HEWGLEY, JOE	906	00	N. PLATTE RC HVAC SYSTEM	10846.0000	1.00	10,846.00	
031	O4-101501		O9-1221405							Purchase Order Total		10,846.00	
031	O4-101501	09/19/22	O9-1221411	04/13/23	1346904	HEWGLEY, JOE	906	00	N. PLATTE RC HVAC SYSTEM	25636.0000	1.00	25,636.00	
031	O4-101501		O9-1221411							Purchase Order Total		25,636.00	
031	O4-101519	09/20/22	O9-1228952	05/24/23	546560	SSH ARCHITECTURE	906	00	CATS HANGER BLDG 60 ROOF	456.4000	1.00	456.40	
031	O4-101519	09/20/22	O9-1228952	05/24/23	546560	SSH ARCHITECTURE	906	00	CATS HANGER BLDG 60	1010.0000	1.00	1,010.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ROOF				
031	O4-101519		O9-1228952							Purchase Order Total		1,466.40	
031	O4-101522	09/20/22	O9-1221401	04/13/23	1346904	HEWGLEY, JOE	906	00	SIDNEY RC BOILER REPLACEMENT	7562.5000	1.00	7,562.50	
031	O4-101522	09/20/22	O9-1221401	04/13/23	1346904	HEWGLEY, JOE	906	00	SIDNEY RC BOILER REPLACEMENT	17875.0000	1.00	17,875.00	
031	O4-101522		O9-1221401							Purchase Order Total		25,437.50	
031	O4-101524	09/20/22	O9-1221391	04/13/23	1346904	HEWGLEY, JOE	906	00	SIDNEY RC WINDOW REPLACEMENT	2227.5000	1.00	2,227.50	
031	O4-101524	09/20/22	O9-1221391	04/13/23	1346904	HEWGLEY, JOE	906	00	SIDNEY RC WINDOW REPLACEMENT	5265.0000	1.00	5,265.00	
031	O4-101524		O9-1221391							Purchase Order Total		7,492.50	
031	O4-101568	09/22/22	O9-1222783	04/20/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	27089.1000	1.00	27,089.10	
031	O4-101568	09/22/22	O9-1222783	04/20/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	81267.3000	1.00	81,267.30	
031	O4-101568		O9-1222783							Purchase Order Total		108,356.40	
031	O4-101568	09/22/22	O9-1228722	05/23/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	36066.8300	1.00	36,066.83	
031	O4-101568	09/22/22	O9-1228722	05/23/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	108200.4700	1.00	108,200.47	
031	O4-101568		O9-1228722							Purchase Order Total		144,267.30	
031	O4-101568	09/22/22	O9-1234347	06/21/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	129131.4100	1.00	129,131.41	
031	O4-101568	09/22/22	O9-1234347	06/21/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	387394.2900	1.00	387,394.29	
031	O4-101568	09/22/22	O9-1234347	06/21/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	6105.5000	1.00	6,105.50	
031	O4-101568	09/22/22	O9-1234347	06/21/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	18316.5000	1.00	18,316.50	
031	O4-101568	09/22/22	O9-1234347	06/21/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	1876.2500	1.00	1,876.25	
031	O4-101568	09/22/22	O9-1234347	06/21/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	5628.7500	1.00	5,628.75	
031		09/22/22	O9-1234347	06/21/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	129131.4100-	1.00	129,131.41-	
031		09/22/22	O9-1234347	06/21/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	387394.2900-	1.00	387,394.29-	
031		09/22/22	O9-1234347	06/21/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	6105.5000-	1.00	6,105.50-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			TROOP COMMAND				
031		09/22/22	09-1234347	06/21/23	514906	CHEEVER CONSTRUCTION	912	00	PENTERMAN SUST	18316.5000-	1.00	18,316.50-	
						COMPANY			TROOP COMMAND				
031		09/22/22	09-1234347	06/21/23	514906	CHEEVER CONSTRUCTION	912	00	PENTERMAN SUST	1876.2500-	1.00	1,876.25-	
						COMPANY			TROOP COMMAND				
031		09/22/22	09-1234347	06/21/23	514906	CHEEVER CONSTRUCTION	912	00	PENTERMAN SUST	5628.7500-	1.00	5,628.75-	
						COMPANY			TROOP COMMAND				
031			09-1234347							Purchase Order Total			
031	O4-101574	09/22/22	09-1228636	05/22/23	514906	CHEEVER CONSTRUCTION	912	00	PENTERMAN BU	4140.0000	1.00	4,140.00	
						COMPANY			GENERATOR				
031	O4-101574		09-1228636							Purchase Order Total			4,140.00
031	O4-101576	09/22/22	09-1228717	05/23/23	2747322	STAG ROOFING LLC	912	00	CATS 500 SERIES	37408.9500	1.00	37,408.95	
									ROOFS				
031	O4-101576		09-1228717							Purchase Order Total			37,408.95
031	O4-101576	09/22/22	09-1231243	06/06/23	2747322	STAG ROOFING LLC	912	00	CATS 500 SERIES	30902.0000	1.00	30,902.00	
									ROOFS				
031	O4-101576		09-1231243							Purchase Order Total			30,902.00
031	O4-101577	09/22/22	09-1231263	06/06/23	2747322	STAG ROOFING LLC	912	00	CATS DFAC ROOF	12550.0000	1.00	12,550.00	
									REPLACEMENT				
031	O4-101577		09-1231263							Purchase Order Total			12,550.00
031	O4-101637	09/27/22	09-1225719	05/08/23	2818175	SUPERIOR LIGHTING	912	00	USPFO LIGHTING	13139.6200	1.00	13,139.62	
						INC			UPGRADE				
031	O4-101637		09-1225719							Purchase Order Total			13,139.62
031	O4-101638	09/27/22	09-1228699	05/23/23	2038234	OUTBACK FENCE CO LLC	912	00	CSMS/USPFO	67708.3500	1.00	67,708.35	
									PERIMETER FENCING				
031	O4-101638		09-1228699							Purchase Order Total			67,708.35
031	O4-101638	09/27/22	09-1231270	06/06/23	2038234	OUTBACK FENCE CO LLC	912	00	CSMS/USPFO	82179.0000	1.00	82,179.00	
									PERIMETER FENCING				
031	O4-101638		09-1231270							Purchase Order Total			82,179.00
031	O4-101650	09/29/22	09-1219984	04/06/23	540205	OLSSON INC- PAYMENTS	906	07	SCOTTSBUFF RC POV	170.0000	1.00	170.00	
									PAVING PN				
031	O4-101650	09/29/22	09-1219984	04/06/23	540205	OLSSON INC- PAYMENTS	906	07	SCOTTSBUFF RC POV	170.0000	1.00	170.00	
									PAVING PN				
031	O4-101650	09/29/22	09-1219984	04/06/23	540205	OLSSON INC- PAYMENTS	906	07	SCOTTSBUFF RC POV	2700.0000	1.00	2,700.00	
									PAVING PN				
031	O4-101650	09/29/22	09-1219984	04/06/23	540205	OLSSON INC- PAYMENTS	906	07	SCOTTSBUFF RC POV	2700.0000	1.00	2,700.00	
									PAVING PN				
031	O4-101650		09-1219984							Purchase Order Total			5,740.00
031	O4-101650	09/29/22	09-1227215	05/15/23	540205	OLSSON INC- PAYMENTS	906	07	SCOTTSBUFF RC POV	300.0000	1.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-101650	09/29/22	09-1227215	05/15/23	540205	OLSSON INC- PAYMENTS	906	07	PAVING PN SCOTTSBLUFF RC POV	300.0000	1.00	300.00	
031	O4-101650		09-1227215						PAVING PN				
									Purchase Order Total			600.00	
031	O4-101654	09/29/22	09-1219986	04/06/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	1230.0000	1.00	1,230.00	
031	O4-101654	09/29/22	09-1219986	04/06/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	1230.0000	1.00	1,230.00	
031	O4-101654	09/29/22	09-1219986	04/06/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	900.0000	1.00	900.00	
031	O4-101654	09/29/22	09-1219986	04/06/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	900.0000	1.00	900.00	
031	O4-101654		09-1219986						Purchase Order Total			4,260.00	
031	O4-101654	09/29/22	09-1227218	05/15/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	1230.0000	1.00	1,230.00	
031	O4-101654	09/29/22	09-1227218	05/15/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	1230.0000	1.00	1,230.00	
031	O4-101654	09/29/22	09-1227218	05/15/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	750.0000	1.00	750.00	
031	O4-101654	09/29/22	09-1227218	05/15/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	750.0000	1.00	750.00	
031	O4-101654		09-1227218						Purchase Order Total			3,960.00	
031	O4-101660	09/29/22	09-1219982	04/06/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	2750.0000	1.00	2,750.00	
031	O4-101660	09/29/22	09-1219982	04/06/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	2750.0000	1.00	2,750.00	
031	O4-101660		09-1219982						Purchase Order Total			5,500.00	
031	O4-101660	09/29/22	09-1231689	06/07/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	3000.0000	1.00	3,000.00	
031	O4-101660	09/29/22	09-1231689	06/07/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	3000.0000	1.00	3,000.00	
031	O4-101660	09/29/22	09-1231689	06/07/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	750.0000	1.00	750.00	
031	O4-101660	09/29/22	09-1231689	06/07/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	750.0000	1.00	750.00	
031	O4-101660		09-1231689						Purchase Order Total			7,500.00	
031	O4-101660	09/29/22	09-1231826	06/08/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	3000.0000	1.00	3,000.00	
031	O4-101660	09/29/22	09-1231826	06/08/23	529607	JEO CONSULTING GROUP	906	07	CATS-M CANTONMENT	3000.0000	1.00	3,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			RD EXTENSION				
031	O4-101660	09/29/22	09-1231826	06/08/23	529607	JEO CONSULTING GROUP	906	07	CATS-M CANTONMENT	1000.0000	1.00	1,000.00	
						INC - PAY			RD EXTENSION				
031	O4-101660	09/29/22	09-1231826	06/08/23	529607	JEO CONSULTING GROUP	906	07	CATS-M CANTONMENT	1000.0000	1.00	1,000.00	
						INC - PAY			RD EXTENSION				
031	O4-101660		09-1231826							Purchase Order Total		8,000.00	
031	O4-101666	09/29/22	09-1219989	04/06/23	540205	OLSSON INC- PAYMENTS	906	07	CATS NON-POTABLE WATER LINES	11480.0000	1.00	11,480.00	
										Purchase Order Total		11,480.00	
031	O4-101666	09/29/22	09-1231727	06/07/23	540205	OLSSON INC- PAYMENTS	906	07	CATS NON-POTABLE WATER LINES	10920.0000	1.00	10,920.00	
031	O4-101666	09/29/22	09-1231727	06/07/23	540205	OLSSON INC- PAYMENTS	906	07	CATS NON-POTABLE WATER LINES	17000.0000	1.00	17,000.00	
										Purchase Order Total		27,920.00	
031	O4-101667	09/29/22	09-1220513	04/10/23	546560	SSH ARCHITECTURE	906	00	FMS #1 ROOF REPLACEMENT	37452.0000	1.00	37,452.00	
										Purchase Order Total		37,452.00	
031	O4-101667	09/29/22	09-1221277	04/13/23	546560	SSH ARCHITECTURE	906	00	FMS #1 ROOF REPLACEMENT	2720.0000	1.00	2,720.00	
										Purchase Order Total		2,720.00	
031	O4-101667	09/29/22	09-1232439	06/12/23	546560	SSH ARCHITECTURE	906	00	FMS #1 ROOF REPLACEMENT	4070.0000	1.00	4,070.00	
										Purchase Order Total		4,070.00	
031	O4-101668	09/29/22	09-1222718	04/20/23	540205	OLSSON INC- PAYMENTS	906	00	SILVER CREEK ROAD REPAIR	465.0000	1.00	465.00	
031	O4-101668	09/29/22	09-1222718	04/20/23	540205	OLSSON INC- PAYMENTS	906	00	SILVER CREEK ROAD REPAIR	11790.0000	1.00	11,790.00	
										Purchase Order Total		12,255.00	
031	O4-101668	09/29/22	09-1228742	05/23/23	540205	OLSSON INC- PAYMENTS	906	00	SILVER CREEK ROAD REPAIR	1310.0000	1.00	1,310.00	
										Purchase Order Total		1,310.00	
031	O4-101672	09/29/22	09-1219988	04/06/23	529607	JEO CONSULTING GROUP	906	07	CATS-M SANITARY SEWER PN	10000.0000	1.00	10,000.00	
						INC - PAY				Purchase Order Total		10,000.00	
031	O4-101672	09/29/22	09-1227242	05/15/23	529607	JEO CONSULTING GROUP	906	07	CATS-M SANITARY SEWER PN	2200.0000	1.00	2,200.00	
						INC - PAY				Purchase Order Total		10,000.00	
031	O4-101672	09/29/22	09-1227242	05/15/23	529607	JEO CONSULTING GROUP	906	07	CATS-M SANITARY SEWER PN	10000.0000	1.00	10,000.00	
						INC - PAY				Purchase Order Total		12,200.00	

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031	O4-101672	09/29/22	O9-1231694	06/07/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M SANITARY SEWER PN	10000.0000	1.00	10,000.00	
031	O4-101672		O9-1231694							Purchase Order Total		10,000.00	
031	O4-101675	09/29/22	O9-1223618	04/25/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	06	CATS-M MOUT VILLAGE MOD PN	6720.0000	1.00	6,720.00	
031	O4-101675		O9-1223618							Purchase Order Total		6,720.00	
031	O4-101675	09/29/22	O9-1231710	06/07/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	06	CATS-M MOUT VILLAGE MOD PN	3360.0000	1.00	3,360.00	
031	O4-101675		O9-1231710							Purchase Order Total		3,360.00	
031	O4-101677	09/29/22	O9-1222705	04/20/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS 68W LITTLER OBSTACLE COUR	4450.0000	1.00	4,450.00	
031	O4-101677		O9-1222705							Purchase Order Total		4,450.00	
031	O4-101677	09/29/22	O9-1228758	05/23/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS 68W LITTLER OBSTACLE COUR	1780.0000	1.00	1,780.00	
031	O4-101677		O9-1228758							Purchase Order Total		1,780.00	
031	O4-101681	09/29/22	O9-1222753	04/20/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	PENTERMAN POV PARKING LOT	1500.0000	1.00	1,500.00	
031	O4-101681		O9-1222753							Purchase Order Total		1,500.00	
031	O4-101681	09/29/22	O9-1222756	04/20/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	PENTERMAN POV PARKING LOT	4500.0000	1.00	4,500.00	
031	O4-101681		O9-1222756							Purchase Order Total		4,500.00	
031	O4-101685	09/29/22	O9-1222053	04/18/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	AASF #1 APRON REPLACEMENT	31000.0000	1.00	31,000.00	
031	O4-101685		O9-1222053							Purchase Order Total		31,000.00	
031	O4-101685	09/29/22	O9-1228985	05/24/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	AASF #1 APRON REPLACEMENT	2000.0000	1.00	2,000.00	
031	O4-101685	09/29/22	O9-1228985	05/24/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	AASF #1 APRON REPLACEMENT	1000.0000	1.00	1,000.00	
031	O4-101685		O9-1228985							Purchase Order Total		3,000.00	
031	O4-101685	09/29/22	O9-1230631	06/02/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	AASF #1 APRON REPLACEMENT	2000.0000	1.00	2,000.00	
031	O4-101685		O9-1230631							Purchase Order Total		2,000.00	
031	O4-101691	09/29/22	O9-1222802	04/20/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS 500 SERIES EGRESS MOD	4230.0000	1.00	4,230.00	
031	O4-101691		O9-1222802							Purchase Order Total		4,230.00	
031	O4-101693	09/29/22	O9-1219980	04/06/23	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS WARRIOR FITNESS OBSTACLE	1931.0000	1.00	1,931.00	
031	O4-101693		O9-1219980							Purchase Order Total		1,931.00	
031	O4-101694	09/29/22	O9-1223633	04/25/23	526427	HGM ASSOCIATES INC -	906	07	CATS-M DEMO &	3500.0000	1.00	3,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			BREACH FACILITY				
031	O4-101694		O9-1223633							Purchase Order Total		3,500.00	
031	O4-101694	09/29/22	O9-1231720	06/07/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M DEMO & BREACH FACILITY	1750.0000	1.00	1,750.00	
031	O4-101694		O9-1231720							Purchase Order Total		1,750.00	
031	O4-101695	09/29/22	O9-1219981	04/06/23	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS-M AIR ASSAULT COURSE PN	7554.5000	1.00	7,554.50	
031	O4-101695		O9-1219981							Purchase Order Total		7,554.50	
031	O4-101695	09/29/22	O9-1227166	05/15/23	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS-M AIR ASSAULT COURSE PN	3021.8000	1.00	3,021.80	
031	O4-101695		O9-1227166							Purchase Order Total		3,021.80	
031	O4-101698	09/30/22	O9-1233288	06/14/23	553810	W DESIGN ASSOCIATES INC - PAYM	906	00	GTS S. ROCA LATRINE ADDITION	21120.0000	1.00	21,120.00	
031	O4-101698		O9-1233288							Purchase Order Total		21,120.00	
031	O4-101700	09/30/22	O9-1222805	04/20/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	EAST CAMPUS RC STORAGE	4040.0000	1.00	4,040.00	
031	O4-101700		O9-1222805							Purchase Order Total		4,040.00	
031	O4-101707	09/30/22	O9-1225763	05/08/23	546560	SSH ARCHITECTURE	906	00	AIRBASE BLDG 680 STORAGE	6186.8000	1.00	6,186.80	
031	O4-101707	09/30/22	O9-1225763	05/08/23	546560	SSH ARCHITECTURE	906	00	AIRBASE BLDG 680 STORAGE	18560.4000	1.00	18,560.40	
031	O4-101707		O9-1225763							Purchase Order Total		24,747.20	
031	O4-101711	09/30/22	O9-1231697	06/07/23	546560	SSH ARCHITECTURE	906	00	STATE WIDE VAULT EVALUATIONS	2150.0000	1.00	2,150.00	
031	O4-101711	09/30/22	O9-1231697	06/07/23	546560	SSH ARCHITECTURE	906	00	STATE WIDE VAULT EVALUATIONS	2895.0000	1.00	2,895.00	
031	O4-101711	09/30/22	O9-1231697	06/07/23	546560	SSH ARCHITECTURE	906	00	STATE WIDE VAULT EVALUATIONS	2895.0000	1.00	2,895.00	
031	O4-101711	09/30/22	O9-1231697	06/07/23	546560	SSH ARCHITECTURE	906	00	STATE WIDE VAULT EVALUATIONS	2895.0000	1.00	2,895.00	
031	O4-101711		O9-1231697							Purchase Order Total		10,835.00	
031	O4-102079	11/02/22	O9-1221216	04/13/23	2823094	SIMPLY SISTERS			FY 2023 MONTHLY CLEANING SERV	1.0000	2,500.00	2,500.00	
031	O4-102079	11/02/22	O9-1221216	04/13/23	2823094	SIMPLY SISTERS			STANDARD PLUS ROOM - \$14	111.0000	14.00	1,554.00	
031	O4-102079	11/02/22	O9-1221216	04/13/23	2823094	SIMPLY SISTERS			DISTINGUISHED GUEST ROOM	13.0000	14.00	182.00	
031	O4-102079	11/02/22	O9-1221216	04/13/23	2823094	SIMPLY SISTERS			GUEST HOUSE - CABINS	12.0000	20.00	240.00	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-102079		O9-1221216							Purchase Order Total		4,476.00	
031	O4-102079	11/02/22	O9-1226137	05/10/23	2823094	SIMPLY SISTERS			FY 2023 MONTHLY CLEANING SERV	1.0000	2,500.00	2,500.00	
031	O4-102079	11/02/22	O9-1226137	05/10/23	2823094	SIMPLY SISTERS			STANDARD PLUS ROOM - \$14	95.0000	14.00	1,330.00	
031	O4-102079	11/02/22	O9-1226137	05/10/23	2823094	SIMPLY SISTERS			DISTINGUISHED GUEST ROOM	8.0000	14.00	112.00	
031	O4-102079	11/02/22	O9-1226137	05/10/23	2823094	SIMPLY SISTERS			GUEST HOUSE - CABINS	6.0000	20.00	120.00	
031	O4-102079	11/02/22	O9-1226137	05/10/23	2823094	SIMPLY SISTERS			GUEST HOUSE - CABINS	4.0000	20.00	80.00	
031	O4-102079		O9-1226137							Purchase Order Total		4,142.00	
031	O4-102079	11/02/22	O9-1233796	06/16/23	2823094	SIMPLY SISTERS			FY 2023 MONTHLY CLEANING SERV	1.0000	2,500.00	2,500.00	
031	O4-102079	11/02/22	O9-1233796	06/16/23	2823094	SIMPLY SISTERS			STANDARD PLUS ROOM - \$14	107.0000	14.00	1,498.00	
031	O4-102079	11/02/22	O9-1233796	06/16/23	2823094	SIMPLY SISTERS			STANDARD PLUS ROOM - \$14	102.0000	14.00	1,428.00	
031	O4-102079	11/02/22	O9-1233796	06/16/23	2823094	SIMPLY SISTERS			DISTINGUISHED GUEST ROOM	13.0000	14.00	182.00	
031	O4-102079	11/02/22	O9-1233796	06/16/23	2823094	SIMPLY SISTERS			GUEST HOUSE - CABINS	25.0000	20.00	500.00	
031	O4-102079		O9-1233796							Purchase Order Total		6,108.00	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	2,520.00	2,520.00	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	472.50	472.50	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,417.50	1,417.50	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,698.18	1,698.18	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	5,094.43	5,094.43	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	374.98	374.98	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.60	768.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	106.85	106.85	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	320.54	320.54	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	156.87	156.87	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	630.00	630.00	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,890.00	1,890.00	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	947.82	947.82	
031	O4-102744	12/20/22	O9-1221173	04/12/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744		O9-1221173						Purchase Order Total			24,570.01	
031	O4-102744	12/20/22	O9-1233739	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	947.82	947.82	
031	O4-102744	12/20/22	O9-1233739	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,698.19	1,698.19	
031	O4-102744	12/20/22	O9-1233739	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	5,094.43	5,094.43	
031	O4-102744	12/20/22	O9-1233739	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	374.98	374.98	
031	O4-102744	12/20/22	O9-1233739	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-102744	12/20/22	O9-1233739	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.60	768.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
031	O4-102744	12/20/22	O9-1233739	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	106.85	106.85	
031	O4-102744	12/20/22	O9-1233739	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	320.54	320.54	
031	O4-102744		O9-1233739							Purchase Order Total		10,080.01	
031	O4-102744	12/20/22	O9-1233740	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	2,520.00	2,520.00	
031	O4-102744		O9-1233740							Purchase Order Total		2,520.00	
031	O4-102744	12/20/22	O9-1233742	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	472.50	472.50	
031	O4-102744	12/20/22	O9-1233742	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,417.50	1,417.50	
031	O4-102744		O9-1233742							Purchase Order Total		1,890.00	
031	O4-102744	12/20/22	O9-1233743	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	630.00	630.00	
031	O4-102744	12/20/22	O9-1233743	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,890.00	1,890.00	
031	O4-102744		O9-1233743							Purchase Order Total		2,520.00	
031	O4-102744	12/20/22	O9-1233750	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1233750	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1233750	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	156.87	156.87	
031	O4-102744	12/20/22	O9-1233750	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	
031	O4-102744	12/20/22	O9-1233750	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	
031	O4-102744	12/20/22	O9-1233750	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744		O9-1233750							Purchase Order Total		4,410.01	
031	O4-102744	12/20/22	O9-1233752	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1233752	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744	12/20/22	O9-1233752	06/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744		O9-1233752							Purchase Order Total		3,150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-102847	12/29/22	O9-1221447	04/13/23	2257098	CRANE CLEANING			FY 2023 CATS CLEANING SERVICES	6550.0000	1.00	6,550.00	
031	O4-102847		O9-1221447						Purchase Order Total			6,550.00	
031	O4-102847	12/29/22	O9-1221494	04/14/23	2257098	CRANE CLEANING			FY 2023 MEAD CLEANING SERVICES	1575.0000	1.00	1,575.00	
031	O4-102847		O9-1221494						Purchase Order Total			1,575.00	
031	O4-102847	12/29/22	O9-1229133	05/24/23	2257098	CRANE CLEANING			FY 2023 CATS CLEANING SERVICES	6550.0000	1.00	6,550.00	
031	O4-102847		O9-1229133						Purchase Order Total			6,550.00	
031	O4-102847	12/29/22	O9-1233721	06/16/23	2257098	CRANE CLEANING			FY 2023 CATS CLEANING SERVICES	6550.0000	1.00	6,550.00	
031	O4-102847	12/29/22	O9-1233721	06/16/23	2257098	CRANE CLEANING			FY 2023 CATS CLEANING SERVICES	5300.0000	1.00	5,300.00	
031	O4-102847	12/29/22	O9-1233721	06/16/23	2257098	CRANE CLEANING			FY 2023 MEAD CLEANING SERVICES	1575.0000	1.00	1,575.00	
031	O4-102847		O9-1233721						Purchase Order Total			13,425.00	
031	O4-102902	01/04/23	O9-1222301	04/19/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	15300.0000	1.00	15,300.00	
031	O4-102902		O9-1222301						Purchase Order Total			15,300.00	
031	O4-102902	01/04/23	O9-1228047	05/18/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	45900.0000	1.00	45,900.00	
031	O4-102902		O9-1228047						Purchase Order Total			45,900.00	
031	O4-102903	01/04/23	O9-1228848	05/23/23	553810	W DESIGN ASSOCIATES INC - PAYM	906	07	GTS TRANS ENLIST BARRACKS 665	52000.0000	1.00	52,000.00	
031	O4-102903	01/04/23	O9-1228848	05/23/23	553810	W DESIGN ASSOCIATES INC - PAYM	906	07	GTS TRANS ENLIST BARRACKS 665	30000.0000	1.00	30,000.00	
031	O4-102903		O9-1228848						Purchase Order Total			82,000.00	
031	O4-102947	01/09/23	O9-1232428	06/12/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE	1879.2500	1.00	1,879.25	
031	O4-102947	01/09/23	O9-1232428	06/12/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE	5637.7500	1.00	5,637.75	
031	O4-102947		O9-1232428						Purchase Order Total			7,517.00	
031	O4-102947	01/09/23	O9-1233423	06/15/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE	4044.7500	1.00	4,044.75	
031	O4-102947	01/09/23	O9-1233423	06/15/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE	12134.2500	1.00	12,134.25	
031	O4-102947		O9-1233423						Purchase Order Total			16,179.00	
031	O4-102947	01/09/23	O9-1234541	06/21/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE	4044.7500	1.00	4,044.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-102947	01/09/23	O9-1234541	06/21/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE	12134.2500	1.00	12,134.25	
031	O4-102947	01/09/23	O9-1234541	06/21/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	825.0000	1.00	825.00	
031	O4-102947	01/09/23	O9-1234541	06/21/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	2475.0000	1.00	2,475.00	
031		01/09/23	O9-1234541	06/21/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	4044.7500-	1.00	4,044.75-	
031		01/09/23	O9-1234541	06/21/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	12134.2500-	1.00	12,134.25-	
031		01/09/23	O9-1234541	06/21/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	825.0000-	1.00	825.00-	
031		01/09/23	O9-1234541	06/21/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	2475.0000-	1.00	2,475.00-	
031			O9-1234541						Purchase Order Total				
031	O4-103063	01/23/23	O9-1220981	04/12/23	550834	TERRACON CONSULTANTS INC - PAY	907	79	MEAD ARCHEOLOGICAL SURVEY	1068.7500	1.00	1,068.75	
031	O4-103063	01/23/23	O9-1220981	04/12/23	550834	TERRACON CONSULTANTS INC - PAY	907	79	MEAD ARCHEOLOGICAL SURVEY	42201.6900	1.00	42,201.69	
031	O4-103063		O9-1220981						Purchase Order Total			43,270.44	
031	O4-103063	01/23/23	O9-1234197	06/20/23	550834	TERRACON CONSULTANTS INC - PAY	907	79	MEAD ARCHEOLOGICAL SURVEY	25345.6700	1.00	25,345.67	
031	O4-103063		O9-1234197						Purchase Order Total			25,345.67	
031	O4-103315	02/15/23	O9-1228631	05/22/23	548200	SNELL SERVICES INC - ALL PAYME	936	39	SCOTTSDLUFF GEN CONSTRUCTION	2996.8600	1.00	2,996.86	
031	O4-103315	02/15/23	O9-1228631	05/22/23	548200	SNELL SERVICES INC - ALL PAYME	936	39	SCOTTSDLUFF GEN CONSTRUCTION	8990.5800	1.00	8,990.58	
031	O4-103315		O9-1228631						Purchase Order Total			11,987.44	
031	O4-103416	02/23/23	O9-1219361	04/04/23	526401	JH HESPE CO INC	936	39	NORFOLK RC GENERATOR PROJECT #	2790.0000	1.00	2,790.00	
031	O4-103416	02/23/23	O9-1219361	04/04/23	526401	JH HESPE CO INC	936	39	NORFOLK RC GENERATOR PROJECT #	8370.0000	1.00	8,370.00	
031	O4-103416		O9-1219361						Purchase Order Total			11,160.00	
031	O4-103822	03/27/23	O9-1225192	05/04/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS SANITARY SEWER EXPANSION	1000.0000	1.00	1,000.00	
031	O4-103822		O9-1225192						Purchase Order Total			1,000.00	
031	O4-103822	03/27/23	O9-1228594	05/22/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS SANITARY SEWER EXPANSION	3000.0000	1.00	3,000.00	
031	O4-103822		O9-1228594						Purchase Order Total			3,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-103966	04/05/23	09-1234265	06/20/23	3350517	JFK CONSTRUCTION INC	912	00	N. OMAHA RC FENCE SUSTAINMENT	65131.0000	1.00	65,131.00	
031	O4-103966	04/05/23	09-1234265	06/20/23	3350517	JFK CONSTRUCTION INC	912	00	N. OMAHA RC FENCE SUSTAINMENT	65131.0000	1.00	65,131.00	
031		04/05/23	09-1234265	06/20/23	3350517	JFK CONSTRUCTION INC	912	00	N. OMAHA RC FENCE SUSTAINMENT	65131.0000-	1.00	65,131.00-	
031		04/05/23	09-1234265	06/20/23	3350517	JFK CONSTRUCTION INC	912	00	N. OMAHA RC FENCE SUSTAINMENT	65131.0000-	1.00	65,131.00-	
031			09-1234265							Purchase Order Total			
031	O4-104019	04/12/23	09-1225590	05/05/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M BLDG 1620 SUSTAINMENT	1104.3000	1.00	1,104.30	
031	O4-104019	04/12/23	09-1225590	05/05/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M BLDG 1620 SUSTAINMENT	122.7000	1.00	122.70	
031	O4-104019		09-1225590							Purchase Order Total		1,227.00	
031	O4-104019	04/12/23	09-1234148	06/20/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M BLDG 1620 SUSTAINMENT	9938.7000	1.00	9,938.70	
031	O4-104019	04/12/23	09-1234148	06/20/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M BLDG 1620 SUSTAINMENT	1104.3000	1.00	1,104.30	
031	O4-104019	04/12/23	09-1234148	06/20/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M BLDG 1620 SUSTAINMENT	4465.8000	1.00	4,465.80	
031	O4-104019	04/12/23	09-1234148	06/20/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M BLDG 1620 SUSTAINMENT	496.2000	1.00	496.20	
031	O4-104019		09-1234148							Purchase Order Total		16,005.00	
031	O4-104019	04/12/23	09-1234150	06/20/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M BLDG 1620 SUSTAINMENT	13397.4000	1.00	13,397.40	
031	O4-104019	04/12/23	09-1234150	06/20/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M BLDG 1620 SUSTAINMENT	1488.6000	1.00	1,488.60	
031	O4-104019		09-1234150							Purchase Order Total		14,886.00	
031	O4-104112	04/20/23	09-1227624	05/17/23	546560	SSH ARCHITECTURE	906	00	CATS-M AIRBORNE JUMP TOWER	2625.0000	1.00	2,625.00	
031	O4-104112	04/20/23	09-1227624	05/17/23	546560	SSH ARCHITECTURE	906	00	CATS-M AIRBORNE JUMP TOWER	11724.0000	1.00	11,724.00	
031	O4-104112		09-1227624							Purchase Order Total		14,349.00	
031	O4-104112	04/20/23	09-1233308	06/14/23	546560	SSH ARCHITECTURE	906	00	CATS-M AIRBORNE JUMP TOWER	14655.0000	1.00	14,655.00	
031	O4-104112		09-1233308							Purchase Order Total		14,655.00	
031	O4-104167	04/25/23	09-1224626	05/02/23	1316009	USDA FOREST SERVICE	990	00	GREAT PLAINS DISPATCH CTR SVC	1.0000	12,000.00	12,000.00	
031	O4-104167		09-1224626							Purchase Order Total		12,000.00	

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031	O4-104173	04/25/23	O9-1225901	05/09/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING MEAD ENL BARRACK	425.0000	1.00	425.00	
031	O4-104173		O9-1225901							Purchase Order Total		425.00	
031	O4-104173	04/25/23	O9-1225909	05/09/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING MEAD ENL BARRACK	850.0000	1.00	850.00	
031	O4-104173		O9-1225909							Purchase Order Total		850.00	
031	O4-104173	04/25/23	O9-1225914	05/09/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING MEAD ENL BARRACK	6375.0000	1.00	6,375.00	
031	O4-104173		O9-1225914							Purchase Order Total		6,375.00	
031	O4-104173	04/25/23	O9-1225915	05/09/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING MEAD ENL BARRACK	595.0000	1.00	595.00	
031	O4-104173		O9-1225915							Purchase Order Total		595.00	
031			696		Purchase Orders					Agency Total		10,234,105.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-15149	04/16/19	OG-1219979	04/06/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 40 GALS	16.0000	99.75	1,596.00	
032	OC-15149	04/16/19	OG-1219979	04/06/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 24 GALS	24.0000	71.00	1,704.00	
032	OC-15149	04/16/19	OG-1219979	04/06/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 540 GALS	216.0000	95.00	20,520.00	
032	OC-15149	04/16/19	OG-1219979	04/06/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 44 GALS	22.0000	108.00	2,376.00	
032	OC-15149	04/16/19	OG-1219979	04/06/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 60LBS	8.0000	421.88	3,375.04	
032	OC-15149	04/16/19	OG-1219979	04/06/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DOW MILESTONE, 12 QTS	12.0000	78.95	947.40	
032	OC-15149	04/16/19	OG-1219979	04/06/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PRONONE POWER PILLS, 3 PAILS	3.0000	397.85	1,193.55	
032	OC-15149	04/16/19	OG-1219979	04/06/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MISC. HERBICIDES, 2 DIFF ONES-	681.7500	1.00	681.75	
032		04/16/19	OG-1219979	04/06/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	COST ADJUSTMENT ON OVERDRIVE	1.0000	.04-	.04-	
032			OG-1219979							Purchase Order Total		32,393.70	
032	OC-15149	04/16/19	OG-1220958	04/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 25 GALS	10.0000	99.75	997.50	
032	OC-15149	04/16/19	OG-1220958	04/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 32 GALS	32.0000	71.00	2,272.00	
032	OC-15149	04/16/19	OG-1220958	04/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 450 GALS	180.0000	95.00	17,100.00	
032	OC-15149	04/16/19	OG-1220958	04/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PLATEAU/PANORAMIC, 3 GALS	3.0000	155.00	465.00	
032	OC-15149	04/16/19	OG-1220958	04/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PLOTTER, 128 OZ	16.0000	23.36	373.76	
032	OC-15149	04/16/19	OG-1220958	04/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	METHSOYIL (MSO), 70 GALS	28.0000	36.00	1,008.00	
032	OC-15149	04/16/19	OG-1220958	04/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 60 LBS	8.0000	421.88	3,375.04	
032	OC-15149	04/16/19	OG-1220958	04/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DOW MILESTONE, 12 QTS	12.0000	78.95	947.40	
032	OC-15149	04/16/19	OG-1220958	04/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	CROSSBOW, 4 GALS	198.4000	1.00	198.40	
032		04/16/19	OG-1220958	04/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	COST ADJ ON OVERDRIVE DUE	1.0000	.04-	.04-	
032			OG-1220958							Purchase Order Total		26,737.06	

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032	OC-15149	04/16/19	OG-1221768	04/17/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 30 GALS	12.0000	95.00	1,140.00	
032	OC-15149	04/16/19	OG-1221768	04/17/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	AG EXPLORER MSO, 35 GALS	14.0000	36.00	504.00	
032	OC-15149		OG-1221768						Purchase Order Total			1,644.00	
032	OC-15149	04/16/19	OG-1223903	04/26/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 12 GALS	12.0000	71.00	852.00	
032	OC-15149	04/16/19	OG-1223903	04/26/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 60 GALS	24.0000	95.00	2,280.00	
032	OC-15149	04/16/19	OG-1223903	04/26/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 40 GALS	20.0000	108.00	2,160.00	
032	OC-15149	04/16/19	OG-1223903	04/26/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	AG EXPLORER MSO, 15 GALS	6.0000	36.00	216.00	
032	OC-15149		OG-1223903						Purchase Order Total			5,508.00	
032	OC-15149	04/16/19	OG-1223904	04/26/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 14 GALS	14.0000	71.00	994.00	
032	OC-15149	04/16/19	OG-1223904	04/26/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 180 GALS	72.0000	95.00	6,840.00	
032	OC-15149	04/16/19	OG-1223904	04/26/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 4 GALS	2.0000	108.00	216.00	
032	OC-15149	04/16/19	OG-1223904	04/26/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 30 LBS	4.0000	421.88	1,687.52	
032		04/16/19	OG-1223904	04/26/23	521343	COUNTRY PARTNERS COOPERATIVE-			COST ADJUSTMENT ON OVERDRIVE	1.0000	.02-	.02-	
032			OG-1223904						Purchase Order Total			9,737.50	
032	OC-15149	04/16/19	OG-1226419	05/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 68 GALS	68.0000	71.00	4,828.00	
032	OC-15149	04/16/19	OG-1226419	05/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 480 GALS	192.0000	95.00	18,240.00	
032	OC-15149	04/16/19	OG-1226419	05/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 132 GALS	66.0000	108.00	7,128.00	
032	OC-15149	04/16/19	OG-1226419	05/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	AG EXPLORER MSO, 80 GALS	32.0000	36.00	1,152.00	
032	OC-15149	04/16/19	OG-1226419	05/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 30 LBS	4.0000	421.88	1,687.52	
032	OC-15149	04/16/19	OG-1226419	05/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DESTINY HC, 10 GALS	550.0000	1.00	550.00	
032		04/16/19	OG-1226419	05/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	COST ADJ ON OVERDRIVE DUE TO	.0200-	1.00	.02-	

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032			OG-1226419							Purchase Order Total		33,585.50	
032	OC-15149	04/16/19	OG-1228028	05/18/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 255 GALS	102.0000	95.00	9,690.00	
032	OC-15149		OG-1228028							Purchase Order Total		9,690.00	
032	OC-15149	04/16/19	OG-1228034	05/18/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	2,4-D LV6, 5 GALS	2.0000	114.95	229.90	
032	OC-15149	04/16/19	OG-1228034	05/18/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 20 GALS	20.0000	71.00	1,420.00	
032	OC-15149	04/16/19	OG-1228034	05/18/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 60 GALS	30.0000	108.00	3,240.00	
032	OC-15149	04/16/19	OG-1228034	05/18/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DOW MILESTONE, 36 QTS	36.0000	78.95	2,842.20	
032	OC-15149		OG-1228034							Purchase Order Total		7,732.10	
032	OC-15149	04/16/19	OG-1233802	06/16/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 105 GALS	42.0000	95.00	3,990.00	
032	OC-15149	04/16/19	OG-1233802	06/16/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PRONONE POWER PILLS, 4 PAILS	4.0000	397.85	1,591.40	
032	OC-15149		OG-1233802							Purchase Order Total		5,581.40	
032	OC-15149	04/16/19	OG-1233824	06/16/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 4 GALS	4.0000	71.00	284.00	
032	OC-15149	04/16/19	OG-1233824	06/16/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D 2X2.5 GAL	36.0000	95.00	3,420.00	
032	OC-15149	04/16/19	OG-1233824	06/16/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT 2X2 GAL	6.0000	108.00	648.00	
032	OC-15149	04/16/19	OG-1233824	06/16/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	AG EXPLORER METHYLATED SEED	2.0000	36.00	72.00	
032	OC-15149	04/16/19	OG-1233824	06/16/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 30 LBS	4.0000	421.88	1,687.52	
032		04/16/19	OG-1233824	06/16/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	COST ADJ. ON OVERDRIVE DUE TO	1.0000	.02-	.02-	
032			OG-1233824							Purchase Order Total		6,111.50	
032	OC-15726	08/10/22	OK-1225266	05/04/23	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	3.6L 5'7" BOX ONLY	1.0000	44,125.00	44,125.00	
032	OC-15726	08/10/22	OK-1225266	05/04/23	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	40-20-40 OR 60-40 BENCH SEAT	1.0000	1,000.00	1,000.00	
032	OC-15726	08/10/22	OK-1225266	05/04/23	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	STANDARD PAINT	1.0000	0.00		
032	OC-15726		OK-1225266							Purchase Order Total		45,125.00	
032	OC-15726	08/10/22	OK-1225285	05/04/23	523359	GENE STEFFY CHRYSLER	070	06	3.6L 5'7" BOX ONLY	1.0000	44,125.00	44,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						JEEP DODG							
032	OC-15726	08/10/22	OK-1225285	05/04/23	523359	GENE STEFFY CHRYSLER	070	06	40-20-40 OR 60-40	1.0000	1,000.00	1,000.00	
						JEEP DODG			BENCH SEAT				
032	OC-15726	08/10/22	OK-1225285	05/04/23	523359	GENE STEFFY CHRYSLER	070	06	STANDARD PAINT	1.0000	0.00		
						JEEP DODG							
032	OC-15726		OK-1225285							Purchase Order Total		45,125.00	
032			12	Purchase Orders						Agency Total		228,970.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1221997	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	55	MODULAR WALL PANELS	1.0000	1,021.00	1,021.00	
033			OH-1221997	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	55	MODULAR WALL PANELS	1.0000	1,021.00	1,021.00	
033			OH-1221997	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	55	MODULAR WALL PANELS	1.0000	1,020.00	1,020.00	
033			OH-1221997	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	55	INSTALLATION COSTS	1.0000	208.00	208.00	
033			OH-1221997	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	55	INSTALLATION COSTS	1.0000	208.00	208.00	
033			OH-1221997	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	55	INSTALLATION COSTS	1.0000	209.00	209.00	
033			OH-1221997	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	94	36X72 ELEC TABLE	1.0000	264.00	264.00	
033			OH-1221997	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	94	36X72 ELEC TABLE	1.0000	264.00	264.00	
033			OH-1221997	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	94	36X72 ELEC TABLE	1.0000	264.00	264.00	
033			OH-1221997	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	94	24X48 ELEC TABLE	1.0000	250.00	250.00	
033			OH-1221997	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	94	24X48 ELEC TABLE	1.0000	250.00	250.00	
033			OH-1221997	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	94	24X48 ELEC TABLE	1.0000	250.00	250.00	
033			OH-1221997	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE	1.0000	120.00	120.00	
033			OH-1221997	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE	1.0000	120.00	120.00	
033			OH-1221997	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE	1.0000	119.00	119.00	
033			OH-1221997	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/HEADREAST	1.0000	244.00	244.00	
033			OH-1221997	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/HEADREAST	1.0000	244.00	244.00	
033			OH-1221997							Purchase Order Total		6,076.00	
033			OH-1227670	05/17/23	460	CORRECTIONAL SERVICES, DEPARTM	080	00	WALNUT NAME PLATE ONE LINE	1.0000	9.25	9.25	
033			OH-1227670	05/17/23	460	CORRECTIONAL SERVICES, DEPARTM	080	00	WALNUT NAME PLATE ONE LINE	1.0000	9.25	9.25	
033			OH-1227670							Purchase Order Total		18.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1229363	05/25/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	EXECUTIVE CHAIR IN ONYX PVC	1.0000	488.00	488.00	
033			OH-1229363							Purchase Order Total		488.00	
033			OH-1230139	05/31/23	460	CORRECTIONAL SERVICES, DEPARTM	425	21	CLARKSON 30 X 60 X 30 DESK	1.0000	820.00	820.00	
033			OH-1230139							Purchase Order Total		820.00	
033			OH-1230441	06/01/23	460	CORRECTIONAL SERVICES, DEPARTM	998	92	STOP 30" .08 THICKNESS	.0800	226.20	18.10	
033			OH-1230441	06/01/23	460	CORRECTIONAL SERVICES, DEPARTM	998	92	STOP 30" .08 THICKNESS	.6500	226.20	147.03	
033			OH-1230441	06/01/23	460	CORRECTIONAL SERVICES, DEPARTM	998	92	STOP 30" .08 THICKNESS	.2700	226.20	61.07	
033			OH-1230441							Purchase Order Total		226.20	
033			OH-1231618	06/07/23	460	CORRECTIONAL SERVICES, DEPARTM	080	00	WALNUT NAME PLATE ONE LINE	1.0000	9.25	9.25	
033			OH-1231618							Purchase Order Total		9.25	
033			OH-1232902	06/13/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	EXECUTIVE CHAIR IN ONYX PVC	390.4000	1.00	390.40	
033			OH-1232902	06/13/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	EXECUTIVE CHAIR IN ONYX PVC	97.6000	1.00	97.60	
033			OH-1232902							Purchase Order Total		488.00	
033			OH-1234460	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	WS, ELEC, ADJ, RECT, 30X60	3.0000	773.00	2,319.00	
033			OH-1234460							Purchase Order Total		2,319.00	
033			OH-1234473	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' WOOD PICNIC TABLE	57.0000	466.00	26,562.00	
033			OH-1234473	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	36	ADA WOOD PICNIC TABLE	18.0000	478.00	8,604.00	
033			OH-1234473	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	24	GROUND GRILL	19.0000	322.00	6,118.00	
033			OH-1234473	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA GROUND GRILL	6.0000	347.00	2,082.00	
033			OH-1234473							Purchase Order Total		43,366.00	
033			OH-1234514	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' WOOD PICNIC TABLE	19.0000	466.00	8,854.00	
033			OH-1234514	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	36	ADA WOOD PICNIC TABLE	6.0000	478.00	2,868.00	
033			OH-1234514	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	24	GROUND GRILLS	38.0000	322.00	12,236.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1234514	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA GROUND GRILLS	12.0000	347.00	4,164.00	
033			OH-1234514							Purchase Order Total		28,122.00	
033			OH-1234532	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' WOOD PICNIC TABLES	75.0000	466.00	34,950.00	
033			OH-1234532	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	36	ADA WOOD PICNIC TABLES	25.0000	478.00	11,950.00	
033			OH-1234532	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	24	GROUND GRILLS	38.0000	322.00	12,236.00	
033			OH-1234532	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA GROUND GRILLS	12.0000	347.00	4,164.00	
033			OH-1234532							Purchase Order Total		63,300.00	
033			OH-1234536	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	36	WOOD PICNIC TABLES	38.0000	466.00	17,708.00	
033			OH-1234536	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	36	ADA PICNIC TABLES	12.0000	478.00	5,736.00	
033			OH-1234536	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	24	GROUND GRILL	38.0000	322.00	12,236.00	
033			OH-1234536	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA GROUND GRILL	12.0000	347.00	4,164.00	
033			OH-1234536							Purchase Order Total		39,844.00	
033			OH-1234544	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' WOOD PICNIC TABLE	75.0000	466.00	34,950.00	
033			OH-1234544	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	36	ADA WOOD PICNIC TABLE	25.0000	478.00	11,950.00	
033			OH-1234544	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	24	GROUND GRILLS	38.0000	322.00	12,236.00	
033			OH-1234544	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA GROUND GRILLS	12.0000	347.00	4,164.00	
033			OH-1234544							Purchase Order Total		63,300.00	
033			OH-1234548	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' WOOD PICNIC TABLE	38.0000	466.00	17,708.00	
033			OH-1234548	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	36	ADA WOOD PICNIC TABLE	12.0000	478.00	5,736.00	
033			OH-1234548	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	24	GROUND GRILL	19.0000	322.00	6,118.00	
033			OH-1234548	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA GROUND GRILL	6.0000	347.00	2,082.00	
033			OH-1234548							Purchase Order Total		31,644.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1234557	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8'WOOD PICNIC TABLES	75.0000	466.00	34,950.00	
033			OH-1234557	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	36	ADA WOOD PICNIC TABLES	25.0000	478.00	11,950.00	
033			OH-1234557	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	24	GROUND GRILLS	38.0000	322.00	12,236.00	
033			OH-1234557	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA GROUND GRILLS	12.0000	347.00	4,164.00	
033			OH-1234557						Purchase Order Total			63,300.00	
033			OP-1221089	04/12/23	538211	NEBRASKA SIGN COMPANY	801	00	FRONT LIT CHANNEL STREET SIGN	10961.0700	1.00	10,961.07	
033			OP-1221089						Purchase Order Total			10,961.07	
033			OP-1223211	04/24/23	546199	SAPP BROS INC - ALL PAYMENTS	405	08	UNLEADED FUEL	1100.9000	3.05	3,357.75	
033			OP-1223211						Purchase Order Total			3,357.75	
033			OP-1223594	04/25/23	526428	HI LINE COOPERATIVE INC	405	08	UNLEAD FUEL	845.7000	3.44	2,909.21	
033			OP-1223594	04/25/23	526428	HI LINE COOPERATIVE INC	405	08	FIELD DIESEL	472.5000	3.20	1,512.00	
033			OP-1223594						Purchase Order Total			4,421.21	
033			OP-1224028	04/27/23	529211	JERRYS SERVICE INC	405	08	UNLEADED FUEL TANK 90431/90037	580.9000	3.06	1,777.26	
033			OP-1224028	04/27/23	529211	JERRYS SERVICE INC	405	10	DYED DIESEL TANK #90420	92.9000	3.25	301.93	
033			OP-1224028						Purchase Order Total			2,079.19	
033			OP-1226333	05/10/23	2683784	MIDWEST TENT RENTAL LLC	981	72	40 X 60 TENT WITH SLIDES	1.0000	1,560.00	1,560.00	
033			OP-1226333	05/10/23	2683784	MIDWEST TENT RENTAL LLC	981	98	MILEAGE (2ROUND TRIPS)	528.0000	2.00	1,056.00	
033			OP-1226333						Purchase Order Total			2,616.00	
033			OP-1226981	05/15/23	1362919	FARMERS COOPERATIVE - ALL PAYM	060	87	235 8016 10 PLG TRAILER TIRE	1.0000	110.95	110.95	
033			OP-1226981	05/15/23	1362919	FARMERS COOPERATIVE - ALL PAYM	962	84	TIRE DISPONSAL	1.0000	3.50	3.50	
033			OP-1226981						Purchase Order Total			114.45	
033			OP-1228754	05/23/23	555132	WHITEHEAD OIL COMPANY - PAYMEN	405	08	87E10 UNLEADED FUEL	888.8040	2.89	2,568.64	
033			OP-1228754	05/23/23	555132	WHITEHEAD OIL COMPANY - PAYMEN	405	08	87E10 UNLEADED FUEL	242.4000	2.89	700.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-1228754	05/23/23	555132	WHITEHEAD OIL COMPANY - PAYMEN	405	08	87E10 UNLEADED FUEL	161.6000	2.89	467.02	
033			OP-1228754	05/23/23	555132	WHITEHEAD OIL COMPANY - PAYMEN	405	08	87E10 UNLEADED FUEL	161.6000	2.89	467.02	
033			OP-1228754	05/23/23	555132	WHITEHEAD OIL COMPANY - PAYMEN	405	08	87E10 UNLEADED FUEL	80.8000	2.89	233.51	
033			OP-1228754	05/23/23	555132	WHITEHEAD OIL COMPANY - PAYMEN	405	08	87E10 UNLEADED FUEL	80.8000	2.89	233.51	
033			OP-1228754						Purchase Order Total			4,670.24	
033			OP-1228770	05/23/23	546199	SAPP BROS INC - ALL PAYMENTS	405	08	UNLEADED FUEL	1150.0000	2.91	3,346.50	
033			OP-1228770						Purchase Order Total			3,346.50	
033			OP-1228783	05/23/23	529211	JERRYS SERVICE INC	405	08	UNLEADED FUEL	525.4000	3.61	1,894.59	
033			OP-1228783	05/23/23	529211	JERRYS SERVICE INC	405	10	DYED DIESEL	100.3000	3.09	309.93	
033			OP-1228783						Purchase Order Total			2,204.52	
033			OP-1228796	05/23/23	546199	SAPP BROS INC - ALL PAYMENTS	405	08	SUPER UNLEADED FUEL	897.9110	3.20	2,877.27	
033			OP-1228796	05/23/23	546199	SAPP BROS INC - ALL PAYMENTS	405	10	DIESEL FUEL	808.2000	2.92	2,359.94	
033			OP-1228796						Purchase Order Total			5,237.21	
033			OP-1228805	05/23/23	502542	PINE RIDGE SERVICE CENTER	405	08	DIESEL #2	800.0000	3.61	2,887.20	
033			OP-1228805						Purchase Order Total			2,887.20	
033			OP-1228821	05/23/23	529211	JERRYS SERVICE INC	405	08	UNLEADED 90539	521.4000	3.19	1,663.01	
033			OP-1228821	05/23/23	529211	JERRYS SERVICE INC	405	10	DYED DIESEL 90540	253.6000	2.90	735.44	
033			OP-1228821						Purchase Order Total			2,398.45	
033			OP-1231421	06/06/23	4084280	CLEVANGER PETROLEUM	405	08	UNLEADED FUEL	243.0000	3.01	731.43	
033			OP-1231421	06/06/23	4084280	CLEVANGER PETROLEUM	405	08	DIESEL	149.7000	2.96	442.50	
033			OP-1231421						Purchase Order Total			1,173.93	
033			OP-1233447	06/15/23	1291803	ETS ELECTROFISHING SYSTEMS LLC	120	14	TOTE BARGE	1.0000	17,260.00	17,260.00	
033			OP-1233447						Purchase Order Total			17,260.00	
033			O9-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER AND PROCESSING	1.0000	5,570.08	5,570.08	
033			O9-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER AND PROCESSING	1.0000	5,570.08-	5,570.08-	
033			O9-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER AND PROCESSING	10.0000	175.00	1,750.00	
033			O9-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER AND PROCESSING	10.0000	80.00	800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	10.0000	40.00	400.00	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	10.0000	22.00	220.00	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	520.0000	1.23	639.60	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	433.0000	1.23	532.59	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	462.0000	1.23	568.26	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	470.0000	1.23	578.10	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	490.0000	1.23	602.70	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	403.0000	1.23	495.69	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	452.0000	1.23	555.96	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	555.0000	1.23	682.65	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	478.0000	1.23	587.94	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	440.0000	1.23	541.20	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	300.0000	1.50	450.00	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	125.0000	3.75	468.75	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	10.0000	30.00	300.00	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	4.0000	175.00	700.00	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	4.0000	80.00	320.00	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	4.0000	40.00	160.00	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	4.0000	22.00	88.00	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	453.0000	1.23	557.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	420.0000	1.23	516.60	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	483.0000	1.23	594.09	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	470.0000	1.23	578.10	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	4.0000	30.00	120.00	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	150.0000	3.75	562.50	
033			09-1220678	04/11/23	3415831	STURGIS MEATS LLC	931	40	PROCESSING SLAUGHTER AND	2.0000	30.00	60.00	
033			09-1220678							Purchase Order Total		14,429.92	
033			X6-1222054	04/18/23	1591555	DAVIDS ELECTRIC INC - PAYMENTS	912	00	ELECTRICAL WORK	43507.0000	1.00	43,507.00	
033			X6-1222054							Purchase Order Total		43,507.00	
033			X6-1222603	04/20/23	1883270	ECHO GROUP INC	910	00	ELECTRICAL ITEMS	5143.9900	1.00	5,143.99	
033			X6-1222603							Purchase Order Total		5,143.99	
033			X6-1224688	05/02/23	513076	BUETTNER CONSTRUCTION CO - PAY	912	00	ROAD MAINTENANCE	8700.0000	1.00	8,700.00	
033			X6-1224688							Purchase Order Total		8,700.00	
033			X6-1225798	05/08/23	2045597	TWISS & WILSON DRILLING	912	00	NEW WELL	2851.5000	1.00	2,851.50	
033			X6-1225798							Purchase Order Total		2,851.50	
033			X6-1228158	05/19/23	552229	TWIN CITY ROOFING & SHEET META	912	00	PATIO DECK ROOF	8265.0000	1.00	8,265.00	
033			X6-1228158							Purchase Order Total		8,265.00	
033			X6-1228522	05/22/23	2034420	SIGNATURE SEWER PUMPING LLC	912	00	PUMP LIFT STATION	6025.0000	1.00	6,025.00	
033			X6-1228522							Purchase Order Total		6,025.00	
033			X6-1230549	06/01/23	1876733	S & S PLUMBING & WELL SERVICE	912	00	PLUMBING	1913.2500	1.00	1,913.25	
033			X6-1230549							Purchase Order Total		1,913.25	
033			X6-1233269	06/14/23	1883270	ECHO GROUP INC	912	00	GE BREAKER KITS	2389.2500	1.00	2,389.25	
033			X6-1233269							Purchase Order Total		2,389.25	
033			X7-72619	04/17/23	1591555	DAVIDS ELECTRIC INC - PAYMENTS	912	00	ELECTRICAL WORK	35153.0000	1.00	35,153.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-72619							Purchase Order Total		35,153.00	
033			X7-72829	04/24/23	1969636	DU RITE ELECTRIC INC - PAYMENT	912	00	ELECTRICAL WORK	39120.0000	1.00	39,120.00	
033			X7-72829							Purchase Order Total		39,120.00	
033			X7-72830	04/24/23	1969636	DU RITE ELECTRIC INC - PAYMENT	912	00	TRENCHING & BORING	24340.0000	1.00	24,340.00	
033			X7-72830							Purchase Order Total		24,340.00	
033			X7-72887	04/27/23	516180	COMPLETE CARPET CARE INC	912	00	VINYL FLOORING VISITOR CENTER	11070.7800	1.00	11,070.78	
033			X7-72887	04/27/23	516180	COMPLETE CARPET CARE INC	912	00	1	1.0000	1.00	1.00	
033			X7-72887							Purchase Order Total		11,071.78	
033			X7-72949	05/01/23	530534	KERNS EXCAVATING CO	912	00	SEWER AND DRAINAGE IMPROVEMENT	153520.0000	1.00	153,520.00	
033			X7-72949							Purchase Order Total		153,520.00	
033			X7-73029	05/04/23	515333	CLARK & ENERSEN INC - PAYMENT	912	00	SHOOTING RANGE	60000.0000	1.00	60,000.00	
033			X7-73029	05/04/23	515333	CLARK & ENERSEN INC - PAYMENT	907	00	SHOOTING RANGE	60000.0000	1.00	60,000.00	
033			X7-73029	05/04/23	515333	CLARK & ENERSEN INC - PAYMENT	912	00	SHOOTING RANGE	45000.0000	1.00	45,000.00	
033			X7-73029	05/04/23	515333	CLARK & ENERSEN INC - PAYMENT	912	00	SHOOTING RANGE	15000.0000	1.00	15,000.00	
033			X7-73029	05/04/23	515333	CLARK & ENERSEN INC - PAYMENT	912	00	SHOOTING RANGE	29250.0000	1.00	29,250.00	
033			X7-73029	05/04/23	515333	CLARK & ENERSEN INC - PAYMENT	912	00	SHOOTING RANGE	9750.0000	1.00	9,750.00	
033			X7-73029							Purchase Order Total		219,000.00	
033			X7-73202	05/12/23	515333	CLARK & ENERSEN INC - PAYMENT	907	00	SHOOTING RANGE	45000.0000	1.00	45,000.00	
033			X7-73202	05/12/23	515333	CLARK & ENERSEN INC - PAYMENT	907	00	SHOOTING RANGE	15000.0000	1.00	15,000.00	
033			X7-73202							Purchase Order Total		60,000.00	
033			X7-73443	05/30/23	509754	ART KATHOL APPLIANCE INC	912	00	A/C FOR ASST. SUPERINTENDENT	8260.0000	1.00	8,260.00	
033			X7-73443							Purchase Order Total		8,260.00	
033			X7-73626	06/06/23	514658	CERTIFIED TESTING SERVICES	912	00	OFFICE/WELCOME CENTER	6015.0000	1.00	6,015.00	
033			X7-73626							Purchase Order Total		6,015.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1224776	05/02/23	2012727	GILBARCO INC	920	00	PSO PLUS SERVICE	1936.0000	1.00	1,936.00	
033			Z8-1224776						Purchase Order Total			1,936.00	
033			Z8-1225130	05/04/23	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MNGMNT	489.2500	1.00	489.25	
033			Z8-1225130	05/04/23	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MNGMNT	1834.7000	1.00	1,834.70	
033			Z8-1225130	05/04/23	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MNGMNT	122.3000	1.00	122.30	
033			Z8-1225130						Purchase Order Total			2,446.25	
033			Z8-1235265	06/26/23	1998389	CTE CONSTRUCTION LLC	910	66	BLDG-STRUC MAINT & REPAIR	1.0000	2,090.00	2,090.00	
033			Z8-1235265						Purchase Order Total			2,090.00	
033	OC-14252	05/28/15	OG-1220213	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 27 MONITOR - P2722H	263.9900	1.00	263.99	
033	OC-14252		OG-1220213						Purchase Order Total			263.99	
033	OC-14252	05/28/15	OG-1229924	05/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5082.7000	1.00	5,082.70	
033	OC-14252		OG-1229924						Purchase Order Total			5,082.70	
033	OC-14252	05/28/15	OG-1232808	06/13/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1225.0800	1.00	1,225.08	
033	OC-14252		OG-1232808						Purchase Order Total			1,225.08	
033	OC-14252	05/28/15	O6-1219934	04/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	.7700	2,558.63	1,970.15	
033		05/28/15	O6-1219934	04/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	.2300	2,558.63	588.48	
033		05/28/15	O6-1219934	04/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WIRELESS KEYBOARD/MOUSE	.7700	88.19	67.91	
033		05/28/15	O6-1219934	04/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WIRELESS KEYBOARD/MOUSE	.2300	88.19	20.28	
033			O6-1219934						Purchase Order Total			2,646.82	
033	OC-14252	05/28/15	O6-1219963	04/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	.8200	998.28	818.59	
033		05/28/15	O6-1219963	04/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	.1800	998.28	179.69	
033		05/28/15	O6-1219963	04/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	.8200	998.28	818.59	
033		05/28/15	O6-1219963	04/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	.1800	998.28	179.69	
033			O6-1219963						Purchase Order Total			1,996.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14252	05/28/15	06-1219971	04/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	998.28	998.28	
033		05/28/15	06-1219971	04/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	1.0000	1,618.90	1,618.90	
033		05/28/15	06-1219971	04/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033			06-1219971						Purchase Order Total			2,843.18	
033	OC-14252	05/28/15	06-1220232	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP	1.0000	1,869.58	1,869.58	
033		05/28/15	06-1220232	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	998.28	998.28	
033		05/28/15	06-1220232	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	1.0000	1,618.90	1,618.90	
033		05/28/15	06-1220232	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	3.0000	226.00	678.00	
033		05/28/15	06-1220232	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1220232	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 27 MONITOR	4.0000	307.88	1,231.52	
033		05/28/15	06-1220232	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP	1.0000	1,869.58	1,869.58	
033		05/28/15	06-1220232	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP	1.0000	1,869.58	1,869.58	
033		05/28/15	06-1220232	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033			06-1220232						Purchase Order Total			12,606.26	
033	OC-14252	05/28/15	06-1220262	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MONITOR P2422H	.5000	226.80	113.40	
033		05/28/15	06-1220262	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	1.0000	1,455.07	1,455.07	
033		05/28/15	06-1220262	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G7P WD22TB	1.0000	226.00	226.00	
033		05/28/15	06-1220262	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MONITOR P2422H	.5000	226.80	113.40	
033		05/28/15	06-1220262	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	.5000	1,455.07	727.54	
033		05/28/15	06-1220262	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	.5000	1,455.07	727.53	
033		05/28/15	06-1220262	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G7P WD22TB	.5000	226.00	113.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1220262	04/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G7P WD22TB	.5000	226.00	113.00	
033			O6-1220262							Purchase Order Total		3,588.94	
033	OC-14252	05/28/15	O6-1225540	05/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G7P MIGHTY MOUSE 2N1 7440	1.0000	1,455.07	1,455.07	
033		05/28/15	O6-1225540	05/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G7P MIGHTY MOUSE 2N1 7440	1.0000	1,455.07	1,455.07	
033		05/28/15	O6-1225540	05/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G7P MIGHTY MOUSE 2N1 7440	1.0000	1,455.07	1,455.07	
033		05/28/15	O6-1225540	05/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRA SHARP 27 MONITOR-U2722D	6.0000	307.88	1,847.28	
033		05/28/15	O6-1225540	05/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G7P WDE22TB	3.0000	226.00	678.00	
033			O6-1225540							Purchase Order Total		6,890.49	
033	OC-14252	05/28/15	O6-1229951	05/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	1.0000	1,618.90	1,618.90	
033		05/28/15	O6-1229951	05/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	1,618.90	1,618.90	
033		05/28/15	O6-1229951	05/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	1,618.90	1,618.90	
033		05/28/15	O6-1229951	05/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033			O6-1229951							Purchase Order Total		5,082.70	
033	OC-14252	05/28/15	O6-1229974	05/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 23 MONITOR -P2319H	4.0000	148.79	595.16	
033	OC-14252		O6-1229974							Purchase Order Total		595.16	
033	OC-14252	05/28/15	O6-1232940	06/13/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	.6500	998.28	648.88	
033		05/28/15	O6-1232940	06/13/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	.0800	998.28	79.86	
033		05/28/15	O6-1232940	06/13/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	.2700	998.28	269.54	
033		05/28/15	O6-1232940	06/13/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	.6500	226.80	147.42	
033		05/28/15	O6-1232940	06/13/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	.0800	226.80	18.14	
033		05/28/15	O6-1232940	06/13/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	.2700	226.80	61.24	
033			O6-1232940							Purchase Order Total		1,225.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14252	05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	

Statute Report

Dev Request

04/01/23 thru 06/30/23

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033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	

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04/01/23 thru 06/30/23

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033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,048.28	1,048.28	

NIS002

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	1.0000	226.80	226.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING -	204	00	G&P 24	1.0000	226.80	226.80	
						PURCHASE ORDE			MONITOR-P2422H				
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING -	204	00	G&P 24	1.0000	226.80	226.80	
						PURCHASE ORDE			MONITOR-P2422H				
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING -	204	00	G&P 24	1.0000	226.80	226.80	
						PURCHASE ORDE			MONITOR-P2422H				
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING -	204	00	G&P 24	1.0000	226.80	226.80	
						PURCHASE ORDE			MONITOR-P2422H				
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING -	204	00	G&P 24	1.0000	226.80	226.80	
						PURCHASE ORDE			MONITOR-P2422H				
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING -	204	00	G&P 24	1.0000	226.80	226.80	
						PURCHASE ORDE			MONITOR-P2422H				
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING -	204	00	G&P 24	1.0000	226.80	226.80	
						PURCHASE ORDE			MONITOR-P2422H				
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING -	204	00	G&P 24	1.0000	226.80	226.80	
						PURCHASE ORDE			MONITOR-P2422H				
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING -	204	00	G&P 24	1.0000	226.80	226.80	
						PURCHASE ORDE			MONITOR-P2422H				
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING -	204	00	G&P 24	1.0000	226.80	226.80	
						PURCHASE ORDE			MONITOR-P2422H				
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING -	204	00	G&P 24	1.0000	226.80	226.80	
						PURCHASE ORDE			MONITOR-P2422H				
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING -	204	00	G&P 24	1.0000	226.80	226.80	
						PURCHASE ORDE			MONITOR-P2422H				
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING -	204	00	G&P 24	1.0000	226.80	226.80	
						PURCHASE ORDE			MONITOR-P2422H				
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING -	204	00	G&P 24	1.0000	226.80	226.80	
						PURCHASE ORDE			MONITOR-P2422H				
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING -	204	00	G&P 24	1.0000	226.80	226.80	
						PURCHASE ORDE			MONITOR-P2422H				
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING -	204	00	G&P 24	1.0000	226.80	226.80	
						PURCHASE ORDE			MONITOR-P2422H				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	06-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,235.41	1,235.41	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	1.0000	1,618.90	1,618.90	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	1.0000	1,618.90	1,618.90	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	1.0000	1,618.90	1,618.90	
033		05/28/15	O6-1233653	06/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	1.0000	1,618.90	1,618.90	
033			O6-1233653						Purchase Order Total			244,904.61	
033	OC-14267	05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.5500	2,909.74	1,600.36	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.5500	2,909.74	1,600.36	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.5500	2,909.74	1,600.36	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.5500	2,909.74	1,600.36	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.5500	2,909.74	1,600.36	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.5500	2,909.74	1,600.36	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.5500	2,909.74	1,600.36	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.5500	2,909.74	1,600.36	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.5500	2,909.74	1,600.36	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.5500	2,909.74	1,600.36	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
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033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.5500	2,909.74	1,600.36	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
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033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
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04/01/23 thru 06/30/23

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033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.5500	2,909.74	1,600.36	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.5500	2,909.74	1,600.36	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.5500	2,909.74	1,600.36	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	
033		05/29/15	O6-1231864	06/08/23	2391212	GOVDIRECT INC	204	00	PANASONIC TOUGHBOOK	.1500	2,909.74	436.46	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15013	07/16/18	OG-1235040	06/23/23	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	495.00
033	OC-15013		OG-1235040							Purchase Order Total		495.00	
033	OC-15032	10/22/18	OG-1221096	04/12/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	325.7600	1.00	325.76	
033	OC-15032		OG-1221096							Purchase Order Total		325.76	
033	OC-15032	10/22/18	OG-1221121	04/12/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	316.9600	1.00	316.96	
033	OC-15032		OG-1221121							Purchase Order Total		316.96	
033	OC-15032	10/22/18	OG-1221124	04/12/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	494.8200	1.00	494.82	
033		10/22/18	OG-1221124	04/12/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	134.9600	1.00	134.96	
033		10/22/18	OG-1221124	04/12/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	134.9600	1.00	134.96	
033		10/22/18	OG-1221124	04/12/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	134.9600	1.00	134.96	
033			OG-1221124							Purchase Order Total		899.70	
033	OC-15032	10/22/18	OG-1221130	04/12/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	194.5600	1.00	194.56	
033	OC-15032		OG-1221130							Purchase Order Total		194.56	
033	OC-15032	10/22/18	OG-1221138	04/12/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	626.3400	1.00	626.34	
033		10/22/18	OG-1221138	04/12/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	170.8200	1.00	170.82	
033		10/22/18	OG-1221138	04/12/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	170.8200	1.00	170.82	
033		10/22/18	OG-1221138	04/12/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	170.8200	1.00	170.82	
033			OG-1221138							Purchase Order Total		1,138.80	
033	OC-15032	10/22/18	OG-1222638	04/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	87.1200	1.00	87.12	
033		10/22/18	OG-1222638	04/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	23.7600	1.00	23.76	
033		10/22/18	OG-1222638	04/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	23.7600	1.00	23.76	
033		10/22/18	OG-1222638	04/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	23.7600	1.00	23.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-1222638							Purchase Order Total		158.40	
033	OC-15032	10/22/18	OG-1222814	04/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	130.6800	1.00	130.68	
033		10/22/18	OG-1222814	04/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	35.6400	1.00	35.64	
033		10/22/18	OG-1222814	04/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	35.6400	1.00	35.64	
033		10/22/18	OG-1222814	04/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	35.6400	1.00	35.64	
033			OG-1222814							Purchase Order Total		237.60	
033	OC-15032	10/22/18	OG-1225807	05/08/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	130.6800	1.00	130.68	
033		10/22/18	OG-1225807	05/08/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	35.6400	1.00	35.64	
033		10/22/18	OG-1225807	05/08/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	35.6400	1.00	35.64	
033		10/22/18	OG-1225807	05/08/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	35.6400	1.00	35.64	
033			OG-1225807							Purchase Order Total		237.60	
033	OC-15032	10/22/18	OG-1226025	05/09/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	96.8000	1.00	96.80	
033		10/22/18	OG-1226025	05/09/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	26.4000	1.00	26.40	
033		10/22/18	OG-1226025	05/09/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	26.4000	1.00	26.40	
033		10/22/18	OG-1226025	05/09/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	26.4000	1.00	26.40	
033			OG-1226025							Purchase Order Total		176.00	
033	OC-15147	04/11/19	OG-1235049	06/23/23	3176968	DAKOTA WHOLESAL BAIT	430	48	BROOD LIVE FATHEAD	48.0000	23.18	1,112.64	
033			OG-1235049							Purchase Order Total		1,112.64	
033	OC-15147	04/11/19	OG-1235053	06/23/23	3176968	DAKOTA WHOLESAL BAIT	325	28	BROOD LIVE FATHEAD	40.0000	24.81	992.40	
033	OC-15147	04/11/19	OG-1235053	06/23/23	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	100.0000	23.51	2,351.00	
033			OG-1235053							Purchase Order Total		3,343.40	
033	OC-15336	06/15/20	OG-1221237	04/13/23	2359087	BOBCAT COMPANY - PURCHASING	515	00	84" GRADER - PART 6909480	10450.0000	1.00	10,450.00	
033	OC-15336		OG-1221237							Purchase Order Total		10,450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15336	06/15/20	OG-1221242	04/13/23	2359087	BOBCAT COMPANY - PURCHASING	515	00	T76 T4 BOBCAT COMPACT TRACK	72250.0000	1.00	72,250.00	
033	OC-15336		OG-1221242							Purchase Order Total		72,250.00	
033	OC-15347	07/07/20	OG-1223540	04/25/23	838685	AG & TURF STRATEGIC ACCOUNTS -	020	89	JOHN DEERE 6110M	1.0000	122,259.68	122,259.68	
033		07/07/20	OG-1223540	04/25/23	838685	AG & TURF STRATEGIC ACCOUNTS -	020	89	JOHN DEERE 640R	1.0000	16,701.00	16,701.00	
033			OG-1223540							Purchase Order Total		138,960.68	
033	OC-15356	10/02/20	OG-1229550	05/26/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	734.4000	1.00	734.40	
033		10/02/20	OG-1229550	05/26/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	307.8000	1.00	307.80	
033		10/02/20	OG-1229550	05/26/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	21520.2900	1.00	21,520.29	
033		10/02/20	OG-1229550	05/26/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	1449.5700	1.00	1,449.57	
033			OG-1229550							Purchase Order Total		24,012.06	
033	OC-15356	10/02/20	OG-1233846	06/16/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	13212.6200	1.00	13,212.62	
033		10/02/20	OG-1233846	06/16/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	4826.4400	1.00	4,826.44	
033		10/02/20	OG-1233846	06/16/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	734.4000	1.00	734.40	
033		10/02/20	OG-1233846	06/16/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	307.8000	1.00	307.80	
033			OG-1233846							Purchase Order Total		19,081.26	
033	OC-15356	10/02/20	OG-1233860	06/16/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	734.4000	1.00	734.40	
033		10/02/20	OG-1233860	06/16/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	307.8000	1.00	307.80	
033		10/02/20	OG-1233860	06/16/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	14196.4900	1.00	14,196.49	
033		10/02/20	OG-1233860	06/16/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	3986.3700	1.00	3,986.37	
033			OG-1233860							Purchase Order Total		19,225.06	
033	OC-15363	08/31/20	OG-1225565	05/05/23	540323	ARADIUS GROUP	966	63	SELF-COVER 50# OFFSET 48-52 PG	60.0000	272.38	16,342.80	
033	OC-15363		OG-1225565							Purchase Order Total		16,342.80	
033	OC-15363	08/31/20	OG-1233513	06/15/23	540323	ARADIUS GROUP	966	63	SELF-COV 60# GLOSS	17.5000	543.49	9,511.08	

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033		08/31/20	OG-1233513	06/15/23	540323	ARADIUS GROUP	966	63	96 PLUS PGS SELF-COV 60# GLOSS	17.5000	543.49	9,511.08	
033			OG-1233513						96 PLUS PGS				
033	OC-15517	05/02/21	OG-1223745	04/26/23	526323	HERITAGE SEED CO INC	325	00	BULK LIVESTOCK FEED	5.0000	13.00	65.00	
033	OC-15517		OG-1223745										Purchase Order Total
033	OC-15543	05/11/21	OG-1232516	06/12/23	514209	CATERPILLAR, INC	760	00	CONSTRUCTION EQUIPMENT	1.0000	242,965.56	242,965.56	
033		05/11/21	OG-1232516	06/12/23	514209	CATERPILLAR, INC	760	00	HEAVY EQUIPMENT CREDITED	1.0000	57,500.00-	57,500.00-	
033			OG-1232516										Purchase Order Total
033	OC-15544	05/11/21	OG-1225287	05/04/23	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME FISH BRASS PLATE	300.0000	4.24	1,272.00	
033	OC-15544	05/11/21	OG-1225287	05/04/23	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT/FISH BRASS PLATE	400.0000	4.24	1,696.00	
033	OC-15544	05/11/21	OG-1225287	05/04/23	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME WATERFOWL BRASS PLATE	300.0000	4.24	1,272.00	
033	OC-15544	05/11/21	OG-1225287	05/04/23	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HABITAT BRASS PLATE	200.0000	4.24	848.00	
033	OC-15544	05/11/21	OG-1225287	05/04/23	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME FUR HARVEST BRASS	100.0000	4.24	424.00	
033	OC-15544		OG-1225287										Purchase Order Total
033	OC-15549	05/25/21	OG-1233589	06/15/23	500979	WELDON WILLIAMS & LICK INC	255	22	DAILY PARK PERMIT 250-299M	250.0000	51.33	12,832.50	
033	OC-15549		OG-1233589										Purchase Order Total
033	OC-15549	05/25/21	OG-1233622	06/15/23	500979	WELDON WILLIAMS & LICK INC	255	22	DAILY PARK PERMIT 150-199M	150.0000	62.50	9,375.00	
033	OC-15549		OG-1233622										Purchase Order Total
033	OC-15554	06/07/21	OG-1233396	06/15/23	501058	BROOK & WHITTLE LIMITED - PURC	255	22	ANNUAL PERMITS 200,001-250M	208.0000	149.28	31,050.24	
033	OC-15554	06/07/21	OG-1233396	06/15/23	501058	BROOK & WHITTLE LIMITED - PURC	255	22	DUPLICATE PERMITS 100,001-150M	114.4000	101.19	11,576.14	
033	OC-15554		OG-1233396										Purchase Order Total
033	OC-15554	06/07/21	OG-1233734	06/16/23	501058	BROOK & WHITTLE LIMITED - PURC	255	22	ANNUAL PERMITS 200,001-250M	208.0000	149.28	31,050.24	
033	OC-15554	06/07/21	OG-1233734	06/16/23	501058	BROOK & WHITTLE LIMITED - PURC	255	22	DUPLICATE PERMITS 100,001-150M	114.4000	127.11	14,541.38	
033	OC-15554		OG-1233734										Purchase Order Total
033	OC-15554	06/07/21	OG-1233772	06/16/23	501058	BROOK & WHITTLE	255	22	ANNUAL PERMITS	50.0000	123.34	6,167.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LIMITED - PURC			50-100M				
033	OC-15554	06/07/21	OG-1233772	06/16/23	501058	BROOK & WHITTLE	255	22	DUPLICATE PERMITS	37.5000	123.58	4,634.25	
						LIMITED - PURC			10,001-50M				
033	OC-15554		OG-1233772							Purchase Order Total		10,801.25	
033	OC-15555	06/22/21	OG-1221895	04/17/23	2075934	B & H PHOTO & VIDEO	880	11	GABOR TILT MOUNT 4-90"/REG	2.0000	99.95	199.90	
033		06/22/21	OG-1221895	04/17/23	2075934	B & H PHOTO & VIDEO	880	11	LG 86" NANOCELL 75 SERS UHD TV	2.0000	1,596.99	3,193.98	
033			OG-1221895							Purchase Order Total		3,393.88	
033	OC-15569	08/23/21	OG-1219879	04/06/23	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	5.45	109.00	
033		08/23/21	OG-1219879	04/06/23	506827	VOSS SIGNS LLC	070	22	.125 GAUGE WHITE SIGNS	20.0000	5.45	109.00	
033			OG-1219879							Purchase Order Total		218.00	
033	OC-15569	08/23/21	OG-1224508	05/02/23	506827	VOSS SIGNS LLC	801	39	SIGN CATLG #118 YELLOW 12X18"	250.0000	5.45	1,362.50	
033	OC-15569	08/23/21	OG-1224508	05/02/23	506827	VOSS SIGNS LLC	801	39	SIGN CATLG #147 YELLOW 9X12"	300.0000	3.45	1,035.00	
033	OC-15569	08/23/21	OG-1224508	05/02/23	506827	VOSS SIGNS LLC	801	89	SIGN CATLG #115 WHITE 12X18"	50.0000	5.45	272.50	
033	OC-15569	08/23/21	OG-1224508	05/02/23	506827	VOSS SIGNS LLC	801	89	SIGN CATLG #115 WHITE 12X18"	25.0000	5.45	136.25	
033	OC-15569		OG-1224508							Purchase Order Total		2,806.25	
033	OC-15569	08/23/21	OG-1234627	06/22/23	506827	VOSS SIGNS LLC	801	89	12" X 18. 125 GAUGE	60.0000	5.45	327.00	
033	OC-15569	08/23/21	OG-1234627	06/22/23	506827	VOSS SIGNS LLC	801	39	4.75" X 3" .125 GAUGE	25.0000	1.40	35.00	
033		08/23/21	OG-1234627	06/22/23	506827	VOSS SIGNS LLC	801	39	4.75" X 3" .125 GAUGE	25.0000	.72	18.00	
033			OG-1234627							Purchase Order Total		380.00	
033	OC-15569	08/23/21	OG-1234644	06/22/23	506827	VOSS SIGNS LLC	801	89	12" X 18. 125 GAUGE	24.0000	5.45	130.80	
033	OC-15569	08/23/21	OG-1234644	06/22/23	506827	VOSS SIGNS LLC	801	89	12" X 18" YELLOW SIGNS	4.0000	5.45	21.80	
033	OC-15569		OG-1234644							Purchase Order Total		152.60	
033	OC-15569	08/23/21	OG-1234658	06/22/23	506827	VOSS SIGNS LLC	801	89	12" X 18. 125 GAUGE	135.0000	5.45	735.75	
033	OC-15569	08/23/21	OG-1234658	06/22/23	506827	VOSS SIGNS LLC	801	39	4.75" X 3" .125 GAUGE	25.0000	1.40	35.00	
033		08/23/21	OG-1234658	06/22/23	506827	VOSS SIGNS LLC	801	39	4.75" X 3" .125 GAUGE	25.0000	.72	18.00	
033			OG-1234658							Purchase Order Total		788.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15569	08/23/21	OG-1234777	06/22/23	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	4.0000	5.45	21.80	
033	OC-15569	08/23/21	OG-1234777	06/22/23	506827	VOSS SIGNS LLC			.125 GAUGE YELLOW SIGNS	4.0000	5.45	21.80	
033	OC-15569		OG-1234777						Purchase Order Total			43.60	
033	OC-15569	08/23/21	OG-1234783	06/22/23	506827	VOSS SIGNS LLC	801	89	12" X 18. 125 GAUGE	110.0000	5.45	599.50	
033	OC-15569	08/23/21	OG-1234783	06/22/23	506827	VOSS SIGNS LLC	801	39	4.75" X 3" .125 GAUGE	25.0000	1.40	35.00	
033		08/23/21	OG-1234783	06/22/23	506827	VOSS SIGNS LLC	801	39	4.75" X 3" .125 GAUGE	25.0000	.72	18.00	
033			OG-1234783						Purchase Order Total			652.50	
033	OC-15569	08/23/21	OG-1234789	06/22/23	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	44.0000	5.45	239.80	
033	OC-15569	08/23/21	OG-1234789	06/22/23	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	4.0000	5.45	21.80	
033	OC-15569		OG-1234789						Purchase Order Total			261.60	
033	OC-15569	08/23/21	OG-1234791	06/22/23	506827	VOSS SIGNS LLC	801	89	12" X 18. 125 GAUGE	145.0000	5.45	790.25	
033	OC-15569	08/23/21	OG-1234791	06/22/23	506827	VOSS SIGNS LLC	801	39	4.75" X 3" .125 GAUGE	10.0000	1.40	14.00	
033		08/23/21	OG-1234791	06/22/23	506827	VOSS SIGNS LLC	801	39	4.75" X 3" .125 GAUGE	10.0000	.72	7.20	
033			OG-1234791						Purchase Order Total			811.45	
033	OC-15569	08/23/21	OG-1234793	06/22/23	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	110.0000	5.45	599.50	
033	OC-15569	08/23/21	OG-1234793	06/22/23	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	25.0000	1.40	35.00	
033	OC-15569		OG-1234793						Purchase Order Total			634.50	
033	OC-15569	08/23/21	OG-1234797	06/22/23	506827	VOSS SIGNS LLC	801	89	12" X 18. 125 GAUGE	240.0000	5.45	1,308.00	
033	OC-15569	08/23/21	OG-1234797	06/22/23	506827	VOSS SIGNS LLC	801	39	4.75" X 3" .125 GAUGE	25.0000	1.40	35.00	
033		08/23/21	OG-1234797	06/22/23	506827	VOSS SIGNS LLC	801	89	4.75" X 3" .125 GAUGE	25.0000	.72	18.00	
033	OC-15569	08/23/21	OG-1234797	06/22/23	506827	VOSS SIGNS LLC	801	39	12" X 18. 125 GAUGE	20.0000	5.45	109.00	
033	OC-15569		OG-1234797						Purchase Order Total			1,470.00	
033	OC-15569	08/23/21	OG-1234825	06/23/23	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	4.0000	5.45	21.80	
033	OC-15569	08/23/21	OG-1234825	06/23/23	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	4.0000	5.45	21.80	
033	OC-15569		OG-1234825						Purchase Order Total			43.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15569	08/23/21	OG-1234847	06/23/23	506827	VOSS SIGNS LLC	801	89	12" X 18. 125 GAUGE	15.0000	5.45	81.75	
033	OC-15569	08/23/21	OG-1234847	06/23/23	506827	VOSS SIGNS LLC	801	89	12" X 18. 125 GAUGE	4.0000	5.45	21.80	
033	OC-15569		OG-1234847									103.55	
033	OC-15570	08/26/21	OG-1219553	04/05/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	28298.1900	1.00	28,298.19	
033	OC-15570		OG-1219553									28,298.19	
033	OC-15582	10/26/21	OG-1226081	05/10/23	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6MM	7000.0000	.67	4,667.60	
033	OC-15582	10/26/21	OG-1226081	05/10/23	503869	SKRETTING USA - PURCHASING	325	28	TROUT SINK 40A 4MM	1453.6000	1.00	1,453.60	
033	OC-15582		OG-1226081									6,121.20	
033	OC-15582	10/26/21	OG-1226084	05/10/23	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 1MM	700.0000	.98	687.40	
033	OC-15582		OG-1226084									687.40	
033	OC-15582	10/26/21	OG-1226097	05/10/23	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 1MM	150.0000	.98	147.30	
033		10/26/21	OG-1226097	05/10/23	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 2MM	400.0000	.98	392.80	
033	OC-15582	10/26/21	OG-1226097	05/10/23	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6MM	4000.0000	.67	2,667.20	
033		10/26/21	OG-1226097	05/10/23	503869	SKRETTING USA - PURCHASING	325	28	TROUT SINK 40A AMM	5500.0000	.73	3,997.40	
033		10/26/21	OG-1226097	05/10/23	503869	SKRETTING USA - PURCHASING	325	28	STARTER FRY #0	50.0000	1.63	81.58	
033		10/26/21	OG-1226097	05/10/23	503869	SKRETTING USA - PURCHASING	325	28	FRY #1	150.0000	1.63	244.73	
033	OC-15582	10/26/21	OG-1226097	05/10/23	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC TROUT GROW 1 & 2MM	1100.0000	1.02	1,117.71	
033	OC-15582	10/26/21	OG-1226097	05/10/23	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC TROUT GROW 1 & 2MM	300.0000	1.02	304.83	
033	OC-15582		OG-1226097									8,953.55	
033	OC-15582	10/26/21	OG-1228291	05/19/23	503869	SKRETTING USA - PURCHASING	325	28	FRY #2 50 LB	700.0000	1.63	1,142.05	
033	OC-15582		OG-1228291									1,142.05	
033	OC-15582	10/26/21	OG-1228502	05/22/23	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	2750.0000	.56	1,537.25	
033	OC-15582		OG-1228502									1,537.25	
033	OC-15582	10/26/21	OG-1229614	05/26/23	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 1.6 MM	589.2000	1.00	589.20	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15582	10/26/21	OG-1229614	05/26/23	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 2.0 MM	589.2000	1.00	589.20	
033	OC-15582	10/26/21	OG-1229614	05/26/23	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	800.0000	.56	447.20	
033	OC-15582	10/26/21	OG-1229614	05/26/23	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	17000.0000	.56	9,503.00	
033	OC-15582		OG-1229614						Purchase Order Total			11,128.60	
033	OC-15582	10/26/21	OG-1229615	05/26/23	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 2MM	4026.2000	1.00	4,026.20	
033	OC-15582	10/26/21	OG-1229615	05/26/23	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	1350.0000	.56	754.65	
033	OC-15582	10/26/21	OG-1229615	05/26/23	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	29000.0000	.56	16,211.00	
033	OC-15582	10/26/21	OG-1229615	05/26/23	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6MM	2800.0000	.67	1,867.04	
033	OC-15582	10/26/21	OG-1229615	05/26/23	503869	SKRETTING USA - PURCHASING	325	28	TROUT SINK 40A AMM	2180.4000	1.00	2,180.40	
033	OC-15582		OG-1229615						Purchase Order Total			25,039.29	
033	OC-15582	10/26/21	OG-1231466	06/06/23	503869	SKRETTING USA - PURCHASING	325	28	FRY #1 50 LB	100.0000	1.63	163.15	
033		10/26/21	OG-1231466	06/06/23	503869	SKRETTING USA - PURCHASING	325	28	FRY #2 50 LB	250.0000	1.63	407.88	
033		10/26/21	OG-1231466	06/06/23	503869	SKRETTING USA - PURCHASING	325	28	MEDICATED SALMON 2MM	550.0000	1.43	787.60	
033			OG-1231466						Purchase Order Total			1,358.63	
033	OC-15582	10/26/21	OG-1231496	06/07/23	503869	SKRETTING USA - PURCHASING	325	28	FRY #1 50 LB	100.0000	1.63	163.15	
033		10/26/21	OG-1231496	06/07/23	503869	SKRETTING USA - PURCHASING	325	28	FRY #2 50 LB	200.0000	1.63	326.30	
033			OG-1231496						Purchase Order Total			489.45	
033	OC-15582	10/26/21	OG-1235092	06/26/23	503869	SKRETTING USA - PURCHASING	325	28	FRY #1	300.0000	1.63	489.45	
033		10/26/21	OG-1235092	06/26/23	503869	SKRETTING USA - PURCHASING	325	28	FRY #2	550.0000	1.63	897.33	
033			OG-1235092						Purchase Order Total			1,386.78	
033	OC-15642	02/09/22	OG-1220937	04/11/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	198.00	396.00	
033	OC-15642	02/09/22	OG-1220937	04/11/23	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	2.0000	10.00	20.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15642	02/09/22	OG-1220937	04/11/23	4173103	NASP INC	805	00	STRING (ORIG) 94 1/4"	5.0000	22.00	110.00	
033	OC-15642	02/09/22	OG-1220937	04/11/23	4173103	NASP INC	805	00	POWER CABLE GENESIS	5.0000	15.00	75.00	
033	OC-15642		OG-1220937						Purchase Order Total			601.00	
033	OC-15642	02/09/22	OG-1221305	04/13/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	198.00	198.00	
033	OC-15642	02/09/22	OG-1221305	04/13/23	4173103	NASP INC	805	00	STRING (ORIG) 94 1/4"	2.0000	22.00	44.00	
033	OC-15642		OG-1221305						Purchase Order Total			242.00	
033	OC-15642	02/09/22	OG-1221312	04/13/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	198.00	198.00	
033	OC-15642	02/09/22	OG-1221312	04/13/23	4173103	NASP INC	805	00	REPL COVER KIT 80CM	5.0000	21.00	105.00	
033		02/09/22	OG-1221312	04/13/23	4173103	NASP INC	805	00	NASP ADULTL GLOVES BLUE XS	3.0000	14.00	42.00	
033		02/09/22	OG-1221312	04/13/23	4173103	NASP INC	805	00	SHIPPING	1.0000	15.00	15.00	
033		02/09/22	OG-1221312	04/13/23	4173103	NASP INC	805	00	BANNER - DRAW LENGTH	1.0000	40.00	40.00	
033			OG-1221312						Purchase Order Total			400.00	
033	OC-15642	02/09/22	OG-1221339	04/13/23	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	4.0000	10.00	40.00	
033	OC-15642	02/09/22	OG-1221339	04/13/23	4173103	NASP INC	805	00	LEFT HAND ARROW REST	3.0000	10.00	30.00	
033		02/09/22	OG-1221339	04/13/23	4173103	NASP INC	805	00	V2 PUSH-IN WHITE N NOCKS 100PK	2.0000	38.00	76.00	
033		02/09/22	OG-1221339	04/13/23	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033			OG-1221339						Purchase Order Total			151.00	
033	OC-15642	02/09/22	OG-1221469	04/14/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	198.00	396.00	
033	OC-15642	02/09/22	OG-1221469	04/14/23	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	11.0000	10.00	110.00	
033	OC-15642	02/09/22	OG-1221469	04/14/23	4173103	NASP INC	805	00	LEFT HAND ARROW REST	3.0000	10.00	30.00	
033	OC-15642	02/09/22	OG-1221469	04/14/23	4173103	NASP INC	805	00	REPL COVER KIT 80CM	6.0000	21.00	126.00	
033		02/09/22	OG-1221469	04/14/23	4173103	NASP INC	805	00	EXCISE TAX ON ARROWS	2.0000	33.00	66.00	
033		02/09/22	OG-1221469	04/14/23	4173103	NASP INC	805	00	ORANGE DIAMOND HD VANES 100PK	1.0000	20.00	20.00	
033		02/09/22	OG-1221469	04/14/23	4173103	NASP INC	805	00	V2 PUSH-IN WHITE N	1.0000	38.00	38.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/09/22	OG-1221469	04/14/23	4173103	NASP INC	805	00	NOCKS 100PK DOCTOR DOUG'S VANE ADHESIVE	2.0000	7.00	14.00	
033		02/09/22	OG-1221469	04/14/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	200.00-	200.00-	
033		02/09/22	OG-1221469	04/14/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	305.00-	305.00-	
033		02/09/22	OG-1221469	04/14/23	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033			OG-1221469						Purchase Order Total			300.00	
033	OC-15642	02/09/22	OG-1224599	05/02/23	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	5.0000	166.00	830.00	
033	OC-15642	02/09/22	OG-1224599	05/02/23	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	2.0000	10.00	20.00	
033	OC-15642	02/09/22	OG-1224599	05/02/23	4173103	NASP INC	805	00	LEFT HAND ARROW REST	1.0000	10.00	10.00	
033		02/09/22	OG-1224599	05/02/23	4173103	NASP INC	805	00	3" WHITE VANES 100 PK	1.0000	14.00	14.00	
033		02/09/22	OG-1224599	05/02/23	4173103	NASP INC	805	00	V2 PUSH-IN GREEN N NOCKS 100PK	1.0000	38.00	38.00	
033		02/09/22	OG-1224599	05/02/23	4173103	NASP INC	805	00	DR DOUG'S VANE ADHESIVE	1.0000	7.00	7.00	
033		02/09/22	OG-1224599	05/02/23	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033		02/09/22	OG-1224599	05/02/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	200.00-	200.00-	
033		02/09/22	OG-1224599	05/02/23	4173103	NASP INC	805	00	NGP FOUNDATION WILL DOVER	1.0000	424.00-	424.00-	
033			OG-1224599						Purchase Order Total			300.00	
033	OC-15642	02/09/22	OG-1224614	05/02/23	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	3.0000	122.00	366.00	
033	OC-15642	02/09/22	OG-1224614	05/02/23	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	3.0000	122.00	366.00	
033	OC-15642	02/09/22	OG-1224614	05/02/23	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	1.0000	122.00	122.00	
033	OC-15642	02/09/22	OG-1224614	05/02/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	198.00	396.00	
033	OC-15642	02/09/22	OG-1224614	05/02/23	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	4.0000	166.00	664.00	
033	OC-15642	02/09/22	OG-1224614	05/02/23	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	370.00	370.00	
033	OC-15642	02/09/22	OG-1224614	05/02/23	4173103	NASP INC	805	00	LANCASTER	1.0000	148.00	148.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15642	02/09/22	OG-1224614	05/02/23	4173103	NASP INC	805	00	MAINTENANCE KIT RIGHT HAND ARROW REST	4.0000	10.00	40.00	
033	OC-15642	02/09/22	OG-1224614	05/02/23	4173103	NASP INC	805	00	LEFT HAND ARROW REST	3.0000	10.00	30.00	
033		02/09/22	OG-1224614	05/02/23	4173103	NASP INC	805	00	EXCISE TAX ON NONPROFIT FOR	2.0000	33.00	66.00	
033		02/09/22	OG-1224614	05/02/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	600.00-	600.00-	
033		02/09/22	OG-1224614	05/02/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	430.00-	430.00-	
033			OG-1224614						Purchase Order Total			1,538.00	
033	OC-15642	02/09/22	OG-1224617	05/02/23	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	10.0000	122.00	1,220.00	
033	OC-15642	02/09/22	OG-1224617	05/02/23	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	2.0000	122.00	244.00	
033	OC-15642	02/09/22	OG-1224617	05/02/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	198.00	396.00	
033	OC-15642	02/09/22	OG-1224617	05/02/23	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	5.0000	166.00	830.00	
033	OC-15642	02/09/22	OG-1224617	05/02/23	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	370.00	370.00	
033	OC-15642	02/09/22	OG-1224617	05/02/23	4173103	NASP INC	805	00	LANCASTER MAINTENANCE KIT	1.0000	148.00	148.00	
033		02/09/22	OG-1224617	05/02/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	960.00-	960.00-	
033		02/09/22	OG-1224617	05/02/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1224617						Purchase Order Total			1,648.00	
033	OC-15642	02/09/22	OG-1226430	05/11/23	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	2.0000	370.00	740.00	
033		02/09/22	OG-1226430	05/11/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	370.00-	370.00-	
033			OG-1226430						Purchase Order Total			370.00	
033	OC-15642	02/09/22	OG-1226437	05/11/23	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	10.0000	10.00	100.00	
033	OC-15642	02/09/22	OG-1226437	05/11/23	4173103	NASP INC	805	00	LEFT HAND ARROW REST	6.0000	10.00	60.00	
033	OC-15642	02/09/22	OG-1226437	05/11/23	4173103	NASP INC	805	00	STRING (ORIG) 94 1/4"	4.0000	22.00	88.00	
033	OC-15642	02/09/22	OG-1226437	05/11/23	4173103	NASP INC	805	00	POWER CABLE GENESIS	4.0000	15.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15642	02/09/22	OG-1226437	05/11/23	4173103	NASP INC	805	00	CABLE ROD SLIDE	6.0000	2.00	12.00	
033		02/09/22	OG-1226437	05/11/23	4173103	NASP INC	805	00	3/16 ALLEN WRENCH	2.0000	2.00	4.00	
033			OG-1226437							Purchase Order Total		324.00	
033	OC-15642	02/09/22	OG-1230138	05/31/23	4173103	NASP INC	805	00	BAI PACKET	100.0000	40.00	4,000.00	
033	OC-15642		OG-1230138							Purchase Order Total		4,000.00	
033	OC-15642	02/09/22	OG-1231673	06/07/23	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	2.0000	122.00	244.00	
033	OC-15642	02/09/22	OG-1231673	06/07/23	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	10.0000	122.00	1,220.00	
033	OC-15642	02/09/22	OG-1231673	06/07/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	198.00	396.00	
033	OC-15642	02/09/22	OG-1231673	06/07/23	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	5.0000	166.00	830.00	
033	OC-15642	02/09/22	OG-1231673	06/07/23	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	370.00	370.00	
033	OC-15642	02/09/22	OG-1231673	06/07/23	4173103	NASP INC	805	00	LANCASTER MAINTENANCE KIT	1.0000	148.00	148.00	
033		02/09/22	OG-1231673	06/07/23	4173103	NASP INC	805	00	EXCISE TAX ON ARROWS	2.0000	33.00	66.00	
033		02/09/22	OG-1231673	06/07/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1231673							Purchase Order Total		2,674.00	
033	OC-15706	05/16/22	OG-1220510	04/10/23	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	100.1000	1.78	177.68	
033	OC-15706	05/16/22	OG-1220510	04/10/23	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	300.1000	1.78	532.68	
033	OC-15706	05/16/22	OG-1220510	04/10/23	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	325.0000	1.78	576.88	
033	OC-15706		OG-1220510							Purchase Order Total		1,287.24	
033	OC-15706	05/16/22	OG-1225984	05/09/23	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	150.0000	1.78	266.25	
033	OC-15706	05/16/22	OG-1225984	05/09/23	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	125.1000	1.78	222.05	
033	OC-15706	05/16/22	OG-1225984	05/09/23	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	200.0000	1.78	355.00	
033	OC-15706		OG-1225984							Purchase Order Total		843.30	
033	OC-15706	05/16/22	OG-1225994	05/09/23	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	539.6000	1.88	1,011.75	
033	OC-15706		OG-1225994							Purchase Order Total		1,011.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15706	05/16/22	OG-1226236	05/10/23	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	475.5000	1.88	891.56	
033	OC-15706	05/16/22	OG-1226236	05/10/23	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	270.7000	1.88	507.56	
033	OC-15706	05/16/22	OG-1226236	05/10/23	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	75.4000	1.88	141.38	
033	OC-15706		OG-1226236							Purchase Order Total		1,540.50	
033	OC-15706	05/16/22	OG-1226246	05/10/23	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	150.3000	1.88	281.81	
033	OC-15706	05/16/22	OG-1226246	05/10/23	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	411.1000	1.88	770.81	
033	OC-15706		OG-1226246							Purchase Order Total		1,052.62	
033	OC-15707	05/16/22	OG-1219198	04/04/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	264.2000	2.00	528.14	
033	OC-15707		OG-1219198							Purchase Order Total		528.14	
033	OC-15707	05/16/22	OG-1220416	04/10/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	237.9000	2.00	475.56	
033	OC-15707	05/16/22	OG-1220416	04/10/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	274.7000	2.00	549.13	
033	OC-15707	05/16/22	OG-1220416	04/10/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	283.4000	2.00	566.52	
033	OC-15707	05/16/22	OG-1220416	04/10/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	231.6000	2.00	462.97	
033	OC-15707	05/16/22	OG-1220416	04/10/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	855.0000	2.00	1,709.15	
033	OC-15707		OG-1220416							Purchase Order Total		3,763.33	
033	OC-15707	05/16/22	OG-1235289	06/26/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	270.5000	2.00	540.73	
033	OC-15707		OG-1235289							Purchase Order Total		540.73	
033	OC-15749	10/20/22	OU-1233421	06/15/23	503856	ANDERSON FORD LINCOLN	070	00	2023 OR CURRENT PRODUCTION YR	1.0000	50,397.00	50,397.00	
033		10/20/22	OU-1233421	06/15/23	503856	ANDERSON FORD LINCOLN	070	00	3/4 TON SERVICE BODY	1.0000	12,508.00	12,508.00	
033			OU-1233421							Purchase Order Total		62,905.00	
033	OC-15750	10/20/22	OU-1234268	06/20/23	503856	ANDERSON FORD LINCOLN	070	48	2023 OR CURRENT PRODUCTION YR	1.0000	55,387.00	55,387.00	
033	OC-15750	10/20/22	OU-1234268	06/20/23	503856	ANDERSON FORD LINCOLN	700	00	3/4 TON SERVICE BODY	1.0000	15,134.00	15,134.00	
033	OC-15750		OU-1234268							Purchase Order Total		70,521.00	

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033	OC-15751	10/20/22	OU-1234054	06/20/23	503856	ANDERSON FORD LINCOLN	700	00	2023 OR CURRENT PRODUCTION YR	1.0000	48,357.00	48,357.00	
033		10/20/22	OU-1234054	06/20/23	503856	ANDERSON FORD LINCOLN	070	48	POWER SEATS	1.0000	1,495.00	1,495.00	
033		10/20/22	OU-1234054	06/20/23	503856	ANDERSON FORD LINCOLN	070	48	POWER MIRRORS	1.0000	295.00	295.00	
033		10/20/22	OU-1234054	06/20/23	503856	ANDERSON FORD LINCOLN	070	48	SNOW PLOW PREP	1.0000	250.00	250.00	
033			OU-1234054						Purchase Order Total			50,397.00	
033	OC-15763	10/24/22	OG-1233866	06/16/23	2082633	SUNSET LAW ENFORCEMENT	680	04	AMMUNITION	18670.8500	1.00	18,670.85	
033	OC-15763	10/24/22	OG-1233866	06/16/23	2082633	SUNSET LAW ENFORCEMENT	680	04	AMMUNITION	5092.0500	1.00	5,092.05	
033	OC-15763	10/24/22	OG-1233866	06/16/23	2082633	SUNSET LAW ENFORCEMENT	680	04	AMMUNITION	5092.0500	1.00	5,092.05	
033	OC-15763	10/24/22	OG-1233866	06/16/23	2082633	SUNSET LAW ENFORCEMENT	680	04	AMMUNITION	5092.0500	1.00	5,092.05	
033	OC-15763		OG-1233866						Purchase Order Total			33,947.00	
033	OC-15765	10/25/22	O6-1226996	05/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ANNUAL RNWAL WRIKE CLOUD-BASED	1380.8600	1.00	1,380.86	
033	OC-15765		O6-1226996						Purchase Order Total			1,380.86	
033	OC-15765	10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	97.4900	1.00	97.49	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	77.9900	1.00	77.99	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	58.4900	1.00	58.49	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	58.5000	1.00	58.50	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	682.4300	1.00	682.43	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	15585.6200	1.00	15,585.62	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	5476.0300	1.00	5,476.03	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	2852.8500	1.00	2,852.85	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	1048.4400	1.00	1,048.44	

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033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	194.9800	1.00	194.98	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	292.4700	1.00	292.47	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	97.4900	1.00	97.49	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	97.4900	1.00	97.49	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	97.4900	1.00	97.49	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	853.4600	1.00	853.46	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	19.5000	1.00	19.50	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	38.9900	1.00	38.99	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	39.0000	1.00	39.00	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	3047.8300	1.00	3,047.83	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	457.1700	1.00	457.17	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	457.1700	1.00	457.17	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	1676.3200	1.00	1,676.32	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	457.1700	1.00	457.17	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	194.9800	1.00	194.98	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	292.4700	1.00	292.47	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	853.4600	1.00	853.46	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	389.9600	1.00	389.96	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	584.9400	1.00	584.94	
033		10/25/22	O6-1230153	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE PRODUCTS	292.4700	1.00	292.47	

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						INC							
033	OC-15793	01/26/23	OG-1221701	04/14/23	2891209	VECTRONIC AEROSPACE	725	90	IRIDIUM 3KBYTE PLAN	35.0000	90.00	3,150.00	
						INC							
033	OC-15793	01/26/23	OG-1221701	04/14/23	2891209	VECTRONIC AEROSPACE	725	90	IRIDIUM 3KBYTE PLAN	35.0000	64.80	2,268.00	
						INC							
033		01/26/23	OG-1221701	04/14/23	2891209	VECTRONIC AEROSPACE	725	98	FREIGHT	1.0000	1,560.00	1,560.00	
						INC							
033			OG-1221701							Purchase Order Total		111,542.25	
033	OC-15798	02/02/23	OG-1234549	06/21/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	ENTERPRISE DRONES	40000.0000	1.00	40,000.00	
033	OC-15798		OG-1234549							Purchase Order Total		40,000.00	
033	OC-15844	04/17/23	OG-1228044	05/18/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING AND MISCELLANEOUS	7.0900	1.00	7.09	
033		04/17/23	OG-1228044	05/18/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING AND MISCELLANEOUS	1.9300	1.00	1.93	
033		04/17/23	OG-1228044	05/18/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING AND MISCELLANEOUS	1.9300	1.00	1.93	
033		04/17/23	OG-1228044	05/18/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING AND MISCELLANEOUS	1.9300	1.00	1.93	
033			OG-1228044							Purchase Order Total		12.88	
033	OC-15844	04/17/23	OG-1228934	05/24/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1061.0600	1.00	1,061.06	
033		04/17/23	OG-1228934	05/24/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	289.3800	1.00	289.38	
033		04/17/23	OG-1228934	05/24/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	289.3800	1.00	289.38	
033		04/17/23	OG-1228934	05/24/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	289.3800	1.00	289.38	
033			OG-1228934							Purchase Order Total		1,929.20	
033	OC-15844	04/17/23	OG-1230504	06/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	933.9000	1.00	933.90	
033		04/17/23	OG-1230504	06/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	254.7000	1.00	254.70	
033		04/17/23	OG-1230504	06/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	254.7000	1.00	254.70	
033		04/17/23	OG-1230504	06/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	254.7000	1.00	254.70	
033			OG-1230504							Purchase Order Total		1,698.00	
033	OC-15844	04/17/23	OG-1231996	06/08/23	505365	GALLS LLC -	680	00	UNIFORMS AND	528.8800	1.00	528.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15844		OG-1231996							Purchase Order Total		528.88	
033	OC-15844	04/17/23	OG-1232009	06/08/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS ANS MISCELLANEOUS	835.2800	1.00	835.28	
033	OC-15844		OG-1232009							Purchase Order Total		835.28	
033	OC-15844	04/17/23	OG-1232756	06/13/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4437.3200	1.00	4,437.32	
033		04/17/23	OG-1232756	06/13/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1210.1700	1.00	1,210.17	
033		04/17/23	OG-1232756	06/13/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1210.1700	1.00	1,210.17	
033		04/17/23	OG-1232756	06/13/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1210.1700	1.00	1,210.17	
033			OG-1232756							Purchase Order Total		8,067.83	
033	ON-115360	03/13/23	OP-1219475	04/05/23	514295	CDW GOVERNMENT - PAYMENTS	204	00	NICK SAUVAGEAU	.4900	5,438.84	2,665.03	
033	ON-115360	03/13/23	OP-1219475	04/05/23	514295	CDW GOVERNMENT - PAYMENTS	204	00	NICK SAUVAGEAU	.5100	5,438.84	2,773.81	
033	ON-115360	03/13/23	OP-1219475	04/05/23	514295	CDW GOVERNMENT - PAYMENTS	204	00	SHIPPING	1.0000	165.16	165.16	
033		03/13/23	OP-1219475	04/05/23	514295	CDW GOVERNMENT - PAYMENTS	204	00	NICK SAUVAGEAU	.4900	155.60	76.24	
033		03/13/23	OP-1219475	04/05/23	514295	CDW GOVERNMENT - PAYMENTS	204	00	NICK SAUVAGEAU	.5100	155.60	79.36	
033			OP-1219475							Purchase Order Total		5,759.60	
033	ON-115844	05/05/23	OP-1225867	05/09/23	1994076	RIVERMORPH LLC	920	04	RIVER MORPH SOFTWARE	2.0000	3,495.00	6,990.00	
033	ON-115844		OP-1225867							Purchase Order Total		6,990.00	
033	OO-115665	04/12/23	ZO-1221064	04/12/23	546387	SHEELS ALL SPORTS - LINCOLN	680	52	28 GAUGE OVER/UNDER SHOTGUNS	1.0000	625.00	625.00	DPA
033		04/12/23	ZO-1221064	04/12/23	546387	SHEELS ALL SPORTS - LINCOLN	680	52	28 GAUGE OVER/UNDER SHOTGUNS	1.0000	625.00	625.00	
033		04/12/23	ZO-1221064	04/12/23	546387	SHEELS ALL SPORTS - LINCOLN	680	52	28 GAUGE OVER/UNDER SHOTGUNS	1.0000	625.00	625.00	
033		04/12/23	ZO-1221064	04/12/23	546387	SHEELS ALL SPORTS - LINCOLN	680	52	28 GAUGE OVER/UNDER SHOTGUNS	1.0000	625.00	625.00	
033		04/12/23	ZO-1221064	04/12/23	546387	SHEELS ALL SPORTS - LINCOLN	680	52	28 GAUGE OVER/UNDER SHOTGUNS	1.0000	625.00	625.00	
033			ZO-1221064							Purchase Order Total		3,125.00	

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033	OO-115748	04/21/23	ZO-1226676	05/12/23	2528000	XYLEME INC	493	96	RIVER PROFILER EQUIPMENT	1.0000	28,490.00	28,490.00	DPA
033	OO-115748	04/21/23	ZO-1226676	05/12/23	2528000	XYLEME INC	493	98	SHIPPING FROM SAN DIEGO, CA TO	1.0000	75.00	75.00	DPA
033	OO-115748		ZO-1226676						Purchase Order Total			28,565.00	
033	OO-115763	04/24/23	ZO-1226695	05/12/23	2685429	STOCKYARDS RANCH SUPPLY INC	330	13	78" WOVEN GAME FENCE	48.0000	419.00	20,112.00	DPA
033	OO-115763	04/24/23	ZO-1226695	05/12/23	2685429	STOCKYARDS RANCH SUPPLY INC	330	13	10FT T-POSTS	800.0000	12.30	9,840.00	DPA
033	OO-115763	04/24/23	ZO-1226695	05/12/23	2685429	STOCKYARDS RANCH SUPPLY INC	330	65	14GAUGE 2PT BARBED WIRE	54.0000	88.90	4,800.60	DPA
033	OO-115763	04/24/23	ZO-1226695	05/12/23	2685429	STOCKYARDS RANCH SUPPLY INC	330	13	SHIPPING	1.0000	1,050.00	1,050.00	DPA
033	OO-115763		ZO-1226695						Purchase Order Total			35,802.60	
033	OO-115967	05/22/23	ZO-1229628	05/30/23	504292	DULUTH NETS - PURCHASING	120	65	TRAP NETS	45.0000	1,490.00	67,050.00	DPA
033	OO-115967		ZO-1229628						Purchase Order Total			67,050.00	
033	OO-116316	06/26/23	ZO-1235176	06/26/23	2855832	ELWAY POWERSPORTS OF LINCOLN	070	18	POLARIS 2023 UTV	1.0000	35,110.34	35,110.34	DPA
033	OO-116316		ZO-1235176						Purchase Order Total			35,110.34	
033	OR-115614	04/06/23	OP-1219916	04/06/23	3642183	MENARDS - KEARNEY	115	30	2 CARPORTS	2.0000	1,735.67	3,471.34	
033	OR-115614		OP-1219916						Purchase Order Total			3,471.34	
033	OR-115629	04/07/23	OP-1220080	04/07/23	551912	CENTRAL VALLEY AG, SAINT EDWAR	335	42	COTTONSEED PELLETS	9.0000	915.20	8,236.80	
033	OR-115629		OP-1220080						Purchase Order Total			8,236.80	
033	OR-115702	04/17/23	OP-1221886	04/17/23	1157046	KELLYS CARPET OMAHA	360	30	EMERGENCY CARPET INSTALLATION	1.0000	2,805.16	2,805.16	
033	OR-115702		OP-1221886						Purchase Order Total			2,805.16	
033	OR-115703	04/17/23	OP-1221893	04/17/23	2814441	FISHER BROS LLC	650	00	FIBERGLASS RETROFIT + INSTALL	1.0000	14,980.00	14,980.00	
033	OR-115703	04/17/23	OP-1221893	04/17/23	2814441	FISHER BROS LLC	650	00	SHIPPING AND HANDLING	1.0000	1,150.00	1,150.00	
033	OR-115703		OP-1221893						Purchase Order Total			16,130.00	
033	OR-115704	04/17/23	OP-1221956	04/17/23	2033003	KLUTE TRUCK EQUIPMENT	070	69	GOOSENECK TRAILER	1.0000	16,000.00	16,000.00	
033	OR-115704		OP-1221956						Purchase Order Total			16,000.00	
033	OR-115705	04/17/23	OP-1221955	04/17/23	2033003	KLUTE TRUCK EQUIPMENT	070	69	GOOSENECK TRAILER	1.0000	16,000.00	16,000.00	
033	OR-115705		OP-1221955						Purchase Order Total			16,000.00	

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033	OR-115709	04/18/23	OP-1222046	04/18/23	1501526	MURRAY, DANIEL D	155	74	20'X40' OPEN SIDE STORAGE	1.0000	7,865.00	7,865.00	
033	OR-115709	04/18/23	OP-1222046	04/18/23	1501526	MURRAY, DANIEL D	155	74	LABOR	1.0000	7,000.00	7,000.00	
033	OR-115709		OP-1222046						Purchase Order Total			14,865.00	
033	OR-115710	04/18/23	OP-1222071	04/18/23	1157046	KELLYS CARPET OMAHA	360	30	MATERIALS	1.0000	2,121.12	2,121.12	
033	OR-115710	04/18/23	OP-1222071	04/18/23	1157046	KELLYS CARPET OMAHA	360	30	LABOR	1.0000	935.00	935.00	
033	OR-115710		OP-1222071						Purchase Order Total			3,056.12	
033	OR-115726	04/19/23	OP-1222514	04/19/23	3622987	TROTTER FERTILIZER	335	42	50LB BAGS- 20-10-10 FERTILIZER	68.0000	27.25	1,853.00	
033	OR-115726	04/19/23	OP-1222514	04/19/23	3622987	TROTTER FERTILIZER	335	42	50LB BAGS- 20-10-10 FERTILIZER	22.0000	27.25	599.50	
033	OR-115726		OP-1222514						Purchase Order Total			2,452.50	
033	OR-115741	04/20/23	OP-1223699	04/26/23	2049769	TAYLOR HEATING & COOLING LLC	031	60	REZNOR 150,000 BTU HEATER	1.0000	6,021.00	6,021.00	
033	OR-115741		OP-1223699						Purchase Order Total			6,021.00	
033	OR-115742	04/20/23	OP-1222758	04/20/23	2278712	MIDWEST LAKE MANAGEMENT INC	875	08	BACKPACK ELECTROFISHING UNIT	1.0000	17,300.00	17,300.00	
033	OR-115742		OP-1222758						Purchase Order Total			17,300.00	
033	OR-115752	04/21/23	OP-1222965	04/21/23	1079498	TRAFX RESEARCH	550	82	TRAIL COUNTERS	10.0000	590.00	5,900.00	
033	OR-115752	04/21/23	OP-1222965	04/21/23	1079498	TRAFX RESEARCH	550	82	SHIPPING COSTS	1.0000	85.00	85.00	
033	OR-115752		OP-1222965						Purchase Order Total			5,985.00	
033	OR-115756	04/21/23	OP-1222974	04/21/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	5"X8' CREOSOTE CORNER POST	30.0000	25.80	774.00	
033	OR-115756	04/21/23	OP-1222974	04/21/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	3.5"X6.5" CREOSOTE LINE POST	660.0000	14.60	9,636.00	
033	OR-115756	04/21/23	OP-1222974	04/21/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	2PT BARB WIRE 12-1/2GA	32.0000	116.00	3,712.00	
033	OR-115756	04/21/23	OP-1222974	04/21/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	9GA BLACK SMOOTH WIRE	3.0000	28.50	85.50	
033	OR-115756	04/21/23	OP-1222974	04/21/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	1-1/2" BARBED FENCE STAPLES	100.0000	2.63	263.00	
033	OR-115756	04/21/23	OP-1222974	04/21/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	DELIVERY	1.0000	90.00	90.00	
033	OR-115756		OP-1222974						Purchase Order Total			14,560.50	
033	OR-115758	04/21/23	OP-1224062	04/27/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	5"X8' CREOSOTE CORNER POST	50.0000	25.80	1,290.00	
033	OR-115758	04/21/23	OP-1224062	04/27/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	3.5"X6.5' CREOSOTE LINE POST	1100.0000	14.60	16,060.00	
033	OR-115758	04/21/23	OP-1224062	04/27/23	534852	MEAD LUMBER &	330	65	2PT BARB WIRE	48.0000	116.00	5,568.00	

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						RENTAL, NORFOLK			12-1/2GA				
033	OR-115758	04/21/23	OP-1224062	04/27/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	9GA BLACK SMOOTH WIRE	5.0000	28.50	142.50	
033	OR-115758	04/21/23	OP-1224062	04/27/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	1-1/2" BARBED FENCE STAPLES	100.0000	2.63	263.00	
033	OR-115758	04/21/23	OP-1224062	04/27/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	6.5' STUDDER STEEL T-POST	185.0000	8.50	1,572.50	
033	OR-115758	04/21/23	OP-1224062	04/27/23	534852	MEAD LUMBER & RENTAL, NORFOLK			DELIVERY	1.0000	90.00	90.00	
033	OR-115758		OP-1224062						Purchase Order Total			24,986.00	
033	OR-115759	04/21/23	OP-1222995	04/21/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	5"X8' CREOSOTE CORNER POST	10.0000	25.80	258.00	
033	OR-115759	04/21/23	OP-1222995	04/21/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	3.5"X6.5' CREOSOTE LINE POST	200.0000	14.60	2,920.00	
033	OR-115759	04/21/23	OP-1222995	04/21/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	2PT BARB WIRE	8.0000	116.00	928.00	
033	OR-115759	04/21/23	OP-1222995	04/21/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	12-1/2GA 9GA BLACK SMOOTH WIRE	2.0000	28.50	57.00	
033	OR-115759	04/21/23	OP-1222995	04/21/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	1-1/2" BARBED FENCE STAPLES	30.0000	2.63	78.90	
033	OR-115759	04/21/23	OP-1222995	04/21/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	6.5' STUDDER STEEL T-POST	50.0000	8.50	425.00	
033	OR-115759	04/21/23	OP-1222995	04/21/23	534852	MEAD LUMBER & RENTAL, NORFOLK	330	65	DELIVERY	1.0000	90.00	90.00	
033	OR-115759		OP-1222995						Purchase Order Total			4,756.90	
033	OR-115760	04/21/23	OP-1223010	04/21/23	531328	BOSN SERVICE CO - PAYMENTS	931	07	PARTS AND MATERIALS	1.0000	19,531.00	19,531.00	
033	OR-115760	04/21/23	OP-1223010	04/21/23	531328	BOSN SERVICE CO - PAYMENTS	931	07	LABOR	1.0000	4,905.00	4,905.00	
033	OR-115760		OP-1223010						Purchase Order Total			24,436.00	
033	OR-115781	04/26/23	OP-1223798	04/26/23	506827	VOSS SIGNS LLC	962	79	.063GAUGE ALUMINUM 24X36" SIGN	6.0000	96.95	581.70	
033	OR-115781	04/26/23	OP-1223798	04/26/23	506827	VOSS SIGNS LLC	962	79	SHIPPING	1.0000	15.00	15.00	
033	OR-115781		OP-1223798						Purchase Order Total			596.70	
033	OR-115805	05/02/23	OP-1224584	05/02/23	531867	LANCASTER EVENT CENTER	952	30	STAFF MEALS	1.0000	873.88	873.88	
033	OR-115805	05/02/23	OP-1224584	05/02/23	531867	LANCASTER EVENT CENTER	952	30	VOLUNTEER MEALS (94)	1.0000	2,489.12	2,489.12	
033	OR-115805	05/02/23	OP-1224584	05/02/23	531867	LANCASTER EVENT CENTER	952	30	STAFF MEALS	1.0000	105.92	105.92	

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CENTER													
033	OR-115805		OP-1224584							Purchase Order Total		3,468.92	
033	OR-115811	05/02/23	OP-1224746	05/02/23	1891665	VAN DIEST SUPPLY CO, MCCOOK -	335	40	MILESTONE	12.0000	70.00	840.00	
033	OR-115811	05/02/23	OP-1224746	05/02/23	1891665	VAN DIEST SUPPLY CO, MCCOOK -	335	40	ALLIGARE SUPER MARKING DYE	12.0000	12.00	144.00	
033	OR-115811	05/02/23	OP-1224746	05/02/23	1891665	VAN DIEST SUPPLY CO, MCCOOK -	335	40	DEFOAMER	12.0000	7.33	87.96	
033	OR-115811	05/02/23	OP-1224746	05/02/23	1891665	VAN DIEST SUPPLY CO, MCCOOK -	335	40	2,4-D AMINE	40.0000	18.15	726.00	
033	OR-115811	05/02/23	OP-1224746	05/02/23	1891665	VAN DIEST SUPPLY CO, MCCOOK -	335	40	ESCORT XP	128.0000	3.45	441.60	
033	OR-115811	05/02/23	OP-1224746	05/02/23	1891665	VAN DIEST SUPPLY CO, MCCOOK -	335	40	GRIP TITE MSO	25.0000	26.63	665.75	
033	OR-115811	05/02/23	OP-1224746	05/02/23	1891665	VAN DIEST SUPPLY CO, MCCOOK -	335	40	MILESTONE	10.0000	280.00	2,800.00	
033	OR-115811	05/02/23	OP-1224746	05/02/23	1891665	VAN DIEST SUPPLY CO, MCCOOK -	335	40	OVERDRIVE	30.0000	34.85	1,045.50	
033	OR-115811	05/02/23	OP-1224746	05/02/23	1891665	VAN DIEST SUPPLY CO, MCCOOK -	335	40	PREMIER 90	10.0000	24.55	245.50	
033	OR-115811	05/02/23	OP-1224746	05/02/23	1891665	VAN DIEST SUPPLY CO, MCCOOK -	335	40	BUCANEER PLUS	10.0000	19.75	197.50	
033	OR-115811	05/02/23	OP-1224746	05/02/23	1891665	VAN DIEST SUPPLY CO, MCCOOK -	335	40	ALLIGARE SUPER MARKING DYE	20.0000	30.00	600.00	
033	OR-115811	05/02/23	OP-1224746	05/02/23	1891665	VAN DIEST SUPPLY CO, MCCOOK -	335	40	REJUVRA	1.0000	319.54	319.54	
033	OR-115811		OP-1224746							Purchase Order Total		8,113.35	
033	OR-115817	05/03/23	OP-1224912	05/03/23	2675604	FILTER SHOP INC	031	45	24X24X11 1/2 MINIPLEAT HEPA	3815.2720	1.00	3,815.27	
033	OR-115817	05/03/23	OP-1224912	05/03/23	2675604	FILTER SHOP INC	031	45	12X24X11 1/2 MINIPLEAT HEPA	243.5280	1.00	243.53	
033		05/03/23	OP-1224912	05/03/23	2675604	FILTER SHOP INC	031	45	DELIVERY CHARGE	32.9000	1.00	32.90	
033		05/03/23	OP-1224912	05/03/23	2675604	FILTER SHOP INC	031	45	DELIVERY CHARGE	2.1000	1.00	2.10	
033			OP-1224912							Purchase Order Total		4,093.80	
033	OR-115833	05/04/23	OP-1225423	05/05/23	553142	VALENTINOS - ALL PAYMENTS	952	30	VOLUNTEER INST MEALS	2177.9800	1.00	2,177.98	
033	OR-115833	05/04/23	OP-1225423	05/05/23	553142	VALENTINOS - ALL PAYMENTS	952	30	VOLUNTEER INST GUEST MEALS	648.4400	1.00	648.44	
033	OR-115833	05/04/23	OP-1225423	05/05/23	553142	VALENTINOS - ALL	952	30	COMMUNICATION STAFF	208.4400	1.00	208.44	

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						PAYMENTS							
033	OR-115833	05/04/23	OP-1225423	05/05/23	553142	VALENTINOS - ALL	952	30	ADMINISTRATION STAFF	69.4800	1.00	69.48	
						PAYMENTS							
033	OR-115833	05/04/23	OP-1225423	05/05/23	553142	VALENTINOS - ALL	952	30	LAW ENFORCEMENT STAFF	185.2800	1.00	185.28	
						PAYMENTS							
033	OR-115833	05/04/23	OP-1225423	05/05/23	553142	VALENTINOS - ALL	952	30	PARK STAFF	23.1600	1.00	23.16	
						PAYMENTS							
033	OR-115833	05/04/23	OP-1225423	05/05/23	553142	VALENTINOS - ALL	952	30	PARK STAFF	23.1600	1.00	23.16	
						PAYMENTS							
033	OR-115833	05/04/23	OP-1225423	05/05/23	553142	VALENTINOS - ALL	952	30	PARK STAFF	23.1600	1.00	23.16	
						PAYMENTS							
033	OR-115833	05/04/23	OP-1225423	05/05/23	553142	VALENTINOS - ALL	952	30	PARK STAFF	46.3200	1.00	46.32	
						PAYMENTS							
033	OR-115833	05/04/23	OP-1225423	05/05/23	553142	VALENTINOS - ALL	952	30	WILDLIFE STAFF	69.4800	1.00	69.48	
						PAYMENTS							
033	OR-115833		OP-1225423							Purchase Order Total		3,474.90	
033	OR-115886	05/11/23	OP-1226587	05/11/23	537527	NATIONAL BOWHUNTER EDUCATION F	715	10	TODAY'S 3-IN-1 RESPONSIBILITY	2550.0000	1.00	2,550.00	
033	OR-115886	05/11/23	OP-1226587	05/11/23	537527	NATIONAL BOWHUNTER EDUCATION F	715	10	TODAY'S CROSSBOW ADDENDUM	2550.0000	1.00	2,550.00	
033	OR-115886	05/11/23	OP-1226587	05/11/23	537527	NATIONAL BOWHUNTER EDUCATION F	715	10	SHIPPING CHARGES	1.0000	1,190.00	1,190.00	
033	OR-115886		OP-1226587							Purchase Order Total		6,290.00	
033	OR-115917	05/15/23	OP-1227258	05/15/23	2026303	EXPRESS BODY & AUTO REPAIR INC	928	00	REPAIR ON 2017 FORD E15 CAB	1.0000	5,698.75	5,698.75	
033	OR-115917	05/15/23	OP-1227258	05/15/23	2026303	EXPRESS BODY & AUTO REPAIR INC	928	00	REPAIR ON 2017 FORD E15 CAB	1.0000	1,702.23	1,702.23	
033	OR-115917		OP-1227258							Purchase Order Total		7,400.98	
033	OR-115960	05/19/23	OP-1228319	05/19/23	2823577	BIG BLUE BOX	155	00	20' NEW STANDARD CONTAINER	1.0000	4,475.00	4,475.00	
033	OR-115960		OP-1228319							Purchase Order Total		4,475.00	
033	OR-115976	05/23/23	OP-1228709	05/23/23	504553	SIGN SOLUTIONS OF LINCOLN	801	83	PRINTED AND LAMINATED SIGNS	100.0000	19.90	1,990.00	
033	OR-115976		OP-1228709							Purchase Order Total		1,990.00	
033	OR-115993	05/24/23	OP-1229101	05/24/23	526359	HERREN BROS INC - PAYMENTS	330	13	10FT WOOD LINE POSTS	520.0000	34.50	17,940.00	
033	OR-115993		OP-1229101							Purchase Order Total		17,940.00	
033	OR-116005	05/25/23	OP-1229383	05/25/23	500775	ABC ELECTRIC COMPANY INC- PO'S	285	54	LED LIGHTING UPGRADE	1.0000	1,534.50	1,534.50	

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033		05/25/23	OP-1229383	05/25/23	500775	ABC ELECTRIC COMPANY INC- PO'S	285	54	LED LIGHTING UPGRADE	1.0000	1,534.50	1,534.50	
033		05/25/23	OP-1229383	05/25/23	500775	ABC ELECTRIC COMPANY INC- PO'S	285	54	LED LIGHTING UPGRADE	1.0000	1,534.50	1,534.50	
033		05/25/23	OP-1229383	05/25/23	500775	ABC ELECTRIC COMPANY INC- PO'S	285	54	LED LIGHTING UPGRADE	1.0000	1,534.50	1,534.50	
033			OP-1229383							Purchase Order Total		6,138.00	
033	OR-116018	05/26/23	OP-1229537	05/26/23	2835378	NOCS PROVISIONS LLC	880	00	NOCS BINOCULARS STANDARD ISSUE	300.0000	57.00	17,100.00	
033	OR-116018	05/26/23	OP-1229537	05/26/23	2835378	NOCS PROVISIONS LLC	880	00	SHIPPING	1.0000	515.00	515.00	
033		05/26/23	OP-1229537	05/26/23	2835378	NOCS PROVISIONS LLC	880	00	DISCOUNTED PRICING	1.0000	855.00-	855.00-	
033			OP-1229537							Purchase Order Total		16,760.00	
033	OR-116022	05/30/23	OP-1229658	05/30/23	2449585	DRIPS LLC	959	39	COFFER DAM	8602.6500	1.00	8,602.65	
033	OR-116022	05/30/23	OP-1229658	05/30/23	2449585	DRIPS LLC	959	39	COFFER DAM	2867.5500	1.00	2,867.55	
033	OR-116022	05/30/23	OP-1229658	05/30/23	2449585	DRIPS LLC	959	39	AGRICULTURAL SUPPLIES EX	1.0000	977.85	977.85	
033	OR-116022		OP-1229658							Purchase Order Total		12,448.05	
033	OR-116025	05/30/23	OP-1229730	05/30/23	4230662	LOTEK WIRELESS INC - PURCHASE	204	88	LAT1400	12.0000	390.00	4,680.00	
033	OR-116025		OP-1229730							Purchase Order Total		4,680.00	
033	OR-116026	05/30/23	OP-1229840	05/30/23	536523	TYS OUTDOOR POWER & SERVICE -	515	45	HUSTLER MOWER FASTRAK 60"	1.0000	7,248.90	7,248.90	
033	OR-116026		OP-1229840							Purchase Order Total		7,248.90	
033	OR-116027	05/30/23	OP-1229866	05/30/23	519958	EDGHILL MOTORS, INC	515	45	X ONE MOWER	1.0000	10,499.00	10,499.00	
033	OR-116027		OP-1229866							Purchase Order Total		10,499.00	
033	OR-116039	05/31/23	OP-1230025	05/31/23	517597	CUSTOM COOLING & HEATING INC	910	26	AIR HANDLER #AE24BBA21	1.0000	6,796.00	6,796.00	
033	OR-116039	05/31/23	OP-1230025	05/31/23	517597	CUSTOM COOLING & HEATING INC	910	26	AIR HANDLER #AE24BBA21	1.0000	6,796.00	6,796.00	
033	OR-116039		OP-1230025							Purchase Order Total		13,592.00	
033	OR-116053	06/01/23	OP-1230385	06/01/23	2257997	ACTIVE NETWORK LLC	208	00	ACTIVENET ANNUAL SUBSCRIPTION	1.0000	9,287.20	9,287.20	
033	OR-116053	06/01/23	OP-1230385	06/01/23	2257997	ACTIVE NETWORK LLC	208	00	ACTIVENET ANNUAL SUBSCRIPTION	1.0000	592.80	592.80	
033	OR-116053		OP-1230385							Purchase Order Total		9,880.00	
033	OR-116081	06/05/23	OP-1230931	06/05/23	2237255	ECOLOGY PACKAGING LLC	310	06	DURA-BAG® PEEL & SEAL SIZE 4	1200.0000	.78	936.00	
033	OR-116081	06/05/23	OP-1230931	06/05/23	2237255	ECOLOGY PACKAGING LLC	310	06	DURA-BAG® PEEL & SEAL SIZE 5	2300.0000	.88	2,024.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-116081	06/05/23	OP-1230931	06/05/23	2237255	ECOLOGY PACKAGING LLC	310	06	DURA-BAG® PEEL & SEAL SIZE 6	1500.0000	3.16	4,740.00	
033	OR-116081	06/05/23	OP-1230931	06/05/23	2237255	ECOLOGY PACKAGING LLC	310	06	DURA-BAG® PEEL & SEAL SIZE 7	1000.0000	3.35	3,350.00	
033	OR-116081		OP-1230931						Purchase Order Total			11,050.00	
033	OR-116082	06/05/23	OP-1230982	06/05/23	526323	HERITAGE SEED CO INC	325	00	BUFFALO FEED	6.7100	455.00	3,053.05	
033	OR-116082		OP-1230982						Purchase Order Total			3,053.05	
033	OR-116113	06/09/23	OP-1232300	06/09/23	999999	BEST SOURCE	120	00	FISH TANK CHILLERS	4.0000	700.00	2,800.00	
033	OR-116113		OP-1232300						Purchase Order Total			2,800.00	
033	OR-116123	06/12/23	OP-1232420	06/12/23	2036177	1ST CLASS AUTO REPAIR LLC	998	94	REPAIR WORK ON TRUCK	1.0000	5,185.24	5,185.24	
033	OR-116123		OP-1232420						Purchase Order Total			5,185.24	
033	OR-116127	06/12/23	OP-1232451	06/12/23	2683705	THE GRINDER PUMP MAN LLC	968	71	E/ONE W-SERIES W101P15AAF	2.0000	4,304.17	8,608.33	
033	OR-116127		OP-1232451						Purchase Order Total			8,608.33	
033	OR-116138	06/12/23	OP-1232539	06/12/23	541950	MOUNTAIN MANIA LLC	805	34	TANDEM BICYCLES	4.0000	325.00	1,300.00	
033	OR-116138	06/12/23	OP-1232539	06/12/23	541950	MOUNTAIN MANIA LLC	805	34	MOUNTAIN BICYCLES	6.0000	166.67	1,000.00	
033	OR-116138	06/12/23	OP-1232539	06/12/23	541950	MOUNTAIN MANIA LLC	805	34	BMX KIDS BIICYCLES	2.0000	100.00	200.00	
033	OR-116138	06/12/23	OP-1232539	06/12/23	541950	MOUNTAIN MANIA LLC	998	94	SINGLE AXLE TRAILERS	2.0000	700.00	1,400.00	
033	OR-116138	06/12/23	OP-1232539	06/12/23	541950	MOUNTAIN MANIA LLC	863	00	FLOAT TUBES	24.0000	100.00	2,400.00	
033	OR-116138	06/12/23	OP-1232539	06/12/23	541950	MOUNTAIN MANIA LLC	120	70	TUBE PADDLES	30.0000	10.00	300.00	
033	OR-116138	06/12/23	OP-1232539	06/12/23	541950	MOUNTAIN MANIA LLC	120	48	ASSORTED LIFE JACKETS	30.0000	13.33	400.00	
033	OR-116138		OP-1232539						Purchase Order Total			7,000.00	
033	OR-116195	06/14/23	OP-1233154	06/14/23	2033003	KLUTE TRUCK EQUIPMENT	070	66	82X14 RAIL SIDE UTILITY	1.0000	4,800.00	4,800.00	
033	OR-116195	06/14/23	OP-1233154	06/14/23	2033003	KLUTE TRUCK EQUIPMENT	070	66	76X12 RAIL SIDE UTILITY	3.0000	3,750.00	11,250.00	
033	OR-116195		OP-1233154						Purchase Order Total			16,050.00	
033	OR-116196	06/14/23	OP-1233202	06/14/23	503496	D & K TRAILERS INC	070	63	78"X12' UTILITY TRAILER	1.0000	2,980.00	2,980.00	
033	OR-116196		OP-1233202						Purchase Order Total			2,980.00	
033	OR-116197	06/14/23	OP-1233271	06/14/23	1007276	ROLYAN BUOYS	120	26	STANDARD CAN BUOY	3.0000	465.00	1,395.00	
033	OR-116197	06/14/23	OP-1233271	06/14/23	1007276	ROLYAN BUOYS	120	26	SHIPPING	1.0000	124.47	124.47	
033	OR-116197	06/14/23	OP-1233271	06/14/23	1007276	ROLYAN BUOYS	120	26	STANDARD CAN BUOY	3.0000	465.00	1,395.00	
033	OR-116197	06/14/23	OP-1233271	06/14/23	1007276	ROLYAN BUOYS	120	26	SHIPPING	1.0000	124.47	124.47	
033	OR-116197	06/14/23	OP-1233271	06/14/23	1007276	ROLYAN BUOYS	120	26	STANDARD CAN BUOY	2.0000	465.00	930.00	
033	OR-116197	06/14/23	OP-1233271	06/14/23	1007276	ROLYAN BUOYS	120	26	SHIPPING	1.0000	124.47	124.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-116197	06/14/23	OP-1233271	06/14/23	1007276	ROLYAN BUOYS	120	26	STANDARD CAN BUOY	10.0000	465.00	4,650.00	
033	OR-116197	06/14/23	OP-1233271	06/14/23	1007276	ROLYAN BUOYS	120	26	SHIPPING	1.0000	124.47	124.47	
033	OR-116197	06/14/23	OP-1233271	06/14/23	1007276	ROLYAN BUOYS	120	26	STANDARD CAN BUOY	10.0000	465.00	4,650.00	
033	OR-116197	06/14/23	OP-1233271	06/14/23	1007276	ROLYAN BUOYS	120	26	SHIPPING	1.0000	124.47	124.47	
033	OR-116197	06/14/23	OP-1233271	06/14/23	1007276	ROLYAN BUOYS	120	26	STANDARD CAN BUOY	4.0000	465.00	1,860.00	
033	OR-116197	06/14/23	OP-1233271	06/14/23	1007276	ROLYAN BUOYS	120	26	SHIPPING	1.0000	124.47	124.47	
033	OR-116197		OP-1233271							Purchase Order Total		15,626.82	
033	OR-116206	06/14/23	OP-1233340	06/14/23	502202	THOMAS SCIENTIFIC LLC	445	09	ISOMET LS INCH, 115V, 50/60 HZ	3.0000	7,092.70	21,278.10	
033	OR-116206		OP-1233340							Purchase Order Total		21,278.10	
033	OR-116217	06/15/23	OP-1233408	06/15/23	999999	BEST SOURCE	475	00	32OZ WATER BOTTLE	330.0000	13.70	4,521.00	
033	OR-116217		OP-1233408							Purchase Order Total		4,521.00	
033	OR-116225	06/15/23	OP-1233454	06/15/23	999999	BEST SOURCE	350	70	US ENDURA-NYLON FLAG 30 X 60	2.0000	2,310.00	4,620.00	
033	OR-116225	06/15/23	OP-1233454	06/15/23	999999	BEST SOURCE	350	70	SHIPPING AND HANDLING	1.0000	115.85	115.85	
033	OR-116225		OP-1233454							Purchase Order Total		4,735.85	
033	OR-116240	06/16/23	OP-1233821	06/16/23	999999	BEST SOURCE	070	20	E-BIKE THE KRUSADER AWD	2.0000	2,799.99	5,599.98	
033	OR-116240	06/16/23	OP-1233821	06/16/23	999999	BEST SOURCE	070	20	E-BIKE THE REBEL	1.0000	5,299.99	5,299.99	
033	OR-116240		OP-1233821							Purchase Order Total		10,899.97	
033	OR-116247	06/16/23	OP-1233913	06/16/23	2887775	COMMERCIAL RECREATION SPECIALI	120	21	CO CORCL CAMP MODEL YELLOW	18.0000	389.00	7,002.00	
033	OR-116247	06/16/23	OP-1233913	06/16/23	2887775	COMMERCIAL RECREATION SPECIALI	120	21	EMX LIFETIME KAYAK PADDLE	18.0000	49.99	899.82	
033	OR-116247	06/16/23	OP-1233913	06/16/23	2887775	COMMERCIAL RECREATION SPECIALI	115	98	SHIPPING AND HANDLING	1.0000	439.93	439.93	
033	OR-116247		OP-1233913							Purchase Order Total		8,341.75	
033	OR-116249	06/16/23	OP-1233924	06/16/23	2033003	KLUTE TRUCK EQUIPMENT	998	94	7X14 H TRAILER HH SERIES	1.0000	9,300.00	9,300.00	
033	OR-116249		OP-1233924							Purchase Order Total		9,300.00	
033	OR-116253	06/20/23	OP-1233995	06/20/23	3753773	NEBRASKA EQUINE VETERINARY CLI	875	00	INNOVATOR VACCINE W/RABBIES	1.0000	2,758.24	2,758.24	
033	OR-116253		OP-1233995							Purchase Order Total		2,758.24	
033	OR-116256	06/20/23	OP-1234018	06/20/23	511042	BECK'S WELL & IRRIGATION INC	962	96	REPLACE TANKS AND REPAIR LINES	1.0000	7,098.40	7,098.40	
033	OR-116256		OP-1234018							Purchase Order Total		7,098.40	
033	OR-116258	06/20/23	OP-1234048	06/20/23	1341265	BRAINARDS HEATING & A C, INC	931	07	INSTALLATION OF HVAC CABIN 42	1.0000	3,885.00	3,885.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-116258		OP-1234048							Purchase Order Total		3,885.00	
033	OR-116263	06/20/23	OP-1234170	06/20/23	503904	STANLEY PETROLEUM MAINTENANCE	060	47	EMERGENCY REPAIR TO FUEL PUMP	1.0000	4,009.33	4,009.33	
033	OR-116263		OP-1234170							Purchase Order Total		4,009.33	
033	OR-116289	06/22/23	OP-1234703	06/22/23	553140	VALENTINOS, KEARNEY	961	15	LUNCHES FOR STAFF/VOLUNTEERS	2004.5000	1.00	2,004.50	
033	OR-116289		OP-1234703							Purchase Order Total		2,004.50	
033	OR-116328	06/26/23	OP-1235318	06/26/23	526359	HERREN BROS INC - PAYMENTS	330	13	12FOOT WOOD LINE POSTS	210.0000	61.50	12,915.00	
033	OR-116328		OP-1235318							Purchase Order Total		12,915.00	
033	O3-115695	04/17/23	Z8-1221774	04/17/23	4277914	C W SUTER & SON INC	914	50	EMERGENCY HEAT REPAIR FOR	1.0000	11,600.00	11,600.00	
033	O3-115695		Z8-1221774							Purchase Order Total		11,600.00	
033	O3-115770	04/25/23	O9-1223379	04/25/23	3283694	LEADSONLINE LLC	208	00	CELLHAWK SUBSCRIPTION - TIER 3	1.0000	4,995.00	4,995.00	
033	O3-115770		O9-1223379							Purchase Order Total		4,995.00	
033	O3-115891	05/12/23	O9-1226707	05/12/23	2481824	5 STAR LAND RESTORATION & DEVE	913	74	BOAT DOCK REMOVAL	1.0000	8,500.00	8,500.00	
033	O3-115891		O9-1226707							Purchase Order Total		8,500.00	
033	O3-115941	05/17/23	Z8-1227848	05/17/23	2594026	PEPPERHILL VETERINARY SERVICES	875	00	HORSE EXAMS, VACCINATIONS,	1.0000	2,062.00	2,062.00	
033	O3-115941		Z8-1227848							Purchase Order Total		2,062.00	
033	O3-115977	05/23/23	Z8-1228727	05/23/23	539122	NIOBRARA VALLEY CONSULTANTS LL	918	89	BOUNDARY SURVEY FOR CBT	1.0000	3,750.00	3,750.00	
033		05/23/23	Z8-1228727	05/23/23	539122	NIOBRARA VALLEY CONSULTANTS LL	918	89	END OF YEAR	1.0000	3,750.00-	3,750.00-	
033			Z8-1228727							Purchase Order Total			
033	O3-116004	05/25/23	O9-1229379	05/25/23	1408068	ERB, RANDALL J	988	36	ANNUAL MAINTENANCE CONTRACT	1.0000	9,400.00	9,400.00	
033		05/25/23	O9-1229379	05/25/23	1408068	ERB, RANDALL J	988	36	ANNUAL MAINTENANCE CONTRACT	1.0000	9,400.00-	9,400.00-	
033			O9-1229379							Purchase Order Total			
033	O3-116186	06/13/23	Z8-1232992	06/13/23	2835700	CJIS OPERATIONAL PROTECTION SE	918	04	CJIS OPERATIONAL PROTECTION	1.0000	9,999.00	9,999.00	
033		06/13/23	Z8-1232992	06/13/23	2835700	CJIS OPERATIONAL PROTECTION SE	918	04	END OF YEAR	1.0000	9,999.00-	9,999.00-	
033			Z8-1232992							Purchase Order Total			
033	O3-116260	06/20/23	Z8-1234075	06/20/23	532838	LINCOLN JOURNAL STAR	915	03	KEARNY EXPO	1866.0000	1.00	1,866.00	

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033	O3-116260	06/20/23	Z8-1234075	06/20/23	532838	- PURCHAS LINCOLN JOURNAL STAR	915	03	ADVERTISING (GAME) KEARNY EXPO	622.0000	1.00	622.00	
033	O3-116260		Z8-1234075			- PURCHAS			ADVERTISING (PARK)				
033	O3-116265	06/20/23	Z8-1234215	06/20/23	1843869	BUTLER PROFESSIONAL FARRIER SC	875	00	SHOEING AND TRIM	1.0000	4,715.00	4,715.00	
033	O3-116265		Z8-1234215										Purchase Order Total
033	O3-116267	06/20/23	Z8-1234236	06/20/23	2317483	QUALITY EVENT RENTALS LLC	971	00	30X120 YELLOW & WHITE TENT	.5000	2,000.00	1,000.00	
033	O3-116267	06/20/23	Z8-1234236	06/20/23	2317483	QUALITY EVENT RENTALS LLC	971	00	30X120 YELLOW & WHITE TENT	.5000	2,000.00	1,000.00	
033	O3-116267	06/20/23	Z8-1234236	06/20/23	2317483	QUALITY EVENT RENTALS LLC	971	00	TENT SIDES-SOLID	.5000	248.00	124.00	
033	O3-116267	06/20/23	Z8-1234236	06/20/23	2317483	QUALITY EVENT RENTALS LLC	971	00	TENT SIDES-SOLID	.5000	248.00	124.00	
033	O3-116267		Z8-1234236										Purchase Order Total
033	O3-116288	06/22/23	Z8-1234700	06/22/23	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	ROOMS FOR EDUCATION STAFF	294.0000	1.00	294.00	
033	O3-116288	06/22/23	Z8-1234700	06/22/23	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	ROOMS FOR FISHERIES STAFF	1372.0000	1.00	1,372.00	
033	O3-116288	06/22/23	Z8-1234700	06/22/23	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	ROOMS FOR VOLUNTEERS	588.0000	1.00	588.00	
033	O3-116288	06/22/23	Z8-1234700	06/22/23	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	ROOMS FOR VOLUNTEERS	2352.0000	1.00	2,352.00	
033	O3-116288	06/22/23	Z8-1234700	06/22/23	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	ROOMS FOR WILDLIFE STAFF	490.0000	1.00	490.00	
033	O3-116288		Z8-1234700										Purchase Order Total
033	O3-116327	06/26/23	O9-1235314	06/26/23	547093	SELECT VAN & STORAGE CO	962	56	MOVING SERVICES	1.0000	1,440.00	1,440.00	
033		06/26/23	O9-1235314	06/26/23	547093	SELECT VAN & STORAGE CO	962	56	MOVING SERVICES	1.0000	1,440.00-	1,440.00-	
033			O9-1235314										Purchase Order Total
033	O4-37893	02/18/09	Z8-1235111	06/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	112991.9800	1.00	112,991.98	
033	O4-37893		Z8-1235111										Purchase Order Total
033	O4-71659	05/18/16	O9-1234555	06/21/23	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	270.0000	3.75	1,012.50	
033	O4-71659	05/18/16	O9-1234555	06/21/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	8656.0000	8.50	73,576.00	

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033	04-71659	05/18/16	09-1234555	06/21/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	1455.0000	5.50	8,002.50	
033	04-71659	05/18/16	09-1234555	06/21/23	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	96.0000	3.75	360.00	
033	04-71659	05/18/16	09-1234555	06/21/23	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	1633.0000	3.75	6,123.75	
033	04-71659		09-1234555						Purchase Order Total			89,074.75	
033	04-71659	05/18/16	09-1234556	06/21/23	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	193.0000	3.75	723.75	
033	04-71659	05/18/16	09-1234556	06/21/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	6933.0000	8.50	58,930.50	
033	04-71659	05/18/16	09-1234556	06/21/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	908.0000	5.50	4,994.00	
033	04-71659	05/18/16	09-1234556	06/21/23	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	62.0000	3.75	232.50	
033	04-71659	05/18/16	09-1234556	06/21/23	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	972.0000	3.75	3,645.00	
033	04-71659		09-1234556						Purchase Order Total			68,525.75	
033	04-71659	05/18/16	Z8-1221284	04/13/23	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	229.0000	3.75	858.75	
033	04-71659	05/18/16	Z8-1221284	04/13/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	6615.0294	8.50	56,227.75	
033		05/18/16	Z8-1221284	04/13/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	1148.6818	5.50	6,317.75	
033			Z8-1221284						Purchase Order Total			63,404.25	
033	04-71659	05/18/16	Z8-1221285	04/13/23	6	TEST COMPANY (DO NOT DELETE)	920	29	MAKE A RESERVATION AT THE	1148.6818	5.50	6,317.75	
033	04-71659		Z8-1221285						Purchase Order Total			6,317.75	
033	04-72165	06/22/16	Z8-1235242	06/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	ADDITIONAL DOLLARS SEGMENT	640.3400	1.00	640.34	
033	04-72165	06/22/16	Z8-1235242	06/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	SCIENCE COORDINATOR	5766.7000	1.00	5,766.70	
033	04-72165	06/22/16	Z8-1235242	06/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	ADDITIONAL DOLLARS SEGMENT #6	28203.0400	1.00	28,203.04	
033	04-72165		Z8-1235242						Purchase Order Total			34,610.08	
033	04-74090	10/06/16	Z8-1235245	06/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	47245.5600	1.00	47,245.56	
033	04-74090		Z8-1235245						Purchase Order Total			47,245.56	
033	04-81119	03/30/18	Z8-1220581	04/10/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1220581	04/10/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1220581	04/10/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119		Z8-1220581							Purchase Order Total		749.84	
033	04-81119	03/30/18	Z8-1220582	04/10/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	04-81119	03/30/18	Z8-1220582	04/10/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	04-81119	03/30/18	Z8-1220582	04/10/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033	04-81119	03/30/18	Z8-1220582	04/10/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	
033	04-81119	03/30/18	Z8-1220582	04/10/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	04-81119	03/30/18	Z8-1220582	04/10/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	04-81119		Z8-1220582							Purchase Order Total		916.20	
033	04-81119	03/30/18	Z8-1220594	04/10/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	Z8-1220594	04/10/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	Z8-1220594	04/10/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1220594	04/10/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1220594	04/10/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119	03/30/18	Z8-1220594	04/10/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	13.58	13.58	
033	04-81119	03/30/18	Z8-1220594	04/10/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	9.05	9.05	
033	04-81119	03/30/18	Z8-1220594	04/10/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	9.05	9.05	
033	04-81119	03/30/18	Z8-1220594	04/10/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	9.05	9.05	
033	04-81119	03/30/18	Z8-1220594	04/10/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	13.58	13.58	
033	04-81119		Z8-1220594							Purchase Order Total		243.15	
033	04-81119	03/30/18	Z8-1220675	04/11/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1220675	04/11/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1220675	04/11/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119	03/30/18	Z8-1220675	04/11/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	04-81119	03/30/18	Z8-1220675	04/11/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119		Z8-1220675							Purchase Order Total		1,025.48	
033	04-81119	03/30/18	Z8-1220686	04/11/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	04-81119	03/30/18	Z8-1220686	04/11/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	04-81119	03/30/18	Z8-1220686	04/11/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	
033	04-81119	03/30/18	Z8-1220686	04/11/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1220686	04/11/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	04-81119	03/30/18	Z8-1220686	04/11/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	04-81119	03/30/18	Z8-1220686	04/11/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	22.0000	2.65	58.30	
033	04-81119		Z8-1220686						Purchase Order Total			974.50	
033	04-81119	03/30/18	Z8-1220693	04/11/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1220693	04/11/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1220693	04/11/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119		Z8-1220693						Purchase Order Total			749.84	
033	04-81119	03/30/18	Z8-1220703	04/11/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	04-81119	03/30/18	Z8-1220703	04/11/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	04-81119	03/30/18	Z8-1220703	04/11/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	
033	04-81119	03/30/18	Z8-1220703	04/11/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	04-81119	03/30/18	Z8-1220703	04/11/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033		03/30/18	Z8-1220703	04/11/23	3154784	APPEARA - ONLY	955	08	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033			Z8-1220703						Purchase Order Total			916.20	
033	04-81119	03/30/18	Z8-1224136	05/01/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1224136	05/01/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1224136	05/01/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119	03/30/18	Z8-1224136	05/01/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	04-81119	03/30/18	Z8-1224136	05/01/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119		Z8-1224136						Purchase Order Total			1,025.48	
033	04-81119	03/30/18	Z8-1224157	05/01/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	04-81119	03/30/18	Z8-1224157	05/01/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	04-81119	03/30/18	Z8-1224157	05/01/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	
033	04-81119	03/30/18	Z8-1224157	05/01/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033	04-81119	03/30/18	Z8-1224157	05/01/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	04-81119	03/30/18	Z8-1224157	05/01/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81119	03/30/18	Z8-1224157	05/01/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	22.0000	2.65	58.30	
033	O4-81119		Z8-1224157							Purchase Order Total		974.50	
033	O4-81119	03/30/18	Z8-1224187	05/01/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	O4-81119	03/30/18	Z8-1224187	05/01/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	O4-81119	03/30/18	Z8-1224187	05/01/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	O4-81119	03/30/18	Z8-1224187	05/01/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	O4-81119	03/30/18	Z8-1224187	05/01/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	O4-81119	03/30/18	Z8-1224187	05/01/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	13.58	13.58	
033	O4-81119	03/30/18	Z8-1224187	05/01/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	9.05	9.05	
033	O4-81119	03/30/18	Z8-1224187	05/01/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	9.05	9.05	
033	O4-81119	03/30/18	Z8-1224187	05/01/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	9.05	9.05	
033	O4-81119	03/30/18	Z8-1224187	05/01/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	13.58	13.58	
033	O4-81119		Z8-1224187							Purchase Order Total		243.15	
033	O4-81119	03/30/18	Z8-1224196	05/01/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1224196	05/01/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1224196	05/01/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	O4-81119		Z8-1224196							Purchase Order Total		749.84	
033	O4-81119	03/30/18	Z8-1224201	05/01/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	O4-81119	03/30/18	Z8-1224201	05/01/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	O4-81119	03/30/18	Z8-1224201	05/01/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	
033	O4-81119	03/30/18	Z8-1224201	05/01/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033	O4-81119	03/30/18	Z8-1224201	05/01/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	O4-81119	03/30/18	Z8-1224201	05/01/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	O4-81119		Z8-1224201							Purchase Order Total		916.20	
033	O4-81119	03/30/18	Z8-1224275	05/01/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1224275	05/01/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1224275	05/01/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	O4-81119	03/30/18	Z8-1224275	05/01/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	O4-81119		Z8-1224275							Purchase Order Total		839.94	
033	O4-81119	03/30/18	Z8-1224296	05/01/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	O4-81119	03/30/18	Z8-1224296	05/01/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	O4-81119	03/30/18	Z8-1224296	05/01/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1224296	05/01/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033	04-81119	03/30/18	Z8-1224296	05/01/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	04-81119	03/30/18	Z8-1224296	05/01/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	04-81119		Z8-1224296						Purchase Order Total			916.20	
033	04-81119	03/30/18	Z8-1226677	05/12/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1226677	05/12/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033		03/30/18	Z8-1226677	05/12/23	3154784	APPEARA - ONLY	954	99	OPEN PILLOW CASE	650.0000	.29	186.03	
033		03/30/18	Z8-1226677	05/12/23	3154784	APPEARA - ONLY	954	99	ALL WEATHER	34.0000	2.65	90.10	
033			Z8-1226677						Purchase Order Total			819.91	
033	04-81119	03/30/18	Z8-1226752	05/12/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	650.0000	.36	234.26	
033	04-81119	03/30/18	Z8-1226752	05/12/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	150.0000	.36	54.06	
033	04-81119	03/30/18	Z8-1226752	05/12/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	800.0000	.11	84.80	
033	04-81119	03/30/18	Z8-1226752	05/12/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1226752	05/12/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	04-81119	03/30/18	Z8-1226752	05/12/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	04-81119		Z8-1226752						Purchase Order Total			808.22	
033	04-81119	03/30/18	Z8-1226766	05/12/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1226766	05/12/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1226766	05/12/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119		Z8-1226766						Purchase Order Total			749.84	
033	04-81119	03/30/18	Z8-1226792	05/12/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	04-81119	03/30/18	Z8-1226792	05/12/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	04-81119	03/30/18	Z8-1226792	05/12/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	
033	04-81119	03/30/18	Z8-1226792	05/12/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033	04-81119	03/30/18	Z8-1226792	05/12/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	04-81119	03/30/18	Z8-1226792	05/12/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119		Z8-1226792							Purchase Order Total		916.20	
033	04-81119	03/30/18	Z8-1229290	05/25/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	650.0000	.36	234.26	
033	04-81119	03/30/18	Z8-1229290	05/25/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	150.0000	.36	54.06	
033	04-81119	03/30/18	Z8-1229290	05/25/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	800.0000	.11	84.80	
033	04-81119	03/30/18	Z8-1229290	05/25/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1229290	05/25/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	04-81119	03/30/18	Z8-1229290	05/25/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	04-81119		Z8-1229290							Purchase Order Total		808.22	
033	04-81119	03/30/18	Z8-1229297	05/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1229297	05/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1229297	05/25/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	04-81119		Z8-1229297							Purchase Order Total		729.81	
033	04-81119	03/30/18	Z8-1229320	05/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1229320	05/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1229320	05/25/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	04-81119	03/30/18	Z8-1229320	05/25/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	04-81119	03/30/18	Z8-1229320	05/25/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119		Z8-1229320							Purchase Order Total		1,005.45	
033	04-81119	03/30/18	Z8-1229325	05/25/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	Z8-1229325	05/25/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	Z8-1229325	05/25/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1229325	05/25/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1229325	05/25/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119	03/30/18	Z8-1229325	05/25/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	13.58	13.58	
033	04-81119	03/30/18	Z8-1229325	05/25/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	9.05	9.05	
033	04-81119	03/30/18	Z8-1229325	05/25/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	9.05	9.05	
033	04-81119	03/30/18	Z8-1229325	05/25/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	9.05	9.05	
033	04-81119	03/30/18	Z8-1229325	05/25/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	13.58	13.58	
033	04-81119		Z8-1229325							Purchase Order Total		243.15	
033	04-81119	03/30/18	Z8-1235021	06/23/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	650.0000	.36	234.26	
033	04-81119	03/30/18	Z8-1235021	06/23/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	150.0000	.36	54.06	
033	04-81119	03/30/18	Z8-1235021	06/23/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81119	03/30/18	Z8-1235021	06/23/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	800.0000	.11	84.80	
033	O4-81119	03/30/18	Z8-1235021	06/23/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	O4-81119	03/30/18	Z8-1235021	06/23/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	O4-81119	03/30/18	Z8-1235021	06/23/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	O4-81119		Z8-1235021						Purchase Order Total			866.52	
033	O4-81119	03/30/18	Z8-1235023	06/23/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	650.0000	.36	234.26	
033	O4-81119	03/30/18	Z8-1235023	06/23/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	150.0000	.36	54.06	
033	O4-81119	03/30/18	Z8-1235023	06/23/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	O4-81119	03/30/18	Z8-1235023	06/23/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	800.0000	.11	84.80	
033	O4-81119	03/30/18	Z8-1235023	06/23/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	O4-81119	03/30/18	Z8-1235023	06/23/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	O4-81119		Z8-1235023						Purchase Order Total			808.22	
033	O4-81119	03/30/18	Z8-1235025	06/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1235025	06/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1235025	06/23/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	O4-81119	03/30/18	Z8-1235025	06/23/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	O4-81119		Z8-1235025						Purchase Order Total			819.91	
033	O4-81119	03/30/18	Z8-1235026	06/23/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	O4-81119	03/30/18	Z8-1235026	06/23/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	Z8-1235026	06/23/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	O4-81119	03/30/18	Z8-1235026	06/23/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	O4-81119	03/30/18	Z8-1235026	06/23/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	O4-81119	03/30/18	Z8-1235026	06/23/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	O4-81119	03/30/18	Z8-1235026	06/23/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	O4-81119		Z8-1235026						Purchase Order Total			1,380.65	
033	O4-81119	03/30/18	Z8-1235028	06/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1235028	06/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1235028	06/23/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1235028	06/23/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119	03/30/18	Z8-1235028	06/23/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119		Z8-1235028						Purchase Order Total			1,026.92	
033	04-81119	03/30/18	Z8-1235029	06/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1235029	06/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1235029	06/23/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	04-81119		Z8-1235029						Purchase Order Total			729.81	
033	04-81119	03/30/18	Z8-1235034	06/23/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	650.0000	.36	234.26	
033	04-81119	03/30/18	Z8-1235034	06/23/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	150.0000	.36	54.06	
033	04-81119	03/30/18	Z8-1235034	06/23/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1235034	06/23/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	800.0000	.11	84.80	
033	04-81119	03/30/18	Z8-1235034	06/23/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	04-81119	03/30/18	Z8-1235034	06/23/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	04-81119		Z8-1235034						Purchase Order Total			808.22	
033	04-81119	03/30/18	Z8-1235037	06/23/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1235037	06/23/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.15	
033	04-81119	03/30/18	Z8-1235037	06/23/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1235037	06/23/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1235037	06/23/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	Z8-1235037	06/23/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	Z8-1235037	06/23/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119		Z8-1235037						Purchase Order Total			243.15	
033	04-81421	05/03/18	Z8-1219933	04/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	444.0000	.08	35.52	
033	04-81421		Z8-1219933						Purchase Order Total			35.52	
033	04-81542	05/10/18	Z8-1220434	04/10/23	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	10.0000	21.25	212.50	
033	04-81542	05/10/18	Z8-1220434	04/10/23	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	2.0000	21.25	42.50	
033	04-81542		Z8-1220434						Purchase Order Total			255.00	
033	04-81542	05/10/18	Z8-1226506	05/11/23	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	10.0000	21.25	212.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81542		Z8-1226506							Purchase Order Total		212.50	
033	O4-81542	05/10/18	Z8-1226512	05/11/23	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	2.0000	21.25	42.50	
033	O4-81542		Z8-1226512							Purchase Order Total		42.50	
033	O4-81542	05/10/18	Z8-1234569	06/21/23	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	16.0000	28.00	448.00	
033	O4-81542	05/10/18	Z8-1234569	06/21/23	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	165.0000	28.00	4,620.00	
033	O4-81542		Z8-1234569							Purchase Order Total		5,068.00	
033	O4-81542	05/10/18	Z8-1234570	06/21/23	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	4.0000	28.00	112.00	
033	O4-81542	05/10/18	Z8-1234570	06/21/23	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	45.0000	28.00	1,260.00	
033	O4-81542		Z8-1234570							Purchase Order Total		1,372.00	
033	O4-82308	07/05/18	Z8-1218842	04/03/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	324.0000	1.00	324.00	
033	O4-82308		Z8-1218842							Purchase Order Total		324.00	
033	O4-82308	07/05/18	Z8-1218848	04/03/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	168.0000	1.00	168.00	
033	O4-82308	07/05/18	Z8-1218848	04/03/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	490.5000	1.00	490.50	
033	O4-82308		Z8-1218848							Purchase Order Total		658.50	
033	O4-82308	07/05/18	Z8-1220364	04/10/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	198.0000	1.00	198.00	
033	O4-82308		Z8-1220364							Purchase Order Total		198.00	
033	O4-82308	07/05/18	Z8-1220394	04/10/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	219.0000	1.00	219.00	
033	O4-82308		Z8-1220394							Purchase Order Total		219.00	
033	O4-82308	07/05/18	Z8-1222119	04/18/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	316.0000	1.00	316.00	
033	O4-82308		Z8-1222119							Purchase Order Total		316.00	
033	O4-82308	07/05/18	Z8-1225753	05/08/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	242.0000	1.00	242.00	
033	O4-82308		Z8-1225753							Purchase Order Total		242.00	
033	O4-82308	07/05/18	Z8-1225757	05/08/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	1460.0000	1.00	1,460.00	
033	O4-82308		Z8-1225757							Purchase Order Total		1,460.00	
033	O4-82308	07/05/18	Z8-1225768	05/08/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	363.5000	1.00	363.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-82308		Z8-1225768							Purchase Order Total		363.50	
033	O4-82308	07/05/18	Z8-1227877	05/18/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	596.0000	1.00	596.00	
033	O4-82308	07/05/18	Z8-1227877	05/18/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	1402.5000	1.00	1,402.50	
033	O4-82308		Z8-1227877							Purchase Order Total		1,998.50	
033	O4-82308	07/05/18	Z8-1228445	05/22/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	159.0000	1.00	159.00	
033	O4-82308		Z8-1228445							Purchase Order Total		159.00	
033	O4-82308	07/05/18	Z8-1234902	06/23/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	348.5000	1.00	348.50	
033	O4-82308		Z8-1234902							Purchase Order Total		348.50	
033	O4-82308	07/05/18	Z8-1235236	06/26/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	672.5000	1.00	672.50	
033	O4-82308	07/05/18	Z8-1235236	06/26/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	76.5000	1.00	76.50	
033	O4-82308	07/05/18	Z8-1235236	06/26/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	56.5000	1.00	56.50	
033	O4-82308	07/05/18	Z8-1235236	06/26/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	354.0000	1.00	354.00	
033	O4-82308		Z8-1235236							Purchase Order Total		1,159.50	
033	O4-82308	07/05/18	Z8-1235250	06/26/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	239.0000	1.00	239.00	
033		07/05/18	Z8-1235250	06/26/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	56.5000	1.00	56.50	
033			Z8-1235250							Purchase Order Total		295.50	
033	O4-83507	09/17/18	Z8-1234383	06/21/23	1969547	NANONATION INC	801	66	ANNUAL SERVICE AND SUPPORT	47.0000	320.00	15,040.00	
033	O4-83507		Z8-1234383							Purchase Order Total		15,040.00	
033	O4-84128	10/31/18	Z8-1219394	04/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	EMPLOYMENT VERIFICATION	3.0562	8.00	24.45	
033	O4-84128		Z8-1219394							Purchase Order Total		24.45	
033	O4-84618	12/26/18	O9-1219775	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1219775							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-1219788	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	1.0000	598.13	598.13	
033		12/26/18	O9-1219788	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	1.0000	598.12	598.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			09-1219788							Purchase Order Total		1,196.25	
033	04-84618	12/26/18	09-1219795	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	13.0000	145.00	1,885.00	
033	04-84618		09-1219795							Purchase Order Total		1,885.00	
033	04-84618	12/26/18	09-1219798	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	19.2500	145.00	2,791.25	
033	04-84618		09-1219798							Purchase Order Total		2,791.25	
033	04-84618	12/26/18	09-1219804	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000	145.00	72.50	
033	04-84618	12/26/18	09-1219804	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	20.1700	1.00	20.17	
033	04-84618		09-1219804							Purchase Order Total		92.67	
033	04-84618	12/26/18	09-1219821	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	5.7500	145.00	833.75	
033		12/26/18	09-1219821	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	5.7500	145.00	833.75	
033			09-1219821							Purchase Order Total		1,667.50	
033	04-84618	12/26/18	09-1219823	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	8.5000	145.00	1,232.50	
033	04-84618		09-1219823							Purchase Order Total		1,232.50	
033	04-84618	12/26/18	09-1219829	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.7500	145.00	253.75	
033		12/26/18	09-1219829	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.7500	145.00	253.75	
033			09-1219829							Purchase Order Total		507.50	
033	04-84618	12/26/18	09-1219832	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000	145.00	72.50	
033		12/26/18	09-1219832	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000	145.00	72.50	
033			09-1219832							Purchase Order Total		145.00	
033	04-84618	12/26/18	09-1219835	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.7500	145.00	108.75	
033		12/26/18	09-1219835	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.7500	145.00	108.75	
033			09-1219835							Purchase Order Total		217.50	
033	04-84618	12/26/18	09-1219838	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	54.38	54.38	
033		12/26/18	09-1219838	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	54.37	54.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			09-1219838							Purchase Order Total		108.75	
033	04-84618	12/26/18	09-1219842	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.5000	145.00	507.50	
033	04-84618		09-1219842							Purchase Order Total		507.50	
033	04-84618	12/26/18	09-1219847	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.7500	145.00	108.75	
033	04-84618		09-1219847							Purchase Order Total		108.75	
033	04-84618	12/26/18	09-1219853	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000	145.00	72.50	
033	04-84618		09-1219853							Purchase Order Total		72.50	
033	04-84618	12/26/18	09-1219859	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	4.5000	145.00	652.50	
033	04-84618		09-1219859							Purchase Order Total		652.50	
033	04-84618	12/26/18	09-1219864	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.2500	145.00	36.25	
033	04-84618		09-1219864							Purchase Order Total		36.25	
033	04-84618	12/26/18	09-1219874	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	18999.9800	1.00	18,999.98	
033		12/26/18	09-1219874	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	214.4500-	1.00	214.45-	
033			09-1219874							Purchase Order Total		18,785.53	
033	04-84618	12/26/18	09-1219889	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	2,120.63	2,120.63	
033		12/26/18	09-1219889	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	2,120.62	2,120.62	
033			09-1219889							Purchase Order Total		4,241.25	
033	04-84618	12/26/18	09-1219894	04/06/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	12.7500	145.00	1,848.75	
033	04-84618		09-1219894							Purchase Order Total		1,848.75	
033	04-84618	12/26/18	09-1220785	04/11/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	46.5000	145.00	6,742.50	
033	04-84618	12/26/18	09-1220785	04/11/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	10837.5000	1.00	10,837.50	
033		12/26/18	09-1220785	04/11/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	46.5000	145.00	6,742.50	
033		12/26/18	09-1220785	04/11/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	10837.5000	1.00	10,837.50	
033			09-1220785							Purchase Order Total		35,160.00	
033	04-84618	12/26/18	09-1220794	04/11/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	19.5000	145.00	2,827.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTION				
033	O4-84618		O9-1220794							Purchase Order Total		2,827.50	
033	O4-84618	12/26/18	O9-1220800	04/11/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	20.0000	145.00	2,900.00	
033	O4-84618		O9-1220800							Purchase Order Total		2,900.00	
033	O4-84618	12/26/18	O9-1220804	04/11/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.7500	145.00	688.75	
033	O4-84618		O9-1220804							Purchase Order Total		688.75	
033	O4-84618	12/26/18	O9-1220808	04/11/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	25.2500	145.00	3,661.25	
033	O4-84618		O9-1220808							Purchase Order Total		3,661.25	
033	O4-84618	12/26/18	O9-1220811	04/11/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.0000	145.00	870.00	
033	O4-84618		O9-1220811							Purchase Order Total		870.00	
033	O4-84618	12/26/18	O9-1220815	04/11/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.7500	145.00	108.75	
033	O4-84618		O9-1220815							Purchase Order Total		108.75	
033	O4-84618	12/26/18	O9-1220821	04/11/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	15.5000	145.00	2,247.50	
033	O4-84618		O9-1220821							Purchase Order Total		2,247.50	
033	O4-84618	12/26/18	O9-1220822	04/11/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.5000	145.00	797.50	
033	O4-84618		O9-1220822							Purchase Order Total		797.50	
033	O4-84618	12/26/18	O9-1220828	04/11/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	13699.9900	1.00	13,699.99	
033	O4-84618		O9-1220828							Purchase Order Total		13,699.99	
033	O4-84618	12/26/18	O9-1228963	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	2.0000	145.00	290.00	
033	O4-84618		O9-1228963							Purchase Order Total		290.00	
033	O4-84618	12/26/18	O9-1228967	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	21.0000	145.00	3,045.00	
033	O4-84618		O9-1228967							Purchase Order Total		3,045.00	
033	O4-84618	12/26/18	O9-1228973	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	21.5000	145.00	3,117.50	
033	O4-84618		O9-1228973							Purchase Order Total		3,117.50	
033	O4-84618	12/26/18	O9-1228977	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	9.0000	145.00	1,305.00	
033		12/26/18	O9-1228977	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	9.0000	145.00	1,305.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			09-1228977							Purchase Order Total		2,610.00	
033	04-84618	12/26/18	09-1228984	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	4.2500	145.00	616.25	
033	04-84618		09-1228984							Purchase Order Total		616.25	
033	04-84618	12/26/18	09-1228991	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	04-84618		09-1228991							Purchase Order Total		150.00	
033	04-84618	12/26/18	09-1228996	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	20.1700	1.00	20.17	
033	04-84618		09-1228996							Purchase Order Total		20.17	
033	04-84618	12/26/18	09-1229000	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	1.0000	145.00	145.00	
033	04-84618		09-1229000							Purchase Order Total		145.00	
033	04-84618	12/26/18	09-1229005	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	3,280.63	3,280.63	
033		12/26/18	09-1229005	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	3,280.62	3,280.62	
033			09-1229005							Purchase Order Total		6,561.25	
033	04-84618	12/26/18	09-1229016	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	12.2500	145.00	1,776.25	
033		12/26/18	09-1229016	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	12.2500	145.00	1,776.25	
033			09-1229016							Purchase Order Total		3,552.50	
033	04-84618	12/26/18	09-1229024	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	743.13	743.13	
033		12/26/18	09-1229024	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	743.12	743.12	
033			09-1229024							Purchase Order Total		1,486.25	
033	04-84618	12/26/18	09-1229028	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	2,193.13	2,193.13	
033		12/26/18	09-1229028	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	2,193.12	2,193.12	
033			09-1229028							Purchase Order Total		4,386.25	
033	04-84618	12/26/18	09-1229032	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	561.88	561.88	
033		12/26/18	09-1229032	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	561.87	561.87	
033			09-1229032							Purchase Order Total		1,123.75	
033	04-84618	12/26/18	09-1229037	05/24/23	507336	SWANSON RUSSELL -	915	01	CREATIVE DESIGN AND	41.0000	145.00	5,945.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTION				
033	O4-84618		O9-1229037							Purchase Order Total		5,945.00	
033	O4-84618	12/26/18	O9-1229041	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	32.0000	145.00	4,640.00	
033	O4-84618		O9-1229041							Purchase Order Total		4,640.00	
033	O4-84618	12/26/18	O9-1229047	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	18.2500	145.00	2,646.25	
033	O4-84618		O9-1229047							Purchase Order Total		2,646.25	
033	O4-84618	12/26/18	O9-1229050	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	17.2500	145.00	2,501.25	
033	O4-84618		O9-1229050							Purchase Order Total		2,501.25	
033	O4-84618	12/26/18	O9-1229052	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	40.0000	145.00	5,800.00	
033	O4-84618		O9-1229052							Purchase Order Total		5,800.00	
033	O4-84618	12/26/18	O9-1229067	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	35.2500	145.00	5,111.25	
033	O4-84618		O9-1229067							Purchase Order Total		5,111.25	
033	O4-84618	12/26/18	O9-1229072	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	9.0000	145.00	1,305.00	
033	O4-84618		O9-1229072							Purchase Order Total		1,305.00	
033	O4-84618	12/26/18	O9-1229075	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	42.2500	145.00	6,126.25	
033	O4-84618		O9-1229075							Purchase Order Total		6,126.25	
033	O4-84618	12/26/18	O9-1229079	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	38.2500	145.00	5,546.25	
033	O4-84618		O9-1229079							Purchase Order Total		5,546.25	
033	O4-84618	12/26/18	O9-1229082	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	26.5000	145.00	3,842.50	
033	O4-84618		O9-1229082							Purchase Order Total		3,842.50	
033	O4-84618	12/26/18	O9-1229085	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	44.7500	145.00	6,488.75	
033	O4-84618		O9-1229085							Purchase Order Total		6,488.75	
033	O4-84618	12/26/18	O9-1229089	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.0000	145.00	1,015.00	
033	O4-84618		O9-1229089							Purchase Order Total		1,015.00	
033	O4-84618	12/26/18	O9-1229094	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	2,265.63	2,265.63	
033	O4-84618	12/26/18	O9-1229094	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1.0000	6.09	6.09	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		12/26/18	09-1229094	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	2,265.62	2,265.62	
033		12/26/18	09-1229094	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1.0000	6.08	6.08	
033			09-1229094						Purchase Order Total			4,543.42	
033	O4-84618	12/26/18	09-1229103	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	8374.9700	1.00	8,374.97	
033	O4-84618		09-1229103						Purchase Order Total			8,374.97	
033	O4-84618	12/26/18	09-1229108	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	15424.9800	1.00	15,424.98	
033	O4-84618		09-1229108						Purchase Order Total			15,424.98	
033	O4-84618	12/26/18	09-1229112	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	15100.0000	1.00	15,100.00	
033	O4-84618		09-1229112						Purchase Order Total			15,100.00	
033	O4-84618	12/26/18	09-1229113	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	20000.0000	1.00	20,000.00	
033	O4-84618		09-1229113						Purchase Order Total			20,000.00	
033	O4-84618	12/26/18	09-1229140	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	300.0000	1.00	300.00	
033	O4-84618		09-1229140						Purchase Order Total			300.00	
033	O4-84618	12/26/18	09-1229154	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	1,033.13	1,033.13	
033	O4-84618	12/26/18	09-1229154	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1.0000	8,670.00	8,670.00	
033		12/26/18	09-1229154	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1.0000	8,670.00	8,670.00	
033		12/26/18	09-1229154	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	1,033.12	1,033.12	
033			09-1229154						Purchase Order Total			19,406.25	
033	O4-84618	12/26/18	09-1229161	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	29.0000	145.00	4,205.00	
033	O4-84618		09-1229161						Purchase Order Total			4,205.00	
033	O4-84618	12/26/18	09-1229173	05/24/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	21.2500	145.00	3,081.25	
033	O4-84618		09-1229173						Purchase Order Total			3,081.25	
033	O4-84618	12/26/18	09-1229241	05/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	20.1700	1.00	20.17	
033	O4-84618		09-1229241						Purchase Order Total			20.17	
033	O4-84618	12/26/18	09-1229242	05/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	20.0000	145.00	2,900.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		12/26/18	09-1229242	05/25/23	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	PRODUCTION CREATIVE DESIGN AND PRODUCTION	20.0000	145.00	2,900.00	
033			09-1229242							Purchase Order Total		5,800.00	
033	O4-84618	12/26/18	09-1229248	05/25/23	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.7500	145.00	688.75	
033		12/26/18	09-1229248	05/25/23	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.7500	145.00	688.75	
033			09-1229248							Purchase Order Total		1,377.50	
033	O4-84618	12/26/18	09-1229251	05/25/23	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	416.88	416.88	
033		12/26/18	09-1229251	05/25/23	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	416.87	416.87	
033			09-1229251							Purchase Order Total		833.75	
033	O4-84618	12/26/18	09-1229253	05/25/23	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	996.88	996.88	
033	O4-84618	12/26/18	09-1229253	05/25/23	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1499.0000	1.00	1,499.00	
033		12/26/18	09-1229253	05/25/23	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	996.87	996.87	
033		12/26/18	09-1229253	05/25/23	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1499.0000	1.00	1,499.00	
033			09-1229253							Purchase Order Total		4,991.75	
033	O4-84618	12/26/18	09-1229256	05/25/23	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	3,316.88	3,316.88	
033		12/26/18	09-1229256	05/25/23	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	3,316.87	3,316.87	
033			09-1229256							Purchase Order Total		6,633.75	
033	O4-84618	12/26/18	09-1229265	05/25/23	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.7500	145.00	1,123.75	
033	O4-84618	12/26/18	09-1229265	05/25/23	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	42.7800	1.00	42.78	
033	O4-84618		09-1229265							Purchase Order Total		1,166.53	
033	O4-84618	12/26/18	09-1229267	05/25/23	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.2500	145.00	326.25	
033	O4-84618	12/26/18	09-1229267	05/25/23	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2051.0000	1.00	2,051.00	
033	O4-84618		09-1229267							Purchase Order Total		2,377.25	
033	O4-84618	12/26/18	09-1229271	05/25/23	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.7500	145.00	253.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTION				
033	O4-84618		O9-1229271							Purchase Order Total		253.75	
033	O4-84618	12/26/18	O9-1229272	05/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.5000	145.00	652.50	
033	O4-84618		O9-1229272							Purchase Order Total		652.50	
033	O4-84618	12/26/18	O9-1229276	05/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	27.5000	145.00	3,987.50	
033	O4-84618	12/26/18	O9-1229276	05/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	113.3600	1.00	113.36	
033	O4-84618		O9-1229276							Purchase Order Total		4,100.86	
033	O4-84618	12/26/18	O9-1229280	05/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.5000	145.00	217.50	
033	O4-84618		O9-1229280							Purchase Order Total		217.50	
033	O4-84618	12/26/18	O9-1229285	05/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	10.2500	145.00	1,486.25	
033	O4-84618	12/26/18	O9-1229285	05/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	826.0000	1.00	826.00	
033	O4-84618		O9-1229285							Purchase Order Total		2,312.25	
033	O4-84618	12/26/18	O9-1229289	05/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	8.2500	145.00	1,196.25	
033	O4-84618		O9-1229289							Purchase Order Total		1,196.25	
033	O4-84618	12/26/18	O9-1229291	05/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1925.0000	1.00	1,925.00	
033		12/26/18	O9-1229291	05/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1924.9900	1.00	1,924.99	
033			O9-1229291							Purchase Order Total		3,849.99	
033	O4-84618	12/26/18	O9-1229292	05/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	18999.9800	1.00	18,999.98	
033	O4-84618		O9-1229292							Purchase Order Total		18,999.98	
033	O4-84618	12/26/18	O9-1229293	05/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	15100.0000	1.00	15,100.00	
033	O4-84618		O9-1229293							Purchase Order Total		15,100.00	
033	O4-84618	12/26/18	O9-1229456	05/26/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	33.6250	145.00	4,875.63	
033	O4-84618	12/26/18	O9-1229456	05/26/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	10837.5000	1.00	10,837.50	
033		12/26/18	O9-1229456	05/26/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	4,875.62	4,875.62	
033		12/26/18	O9-1229456	05/26/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH	10837.5000	1.00	10,837.50	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			COSTS				
033			09-1229456							Purchase Order Total		31,426.25	
033	O4-84618	12/26/18	09-1229516	05/26/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	8.8750	145.00	1,286.88	
033		12/26/18	09-1229516	05/26/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA/ADVERTISING	1.0000	1,286.87	1,286.87	
033			09-1229516							Purchase Order Total		2,573.75	
033	O4-84920	01/23/19	Z8-1235167	06/26/23	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	515.0000	1.00	515.00	
033	O4-84920		Z8-1235167							Purchase Order Total		515.00	
033	O4-84920	01/23/19	Z8-1235173	06/26/23	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	571.0000	1.00	571.00	
033		01/23/19	Z8-1235173	06/26/23	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	530.0000	1.00	530.00	
033		01/23/19	Z8-1235173	06/26/23	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	515.0000	1.00	515.00	
033			Z8-1235173							Purchase Order Total		1,616.00	
033	O4-86985	07/02/19	Z8-1234870	06/23/23	500061	PROTEX CENTRAL -PURCHASE ORDER	961	45	SEMI ANNUAL FIRE ALARM INSPECT	1.0000	90.00	90.00	
033	O4-86985		Z8-1234870							Purchase Order Total		90.00	
033	O4-87491	07/25/19	Z8-1235119	06/26/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2022-23 -344.00 ANNUAL PRICE	236.0000	1.00	236.00	
033		07/25/19	Z8-1235119	06/26/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2022-23 -344.00 ANNUAL PRICE	458.0000	1.00	458.00	
033		07/25/19	Z8-1235119	06/26/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2022-23 -344.00 ANNUAL PRICE	172.0000	1.00	172.00	
033		07/25/19	Z8-1235119	06/26/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2022-23 -344.00 ANNUAL PRICE	172.0000	1.00	172.00	
033			Z8-1235119							Purchase Order Total		1,038.00	
033	O4-87491	07/25/19	Z8-1235153	06/26/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2022-23 -344.00 ANNUAL PRICE	236.0000	1.00	236.00	
033	O4-87491		Z8-1235153							Purchase Order Total		236.00	
033	O4-87491	07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2022-23 -344.00 ANNUAL PRICE	172.0000	1.00	172.00	
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2022-23 -344.00 ANNUAL PRICE	172.0000	1.00	172.00	
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2022-23 -344.00 ANNUAL PRICE	364.0000	1.00	364.00	
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2022-23 -344.00 ANNUAL PRICE	172.0000	1.00	172.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	396.0000	1.00	396.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	317.0000	1.00	317.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1235158	06/26/23	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	300.0000	1.00	300.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90037	03/19/20	Z8-1228469	05/22/23	519892	ECOLAB PEST	910	59	G AND P LAKE MAC	1.0000	43.26	43.26	
						ELIMINATION - PAYM			VISITOR CTR				
033	O4-90037	03/19/20	Z8-1228469	05/22/23	519892	ECOLAB PEST	910	59	G AND P LAKE MAC E	1.0000	43.26	43.26	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	Z8-1228469	05/22/23	519892	ECOLAB PEST	910	59	G AND P SPILLWAY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BAY SHOP				
033	O4-90037	03/19/20	Z8-1228469	05/22/23	519892	ECOLAB PEST	910	59	G AND P LAKE MAC W	1.0000	43.26	43.26	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	Z8-1228469	05/22/23	519892	ECOLAB PEST	910	59	G AND P CEDAR VIEW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			OFFICE				
033	O4-90037		Z8-1228469							Purchase Order Total		216.30	
033	O4-90037	03/19/20	Z8-1234879	06/23/23	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			HILLS SHOOT				
033	O4-90037	03/19/20	Z8-1234879	06/23/23	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			HILLS RES				
033	O4-90037	03/19/20	Z8-1234879	06/23/23	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			HILLS NATURE				
033	O4-90037	03/19/20	Z8-1234879	06/23/23	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			HILLS SHOP				
033	O4-90037		Z8-1234879							Purchase Order Total		173.04	
033	O4-90037	03/19/20	Z8-1235312	06/26/23	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			HILLS SHOOT				
033	O4-90037	03/19/20	Z8-1235312	06/26/23	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			HILLS RES				
033	O4-90037	03/19/20	Z8-1235312	06/26/23	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			HILLS NATURE				
033	O4-90037	03/19/20	Z8-1235312	06/26/23	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			HILLS SHOP				
033	O4-90037		Z8-1235312							Purchase Order Total		173.04	
033	O4-93208	12/09/20	Z8-1222095	04/18/23	554276	WASTE CONNECTIONS -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
						OGALLALA -							
033	O4-93208		Z8-1222095							Purchase Order Total		221.50	
033	O4-93208	12/09/20	Z8-1228182	05/19/23	554276	WASTE CONNECTIONS -	910	27	GARBAGE SERVICE	1.0000	245.86	245.86	
						OGALLALA -							
033	O4-93208		Z8-1228182							Purchase Order Total		245.86	
033	O4-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	1.8000	.71	1.29	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	1.8000	.64	1.15	
						MANAGEMENT			COTTON				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	1.8000	2.26	4.06	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	300.0000	.60	179.55	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	213.6100	.54	114.39	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	4.8000	2.00	9.58	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	1.8000	.58	1.04	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	1.8000	.63	1.13	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.8000	1.95	3.52	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	438.6100	.13	55.26	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.8000	.15	.26	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.8000	.49	.89	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.8000	.47	.85	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.8000	.45	.81	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	106.2000	.63	66.91	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	19.2000	.30	5.85	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	32.0000	.30	9.74	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	67.8000	.19	12.81	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	45.0000	.08	3.78	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	15.0000	.07	1.10	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	13.8000	.05	.72	
033	04-94620	04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE	1.0000	309.97	309.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE CRDT OVERCHARGE	1.0000	72.08-	72.08-	
033		04/22/21	Z8-1219802	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE CRDT OVERCHARGE	1.0000	48.06-	48.06-	
033			Z8-1219802						Purchase Order Total			664.52	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	1.8000	.71	1.29	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	1.8000	.64	1.15	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	1.8000	2.26	4.06	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	125.4250	.60	75.07	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	180.6100	.54	96.72	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	1.8000	2.00	3.59	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	1.8000	.58	1.04	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	1.8000	.63	1.13	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.8000	1.95	3.52	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	180.6000	.13	22.76	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.8000	.15	.26	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.8000	.49	.89	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.8000	.47	.85	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.8000	.45	.81	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	87.6000	.63	55.19	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	34.2000	.30	10.41	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	46.2000	.19	8.73	
033	O4-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	22.2000	.08	1.86	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	60.6000	.07	4.45	
						MANAGEMENT			15X25 TAN				
033	04-94620	04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	22.1000	.05	1.16	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1219901	04/06/23	548725	SPIN LINEN	954	05	LINEN SERVICES	1.0000	196.62	196.62	
						MANAGEMENT							
033			Z8-1219901						Purchase Order Total			491.56	
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	1.8000	.71	1.29	
						MANAGEMENT			50 COTTON				
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	1.8000	.64	1.15	
						MANAGEMENT			COTTON				
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	2.26	4.06	
						MANAGEMENT			BLANKET KING				
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	349.2000	.60	209.00	
						MANAGEMENT			50 50				
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	158.4000	.54	84.82	
						MANAGEMENT			50				
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	2.00	3.59	
						MANAGEMENT			BLANKET QUEEN				
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	1.8000	.58	1.04	
						MANAGEMENT			50				
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	1.8000	.63	1.13	
						MANAGEMENT			50				
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	1.95	3.52	
						MANAGEMENT			BLANKET TWIN				
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	298.8000	.13	37.65	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	1.8000	.15	.26	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.8000	.49	.89	
						MANAGEMENT			POLY FELT				
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.8000	.47	.85	
						MANAGEMENT			POLY FELT				
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.8000	.45	.81	
						MANAGEMENT			100 POLY FELT				
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	285.0000	.63	179.55	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	19.2000	.30	5.85	
						MANAGEMENT			WHITE 100 RING				

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	127.2000	.19	24.04	
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	103.8000	.08	8.72	
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	54.0000	.07	3.97	
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	39.0000	.05	2.05	
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	30.0000	.71	21.42	
033	04-94620	04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	30.0000	.64	19.22	
033		04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	OVERCHARGED	190.3200-	.60	113.91-	
033		04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE	382.8100	1.00	382.81	
033		04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE	27.0900	1.00	27.09	
033		04/22/21	Z8-1227611	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	OVERCHARGED	76.4100-	1.00	76.41-	
033			Z8-1227611						Purchase Order Total			834.46	
033	04-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	1.8000	.71	1.29	
033	04-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	1.8000	.64	1.15	
033	04-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	1.8000	2.26	4.06	
033	04-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	401.4000	.60	240.24	
033	04-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	199.2000	.54	106.67	
033	04-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	1.8000	2.00	3.59	
033	04-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	1.8000	.58	1.04	
033	04-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	1.8000	.63	1.13	
033	04-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.8000	1.95	3.52	
033	04-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	370.8000	.13	46.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	1.8000	.15	.26	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.8000	.49	.89	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.8000	.47	.85	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.8000	.45	.81	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	283.8000	.63	178.79	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	91.2000	.30	27.77	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	164.4000	.19	31.07	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	282.0000	.08	23.69	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	32.4000	.07	2.38	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	37.8000	.05	1.98	
						MANAGEMENT			12X12 TAN				
033	O4-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	28.2000	.71	20.13	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	28.2000	.64	18.06	
						MANAGEMENT			COTTON				
033		04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN	954	05	OVERCHARGED	202.1900-	.60	121.01-	
						MANAGEMENT							
033		04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN	954	05	PLATTE RIVER STATE	451.9400	1.00	451.94	
						MANAGEMENT			PARK				
033		04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN	954	05	PLATTE RIVER STATE	25.4646	1.00	25.46	
						MANAGEMENT			PARK				
033		04/22/21	Z8-1227820	05/17/23	548725	SPIN LINEN	954	05	PLATTE RIVER STATE	80.6500-	1.00	80.65-	
						MANAGEMENT			PARK				
033			Z8-1227820						Purchase Order Total			991.83	
033	O4-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	1.8000	.71	1.29	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	1.8000	.64	1.15	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	2.26	4.06	
						MANAGEMENT			BLANKET KING				

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	170.4000	.60	101.98	
033	04-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	201.6000	.54	107.96	
033	04-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	1.8000	2.00	3.59	
033	04-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	1.8000	.58	1.04	
033	04-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	1.8000	.63	1.13	
033	04-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.8000	1.95	3.52	
033	04-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	213.0000	.13	26.84	
033	04-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	108.0000	.15	15.88	
033	04-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.8000	.49	.89	
033	04-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.8000	.47	.85	
033	04-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.8000	.45	.81	
033	04-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	186.6000	.63	117.56	
033	04-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	52.8000	.30	16.08	
033	04-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	105.6000	.19	19.96	
033	04-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	181.2000	.08	15.22	
033	04-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	23.4000	.07	1.72	
033	04-94620	04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	28.2000	.05	1.48	
033		04/22/21	Z8-1229454	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	40% PLATTE RIVER STATE PARK	295.3300	1.00	295.33	
033			Z8-1229454						Purchase Order Total			738.34	
033	04-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	1.8000	.71	1.29	
033	04-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	1.8000	.64	1.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	2.26	4.06	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	114.0000	.60	68.25	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	157.2000	.54	84.18	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	2.00	3.59	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	1.8000	.58	1.04	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	1.8000	.63	1.13	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	1.95	3.52	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	242.4000	.13	30.54	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	1.8000	.15	.26	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.8000	.49	.89	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.8000	.47	.85	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.8000	.45	.81	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	215.4000	.63	135.70	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	40.2000	.30	12.24	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	149.4000	.19	28.24	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	247.2000	.08	20.76	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	32.4000	.07	2.38	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	33.0000	.05	1.73	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1229477	05/26/23	548725	SPIN LINEN	954	05	40% PLATTE RIVER	268.4000	1.00	268.40	
						MANAGEMENT			STATE PARK				
033			Z8-1229477						Purchase Order Total			671.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	1.8000	.71	1.29	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	1.8000	.64	1.15	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	1.8000	2.26	4.06	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	210.6000	.60	126.04	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	143.4000	.54	76.81	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	1.8000	2.00	3.59	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	1.8000	.58	1.04	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	1.8000	.63	1.13	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	8.4000	1.95	16.41	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	222.6000	.13	28.05	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.8000	.15	.26	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.8000	.49	.89	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.8000	.47	.85	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.8000	.45	.81	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	150.6000	.63	94.88	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	52.2000	.30	15.89	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	89.4000	.19	16.90	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	182.4000	.08	15.32	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	21.0000	.07	1.54	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	13.8000	.05	.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	18.0000	.71	12.85	
033	04-94620	04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	18.0000	.64	11.53	
033		04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	SHEET QUEEN FITTED WHITE	40.2200-	1.00	40.22-	
033		04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	40% PLATTE RIVER STATE PARK	271.7500	1.00	271.75	
033		04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	40% PLATTE RIVER STATE PARK	16.2500	1.00	16.25	
033		04/22/21	Z8-1229585	05/26/23	548725	SPIN LINEN MANAGEMENT	954	05	40% PLATTE RIVER STATE PARK	26.8100-	1.00	26.81-	
033			Z8-1229585						Purchase Order Total			652.98	
033	04-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	1.8000	.71	1.29	
033	04-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	1.8000	.64	1.15	
033	04-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	1.8000	2.26	4.06	
033	04-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	137.4000	.60	82.23	
033	04-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	139.2000	.54	74.54	
033	04-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	1.8000	2.00	3.59	
033	04-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	1.8000	.58	1.04	
033	04-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	1.8000	.63	1.13	
033	04-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.8000	1.95	3.52	
033	04-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	143.4000	.13	18.07	
033	04-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.8000	.15	.26	
033	04-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.8000	.49	.89	
033	04-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.8000	.47	.85	
033	04-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.8000	.45	.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	1.8000	.63	1.13	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	1.8000	.30	.55	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	1.8000	.19	.34	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	1.8000	.08	.15	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	1.8000	.07	.13	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	1.8000	.05	.09	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1234908	06/23/23	548725	SPIN LINEN	954	05	PRSP LAUNDRY	130.5800	1.00	130.58	
						MANAGEMENT							
033			Z8-1234908						Purchase Order Total			326.40	
033	O4-94620	04/22/21	Z8-1234938	06/23/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	281.4000	.13	35.46	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1234938	06/23/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	168.6000	.63	106.22	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1234938	06/23/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	44.4000	.30	13.52	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1234938	06/23/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	197.4000	.19	37.31	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1234938	06/23/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	287.4000	.08	24.14	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1234938	06/23/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	16.2000	.07	1.19	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1234938	06/23/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	13.2000	.05	.69	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1234938	06/23/23	548725	SPIN LINEN	954	05	PRSP LAUNDRY	145.6800	1.00	145.68	
						MANAGEMENT							
033			Z8-1234938						Purchase Order Total			364.21	
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	1.8000	.71	1.29	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	1.8000	.64	1.15	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	2.26	4.06	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	196.2000	.60	117.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	224.4000	.54	120.17	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	2.00	3.59	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	1.8000	.58	1.04	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	1.8000	.63	1.13	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	1.95	3.52	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	300.0000	.13	37.80	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	1.8000	.15	.26	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.8000	.49	.89	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.8000	.47	.85	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.8000	.45	.81	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	177.6000	.63	111.89	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	49.8000	.30	15.16	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	97.2000	.19	18.37	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	169.8000	.08	14.26	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	12.0000	.07	.88	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	18.0000	.05	.95	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1234943	06/23/23	548725	SPIN LINEN	954	05	PRSP LAUNDRY	303.6700	1.00	303.67	
						MANAGEMENT							
033			Z8-1234943						Purchase Order Total			759.17	
033	O4-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	1.8000	.71	1.29	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	1.8000	.64	1.15	
						MANAGEMENT			COTTON				

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	1.8000	2.26	4.06	
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	260.4000	.60	155.85	
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	237.0000	.54	126.91	
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	49.2000	2.00	98.15	
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	1.8000	.58	1.04	
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	1.8000	.63	1.13	
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.8000	1.95	3.52	
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	166.8000	.13	21.02	
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.8000	.15	.26	
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.8000	.49	.89	
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.8000	.47	.85	
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.8000	.45	.81	
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	187.2000	.63	117.94	
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	83.4000	.30	25.40	
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	166.2000	.19	31.41	
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	297.6000	.08	25.00	
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	21.0000	.07	1.54	
033	04-94620	04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	26.4000	.05	1.39	
033		04/22/21	Z8-1234947	06/23/23	548725	SPIN LINEN MANAGEMENT	954	05	PRSP LAUNDRY	413.0800	1.00	413.08	
033			Z8-1234947						Purchase Order Total			1,032.69	
033	04-94754	05/07/21	Z8-1225881	05/09/23	1545196	J & J SANITATION -	910	27	GARBAGE PICKUPS	5.0000	30.61	153.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ONEILL - PU							
033	O4-94754		Z8-1225881							Purchase Order Total		153.05	
033	O4-94969	05/20/21	Z8-1221263	04/13/23	501771	CUMMINS SALES & SERVICE - OMAH	031	24	MAINTENANCE AGREEMENT	686.8000	1.00	686.80	
033	O4-94969		Z8-1221263							Purchase Order Total		686.80	
033	O4-94986	05/21/21	Z8-1219914	04/06/23	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1219914							Purchase Order Total		18.95	
033	O4-95578	06/22/21	O9-1223288	04/24/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	1.0000	350.00	350.00	
033	O4-95578	06/22/21	O9-1223288	04/24/23	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD	1.0000	285.00	285.00	
033	O4-95578	06/22/21	O9-1223288	04/24/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD FULL PAGE	1.0000	240.00	240.00	
033	O4-95578	06/22/21	O9-1223288	04/24/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD HALF PAGE	2.0000	140.00	280.00	
033	O4-95578	06/22/21	O9-1223288	04/24/23	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ SOLD HALF PAGE	1.0000	110.00	110.00	
033	O4-95578	06/22/21	O9-1223288	04/24/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD HALF PAGE	2.0000	125.00	250.00	
033	O4-95578	06/22/21	O9-1223288	04/24/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	60.0000	100.00	6,000.00	
033	O4-95578	06/22/21	O9-1223288	04/24/23	2072716	GILSTER, SHANE G	915	01	GUIDE 2+ AD SOLD	3.0000	95.00	285.00	
033	O4-95578	06/22/21	O9-1223288	04/24/23	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD	1.0000	90.00	90.00	
033	O4-95578		O9-1223288							Purchase Order Total		7,890.00	
033	O4-95578	06/22/21	O9-1223382	04/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	1.0000	350.00	350.00	
033	O4-95578	06/22/21	O9-1223382	04/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD	1.0000	285.00	285.00	
033	O4-95578	06/22/21	O9-1223382	04/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD FULL PAGE	1.0000	240.00	240.00	
033	O4-95578	06/22/21	O9-1223382	04/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD HALF PAGE	2.0000	140.00	280.00	
033	O4-95578	06/22/21	O9-1223382	04/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ SOLD HALF PAGE	1.0000	110.00	110.00	
033	O4-95578	06/22/21	O9-1223382	04/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD HALF PAGE	1.0000	125.00	125.00	
033	O4-95578	06/22/21	O9-1223382	04/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	6.0000	100.00	600.00	
033	O4-95578	06/22/21	O9-1223382	04/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 2+ AD SOLD	3.0000	75.00	225.00	
033	O4-95578	06/22/21	O9-1223382	04/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD	1.0000	90.00	90.00	
033		06/22/21	O9-1223382	04/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 10+ AD SOLD	1.0000	130.00	130.00	
033		06/22/21	O9-1223382	04/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 10+ AD SOLD	1.0000	120.00	120.00	
033		06/22/21	O9-1223382	04/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD HALF PAGE	1.0000	105.00	105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		06/22/21	09-1223382	04/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	7.0000	80.00	560.00	
033			09-1223382							Purchase Order Total		3,220.00	
033	04-95578	06/22/21	09-1223424	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD FULL PAGE	4.0000	240.00	960.00	
033	04-95578	06/22/21	09-1223424	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD FULL PAGE	1.0000	190.00	190.00	
033	04-95578	06/22/21	09-1223424	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	3.0000	150.00	450.00	
033	04-95578	06/22/21	09-1223424	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD HALF PAGE	1.0000	140.00	140.00	
033	04-95578	06/22/21	09-1223424	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	105.00	105.00	
033	04-95578	06/22/21	09-1223424	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	1.0000	90.00	90.00	
033	04-95578	06/22/21	09-1223424	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	85.00	85.00	
033	04-95578	06/22/21	09-1223424	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	60.00	60.00	
033		06/22/21	09-1223424	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	65.00	65.00	
033			09-1223424							Purchase Order Total		2,145.00	
033	04-95578	06/22/21	09-1223502	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD INSIDE FRONT	2.0000	300.00	600.00	
033	04-95578	06/22/21	09-1223502	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD FULL PAGE	1.0000	220.00	220.00	
033	04-95578	06/22/21	09-1223502	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	2.0000	150.00	300.00	
033	04-95578	06/22/21	09-1223502	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	105.00	105.00	
033	04-95578	06/22/21	09-1223502	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	2.0000	90.00	180.00	
033	04-95578	06/22/21	09-1223502	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD QUARTER PAGE	1.0000	100.00	100.00	
033	04-95578	06/22/21	09-1223502	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD QUARTER PAGE	1.0000	75.00	75.00	
033	04-95578	06/22/21	09-1223502	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	65.00	65.00	
033	04-95578	06/22/21	09-1223502	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	60.00	60.00	
033	04-95578		09-1223502							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,705.00	
033	O4-95578	06/22/21	O9-1223544	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD INSIDE FRONT	2.0000	280.00	560.00	
033	O4-95578	06/22/21	O9-1223544	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	4.0000	150.00	600.00	
033	O4-95578	06/22/21	O9-1223544	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD HALF PAGE	1.0000	115.00	115.00	
033	O4-95578	06/22/21	O9-1223544	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	105.00	105.00	
033	O4-95578	06/22/21	O9-1223544	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	65.00	65.00	
033	O4-95578	06/22/21	O9-1223544	04/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	60.00	60.00	
033	O4-95578		O9-1223544						Purchase Order Total			1,505.00	
033	O4-95862	07/13/21	Z8-1223761	04/26/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	2.2600	30.00	67.80	
033	O4-95862	07/13/21	Z8-1223761	04/26/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	.9091	148.50	135.00	
033	O4-95862		Z8-1223761						Purchase Order Total			202.80	
033	O4-95862	07/13/21	Z8-1224054	04/27/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	1.3640	30.00	40.92	
033	O4-95862	07/13/21	Z8-1224054	04/27/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	1.0000	148.50	148.50	
033	O4-95862	07/13/21	Z8-1224054	04/27/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	1.5070	30.00	45.21	
033	O4-95862	07/13/21	Z8-1224054	04/27/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	1.0000	148.50	148.50	
033	O4-95862	07/13/21	Z8-1224054	04/27/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	231.00	231.00	
033	O4-95862	07/13/21	Z8-1224054	04/27/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	1.3970	30.00	41.91	
033	O4-95862	07/13/21	Z8-1224054	04/27/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	1.0000	148.50	148.50	
033		07/13/21	Z8-1224054	04/27/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	231.00	231.00	
033	O4-95862	07/13/21	Z8-1224054	04/27/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	1.8181	12.10	22.00	
033		07/13/21	Z8-1224054	04/27/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	11.8181	12.10	143.00	
033	O4-95862	07/13/21	Z8-1224054	04/27/23	1239906	PAPILLION SANITATION	910	27	6 YD CONTAINER P/U	3.6363	12.10	44.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
033	O4-95862		Z8-1224054							Purchase Order Total		1,244.54	
033	O4-95862	07/13/21	Z8-1224324	05/01/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.3970	30.00	41.91	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1224324	05/01/23	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U AT FARM	1.0000	148.50	148.50	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1224324	05/01/23	1239906	PAPILLION SANITATION	910	27	2022-2023	2.4200	30.00	72.60	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1224324	05/01/23	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U AT FARM	1.0000	148.50	148.50	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1224324	05/01/23	1239906	PAPILLION SANITATION	910	27	2022-2023	2.5080	30.00	75.24	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1224324	05/01/23	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	148.50	148.50	
						- PURCHAS							
033	O4-95862		Z8-1224324							Purchase Order Total		635.25	
033	O4-95862	07/13/21	Z8-1224335	05/01/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.3400	30.00	40.20	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1224335	05/01/23	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U AT FARM	.9091	148.50	135.00	
						- PURCHAS							
033	O4-95862		Z8-1224335							Purchase Order Total		175.20	
033	O4-95862	07/13/21	Z8-1228993	05/24/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.4080	30.00	42.24	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1228993	05/24/23	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U AT FARM	1.0000	148.50	148.50	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1228993	05/24/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.1550	30.00	34.65	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1228993	05/24/23	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U AT FARM	1.0000	148.50	148.50	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1228993	05/24/23	1239906	PAPILLION SANITATION	910	27	2022-2023	2.9040	30.00	87.12	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1228993	05/24/23	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U AT FARM	1.0000	148.50	148.50	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1228993	05/24/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.2980	30.00	38.94	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1228993	05/24/23	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	148.50	148.50	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1228993	05/24/23	1239906	PAPILLION SANITATION	910	27	2022-2023	3.2340	30.00	97.02	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1228993	05/24/23	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U	1.5185	148.50	225.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			AT FARM				
033	O4-95862		Z8-1228993							Purchase Order Total		1,119.47	
033	O4-95862	07/13/21	Z8-1229009	05/24/23	1239906	PAPILLION SANITATION	910	27	2022-2023	3.0500	30.00	91.50	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1229009	05/24/23	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF P/U	.9091	148.50	135.00	
						- PURCHAS			FOR FARM				
033	O4-95862		Z8-1229009							Purchase Order Total		226.50	
033	O4-95864	07/13/21	Z8-1221870	04/17/23	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	30.0000	13.34	400.05	
										Purchase Order Total		400.05	
033	O4-95864	07/13/21	Z8-1226556	05/11/23	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	108.0000	13.34	1,440.18	
033	O4-95864	07/13/21	Z8-1226556	05/11/23	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER P/U	78.0000	16.14	1,259.23	
										Purchase Order Total		2,699.41	
033	O4-97189	10/12/21	Z8-1223646	04/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	75% GEOSPATIAL ANALYSIS	30695.3000	1.00	30,695.30	
										Purchase Order Total		30,695.30	
033	O4-97189		Z8-1223646										
033	O4-97474	10/27/21	Z8-1222565	04/20/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SOLD ONLINE	33165.5000	1.00	33,165.50	
033	O4-97474	10/27/21	Z8-1222565	04/20/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SOLD ONLINE	10223.7500	1.00	10,223.75	
033	O4-97474	10/27/21	Z8-1222565	04/20/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SOLD ONLINE	25567.5000	1.00	25,567.50	
033		10/27/21	Z8-1222565	04/20/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SOLD ONLINE	11815.0000	1.00	11,815.00	
033		10/27/21	Z8-1222565	04/20/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	HARD CARD SALES SOLD ONLINE	18678.0000	1.00	18,678.00	
										Purchase Order Total		99,449.75	
033	O4-97474	10/27/21	Z8-1222587	04/20/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SOLD ONLINE	9588.7500	1.00	9,588.75	
033	O4-97474	10/27/21	Z8-1222587	04/20/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SOLD ONLINE	5093.7500	1.00	5,093.75	
033	O4-97474	10/27/21	Z8-1222587	04/20/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SOLD ONLINE	5535.0000	1.00	5,535.00	
033		10/27/21	Z8-1222587	04/20/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SOLD ONLINE	3886.2500	1.00	3,886.25	
033		10/27/21	Z8-1222587	04/20/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	HARD CARD SALES SOLD ONLINE	5898.0000	1.00	5,898.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1222587							Purchase Order Total		30,001.75	
033	O4-97474	10/27/21	Z8-1223983	04/27/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	18983.5000	1.00	18,983.50	
033		10/27/21	Z8-1223983	04/27/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	7783.7500	1.00	7,783.75	
033	O4-97474	10/27/21	Z8-1223983	04/27/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	7910.0000	1.00	7,910.00	
033	O4-97474	10/27/21	Z8-1223983	04/27/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	1469.0000	6.00	8,814.00	
033		10/27/21	Z8-1223983	04/27/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	6810.0000	1.00	6,810.00	
033			Z8-1223983							Purchase Order Total		50,301.25	
033	O4-97474	10/27/21	Z8-1235122	06/26/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD	27894.2500	1.00	27,894.25	
033	O4-97474	10/27/21	Z8-1235122	06/26/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE DRAW APPLICATION SOLD	10512.5000	1.00	10,512.50	
033	O4-97474	10/27/21	Z8-1235122	06/26/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE RESALE ITEMS	5472.5000	1.00	5,472.50	
033		10/27/21	Z8-1235122	06/26/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE RESALE ITEMS	14337.5000	1.00	14,337.50	
033		10/27/21	Z8-1235122	06/26/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE RESALE ITEMS	9612.0000	1.00	9,612.00	
033			Z8-1235122							Purchase Order Total		67,828.75	
033	O4-97738	11/30/21	Z8-1222323	04/19/23	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1222323							Purchase Order Total		188.36	
033	O4-97738	11/30/21	Z8-1228435	05/22/23	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1228435							Purchase Order Total		188.36	
033	O4-97738	11/30/21	Z8-1235300	06/26/23	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1235300							Purchase Order Total		188.36	
033	O4-97790	01/31/22	Z8-1222209	04/18/23	501080	AMERICAN FENCE COMPANY OF LINC	330	13	4' BLACK VINYL CHAIN LINK FENC	3142.0500	1.00	3,142.05	
033	O4-97790		Z8-1222209							Purchase Order Total		3,142.05	
033	O4-97853	12/13/21	Z8-1225055	05/03/23	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	7,591.43	7,591.43	
033	O4-97853		Z8-1225055							Purchase Order Total		7,591.43	
033	O4-97853	12/13/21	Z8-1235169	06/26/23	512057	BOARDING HOUSE FARMS	988	00	MAINTENANCE AND	1.0000	7,591.43	7,591.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			OVERSIGHT				
033	O4-97853		Z8-1235169									Purchase Order Total	7,591.43
033	O4-98674	02/23/22	Z8-1228949	05/24/23	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE DANISH ALPS	195.7000	1.00	195.70	
033	O4-98674		Z8-1228949									Purchase Order Total	195.70
033	O4-98675	02/23/22	Z8-1220571	04/10/23	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE PONCA 6 YD 90 GAL	30.9000	1.00	30.90	
033	O4-98675	02/23/22	Z8-1220571	04/10/23	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PONCA	394.4400	1.00	394.44	
033	O4-98675		Z8-1220571									Purchase Order Total	425.34
033	O4-98675	02/23/22	Z8-1225025	05/03/23	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE PONCA 6 YD 90 GAL	20.6000	1.00	20.60	
033	O4-98675	02/23/22	Z8-1225025	05/03/23	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE PONCA 6 YD 90 GAL	10.3000	1.00	10.30	
033	O4-98675		Z8-1225025									Purchase Order Total	30.90
033	O4-98675	02/23/22	Z8-1226618	05/11/23	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE PONCA 6 YD 90 GAL	106.0500	1.00	106.05	
033	O4-98675	02/23/22	Z8-1226618	05/11/23	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE PONCA 6 YD 90 GAL	309.6000	1.00	309.60	
033	O4-98675		Z8-1226618									Purchase Order Total	415.65
033	O4-98675	02/23/22	Z8-1228962	05/24/23	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE PONCA 6 YD 90 GAL	394.4400	1.00	394.44	
033	O4-98675		Z8-1228962									Purchase Order Total	394.44
033	O4-98678	03/23/22	Z8-1231794	06/07/23	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CALAMUS SRA	197.7600	1.00	197.76	
033	O4-98678		Z8-1231794									Purchase Order Total	197.76
033	O4-98681	02/23/22	Z8-1219872	04/06/23	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2 OR 4 YDS MORMON ISLAND	13.1600	1.00	13.16	
033	O4-98681		Z8-1219872									Purchase Order Total	13.16
033	O4-98681	02/23/22	Z8-1225004	05/03/23	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2 OR 4 YDS MORMON ISLAND	6.5800	1.00	6.58	
033	O4-98681	02/23/22	Z8-1225004	05/03/23	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2 OR 4 YDS MORMON ISLAND	13.1600	1.00	13.16	
033	O4-98681	02/23/22	Z8-1225004	05/03/23	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2 OR 4 YDS MORMON ISLAND	19.7400	1.00	19.74	
033	O4-98681		Z8-1225004									Purchase Order Total	39.48
033	O4-98681	02/23/22	Z8-1229249	05/25/23	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2 OR 4 YDS MORMON ISLAND	65.8000	1.00	65.80	
033	O4-98681		Z8-1229249									Purchase Order Total	65.80

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-98738	02/25/22	Z8-1221257	04/13/23	517943	DANS SANITATION, INC	910	27	REFUSE JOHNSON LAKE	30.0000	1.00	30.00	
033	04-98738		Z8-1221257						Purchase Order Total			30.00	
033	04-98743	02/25/22	Z8-1223968	04/27/23	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	REFUSE WINDMILL SRA	132.9600	1.00	132.96	
033	04-98743		Z8-1223968						Purchase Order Total			132.96	
033	04-98753	02/25/22	Z8-1221212	04/13/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE PAWNEE	901.3200	1.00	901.32	
033	04-98753		Z8-1221212						Purchase Order Total			901.32	
033	04-98753	02/25/22	Z8-1228220	05/19/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE PAWNEE	901.3200	1.00	901.32	
033	04-98753		Z8-1228220						Purchase Order Total			901.32	
033	04-98754	02/25/22	Z8-1221225	04/13/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BLUESTEM SRA	312.8100	1.00	312.81	
033	04-98754		Z8-1221225						Purchase Order Total			312.81	
033	04-98754	02/25/22	Z8-1228256	05/19/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BLUESTEM SRA	312.8100	1.00	312.81	
033	04-98754		Z8-1228256						Purchase Order Total			312.81	
033	04-98755	02/25/22	Z8-1221232	04/13/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE CONESTOGA SRA	262.5000	1.00	262.50	
033	04-98755		Z8-1221232						Purchase Order Total			262.50	
033	04-98755	02/25/22	Z8-1228263	05/19/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE CONESTOGA SRA	262.5000	1.00	262.50	
033	04-98755		Z8-1228263						Purchase Order Total			262.50	
033	04-98756	02/25/22	Z8-1221221	04/13/23	535973	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE OLIVE CREEK SRA	57.4000	1.00	57.40	
033	04-98756		Z8-1221221						Purchase Order Total			57.40	
033	04-98756	02/25/22	Z8-1228248	05/19/23	535973	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE OLIVE CREEK SRA	57.4000	1.00	57.40	
033	04-98756		Z8-1228248						Purchase Order Total			57.40	
033	04-98757	02/25/22	Z8-1221230	04/13/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE STAGECOACH	312.8100	1.00	312.81	
033	04-98757		Z8-1221230						Purchase Order Total			312.81	
033	04-98758	02/25/22	Z8-1221218	04/13/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE WAGON TRAIN	426.5600	1.00	426.56	
033	04-98758		Z8-1221218						Purchase Order Total			426.56	
033	04-98758	02/25/22	Z8-1228235	05/19/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE WAGON TRAIN	426.5600	1.00	426.56	
033	04-98758		Z8-1228235						Purchase Order Total			426.56	
033	04-98759	02/25/22	Z8-1221236	04/13/23	535974	WASTE CONNECTIONS OF	910	27	REFUSE BRANCHED OAK	1897.6100	1.00	1,897.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
033	O4-98759		Z8-1221236									Purchase Order Total	1,897.61	
033	O4-98759	02/25/22	Z8-1226520	05/11/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BRANCHED OAK	1897.6100	1.00	1,897.61		
						NEBRASKA								
033	O4-98759		Z8-1226520									Purchase Order Total	1,897.61	
033	O4-98761	02/25/22	Z8-1220076	04/07/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	75.1700	1.00	75.17		
033	O4-98761	02/25/22	Z8-1220076	04/07/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	282.5000	1.00	282.50		
033	O4-98761	02/25/22	Z8-1220076	04/07/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	197.2200	1.00	197.22		
033	O4-98761	02/25/22	Z8-1220076	04/07/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	250.0000	1.00	250.00		
						NEBRASKA								
033	O4-98761		Z8-1220076									Purchase Order Total	804.89	
033	O4-98762	02/25/22	Z8-1223849	04/26/23	554273	WASTE CONNECTIONS - PURCHASE	910	27	REFUSE WILDCAT HILLS SRA	212.0000	1.00	212.00		
						NEBRASKA								
033	O4-98762		Z8-1223849									Purchase Order Total	212.00	
033	O4-98762	02/25/22	Z8-1224961	05/03/23	554273	WASTE CONNECTIONS - PURCHASE	910	27	REFUSE WILDCAT HILLS SRA	212.0000	1.00	212.00		
						NEBRASKA								
033	O4-98762		Z8-1224961									Purchase Order Total	212.00	
033	O4-98767	02/28/22	Z8-1223858	04/26/23	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD LAKE MINATARE	85.7500	1.00	85.75		
						NEBRASKA								
033	O4-98767		Z8-1223858									Purchase Order Total	85.75	
033	O4-98767	02/28/22	Z8-1228573	05/22/23	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD LAKE MINATARE	343.0000	1.00	343.00		
						NEBRASKA								
033	O4-98767		Z8-1228573									Purchase Order Total	343.00	
033	O4-98768	02/28/22	Z8-1218806	04/03/23	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD BRIDGEPORT	131.2000	1.00	131.20		
						NEBRASKA								
033	O4-98768		Z8-1218806									Purchase Order Total	131.20	
033	O4-98768	02/28/22	Z8-1223872	04/26/23	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD BRIDGEPORT	131.2000	1.00	131.20		
						NEBRASKA								
033	O4-98768		Z8-1223872									Purchase Order Total	131.20	
033	O4-98768	02/28/22	Z8-1228606	05/22/23	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD BRIDGEPORT	196.8000	1.00	196.80		
						NEBRASKA								
033	O4-98768		Z8-1228606									Purchase Order Total	196.80	
033	O4-99021	03/16/22	Z8-1218767	04/03/23	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE DEAD TIMBER SRA	225.0000	1.00	225.00		
						NEBRASKA								
033	O4-99021		Z8-1218767									Purchase Order Total	225.00	
033	O4-99021	03/16/22	Z8-1228622	05/22/23	554267	FREMONT SANITATION -	910	27	REFUSE DEAD TIMBER	675.0000	1.00	675.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-99021	03/16/22	Z8-1228622	05/22/23	554267	FREMONT - FREMONT SANITATION - FREMONT -	910	27	SRA REFUSE DEAD TIMBER SRA	450.0000	1.00	450.00	
033	04-99021		Z8-1228622							Purchase Order Total		1,125.00	
033	04-99078	03/18/22	Z8-1224925	05/03/23	521061	FALLS CITY SANITATION SRV INC	910	27	INDIAN CAVE REFUSE	310.0000	1.00	310.00	
033	04-99078		Z8-1224925							Purchase Order Total		310.00	
033	04-99090	03/21/22	Z8-1221613	04/14/23	2165156	CHADRON ACE HARDWARE LLC	961	00	CHECK IN PRONHORN	32.5000	1.00	32.50	
033	04-99090	03/21/22	Z8-1221613	04/14/23	2165156	CHADRON ACE HARDWARE LLC	961	00	CHECK IN BIG ELK	350.0000	1.00	350.00	
033	04-99090	03/21/22	Z8-1221613	04/14/23	2165156	CHADRON ACE HARDWARE LLC	961	00	CHECK IN DEER	762.5000	1.00	762.50	
033	04-99090		Z8-1221613							Purchase Order Total		1,145.00	
033	04-99090	03/21/22	Z8-1221630	04/14/23	2051570	MEIDELL, SYDNEY LYNN	961	00	CHECK IN PRONHORN	50.0000	1.00	50.00	
033	04-99090	03/21/22	Z8-1221630	04/14/23	2051570	MEIDELL, SYDNEY LYNN	961	00	CHECK IN BIG ELK	253.7500	1.00	253.75	
033	04-99090	03/21/22	Z8-1221630	04/14/23	2051570	MEIDELL, SYDNEY LYNN	961	00	CHECK IN DEER	100.0000	1.00	100.00	
033	04-99090		Z8-1221630							Purchase Order Total		403.75	
033	04-99090	03/21/22	Z8-1221711	04/14/23	554865	WESTCO - PAYMENTS	961	00	CHECK IN PRONHORN	70.0000	1.00	70.00	
033	04-99090	03/21/22	Z8-1221711	04/14/23	554865	WESTCO - PAYMENTS	961	00	CHECK IN BIG ELK	46.2500	1.00	46.25	
033	04-99090	03/21/22	Z8-1221711	04/14/23	554865	WESTCO - PAYMENTS	961	00	CHECK IN DEER	745.0000	1.00	745.00	
033	04-99090		Z8-1221711							Purchase Order Total		861.25	
033	04-99090	03/21/22	Z8-1221730	04/17/23	4216130	DPS SERVICE STATION	961	00	CHECK IN PRONHORN	12.5000	1.00	12.50	
033	04-99090	03/21/22	Z8-1221730	04/17/23	4216130	DPS SERVICE STATION	961	00	CHECK IN BIG ELK	236.2500	1.00	236.25	
033	04-99090	03/21/22	Z8-1221730	04/17/23	4216130	DPS SERVICE STATION	961	00	CHECK IN DEER	391.2500	1.00	391.25	
033	04-99090		Z8-1221730							Purchase Order Total		640.00	
033	04-99090	03/21/22	Z8-1221743	04/17/23	1190070	BRIDGEPORT AMPRIDE - PO'S	961	00	CHECK IN PRONHORN	30.0000	1.00	30.00	
033	04-99090	03/21/22	Z8-1221743	04/17/23	1190070	BRIDGEPORT AMPRIDE - PO'S	961	00	CHECK IN BIG ELK	43.7500	1.00	43.75	
033	04-99090	03/21/22	Z8-1221743	04/17/23	1190070	BRIDGEPORT AMPRIDE - PO'S	961	00	CHECK IN DEER	410.0000	1.00	410.00	
033	04-99090		Z8-1221743							Purchase Order Total		483.75	
033	04-99090	03/21/22	Z8-1221756	04/17/23	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN PRONHORN	28.7500	1.00	28.75	
033	04-99090	03/21/22	Z8-1221756	04/17/23	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN DEER	552.5000	1.00	552.50	
033	04-99090		Z8-1221756							Purchase Order Total		581.25	
033	04-99090	03/21/22	Z8-1226913	05/12/23	999999	BEST SOURCE	961	00	CHECK IN BIG ELK	262.5000	1.00	262.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99090		Z8-1226913							Purchase Order Total		262.50	
033	O4-99090	03/21/22	Z8-1226918	05/12/23	2338866	WRIGHTS BAIT	961	00	CHECK IN BIG ELK	262.5000	1.00	262.50	
033	O4-99090		Z8-1226918							Purchase Order Total		262.50	
033	O4-99090	03/21/22	Z8-1226927	05/12/23	3220134	ESSENTIAL FUEL, LLC	961	00	CHECK IN BIG ELK	35.0000	1.00	35.00	
033	O4-99090	03/21/22	Z8-1226927	05/12/23	3220134	ESSENTIAL FUEL, LLC	961	00	CHECK IN PRONHORN	40.0000	1.00	40.00	
033		03/21/22	Z8-1226927	05/12/23	3220134	ESSENTIAL FUEL, LLC	961	00	CHECK IN DEER	665.0000	1.00	665.00	
033			Z8-1226927							Purchase Order Total		740.00	
033	O4-99090	03/21/22	Z8-1234894	06/23/23	3220150	CODYS HUSKER HUB LLC	961	00	CHECK IN PRONGHORN	12.5000	1.00	12.50	
033		03/21/22	Z8-1234894	06/23/23	3220150	CODYS HUSKER HUB LLC	961	00	CHECK IN DEER	190.0000	1.00	190.00	
033			Z8-1234894							Purchase Order Total		202.50	
033	O4-99096	03/21/22	Z8-1220148	04/07/23	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4 YD LEWIS AND CLARK	280.0000	1.00	280.00	
033	O4-99096		Z8-1220148							Purchase Order Total		280.00	
033	O4-99096	03/21/22	Z8-1222378	04/19/23	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1 YD LEWIS AND CLARK	168.0000	1.00	168.00	
033	O4-99096	03/21/22	Z8-1222378	04/19/23	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4 YD LEWIS AND CLARK	112.0000	1.00	112.00	
033	O4-99096		Z8-1222378							Purchase Order Total		280.00	
033	O4-99098	03/21/22	Z8-1223924	04/27/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ROCK CREEK SRA SHP	98.4400	1.00	98.44	
033	O4-99098		Z8-1223924							Purchase Order Total		98.44	
033	O4-99098	03/21/22	Z8-1228869	05/23/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ROCK CREEK SRA SHP	98.4400	1.00	98.44	
033	O4-99098		Z8-1228869							Purchase Order Total		98.44	
033	O4-99118	03/22/22	Z8-1223930	04/27/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ALEXANDRIA	76.6000	1.00	76.60	
033	O4-99118		Z8-1223930							Purchase Order Total		76.60	
033	O4-99118	03/22/22	Z8-1228876	05/23/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ALEXANDRIA	76.6000	1.00	76.60	
033	O4-99118		Z8-1228876							Purchase Order Total		76.60	
033	O4-99122	03/22/22	Z8-1223933	04/27/23	550796	TEMPS DISPOSAL SERVICE INC	910	27	REFUSE ROCKFORD SRA	320.8300	1.00	320.83	
033	O4-99122		Z8-1223933							Purchase Order Total		320.83	
033	O4-99122	03/22/22	Z8-1228913	05/24/23	550796	TEMPS DISPOSAL SERVICE INC	910	27	REFUSE ROCKFORD SRA	320.8300	1.00	320.83	
033	O4-99122		Z8-1228913							Purchase Order Total		320.83	
033	O4-99174	03/25/22	Z8-1221850	04/17/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	TWO RIVERS REFUSE	1738.7400	1.00	1,738.74	
033	O4-99174		Z8-1221850							Purchase Order Total		1,738.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-99174	03/25/22	Z8-1228589	05/22/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	TWO RIVERS REFUSE	225.0600	1.00	225.06	
033		03/25/22	Z8-1228589	05/22/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	TWO RIVERS REFUSE	1513.6800	1.00	1,513.68	
033			Z8-1228589						Purchase Order Total			1,738.74	
033	04-99185	03/28/22	Z8-1223799	04/26/23	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE LOUISVILLE SRA	1016.8100	1.00	1,016.81	
033	04-99185		Z8-1223799						Purchase Order Total			1,016.81	
033	04-99185	03/28/22	Z8-1228562	05/22/23	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE LOUISVILLE SRA	1016.8100	1.00	1,016.81	
033	04-99185		Z8-1228562						Purchase Order Total			1,016.81	
033	04-99191	03/28/22	Z8-1218796	04/03/23	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE MALONEY SRA	523.2600	1.00	523.26	
033	04-99191		Z8-1218796						Purchase Order Total			523.26	
033	04-99192	03/28/22	Z8-1218817	04/03/23	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE EDUCATION & 4H CENTERS	73.7800	1.00	73.78	
033	04-99192	03/28/22	Z8-1218817	04/03/23	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE SCHRAMM SRA	35.2400	1.00	35.24	
033	04-99192		Z8-1218817						Purchase Order Total			109.02	
033	04-99192	03/28/22	Z8-1224931	05/03/23	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE EDUCATION & 4H CENTERS	73.7800	1.00	73.78	
033	04-99192		Z8-1224931						Purchase Order Total			73.78	
033	04-99192	03/28/22	Z8-1224943	05/03/23	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE EDUCATION & 4H CENTERS	28.8300	1.00	28.83	
033	04-99192	03/28/22	Z8-1224943	05/03/23	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE EDUCATION & 4H CENTERS	6.4100	1.00	6.41	
033	04-99192		Z8-1224943						Purchase Order Total			35.24	
033	04-99296	04/07/22	Z8-1227900	05/18/23	2814687	MAI VOICE NA LLC	920	21	BIG GAME CHECK IN 22/23	4787.3000	.60	2,872.38	
033	04-99296		Z8-1227900						Purchase Order Total			2,872.38	
033	04-99296	04/07/22	Z8-1227925	05/18/23	2695232	WORLDWIDE ACCESS SOLUTIONS INC	920	21	BIG GAME CHECK IN 22/23	77.6300	.60	46.58	
033	04-99296		Z8-1227925						Purchase Order Total			46.58	
033	04-99296	04/07/22	Z8-1235249	06/26/23	2814687	MAI VOICE NA LLC	920	21	BIG GAME CHECK IN 22/23	3119.3900	.60	1,871.63	
033	04-99296		Z8-1235249						Purchase Order Total			1,871.63	
033	04-99305	04/11/22	Z8-1218815	04/03/23	517943	DANS SANITATION, INC	910	27	REFUSE ANCY CHANNEL	30.0000	1.00	30.00	
033	04-99305		Z8-1218815						Purchase Order Total			30.00	
033	04-99305	04/11/22	Z8-1221811	04/17/23	517943	DANS SANITATION, INC	910	27	REFUSE ANCY CHANNEL	60.0000	1.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99305		Z8-1221811							Purchase Order Total		60.00	
033	O4-99342	04/12/22	Z8-1223826	04/26/23	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONT LAKE MAC	28.0000	21.00	588.00	
033	O4-99342		Z8-1223826							Purchase Order Total		588.00	
033	O4-99401	04/18/22	Z8-1218809	04/03/23	517943	DANS SANITATION, INC	910	27	REFUSE FORT KEARNEY SRA	60.0000	1.00	60.00	
033	O4-99401	04/18/22	Z8-1218809	04/03/23	517943	DANS SANITATION, INC	910	27	REFUSE KEARNEY SHP	60.0000	1.00	60.00	
033	O4-99401		Z8-1218809							Purchase Order Total		120.00	
033	O4-99401	04/18/22	Z8-1221803	04/17/23	517943	DANS SANITATION, INC	910	27	REFUSE FORT KEARNEY SRA	300.0000	1.00	300.00	
033	O4-99401	04/18/22	Z8-1221803	04/17/23	517943	DANS SANITATION, INC	910	27	REFUSE KEARNEY SHP	60.0000	1.00	60.00	
033	O4-99401		Z8-1221803							Purchase Order Total		360.00	
033	O4-99427	04/19/22	Z8-1218977	04/03/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT ADULT TICKETS	68.0000	8.50	578.00	
033		04/19/22	Z8-1218977	04/03/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT CHILD TICKETS	28.0000	6.80	190.40	
033		04/19/22	Z8-1218977	04/03/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT ADULT TICKETS	42.0000	8.50	357.00	
033		04/19/22	Z8-1218977	04/03/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT CHILD TICKETS	22.0000	6.80	149.60	
033			Z8-1218977							Purchase Order Total		1,275.00	
033	O4-99427	04/19/22	Z8-1221020	04/12/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT ADULT TICKETS	36.0000	8.50	306.00	
033	O4-99427	04/19/22	Z8-1221020	04/12/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT CHILD TICKETS	26.0000	6.80	176.80	
033	O4-99427		Z8-1221020							Purchase Order Total		482.80	
033	O4-99427	04/19/22	Z8-1221033	04/12/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT ADULT TICKETS	22.0000	8.50	187.00	
033	O4-99427	04/19/22	Z8-1221033	04/12/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT CHILD TICKETS	14.0000	6.80	95.20	
033	O4-99427		Z8-1221033							Purchase Order Total		282.20	
033	O4-99427	04/19/22	Z8-1221240	04/13/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT ADULT TICKETS	48.0000	8.50	408.00	
033	O4-99427	04/19/22	Z8-1221240	04/13/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT CHILD TICKETS	32.0000	6.80	217.60	
033	O4-99427		Z8-1221240							Purchase Order Total		625.60	
033	O4-99427	04/19/22	Z8-1222216	04/18/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT ADULT TICKETS	32.0000	8.50	272.00	
033	O4-99427	04/19/22	Z8-1222216	04/18/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT ADULT TICKETS	14.0000	6.80	95.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CHILD TICKETS				
									Purchase Order Total			367.20	
033	O4-99427		Z8-1222216										
033	O4-99427	04/19/22	Z8-1234869	06/23/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR	120.0000	6.30	756.00	
									ADULT TICKETS				
033	O4-99427	04/19/22	Z8-1234869	06/23/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR	9.0000	4.90	44.10	
									CHILD TICKETS				
033	O4-99427	04/19/22	Z8-1234869	06/23/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR	9.0000	19.60	176.40	
									FAM TICKETS				
033	O4-99427		Z8-1234869						Purchase Order Total			976.50	
033	O4-99427	04/19/22	Z8-1235115	06/26/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR	237.0000	6.30	1,493.10	
									ADULT TICKETS				
033	O4-99427	04/19/22	Z8-1235115	06/26/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR	39.0000	4.90	191.10	
									CHILD TICKETS				
033	O4-99427	04/19/22	Z8-1235115	06/26/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR	40.0000	19.60	784.00	
									FAM TICKETS				
033	O4-99427		Z8-1235115						Purchase Order Total			2,468.20	
033	O4-99427	04/19/22	Z8-1235156	06/26/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR	213.0000	6.30	1,341.90	
									ADULT TICKETS				
033	O4-99427	04/19/22	Z8-1235156	06/26/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR	43.0000	4.90	210.70	
									CHILD TICKETS				
033	O4-99427	04/19/22	Z8-1235156	06/26/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR	37.0000	19.60	725.20	
									FAM TICKETS				
033	O4-99427		Z8-1235156						Purchase Order Total			2,277.80	
033	O4-99496	04/27/22	Z8-1220442	04/10/23	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ROCK CREEK	96.0000	1.00	96.00	
033	O4-99496		Z8-1220442						Purchase Order Total			96.00	
033	O4-99496	04/27/22	Z8-1220493	04/10/23	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ENDERS	96.0000	1.00	96.00	
033	O4-99496		Z8-1220493						Purchase Order Total			96.00	
033	O4-99496	04/27/22	Z8-1223804	04/26/23	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ROCK CREEK	96.0000	1.00	96.00	
033	O4-99496		Z8-1223804						Purchase Order Total			96.00	
033	O4-99496	04/27/22	Z8-1223812	04/26/23	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ENDERS	120.0000	1.00	120.00	
033	O4-99496		Z8-1223812						Purchase Order Total			120.00	
033	O4-99508	04/27/22	Z8-1228344	05/19/23	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	METASYS SYSTEM MAINTENANCE	1.0000	424.36	424.36	
033		04/27/22	Z8-1228344	05/19/23	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	METASYS SYSTEM MAINTENANCE	1.0000	3,447.93	3,447.93	

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033		04/27/22	Z8-1228344	05/19/23	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	METASYS SYSTEM MAINTENANCE	1.0000	1,432.21	1,432.21	
033			Z8-1228344							Purchase Order Total		5,304.50	
033	O4-99530	05/03/22	Z8-1223956	04/27/23	1545196	J & J SANITATION - ONEILL - PU	910	27	REFUSE FORT HARTSUFF SRA	49.4400	1.00	49.44	
033	O4-99530		Z8-1223956							Purchase Order Total		49.44	
033	O4-99646	05/12/22	Z8-1228172	05/19/23	524926	H & H SANITATION & RECYCLING I	107	86	REFUSE PICKUP AND DISPOSAL	1.0000	283.50	283.50	
033	O4-99646		Z8-1228172							Purchase Order Total		283.50	
033	O4-99985	06/10/22	Z8-1219212	04/04/23	506404	GREGOIRE CONSULTING INC - PURC	918		DATA PROCESS SERVICES/SOFTWARE	2300.0000	1.00	2,300.00	
033	O4-99985		Z8-1219212							Purchase Order Total		2,300.00	
033	O4-99985	06/10/22	Z8-1219311	04/04/23	506404	GREGOIRE CONSULTING INC - PURC	918		DATA PROCESS SERVICES/SOFTWARE	2300.0000	1.00	2,300.00	
033	O4-99985		Z8-1219311							Purchase Order Total		2,300.00	
033	O4-99985	06/10/22	Z8-1224696	05/02/23	506404	GREGOIRE CONSULTING INC - PURC	918		DATA PROCESS SERVICES/SOFTWARE	2300.0000	1.00	2,300.00	
033	O4-99985		Z8-1224696							Purchase Order Total		2,300.00	
033	O4-99985	06/10/22	Z8-1235120	06/26/23	506404	GREGOIRE CONSULTING INC - PURC	918		DATA PROCESS SERVICES/SOFTWARE	2300.0000	1.00	2,300.00	
033	O4-99985		Z8-1235120							Purchase Order Total		2,300.00	
033	O4-100032	06/16/22	Z8-1220125	04/07/23	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	325.0000	1.00	325.00	
033	O4-100032		Z8-1220125							Purchase Order Total		325.00	
033	O4-100032	06/16/22	Z8-1226481	05/11/23	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	260.0000	1.00	260.00	
033	O4-100032		Z8-1226481							Purchase Order Total		260.00	
033	O4-100032	06/16/22	Z8-1234564	06/21/23	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	260.0000	1.00	260.00	
033	O4-100032		Z8-1234564							Purchase Order Total		260.00	
033	O4-100115	06/23/22	Z8-1228020	05/18/23	2661071	PARLAY CONSULTING FIRM INC	918	83	STRATEGIC PLAN CONTRACT	1638.7800	1.00	1,638.78	
033		06/23/22	Z8-1228020	05/18/23	2661071	PARLAY CONSULTING FIRM INC	918	83	STRATEGIC PLAN CONTRACT	1638.7800	1.00	1,638.78	
033		06/23/22	Z8-1228020	05/18/23	2661071	PARLAY CONSULTING FIRM INC	918	83	STRATEGIC PLAN CONTRACT	1638.7800	1.00	1,638.78	
033		06/23/22	Z8-1228020	05/18/23	2661071	PARLAY CONSULTING FIRM INC	918	83	STRATEGIC PLAN CONTRACT	1638.7900	1.00	1,638.79	
033			Z8-1228020							Purchase Order Total		6,555.13	

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033	O4-100289	07/01/22	Z8-1220112	04/07/23	4223086	SPHJ	910	39	BASSETT OFFICE JANITORIAL	1.0000	250.00	250.00	
033	O4-100289		Z8-1220112							Purchase Order Total		250.00	
033	O4-100289	07/01/22	Z8-1226326	05/10/23	4223086	SPHJ	910	39	BASSETT OFFICE JANITORIAL	1.0000	250.00	250.00	
033	O4-100289		Z8-1226326							Purchase Order Total		250.00	
033	O4-100289	07/01/22	Z8-1234562	06/21/23	4223086	SPHJ	910	39	BASSETT OFFICE JANITORIAL	1.0000	250.00	250.00	
033	O4-100289		Z8-1234562							Purchase Order Total		250.00	
033	O4-100494	07/11/22	Z8-1235113	06/26/23	2559591	WESTERN FRONT PROPERTIES LLC	968	88	FOREST CLEARING CHAT CANYON	18620.0000	1.00	18,620.00	
033	O4-100494		Z8-1235113							Purchase Order Total		18,620.00	
033	O4-100613	07/14/22	Z8-1223270	04/24/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0583	55.00	3.21	
033	O4-100613	07/14/22	Z8-1223270	04/24/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9144	55.00	50.29	
033	O4-100613		Z8-1223270							Purchase Order Total		53.50	
033	O4-100647	07/19/22	Z8-1223635	04/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	STATE OF NE CONTRACT UNL/VDV	25794.0000	1.00	25,794.00	
033		07/19/22	Z8-1223635	04/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	STATE OF NE CONTRACT UNL/VDV	552.1600	1.00	552.16	
033			Z8-1223635							Purchase Order Total		26,346.16	
033	O4-100647	07/19/22	Z8-1228111	05/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	STATE OF NE CONTRACT UNL/VDV	69.2500	1.00	69.25	
033		07/19/22	Z8-1228111	05/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	STATE OF NE CONTRACT UNL/VDV	2091.0000	1.00	2,091.00	
033			Z8-1228111							Purchase Order Total		2,160.25	
033	O4-100650	07/20/22	Z8-1227164	05/15/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	251.6800	1.00	251.68	
033	O4-100650	07/20/22	Z8-1227164	05/15/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	141.5700	1.00	141.57	
033	O4-100650		Z8-1227164							Purchase Order Total		393.25	
033	O4-100650	07/20/22	Z8-1235235	06/26/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	251.6800	1.00	251.68	
033	O4-100650	07/20/22	Z8-1235235	06/26/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	141.5700	1.00	141.57	
033	O4-100650		Z8-1235235							Purchase Order Total		393.25	
033	O4-100725	07/26/22	Z8-1220138	04/07/23	2683757	TOTAL CUSTODIAL SERVICE	910	39	TOTAL CUSTODIAL SERVICES	742.0000	1.00	742.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-100725		Z8-1220138							Purchase Order Total		742.00	
033	O4-100725	07/26/22	Z8-1226262	05/10/23	2683757	TOTAL CUSTODIAL SERVICE	910	39	TOTAL CUSTODIAL SERVICES	742.0000	1.00	742.00	
033	O4-100725		Z8-1226262							Purchase Order Total		742.00	
033	O4-100725	07/26/22	Z8-1234904	06/23/23	2683757	TOTAL CUSTODIAL SERVICE	910	39	TOTAL CUSTODIAL SERVICES	742.0000	1.00	742.00	
033	O4-100725		Z8-1234904							Purchase Order Total		742.00	
033	O4-100990	08/11/22	Z8-1231543	06/07/23	2014076	FISHER WELL SERVICE INC	962	96	CONVERT WINDMILL TO SOLAR WELL	2.0000	9,000.00	18,000.00	
033	O4-100990		Z8-1231543							Purchase Order Total		18,000.00	
033	O4-101220	08/26/22	Z8-1234895	06/23/23	3486179	HOEFS SKIDLOADER WORKS LLC	912	40	DEMOLITION & REMOVAL OF	16577.0000	1.00	16,577.00	
033		08/26/22	Z8-1234895	06/23/23	3486179	HOEFS SKIDLOADER WORKS LLC	912	40	DEMOLITION & REMOVAL OF	8923.0000	1.00	8,923.00	
033		08/26/22	Z8-1234895	06/23/23	3486179	HOEFS SKIDLOADER WORKS LLC	912	40	SLIDE OFF NON-CONSTR DEBRI	505.0600	1.00	505.06	
033		08/26/22	Z8-1234895	06/23/23	3486179	HOEFS SKIDLOADER WORKS LLC	912	40	SLIDE OFF NON-CONSTR DEBRI	271.9500	1.00	271.95	
033			Z8-1234895							Purchase Order Total		26,277.01	
033	O4-101345	09/07/22	Z8-1227188	05/15/23	3169756	RAY J SANITATION	910	27	OSAGE WMA REFUSE REMOVAL	75.0000	1.00	75.00	
033	O4-101345	09/07/22	Z8-1227188	05/15/23	3169756	RAY J SANITATION	910	27	OSAGE WMA REFUSE REMOVAL	75.0000	1.00	75.00	
033	O4-101345		Z8-1227188							Purchase Order Total		150.00	
033	O4-101345	09/07/22	Z8-1231515	06/07/23	3169756	RAY J SANITATION	910	27	REFUSE REMOVAL APRIL 2023	150.0000	1.00	150.00	
033	O4-101345		Z8-1231515							Purchase Order Total		150.00	
033	O4-101425	09/13/22	Z8-1222102	04/18/23	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425	09/13/22	Z8-1222102	04/18/23	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425		Z8-1222102							Purchase Order Total		39.50	
033	O4-101425	09/13/22	Z8-1234189	06/20/23	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425	09/13/22	Z8-1234189	06/20/23	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425		Z8-1234189							Purchase Order Total		39.50	
033	O4-101433	09/13/22	Z8-1227452	05/16/23	506404	GREGOIRE CONSULTING INC - PURC	918	29	PROJECT INSPECTIONS	1.0000	1,500.00	1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-101433		Z8-1227452							Purchase Order Total		1,500.00	
033	O4-101433	09/13/22	Z8-1227469	05/16/23	506404	GREGOIRE CONSULTING INC - PURC	918	29	PROJECT INSPECTIONS	1.0000	1,500.00	1,500.00	
033	O4-101433		Z8-1227469							Purchase Order Total		1,500.00	
033	O4-101435	09/13/22	Z8-1223259	04/24/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	269.60	269.60	
033	O4-101435	09/13/22	Z8-1223259	04/24/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	67.40	67.40	
033	O4-101435		Z8-1223259							Purchase Order Total		337.00	
033	O4-101435	09/13/22	Z8-1235114	06/26/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	269.60	269.60	
033	O4-101435	09/13/22	Z8-1235114	06/26/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	67.40	67.40	
033	O4-101435		Z8-1235114							Purchase Order Total		337.00	
033	O4-101435	09/13/22	Z8-1235160	06/26/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	269.60	269.60	
033	O4-101435	09/13/22	Z8-1235160	06/26/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	67.40	67.40	
033	O4-101435		Z8-1235160							Purchase Order Total		337.00	
033	O4-101444	09/14/22	Z8-1227040	05/15/23	2666824	STUMPH SANITATION	961	03	TRASH COLLECTION PONDEROSA HQ	65.0000	1.00	65.00	
033	O4-101444	09/14/22	Z8-1227040	05/15/23	2666824	STUMPH SANITATION	961	03	TRASH COLLECTION PONDEROSA HQ	65.0000	1.00	65.00	
033	O4-101444		Z8-1227040							Purchase Order Total		130.00	
033	O4-101446	09/14/22	Z8-1227241	05/15/23	4213398	SENECA SANITATION INC - COMMER	961	03	BURCHARD LAKE REFUSE REMOVAL	150.0000	1.00	150.00	
033	O4-101446	09/14/22	Z8-1227241	05/15/23	4213398	SENECA SANITATION INC - COMMER	961	03	BURCHARD LAKE REFUSE REMOVAL	150.0000	1.00	150.00	
033	O4-101446		Z8-1227241							Purchase Order Total		300.00	
033	O4-101456	09/14/22	Z8-1235183	06/26/23	4217617	HOOPER, SIDNEY B	988	89	PLATTE WMA THISTLE SPRAYING	640.0000	1.00	640.00	
033	O4-101456		Z8-1235183							Purchase Order Total		640.00	
033	O4-101589	09/22/22	Z8-1220941	04/11/23	1921915	ARCHITECTURAL OFFICES - PAYMEN	906	56	LANDSCAPE ARCH SERVICES	3000.0000	1.00	3,000.00	
033	O4-101589	09/22/22	Z8-1220941	04/11/23	1921915	ARCHITECTURAL OFFICES - PAYMEN	906	56	LNADSCAPE ARCH MATERIALS	39.4500	1.00	39.45	
033	O4-101589		Z8-1220941							Purchase Order Total		3,039.45	
033	O4-101589	09/22/22	Z8-1228004	05/18/23	1921915	ARCHITECTURAL OFFICES - PAYMEN	906	56	LANDSCAPE ARCH SERVICES	2000.0000	1.00	2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-101589		Z8-1228004							Purchase Order Total		2,000.00	
033	O4-101862	10/17/22	Z8-1222468	04/19/23	897165	KELLEYS CUSTOM PACK LLC	961	00	MEAT PROCESSING FOR HHH	121.0000	100.00	12,100.00	
033		10/17/22	Z8-1222468	04/19/23	897165	KELLEYS CUSTOM PACK LLC	961	00	MEAT PROCESSING FOR HHH	1.0000	100.00	100.00	
033			Z8-1222468							Purchase Order Total		12,200.00	
033	O4-101869	10/18/22	Z8-1226570	05/11/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	420.0000	1.00	420.00	
033	O4-101869	10/18/22	Z8-1226570	05/11/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	240.0000	1.00	240.00	
033	O4-101869		Z8-1226570							Purchase Order Total		660.00	
033	O4-101869	10/18/22	Z8-1229126	05/24/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW THRSDYS	165.0000	1.00	165.00	
033		10/18/22	Z8-1229126	05/24/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW THRSDYS	330.0000	1.00	330.00	
033		10/18/22	Z8-1229126	05/24/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW THRSDYS	330.0000	1.00	330.00	
033			Z8-1229126							Purchase Order Total		825.00	
033	O4-101869	10/18/22	Z8-1229171	05/24/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW THRSDYS	210.0000	1.00	210.00	
033		10/18/22	Z8-1229171	05/24/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW THRSDYS	210.0000	1.00	210.00	
033			Z8-1229171							Purchase Order Total		420.00	
033	O4-101869	10/18/22	Z8-1229180	05/24/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RAADIO SHOW THRSDY	210.0000	1.00	210.00	
033		10/18/22	Z8-1229180	05/24/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RAADIO SHOW THRSDY	210.0000	1.00	210.00	
033			Z8-1229180							Purchase Order Total		420.00	
033	O4-101869	10/18/22	Z8-1229186	05/24/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW THRSDYS	120.0000	1.00	120.00	
033		10/18/22	Z8-1229186	05/24/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW THRSDYS	120.0000	1.00	120.00	
033			Z8-1229186							Purchase Order Total		240.00	
033	O4-101869	10/18/22	Z8-1229193	05/24/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW THRSDYS	120.0000	1.00	120.00	
033		10/18/22	Z8-1229193	05/24/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW THRSDYS	120.0000	1.00	120.00	
033			Z8-1229193							Purchase Order Total		240.00	
033	O4-101869	10/18/22	Z8-1235234	06/26/23	2285938	KFOR KLMS KFRX KIBZ	915	14	\$105+\$60	52.5000	1.00	52.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KTGL KZKX			ENGINEERING FEE				
033		10/18/22	Z8-1235234	06/26/23	2285938	KFOR KLMS KFRX KIBZ	915	14	MEDIA/ADVERTISING	52.5000	1.00	52.50	
						KTGL KZKX							
033		10/18/22	Z8-1235234	06/26/23	2285938	KFOR KLMS KFRX KIBZ	915	14	MEDIA/ADVERSITING SERVICES	210.0000	1.00	210.00	
						KTGL KZKX							
033		10/18/22	Z8-1235234	06/26/23	2285938	KFOR KLMS KFRX KIBZ	915	14	MEDIA/ADVERTISING	30.0000	1.00	30.00	
						KTGL KZKX							
033		10/18/22	Z8-1235234	06/26/23	2285938	KFOR KLMS KFRX KIBZ	915	14	MEDIA/ADVERTISING	30.0000	1.00	30.00	
						KTGL KZKX							
033		10/18/22	Z8-1235234	06/26/23	2285938	KFOR KLMS KFRX KIBZ	915	14	MEDIA/ADVERSITING SERVICES	100.0000	1.00	100.00	
						KTGL KZKX							
033			Z8-1235234						Purchase Order Total			475.00	
033	O4-101871	10/18/22	Z8-1219021	04/03/23	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-101871	10/18/22	Z8-1219021	04/03/23	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-101871		Z8-1219021						Purchase Order Total			475.00	
033	O4-101871	10/18/22	Z8-1222169	04/18/23	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-101871	10/18/22	Z8-1222169	04/18/23	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-101871		Z8-1222169						Purchase Order Total			475.00	
033	O4-101871	10/18/22	Z8-1235171	06/26/23	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-101871	10/18/22	Z8-1235171	06/26/23	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-101871		Z8-1235171						Purchase Order Total			475.00	
033	O4-102001	10/27/22	Z8-1218780	04/03/23	2258390	NATIVE RANGE CAPTURE SERVICES	905	14	APPROX CAPTURE 35BIGHORN SHEEP	36.0000	530.00	19,080.00	
033	O4-102001	10/27/22	Z8-1218780	04/03/23	2258390	NATIVE RANGE CAPTURE SERVICES	905	14	HELICOPTER FERRY TIME	4.0000	660.00	2,640.00	
033	O4-102001	10/27/22	Z8-1218780	04/03/23	2258390	NATIVE RANGE CAPTURE SERVICES	905	14	FUEL TRUCK	2.0000	350.00	700.00	
033	O4-102001	10/27/22	Z8-1218780	04/03/23	2258390	NATIVE RANGE CAPTURE SERVICES	905	14	4 MAN CREW PER DIEM	2.0000	520.00	1,040.00	
033	O4-102001		Z8-1218780						Purchase Order Total			23,460.00	
033	O4-102328	11/09/22	Z8-1220541	04/10/23	1866134	EAGLE AVIATION INC	905	10	ANNUAL LOW LEVEL FLIGHT SURVEY	4485.0000	1.00	4,485.00	
033	O4-102328		Z8-1220541						Purchase Order Total			4,485.00	
033	O4-102398	11/16/22	Z8-1227534	05/16/23	520155	ELECTRIC COMPANY OF OMAHA - PO	910	82	TRENCHING, INSTALL OF CONDUIT	3885.0000	1.00	3,885.00	
033	O4-102398		Z8-1227534						Purchase Order Total			3,885.00	
033	O4-102522	12/02/22	Z8-1222414	04/19/23	1501526	MURRAY, DANIEL D	910	66	REMOVE OLD SHINGLES & REPLACE	.5000	9,735.00	4,867.50	
033	O4-102522	12/02/22	Z8-1222414	04/19/23	1501526	MURRAY, DANIEL D	910	66	REMOVE OLD GUTTERS	.5000	2,250.00	1,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-102522	12/02/22	Z8-1222414	04/19/23	1501526	MURRAY, DANIEL D	910	66	& REPLACE INSTALL SOFFITS ON EAST SHOP	.5000	3,350.00	1,675.00	
033	O4-102522	12/02/22	Z8-1222414	04/19/23	1501526	MURRAY, DANIEL D	910	66	ESTIMATED SHEETING REPLACEMENT	.5000	1,000.00	500.00	
033		12/02/22	Z8-1222414	04/19/23	1501526	MURRAY, DANIEL D	910	66	EXTENDED RSSAFTER TAIL AND	1.0000	250.00	250.00	
033			Z8-1222414						Purchase Order Total			8,417.50	
033	O4-102553	12/06/22	Z8-1221054	04/12/23	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING SERVICES	1.0000	400.00	400.00	
033	O4-102553		Z8-1221054						Purchase Order Total			400.00	
033	O4-102553	12/06/22	Z8-1231793	06/07/23	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING SERVICES	400.0000	1.00	400.00	
033	O4-102553		Z8-1231793						Purchase Order Total			400.00	
033	O4-102553	12/06/22	Z8-1234391	06/21/23	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING SERVICES	400.0000	1.00	400.00	
033	O4-102553		Z8-1234391						Purchase Order Total			400.00	
033	O4-102628	12/12/22	Z8-1222186	04/18/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	86.48	86.48	
033	O4-102628	12/12/22	Z8-1222186	04/18/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	5.52	5.52	
033	O4-102628		Z8-1222186						Purchase Order Total			92.00	
033	O4-102628	12/12/22	Z8-1227358	05/16/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	86.48	86.48	
033	O4-102628	12/12/22	Z8-1227358	05/16/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	5.52	5.52	
033	O4-102628		Z8-1227358						Purchase Order Total			92.00	
033	O4-102628	12/12/22	Z8-1235116	06/26/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	86.48	86.48	
033	O4-102628	12/12/22	Z8-1235116	06/26/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	5.52	5.52	
033	O4-102628		Z8-1235116						Purchase Order Total			92.00	
033	O4-102631	12/12/22	Z8-1219734	04/06/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	35.72	35.72	
033	O4-102631	12/12/22	Z8-1219734	04/06/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	11.28	11.28	
033	O4-102631	12/12/22	Z8-1219734	04/06/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	35.72	35.72	
033	O4-102631	12/12/22	Z8-1219734	04/06/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	11.28	11.28	
033	O4-102631	12/12/22	Z8-1219734	04/06/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	9.0000	35.72	321.48	
033	O4-102631	12/12/22	Z8-1219734	04/06/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	11.28	11.28	
033	O4-102631		Z8-1219734						Purchase Order Total			426.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-102631	12/12/22	Z8-1223296	04/24/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	38.00	38.00	
033	O4-102631	12/12/22	Z8-1223296	04/24/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	12.00	12.00	
033		12/12/22	Z8-1223296	04/24/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	2.28-	2.28-	
033		12/12/22	Z8-1223296	04/24/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	.72-	.72-	
033			Z8-1223296						Purchase Order Total			47.00	
033	O4-102636	12/12/22	Z8-1222459	04/19/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	3.0000	50.00	150.00	
033		12/12/22	Z8-1222459	04/19/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.0000	50.00	50.00	
033			Z8-1222459						Purchase Order Total			200.00	
033	O4-102636	12/12/22	Z8-1223692	04/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MINUTE RADIO SHOW	3.0000	75.00	225.00	
033		12/12/22	Z8-1223692	04/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MINUTE RADIO SHOW	1.0000	75.00	75.00	
033			Z8-1223692						Purchase Order Total			300.00	
033	O4-102636	12/12/22	Z8-1223700	04/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.0000	50.00	50.00	
033		12/12/22	Z8-1223700	04/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.0000	50.00	50.00	
033		12/12/22	Z8-1223700	04/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0000	50.00	100.00	
033			Z8-1223700						Purchase Order Total			200.00	
033	O4-102636	12/12/22	Z8-1223718	04/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MINUTE RADIO SHOW	1.0000	75.00	75.00	
033		12/12/22	Z8-1223718	04/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MINUTE RADIO SHOW	1.0000	75.00	75.00	
033		12/12/22	Z8-1223718	04/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MINUTE RADIO SHOW	2.0000	75.00	150.00	
033			Z8-1223718						Purchase Order Total			300.00	
033	O4-102636	12/12/22	Z8-1223729	04/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MINUTE RADIO SHOW	187.0000	1.00	187.00	
033	O4-102636	12/12/22	Z8-1223729	04/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MINUTE RADIO SHOW	250.0000	1.00	250.00	
033		12/12/22	Z8-1223729	04/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MINUTE RADIO SHOW	63.0000	1.00	63.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1223729							Purchase Order Total		500.00	
033	O4-102636	12/12/22	Z8-1226611	05/11/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADION SHOW SATURDAYS	1.0000	75.00	75.00	
033		12/12/22	Z8-1226611	05/11/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADION SHOW SATURDAYS	2.0000	75.00	150.00	
033		12/12/22	Z8-1226611	05/11/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADION SHOW SATURDAYS	2.0000	75.00	150.00	
033			Z8-1226611							Purchase Order Total		375.00	
033	O4-102636	12/12/22	Z8-1226616	05/11/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.0000	50.00	50.00	
033		12/12/22	Z8-1226616	05/11/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0000	50.00	100.00	
033		12/12/22	Z8-1226616	05/11/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0000	50.00	100.00	
033			Z8-1226616							Purchase Order Total		250.00	
033	O4-102636	12/12/22	Z8-1235110	06/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	RADIO SHOW AND ENGINEERING	62.5000	1.00	62.50	
033	O4-102636	12/12/22	Z8-1235110	06/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	RADIO SHOW AND ENGINEERING	187.5000	1.00	187.50	
033		12/12/22	Z8-1235110	06/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	RADIO SHOW AND ENGINEERING	250.0000	1.00	250.00	
033			Z8-1235110							Purchase Order Total		500.00	
033	O4-102675	12/15/22	Z8-1235237	06/26/23	2683783	NU CONCEPTS INC	962	05	DUELING PIANOS	3800.0000	1.00	3,800.00	
033	O4-102675		Z8-1235237							Purchase Order Total		3,800.00	
033	O4-103110	01/27/23	Z8-1218790	04/03/23	1990824	DURFLINGER FENCING	988	15	BOUNDARY FENCE REMOVAL	1000.0000	1.00	1,000.00	
033	O4-103110		Z8-1218790							Purchase Order Total		1,000.00	
033	O4-103111	01/27/23	Z8-1229263	05/25/23	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL	21.0000	8.00	168.00	
033		01/27/23	Z8-1229263	05/25/23	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL	21.0000	8.00	168.00	
033			Z8-1229263							Purchase Order Total		336.00	
033	O4-103147	02/01/23	Z8-1235248	06/26/23	1324566	HEARTLAND AVIATION, INC	035	00	AERIAL SURVEYS	1056.0000	1.00	1,056.00	
033	O4-103147		Z8-1235248							Purchase Order Total		1,056.00	
033	O4-103325	02/17/23	Z8-1229602	05/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	32.6000	1.00	32.60	
033	O4-103325	02/17/23	Z8-1229602	05/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	67.7000	1.00	67.70	

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033	O4-103325	02/17/23	Z8-1229602	05/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	32.6000	1.00	32.60	
033	O4-103325	02/17/23	Z8-1229602	05/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	541.2500	1.00	541.25	
033	O4-103325		Z8-1229602						Purchase Order Total			674.15	
033	O4-103325	02/17/23	Z8-1234559	06/21/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	418.7500	1.00	418.75	
033	O4-103325		Z8-1234559						Purchase Order Total			418.75	
033	O4-103325	02/17/23	Z8-1234561	06/21/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	67.7000	1.00	67.70	
033		02/17/23	Z8-1234561	06/21/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	32.6000	1.00	32.60	
033			Z8-1234561						Purchase Order Total			100.30	
033	O4-103325	02/17/23	Z8-1235272	06/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	44.9000	1.00	44.90	
033		02/17/23	Z8-1235272	06/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	1167.5000	1.00	1,167.50	
033		02/17/23	Z8-1235272	06/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	22.3200	1.00	22.32	
033			Z8-1235272						Purchase Order Total			1,234.72	
033	O4-103325	02/17/23	Z8-1235306	06/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	533.7500	1.00	533.75	
033		02/17/23	Z8-1235306	06/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	32.6000	1.00	32.60	
033		02/17/23	Z8-1235306	06/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	67.7000	1.00	67.70	
033			Z8-1235306						Purchase Order Total			634.05	
033	O4-103613	03/09/23	Z8-1219741	04/06/23	518066	DAVES PEST CONTROL	910	59	PEST CONTROL FOR PARK PROPERTY	1.0000	165.00	165.00	
033	O4-103613		Z8-1219741						Purchase Order Total			165.00	
033	O4-103613	03/09/23	Z8-1221864	04/17/23	518066	DAVES PEST CONTROL	910	59	PEST CONTROL FOR PARK PROPERTY	.6579	190.00	125.00	
033	O4-103613		Z8-1221864						Purchase Order Total			125.00	
033	O4-103613	03/09/23	Z8-1226502	05/11/23	518066	DAVES PEST CONTROL	910	59	PEST CONTROL FOR PARK PROPERTY	.8684	190.00	165.00	
033	O4-103613		Z8-1226502						Purchase Order Total			165.00	
033	O4-103677	03/16/23	Z8-1221000	04/12/23	523020	GALLUP INC - PAYMENTS	918	65	TEAM PROFESSIONAL DEVELOPMENT	.4000	1,500.00	600.00	
033	O4-103677	03/16/23	Z8-1221000	04/12/23	523020	GALLUP INC -	918	65	TEAM PROFESSIONAL	.3000	1,500.00	450.00	

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033	O4-103677	03/16/23	Z8-1221000	04/12/23	523020	PAYMENTS GALLUP INC -	918	65	DEVELOPMENT TEAM PROFESSIONAL	.3000	1,500.00	450.00	
			Z8-1221000			PAYMENTS			DEVELOPMENT				
			Z8-1221000						Purchase Order Total			1,500.00	
033	O4-103677	03/16/23	Z8-1221009	04/12/23	523020	GALLUP INC -	918	65	TEAM PROFESSIONAL	.4000	13,500.00	5,400.00	
			Z8-1221009			PAYMENTS			DEVELOPMENT				
033	O4-103677	03/16/23	Z8-1221009	04/12/23	523020	GALLUP INC -	918	65	TEAM PROFESSIONAL	.3000	13,500.00	4,050.00	
			Z8-1221009			PAYMENTS			DEVELOPMENT				
033	O4-103677	03/16/23	Z8-1221009	04/12/23	523020	GALLUP INC -	918	65	TEAM PROFESSIONAL	.3000	13,500.00	4,050.00	
			Z8-1221009			PAYMENTS			DEVELOPMENT				
			Z8-1221009						Purchase Order Total			13,500.00	
033	O4-103691	03/19/23	Z8-1223229	04/24/23	2520392	MTS TREE SERVICE LLC	968	88	CEDAR THINNING FUEL	1.0000	41,175.00	41,175.00	
			Z8-1223229						REDUCTION				
			Z8-1223229						Purchase Order Total			41,175.00	
033	O4-103696	03/20/23	Z8-1223104	04/24/23	1860056	ONYX DIGITAL GROUP LLC	915	00	TRAILER WRAP	1.0000	2,150.00	2,150.00	
			Z8-1223104										
			Z8-1223104						Purchase Order Total			2,150.00	
033	O4-103809	03/24/23	Z8-1235147	06/26/23	2683329	BUSBOOM ACRES LLC	961	03	SUNFLOWER FOOD	2300.0000	1.00	2,300.00	
			Z8-1235147						PLOTS				
			Z8-1235147						Purchase Order Total			2,300.00	
033	O4-103812	03/24/23	Z8-1218832	04/03/23	2132352	FRANKLIN LOCKER	945	63	PROCESSING DONATED	2500.0000	1.00	2,500.00	
			Z8-1218832						DEERS				
			Z8-1218832						Purchase Order Total			2,500.00	
033	O4-103834	03/27/23	Z8-1235191	06/26/23	2636138	QUIET CUT LAWN	962	00	MOWING AND TRASH	270.0000	1.00	270.00	
			Z8-1235191						SERVICE				
			Z8-1235191						Purchase Order Total			270.00	
033	O4-104017	04/11/23	Z8-1225891	05/09/23	3179977	GALVAN ELECTRIC	910	00	LIGHTS IN SHED	1240.0000	1.00	1,240.00	
			Z8-1225891										
			Z8-1225891						Purchase Order Total			1,240.00	
033	O4-104146	04/24/23	Z8-1226947	05/12/23	1340242	MASLOWSKY GRADING	961	03	GRASS SEEDING	4586.0000	1.00	4,586.00	
			Z8-1226947										
			Z8-1226947						Purchase Order Total			4,586.00	
033	O4-104359	05/15/23	Z8-1227135	05/15/23	2237754	STUDNICKA, KATRINA	947	95	HOUSE CLEANNING	100.0000	1.00	100.00	
			Z8-1227135										
			Z8-1227135						Purchase Order Total			100.00	
033	O4-104359	05/15/23	Z8-1231528	06/07/23	2237754	STUDNICKA, KATRINA	947	95	HOUSE CLEANNING	100.0000	1.00	100.00	
			Z8-1231528										
			Z8-1231528						Purchase Order Total			100.00	
033	O4-104431	05/23/23	Z8-1229134	05/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	875	08	MULTI SCALE HABITAT	18734.9500	1.00	18,734.95	
			Z8-1229134						NEED				
			Z8-1229134						Purchase Order Total			18,734.95	
033	O4-104445	05/24/23	Z8-1235117	06/26/23	2856042	EARTH BOUND LAND	988	15	4 STRAND BOUNDARY	3900.0000	3.80	14,820.00	
			Z8-1235117			MANAGEMENT LL			FENCE				

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033	O4-104445		Z8-1235117							Purchase Order Total		14,820.00	
033	O4-104493	05/25/23	Z8-1235139	06/26/23	506081	REIMERS WELL DRILLING	945	42	LOW PRESSURE WORK ON WELL	4711.0300	1.00	4,711.03	
033	O4-104493		Z8-1235139							Purchase Order Total		4,711.03	
033	O4-104529	05/26/23	Z8-1234366	06/21/23	2071422	LINCOLN YOGA CENTER LLC	948	00	NATURE YOGA CLASS	1.0000	81.00	81.00	
033	O4-104529		Z8-1234366							Purchase Order Total		81.00	
033	O4-104600	06/01/23	Z8-1230480	06/01/23	2685476	DEMATTEO ENTERPRISES LLC	956	70	MT LION SCAT DOG SERVICES	12313.0000	1.00	12,313.00	
033	O4-104600		Z8-1230480							Purchase Order Total		12,313.00	
033	O4-104629	06/01/23	Z8-1235131	06/26/23	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	MEDIA/ADVERTISING	1.0000	2,500.00	2,500.00	
033	O4-104629	06/01/23	Z8-1235131	06/26/23	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	UNL/UNO AND CREIGHTON BASEBALL	1.0000	2,500.00	2,500.00	
033	O4-104629		Z8-1235131							Purchase Order Total		5,000.00	
033	O4-104672	06/02/23	Z8-1235233	06/26/23	502521	MECHANICAL SALES INC - PURCHAS	936	00	HVAC PREVENTATIVE MAINTENANCE	1518.1000	1.00	1,518.10	
033		06/02/23	Z8-1235233	06/26/23	502521	MECHANICAL SALES INC - PURCHAS	936	00	HVAC PREVENTATIVE MAINTENANCE	96.9000	1.00	96.90	
033			Z8-1235233							Purchase Order Total		1,615.00	
033	O4-104681	06/05/23	Z8-1234697	06/22/23	2683784	MIDWEST TENT RENTAL LLC	981	72	TENT RENTAL FOR EVENT	2616.0000	1.00	2,616.00	
033	O4-104681		Z8-1234697							Purchase Order Total		2,616.00	
033	O4-104684	06/05/23	Z8-1231090	06/05/23	2317483	QUALITY EVENT RENTALS LLC	971	00	30X60 RED AND WHITE POLE TENT	.7500	1,000.00	750.00	
033	O4-104684	06/05/23	Z8-1231090	06/05/23	2317483	QUALITY EVENT RENTALS LLC	971	00	30X60 RED AND WHITE POLE TENT	.2500	1,000.00	250.00	
033	O4-104684	06/05/23	Z8-1231090	06/05/23	2317483	QUALITY EVENT RENTALS LLC	971	00	40X60 WHITE POLE TENT	.7500	1,350.00	1,012.50	
033	O4-104684	06/05/23	Z8-1231090	06/05/23	2317483	QUALITY EVENT RENTALS LLC	971	00	40X60 WHITE POLE TENT	.2500	1,350.00	337.50	
033	O4-104684	06/05/23	Z8-1231090	06/05/23	2317483	QUALITY EVENT RENTALS LLC	971	00	TENT SIDE - SOLID	.7500	312.00	234.00	
033	O4-104684	06/05/23	Z8-1231090	06/05/23	2317483	QUALITY EVENT RENTALS LLC	971	00	TENT SIDE - SOLID	.2500	312.00	78.00	
033	O4-104684		Z8-1231090							Purchase Order Total		2,662.00	
033	O4-104749	06/08/23	Z8-1235264	06/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	RISK ASSESSMENT OF SILVER CARP	1063.3800	1.00	1,063.38	
033	O4-104749		Z8-1235264							Purchase Order Total		1,063.38	

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033	O4-104764	06/12/23	Z8-1235267	06/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	SAMPLING EFFICIENCY ASSESSMENT	17841.1400	1.00	17,841.14	
033	O4-104764		Z8-1235267							Purchase Order Total		17,841.14	
033	O4-104767	06/12/23	Z8-1234558	06/21/23	512057	BOARDING HOUSE FARMS INC	040	70	PONY RIDE OPERATION 2023	1738.8000	1.00	1,738.80	
033	O4-104767		Z8-1234558							Purchase Order Total		1,738.80	
033	O4-104767	06/12/23	Z8-1234566	06/21/23	512057	BOARDING HOUSE FARMS INC	040	70	PONY RIDE OPERATION 2023	863.1000	1.00	863.10	
033	O4-104767		Z8-1234566							Purchase Order Total		863.10	
033	O4-104804	06/13/23	Z8-1235198	06/26/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	52.5000	1.00	52.50	
033	O4-104804		Z8-1235198							Purchase Order Total		52.50	
033	Y3-71735	02/22/23	Y5-72414	04/05/23	545196	BIRD CONSERVANCY OF THE ROCKIE	962	00	BCR EDUCATOR POSITION	11662.5200	1.00	11,662.52	
033	Y3-71735		Y5-72414							Purchase Order Total		11,662.52	
033	Y3-71735	02/22/23	Y5-72946	05/01/23	545196	BIRD CONSERVANCY OF THE ROCKIE	962	00	BCR EDUCATOR POSITION	11539.2000	1.00	11,539.20	
033		02/22/23	Y5-72946	05/01/23	545196	BIRD CONSERVANCY OF THE ROCKIE	962	00	BCR EDUCATOR POSITION	1604.3300	1.00	1,604.33	
033			Y5-72946							Purchase Order Total		13,143.53	
033	Y3-71736	02/22/23	Y5-72390	04/03/23	1280301	NORTHERN PRAIRIES LAND TRUST	962	00	NPLT WILDLIFE EDUCATOR	2273.6500	1.00	2,273.65	
033	Y3-71736		Y5-72390							Purchase Order Total		2,273.65	
033	Y3-71736	02/22/23	Y5-72412	04/05/23	1280301	NORTHERN PRAIRIES LAND TRUST	962	00	NPLT WILDLIFE EDUCATOR	2268.7600	1.00	2,268.76	
033	Y3-71736		Y5-72412							Purchase Order Total		2,268.76	
033	Y3-71736	02/22/23	Y5-72796	04/24/23	1280301	NORTHERN PRAIRIES LAND TRUST	962	00	NPLT WILDLIFE EDUCATOR	2268.7500	1.00	2,268.75	
033	Y3-71736		Y5-72796							Purchase Order Total		2,268.75	
033	Y3-71736	02/22/23	Y5-73306	05/18/23	1280301	NORTHERN PRAIRIES LAND TRUST	962	00	NPLT WILDLIFE EDUCATOR	2268.7400	1.00	2,268.74	
033	Y3-71736		Y5-73306							Purchase Order Total		2,268.74	
033	Y3-71736	02/22/23	Y5-73309	05/18/23	1280301	NORTHERN PRAIRIES LAND TRUST	962	00	NPLT WILDLIFE EDUCATOR	2268.7500	1.00	2,268.75	
033	Y3-71736		Y5-73309							Purchase Order Total		2,268.75	
033	Y3-71736	02/22/23	Y5-73534	06/01/23	1280301	NORTHERN PRAIRIES LAND TRUST	962	00	NPLT WILDLIFE EDUCATOR	2268.7500	1.00	2,268.75	
033	Y3-71736		Y5-73534							Purchase Order Total		2,268.75	
033	Y3-71736	02/22/23	Y5-73889	06/26/23	1280301	NORTHERN PRAIRIES	962	00	NPLT WILDLIFE	2268.7500	1.00	2,268.75	

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						LAND TRUST			EDUCATOR				
033	Y3-71736		Y5-73889							Purchase Order Total		2,268.75	
033	Y3-72518	04/13/23	Y5-72560	04/13/23	2483954	WILDLIFE MANAGEMENT INSTITUTE	208	68	MIDWEST R3 COORDINATOR JOINT	9082.2000	1.00	9,082.20	
033	Y3-72518		Y5-72560							Purchase Order Total		9,082.20	
033			621	Purchase Orders						Agency Total		5,143,365.67	

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034	OC-14252	05/28/15	O6-1223806	04/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	15232.6400	1.00	15,232.64	
034	OC-14252		O6-1223806							Purchase Order Total		15,232.64	
034			1	Purchase Orders						Agency Total		15,232.64	

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035	04-89813	02/28/20	09-1230002	05/31/23	523146	GARTNER INC	918	29	PROGRAM ASSURANCE SOW	1.0000	37,000.00	37,000.00		
035	04-89813		09-1230002							Purchase Order Total		37,000.00		
035	04-95337	06/15/21	09-1220357	04/10/23	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	240.0000	1.00	240.00		
035	04-95337		09-1220357							Purchase Order Total		240.00		
035	04-95337	06/15/21	09-1227536	05/16/23	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	262.5000	1.00	262.50		
035	04-95337		09-1227536							Purchase Order Total		262.50		
035	04-95337	06/15/21	09-1231885	06/08/23	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	229.0000	1.00	229.00		
035	04-95337		09-1231885							Purchase Order Total		229.00		
035	04-100215	06/24/22	09-1220353	04/10/23	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00		
035	04-100215		09-1220353							Purchase Order Total		672.00		
035	04-100215	06/24/22	09-1227543	05/16/23	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00		
035	04-100215		09-1227543							Purchase Order Total		672.00		
035	04-100215	06/24/22	09-1231888	06/08/23	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00		
035	04-100215		09-1231888							Purchase Order Total		672.00		
035	04-101867	10/18/22	09-1228755	05/23/23	2761966	COMPUTRONIX INC	920	07	END USER TRAINING	31075.0000	1.00	31,075.00		
035	04-101867		09-1228755							Purchase Order Total		31,075.00		
035	04-101867	10/18/22	09-1231878	06/08/23	2761966	COMPUTRONIX INC	920	07	SYSTEM ARCHITECTURE DOCUMENT	66400.0000	1.00	66,400.00		
035	04-101867		09-1231878							Purchase Order Total		66,400.00		
035	04-101867	10/18/22	09-1232012	06/08/23	2761966	COMPUTRONIX INC	920	07	SOLUTION IMPLEMENTATION PLAN	16600.0000	1.00	16,600.00		
035	04-101867		09-1232012							Purchase Order Total		16,600.00		
035	04-101867	10/18/22	09-1235137	06/26/23	2761966	COMPUTRONIX INC	920	07	REQUIREMENTS ANALYSIS DOCUMENT	152650.0000	1.00	152,650.00		
035	04-101867		09-1235137							Purchase Order Total		152,650.00		
035	04-101867	10/18/22	09-1235140	06/26/23	2761966	COMPUTRONIX INC	920	07	REQUIREMENTS TRACEABILITY	152650.0000	1.00	152,650.00		
035	04-101867		09-1235140							Purchase Order Total		152,650.00		
035			12	Purchase Orders								Agency Total		459,122.50

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036			OH-1222065	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NAVIGATOR CHAIR WITH ARMS	20.0000	248.00	4,960.00	
036			OH-1222065	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PIPER CHAIR POLY SEAT	40.0000	91.00	3,640.00	
036			OH-1222065	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	420	59	LEXINGTON LOOBY CHAIR	2.0000	443.00	886.00	
036			OH-1222065	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	420	59	BENNINGTON CHAIR	1.0000	495.00	495.00	
036			OH-1222065	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	420	64	END TABLE-DARK MAHOGANY	1.0000	243.00	243.00	
036			OH-1222065	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	420	64	END TABLE - MAHOGANY	1.0000	243.00	243.00	
036			OH-1222065	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	07	PLATTE SIDE CHAIR	4.0000	323.00	1,292.00	
036			OH-1222065	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	420	64	END TABLE OCCASIONAL	1.0000	158.00	158.00	
036			OH-1222065	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	420	59	BENNINGTON CHAIR -SAMBA PEWTER	1.0000	495.00	495.00	
036			OH-1222065	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	420	64	END TABLE -SAMBA PEWTER	1.0000	243.00	243.00	
036			OH-1222065						Purchase Order Total			12,655.00	
036			OH-1222182	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	21	30X96X48 CONF TABLE BOAT	1.0000	960.00	960.00	
036			OH-1222182	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	03	CREDENZA BOOKCASE	1.0000	675.00	675.00	
036			OH-1222182	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TELEPHONE STAND - OAK	1.0000	339.00	339.00	
036			OH-1222182	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	10	HALL TREE - OAK	1.0000	150.00	150.00	
036			OH-1222182	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	420	59	LEXINGOTN LOVESEAT	1.0000	574.00	574.00	
036			OH-1222182	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	21	CONF RM TABLE -DWG-22-077	1.0000	3,746.00	3,746.00	
036			OH-1222182	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	21	COMMISSION CIR DESK	1.0000	7,448.00	7,448.00	
036			OH-1222182	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	48	BASE CABINETS-DWG 10-077	1.0000	1,055.00	1,055.00	
036			OH-1222182						Purchase Order Total			14,947.00	
036			OP-1234012	06/20/23	500722	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND MATRIX VEST	1.0000	1,400.95	1,400.95	

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036			OP-1234012	06/20/23	500722	JACKS UNIFORMS & EQUIPMENT			FRIEGHT	33.4700	1.00	33.47	
036			OP-1234012							Purchase Order Total		1,434.42	
036			OP-1234022	06/20/23	500722	JACKS UNIFORMS & EQUIPMENT	080	15	FLEX BADGE F448 - DIRECTOR	2.0000	35.00	70.00	
036			OP-1234022	06/20/23	500722	JACKS UNIFORMS & EQUIPMENT	080	15	FLEX BADGE F448 - INVESTIGATOR	6.0000	35.00	210.00	
036			OP-1234022							Purchase Order Total		280.00	
036			OP-1234030	06/20/23	2660648	HD ARMS LLC	680	52	MIL-SRD9-MPX	10.0000	699.00	6,990.00	
036			OP-1234030	06/20/23	2660648	HD ARMS LLC	680	52	512 A65 EO TECH	10.0000	485.00	4,850.00	
036			OP-1234030	06/20/23	2660648	HD ARMS LLC	680	52	8901025 35 RD MAG	20.0000	38.00	760.00	
036			OP-1234030	06/20/23	2660648	HD ARMS LLC	680	52	MS4 QDM	10.0000	72.00	720.00	
036			OP-1234030	06/20/23	2660648	HD ARMS LLC	680	52	KIT-TRD-GRIP-HANDST OP-BLK	10.0000	23.00	230.00	
036			OP-1234030	06/20/23	2660648	HD ARMS LLC	680	52	VERTX GAMUT 2 CC BACK PACK	10.0000	197.00	1,970.00	
036			OP-1234030	06/20/23	2660648	HD ARMS LLC	680	52	HGRD-MPX-8IN-MLOK-B LK	10.0000	0.00		
036			OP-1234030							Purchase Order Total		15,520.00	
036			OP-1234039	06/20/23	3283656	ON TARGET AMMUNITION LLC	680	04	9MM 124GR FMJ 50CT BOXES	2.0000	250.00	500.00	
036			OP-1234039	06/20/23	3283656	ON TARGET AMMUNITION LLC	680	04	9MM 124GR JHP 50CT BOXES	1.0000	450.00	450.00	
036			OP-1234039	06/20/23	3283656	ON TARGET AMMUNITION LLC			SHIPPING	1.0000	56.69	56.69	
036			OP-1234039	06/20/23	3283656	ON TARGET AMMUNITION LLC			FREIGHT EXPENSE	1.0000	3.00	3.00	
036			OP-1234039							Purchase Order Total		1,009.69	
036			OP-1234041	06/20/23	2335436	TAG INK & THREAD			LANYARDS	100.0000	2.36	236.00	
036			OP-1234041	06/20/23	2335436	TAG INK & THREAD			ART CHARGE	1.0000	24.00	24.00	
036			OP-1234041	06/20/23	2335436	TAG INK & THREAD			SHIPPING	1.0000	21.85	21.85	
036			OP-1234041							Purchase Order Total		281.85	
036			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	SPORT TEK POLO - BLK	34.0000	28.45	967.30	
036			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	SPORT TEK POLO - GREY CONCRETE	30.0000	28.45	853.50	
036			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	SPORT TEK POLO - BLK	22.0000	28.45	625.90	
036			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	SPORT TEK POLO -	21.0000	28.45	597.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	GREY CONCRETE EDDIE BAUER - JACKET - BLK	56.0000	57.00	3,192.00	
036			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	EDDIE BAUER - JACKET - GREY	26.0000	57.00	1,482.00	
036			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	EDDIE BAUER - JACKET - BLUE	1.0000	57.00	57.00	
036			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	SPORT TEK JACKET - BLK	9.0000	42.98	386.82	
036			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	SPORT TEK JACKET - GREY	8.0000	42.98	343.84	
036			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	PORT & COMPANY - PANTS	1.0000	26.00	26.00	
036			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	BELLA CANVAS - SS TSHIRTS -BLK	33.0000	13.05	430.65	
036			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	BELLA CANVAS - SS TSHIRTS -GRE	32.0000	13.05	417.60	
036			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	BELLA CANVAS - LS TSHIRTS -BLK	37.0000	18.25	675.25	
036			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	BELLA CANVAS - LS TSHIRTS -GRE	29.0000	18.25	529.25	
036			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	2XL UPCHARGE	65.0000	2.00	130.00	
036			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	3XL UPCHARGE	46.0000	3.00	138.00	
036			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	4XL UPCHARGE	1.0000	4.00	4.00	
036			OP-1234099	06/20/23	2335436	TAG INK & THREAD	200	55	LOGO CHARGE	1.0000	45.00	45.00	
036			OP-1234099						Purchase Order Total			10,901.56	
036			OP-1234127	06/20/23	500722	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND MATRIX VEST	1.0000	1,400.95	1,400.95	
036			OP-1234127						Purchase Order Total			1,400.95	
036			ZO-1230529	06/01/23	2661724	IDEMIA IDENTITY & SECURITY USA	680	48	IDEMIA LIVESCAN SYSTEM	1.0000	7,617.00	7,617.00	
036			ZO-1230529	06/01/23	2661724	IDEMIA IDENTITY & SECURITY USA	680	48	PORTABLE CARRYING CASE	1.0000	725.00	725.00	
036			ZO-1230529	06/01/23	2661724	IDEMIA IDENTITY & SECURITY USA	680	48	ANNUAL MAINTENANCE	1.0000	2,363.00	2,363.00	
036			ZO-1230529						Purchase Order Total			10,705.00	
036	OC-15000	06/14/18	OG-1225356	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAMPER EVIDENT TAPE	312.9500	1.00	312.95	
036	OC-15000	06/14/18	OG-1225356	05/04/23	1164823	WW GRAINGER INC -	445	00	TAMPER EVIDENT TAPE	487.3500	1.00	487.35	

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036		06/14/18	OG-1225356	05/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	11NX2IN TAMPER EVIDENT TAPE 11NX2IN	1.0000	389.88-	389.88-	
036			OG-1225356							Purchase Order Total		410.42	
036	OC-15555	06/22/21	OG-1220719	04/11/23	2075934	B & H PHOTO & VIDEO	515	45	SAMSUN 55" Q60B QLED 4K TV	647.9900	1.00	647.99	
036	OC-15555	06/22/21	OG-1220719	04/11/23	2075934	B & H PHOTO & VIDEO	515	45	HIDEIT WALL MNT	25.0000	1.00	25.00	
036	OC-15555	06/22/21	OG-1220719	04/11/23	2075934	B & H PHOTO & VIDEO	515	45	GABOR FULL SWING MOUNT LARGE	89.9500	1.00	89.95	
036	OC-15555	06/22/21	OG-1220719	04/11/23	2075934	B & H PHOTO & VIDEO	515	45	MICROSOFT WRLS DISPLY ADPTR V2	44.3000	1.00	44.30	
036	OC-15555	06/22/21	OG-1220719	04/11/23	2075934	B & H PHOTO & VIDEO	515	45	JBL PSB 12.00 ACTV SNDBR	235.0000	1.00	235.00	
036	OC-15555	06/22/21	OG-1220719	04/11/23	2075934	B & H PHOTO & VIDEO	515	45	STARTECH DISPLAY PORT TO HDMI	12.4600	1.00	12.46	
036	OC-15555	06/22/21	OG-1220719	04/11/23	2075934	B & H PHOTO & VIDEO	515	45	SMART AUDIO ADAPTER FROM 35 MM	12.5000	1.00	12.50	
036	OC-15555	06/22/21	OG-1220719	04/11/23	2075934	B & H PHOTO & VIDEO	515	45	LOGITECH BRIO WEBCAM	184.9900	1.00	184.99	
036	OC-15555	06/22/21	OG-1220719	04/11/23	2075934	B & H PHOTO & VIDEO	515	45	MXL AC-404 CONFERENCE RM MIC	54.9500	1.00	54.95	
036	OC-15555	06/22/21	OG-1220719	04/11/23	2075934	B & H PHOTO & VIDEO	515	45	PANASONIC CQ2 65: 4 K UHD TV	1506.0000	1.00	1,506.00	
036	OC-15555	06/22/21	OG-1220719	04/11/23	2075934	B & H PHOTO & VIDEO	515	45	CHIEF MEDIUM SWING ARMS	358.9500	1.00	358.95	
036	OC-15555	06/22/21	OG-1220719	04/11/23	2075934	B & H PHOTO & VIDEO	515	45	HIDEIT ADJUSTABLE AV COMPONENT	46.0000	1.00	46.00	
036	OC-15555		OG-1220719							Purchase Order Total		3,218.09	
036	OC-15555	06/22/21	OG-1225073	05/03/23	2075934	B & H PHOTO & VIDEO	515	45	SHURE ULXD 8-CHAN W/10" MIC	20999.9500	1.00	20,999.95	
036	OC-15555	06/22/21	OG-1225073	05/03/23	2075934	B & H PHOTO & VIDEO	515	45	SHURE ULXD 4-CHAN W/10" MIC	10779.9500	1.00	10,779.95	
036	OC-15555	06/22/21	OG-1225073	05/03/23	2075934	B & H PHOTO & VIDEO	515	45	SHURE 5W ACTIVE ANTENNA/PSR DI	818.0700	1.00	818.07	
036	OC-15555	06/22/21	OG-1225073	05/03/23	2075934	B & H PHOTO & VIDEO	515	45	ALLEN SQ-5 48 CHANNEL 36 BUS	3203.3300	1.00	3,203.33	
036	OC-15555	06/22/21	OG-1225073	05/03/23	2075934	B & H PHOTO & VIDEO	515	45	FURMAN ENHNCD PWR CND/LT MOD	299.9600	1.00	299.96	
036	OC-15555	06/22/21	OG-1225073	05/03/23	2075934	B & H PHOTO & VIDEO	515	45	ALLEN DUST COVER FOR SQ-5/REG	71.3600	1.00	71.36	

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036	OC-15555	06/22/21	OG-1225073	05/03/23	2075934	B & H PHOTO & VIDEO	515	45	QSC DUAL K10.2 SPEAKR W/BAGS	1999.9500	1.00	1,999.95	
036	OC-15555	06/22/21	OG-1225073	05/03/23	2075934	B & H PHOTO & VIDEO	515	45	KOPUL STUDIO CABLE/XLR/M	104.9300	1.00	104.93	
036	OC-15555	06/22/21	OG-1225073	05/03/23	2075934	B & H PHOTO & VIDEO	515	45	KOPUL STUDIO CABLE/XLR/M	94.4300	1.00	94.43	
036	OC-15555	06/22/21	OG-1225073	05/03/23	2075934	B & H PHOTO & VIDEO	515	45	SONY MDR-7506 PROF FOLDING	80.9900	1.00	80.99	
036	OC-15555		OG-1225073						Purchase Order Total			38,452.92	
036	OC-15555	06/22/21	OG-1234550	06/21/23	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 85" CRYSTAL UHD	1297.9900	1.00	1,297.99	
036	OC-15555	06/22/21	OG-1234550	06/21/23	2075934	B & H PHOTO & VIDEO	515	45	GABOR TILT MOUNT PREM XTRA LG	74.9600	1.00	74.96	
036	OC-15555	06/22/21	OG-1234550	06/21/23	2075934	B & H PHOTO & VIDEO	515	45	LOGITECH RALLY MOUNTING KIT/RE	133.6000	1.00	133.60	
036	OC-15555	06/22/21	OG-1234550	06/21/23	2075934	B & H PHOTO & VIDEO	515	45	LOGITECH RALLY PLUS CONF SYS	2307.9100	1.00	2,307.91	
036		06/22/21	OG-1234550	06/21/23	2075934	B & H PHOTO & VIDEO			SHIPPING	256.5000	1.00	256.50	
036			OG-1234550						Purchase Order Total			4,070.96	
036	OC-15563	07/16/21	OG-1226444	05/11/23	1644748	IDENTISYS INC	655	78	SIGMA ID3 PRINTER, DUPLEX,	1.0000	2,474.80	2,474.80	
036	OC-15563	07/16/21	OG-1226444	05/11/23	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	1.0000	152.50	152.50	
036	OC-15563	07/16/21	OG-1226444	05/11/23	1644748	IDENTISYS INC	655	78	ON-SITE INSTALLATION & TRAININ	595.0000	1.00	595.00	
036	OC-15563	07/16/21	OG-1226444	05/11/23	1644748	IDENTISYS INC	655	78	WARRANTY 12 MONTHS ON SITE	595.0000	1.00	595.00	
036	OC-15563		OG-1226444						Purchase Order Total			3,817.30	
036	OO-115834	05/04/23	ZO-1225293	05/04/23	500722	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK 19 GEN5 9MM	6.0000	428.50	2,571.00	DPA
036	OO-115834		ZO-1225293						Purchase Order Total			2,571.00	
036	O4-81421	05/03/18	O9-1231293	06/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	148.0000	.08	11.84	
036	O4-81421		O9-1231293						Purchase Order Total			11.84	
036	O4-81421	05/03/18	Z8-1220586	04/10/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	133.0000	.08	10.64	
036	O4-81421		Z8-1220586						Purchase Order Total			10.64	
036	O4-81421	05/03/18	Z8-1225353	05/04/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	167.0000	.08	13.36	

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036	O4-81421		Z8-1225353							Purchase Order Total		13.36	
036	O4-84128	10/31/18	O9-1231289	06/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	14.0000	25.00	350.00	
036	O4-84128	10/31/18	O9-1231289	06/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	3.5250	10.00	35.25	
036	O4-84128	10/31/18	O9-1231289	06/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	MOTOR VEHICLE RECORDS	7.0000	3.00	21.00	
036	O4-84128		O9-1231289							Purchase Order Total		406.25	
036	O4-84128	10/31/18	Z8-1225702	05/08/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
036	O4-84128		Z8-1225702							Purchase Order Total		22.00	
036	O4-103996	04/06/23	O9-1219898	04/06/23	2089940	AVONDALE LARGE ANIMAL CLINIC			VETERINARY SERVICES	4400.0000	1.00	4,400.00	
036	O4-103996	04/06/23	O9-1219898	04/06/23	2089940	AVONDALE LARGE ANIMAL CLINIC			TRAVEL EXPENSE	1173.5100	1.00	1,173.51	
036	O4-103996		O9-1219898							Purchase Order Total		5,573.51	
036	O4-103996	04/06/23	O9-1225278	05/04/23	2089940	AVONDALE LARGE ANIMAL CLINIC			VETERINARY SERVICES	4400.0000	1.00	4,400.00	
036	O4-103996	04/06/23	O9-1225278	05/04/23	2089940	AVONDALE LARGE ANIMAL CLINIC			TRAVEL EXPENSE	1180.0700	1.00	1,180.07	
036	O4-103996		O9-1225278							Purchase Order Total		5,580.07	
036	O4-103996	04/06/23	O9-1225660	05/08/23	2089940	AVONDALE LARGE ANIMAL CLINIC			VETERINARY SERVICES	4400.0000	1.00	4,400.00	
036	O4-103996	04/06/23	O9-1225660	05/08/23	2089940	AVONDALE LARGE ANIMAL CLINIC			TRAVEL EXPENSE	1123.2800	1.00	1,123.28	
036	O4-103996		O9-1225660							Purchase Order Total		5,523.28	
036	O4-103996	04/06/23	O9-1228429	05/22/23	2089940	AVONDALE LARGE ANIMAL CLINIC			VETERINARY SERVICES	2200.0000	1.00	2,200.00	
036	O4-103996	04/06/23	O9-1228429	05/22/23	2089940	AVONDALE LARGE ANIMAL CLINIC			TRAVEL EXPENSE	972.5500	1.00	972.55	
036	O4-103996		O9-1228429							Purchase Order Total		3,172.55	
036	O4-103996	04/06/23	O9-1234177	06/20/23	2089940	AVONDALE LARGE ANIMAL CLINIC			VETERINARY SERVICES	1100.0000	1.00	1,100.00	
036	O4-103996	04/06/23	O9-1234177	06/20/23	2089940	AVONDALE LARGE ANIMAL CLINIC			TRAVEL EXPENSE	365.1000	1.00	365.10	
036	O4-103996		O9-1234177							Purchase Order Total		1,465.10	
036	O4-103996	04/06/23	Z8-1221034	04/12/23	2089940	AVONDALE LARGE ANIMAL CLINIC			VETERINARY SERVICES	6600.0000	1.00	6,600.00	
036	O4-103996	04/06/23	Z8-1221034	04/12/23	2089940	AVONDALE LARGE ANIMAL CLINIC			TRAVEL EXPENSE	1748.6900	1.00	1,748.69	

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						ANIMAL CLINIC							
036	O4-103996		Z8-1221034							Purchase Order Total		8,348.69	
036	O4-104283	05/08/23	O9-1225715	05/08/23	3579785	INDUSTRIAL LABORATORIES CO INC			LABORATORY SERVICES	10646.0000	1.00	10,646.00	
										Purchase Order Total		10,646.00	
036	O4-104283	05/08/23	O9-1228456	05/22/23	3579785	INDUSTRIAL LABORATORIES CO INC			LABORATORY SERVICES	11320.0000	1.00	11,320.00	
										Purchase Order Total		11,320.00	
036		05/08/23	O9-1228456	05/22/23	3579785	INDUSTRIAL LABORATORIES CO INC			LABORATORY SERVICES	1.0000	28.00	28.00	
										Purchase Order Total		11,348.00	
036	O4-104283	05/08/23	O9-1231467	06/06/23	3579785	INDUSTRIAL LABORATORIES CO INC			LABORATORY SERVICES	12432.0000	1.00	12,432.00	
										Purchase Order Total		12,432.00	
036	O4-104410	05/05/23	O9-1234179	06/20/23	2831033	BOUREK, DANIELLE			VETERINARY SERVICES	3.0000	300.00	900.00	
036	O4-104410	05/05/23	O9-1234179	06/20/23	2831033	BOUREK, DANIELLE			VETERINARY SERVICES	1.0000	200.00	200.00	
										Purchase Order Total		1,100.00	
036	O4-104446	04/01/23	O9-1229170	05/24/23	3283096	TRACERS INFORMATION SPECIALIST			STANDARD SEAT LICENSE	1.0000	1,250.00	1,250.00	
										Purchase Order Total		1,250.00	
036	O4-104446	04/01/23	O9-1235299	06/26/23	3283096	TRACERS INFORMATION SPECIALIST			STANDARD SEAT LICENSE	1.0000	1,250.00	1,250.00	
										Purchase Order Total		1,250.00	
036	O4-104446	04/01/23	O9-1235301	06/26/23	3283096	TRACERS INFORMATION SPECIALIST			STANDARD SEAT LICENSE	1.0000	1,250.00	1,250.00	
										Purchase Order Total		1,250.00	
036	O4-104446		O9-1235301							Purchase Order Total		1,250.00	
036			34			Purchase Orders				Agency Total		191,079.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	04-81421	05/03/18	09-1219374	04/04/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	181.0000	.08	14.48	
037	04-81421		09-1219374							Purchase Order Total		14.48	
037	04-81421	05/03/18	09-1224498	05/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	215.0000	.08	17.20	
037	04-81421		09-1224498							Purchase Order Total		17.20	
037	04-81421	05/03/18	09-1231645	06/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	396.0000	.08	31.68	
037	04-81421		09-1231645							Purchase Order Total		31.68	
037	04-81421	05/03/18	09-1231649	06/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	234.0000	.08	18.72	
037	04-81421		09-1231649							Purchase Order Total		18.72	
037	04-81421	05/03/18	09-1233998	06/20/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	396.0000	.08	31.68	
037	04-81421		09-1233998							Purchase Order Total		31.68	
037	04-88238	09/18/19	09-1219164	04/04/23	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	04-88238		09-1219164							Purchase Order Total		250.00	
037	04-88238	09/18/19	09-1224504	05/02/23	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	04-88238		09-1224504							Purchase Order Total		250.00	
037	04-88238	09/18/19	09-1231652	06/07/23	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	04-88238		09-1231652							Purchase Order Total		250.00	
037	04-91901	08/25/20	09-1221120	04/12/23	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	162.5000	1.00	162.50	
037	04-91901		09-1221120							Purchase Order Total		162.50	
037	04-91901	08/25/20	09-1226615	05/11/23	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	325.0000	1.00	325.00	
037	04-91901		09-1226615							Purchase Order Total		325.00	
037	04-91901	08/25/20	09-1233074	06/14/23	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	455.0000	1.00	455.00	
037	04-91901		09-1233074							Purchase Order Total		455.00	
037	04-92645	10/19/20	09-1220934	04/11/23	2742547	OPTUM MANAGED CARE SERVICES	918		FEE SCHEDULE FOR MEDICAL SERV.	1.0000	15,500.00	15,500.00	
037	04-92645		09-1220934							Purchase Order Total		15,500.00	
037	04-100292	07/01/22	09-1220844	04/11/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	226.9800	1.00	226.98	
037	04-100292	07/01/22	09-1220844	04/11/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	31.6800	1.00	31.68	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1220844	04/11/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	5.2700	1.00	5.27	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1220844	04/11/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.2300	1.00	4.23	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1220844	04/11/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.2300	1.00	4.23	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1220844	04/11/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.0600	1.00	1.06	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1220844	04/11/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.0600	1.00	1.06	
						ORDERS			SERVICE				
037	O4-100292		O9-1220844							Purchase Order Total		274.51	
037	O4-100292	07/01/22	O9-1223514	04/25/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	256.9100	1.00	256.91	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1223514	04/25/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	35.8500	1.00	35.85	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1223514	04/25/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	5.9700	1.00	5.97	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1223514	04/25/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.7800	1.00	4.78	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1223514	04/25/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.7800	1.00	4.78	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1223514	04/25/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.2000	1.00	1.20	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1223514	04/25/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.2000	1.00	1.20	
						ORDERS			SERVICE				
037	O4-100292		O9-1223514							Purchase Order Total		310.69	
037	O4-100292	07/01/22	O9-1226003	05/09/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	193.5600	1.00	193.56	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1226003	05/09/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	27.0100	1.00	27.01	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1226003	05/09/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.4900	1.00	4.49	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1226003	05/09/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.6100	1.00	3.61	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1226003	05/09/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.6100	1.00	3.61	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1226003	05/09/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.9000	1.00	.90	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1226003	05/09/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.9000	1.00	.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
										Purchase Order Total		234.08	
037	O4-100292		O9-1226003										
037	O4-100292	07/01/22	O9-1231653	06/07/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	193.5600	1.00	193.56	
037	O4-100292	07/01/22	O9-1231653	06/07/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	27.0100	1.00	27.01	
037	O4-100292	07/01/22	O9-1231653	06/07/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.4900	1.00	4.49	
037	O4-100292	07/01/22	O9-1231653	06/07/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.6100	1.00	3.61	
037	O4-100292	07/01/22	O9-1231653	06/07/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.6100	1.00	3.61	
037	O4-100292	07/01/22	O9-1231653	06/07/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.9000	1.00	.90	
037	O4-100292	07/01/22	O9-1231653	06/07/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.9000	1.00	.90	
										Purchase Order Total		234.08	
037	O4-100292	07/01/22	O9-1233073	06/14/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	160.1200	1.00	160.12	
037	O4-100292	07/01/22	O9-1233073	06/14/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	22.3500	1.00	22.35	
037	O4-100292	07/01/22	O9-1233073	06/14/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.7200	1.00	3.72	
037	O4-100292	07/01/22	O9-1233073	06/14/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.9800	1.00	2.98	
037	O4-100292	07/01/22	O9-1233073	06/14/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.9800	1.00	2.98	
037	O4-100292	07/01/22	O9-1233073	06/14/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.7500	1.00	.75	
037	O4-100292	07/01/22	O9-1233073	06/14/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.7500	1.00	.75	
										Purchase Order Total		193.65	
037	O4-100293	07/01/22	O9-1219551	04/05/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4375.7800	1.00	4,375.78	
										Purchase Order Total		4,375.78	
037	O4-100293	07/01/22	O9-1223110	04/24/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4305.5100	1.00	4,305.51	
										Purchase Order Total		4,305.51	
037	O4-100293	07/01/22	O9-1225729	05/08/23	1992376	FRYE FRAZEY &	990	46	SECURITY SERVICES	3573.2400	1.00	3,573.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES LLC			FOR 1010				
037	O4-100293		O9-1225729							Purchase Order Total		3,573.24	
037	O4-100293	07/01/22	O9-1227615	05/17/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4375.7800	1.00	4,375.78	
037	O4-100293		O9-1227615							Purchase Order Total		4,375.78	
037	O4-100293	07/01/22	O9-1231651	06/07/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4375.7800	1.00	4,375.78	
037	O4-100293		O9-1231651							Purchase Order Total		4,375.78	
037	O4-100293	07/01/22	O9-1234349	06/21/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3792.9700	1.00	3,792.97	
037	O4-100293		O9-1234349							Purchase Order Total		3,792.97	
037	O4-102616	12/12/22	O9-1224969	05/03/23	2936457	INSURANCE SERVICES OFFICE INC	920	05	YEAR 1	1.0000	38,250.00	38,250.00	
037	O4-102616		O9-1224969							Purchase Order Total		38,250.00	
037	O4-104002	04/07/23	O6-1220929	04/11/23	2800524	NINJIO LLC	920	07	NINJIO PRODIGY- 50 USER AS PER	1.0000	1,560.00	1,560.00	
037	O4-104002		O6-1220929							Purchase Order Total		1,560.00	
037			25			Purchase Orders				Agency Total		83,162.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
039	OC-15725	08/10/22	OK-1235051	06/23/23	503856	ANDERSON FORD LINCOLN	070		2023 OR CURRENT PRODUCTION	2.0000	47,925.00	95,850.00	
039	OC-15725	08/10/22	OK-1235051	06/23/23	503856	ANDERSON FORD LINCOLN	070	00	3.73 E-LOCKING NON-STANDARD	2.0000	395.00	790.00	
039	OC-15725	08/10/22	OK-1235051	06/23/23	503856	ANDERSON FORD LINCOLN	070	00	265/70R 17 ON/OFF ROAD MUD AND	2.0000	995.00	1,990.00	
039	OC-15725	08/10/22	OK-1235051	06/23/23	503856	ANDERSON FORD LINCOLN	070	00	265/70R/17 SPARE	2.0000	395.00	790.00	
039	OC-15725	08/10/22	OK-1235051	06/23/23	503856	ANDERSON FORD LINCOLN	070	00	INTEGRATED BRAKE CONTROLLER	2.0000	395.00	790.00	
039	OC-15725	08/10/22	OK-1235051	06/23/23	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING SYSTEM	2.0000	395.00	790.00	
039	OC-15725	08/10/22	OK-1235051	06/23/23	503856	ANDERSON FORD LINCOLN	070	00	PRO-TRAILER ASSIST/ENGINE OIL	2.0000	1,095.00	2,190.00	
039		08/10/22	OK-1235051	06/23/23	503856	ANDERSON FORD LINCOLN	070	00	SXT SEAT	1.0000	261.00	261.00	
039		08/10/22	OK-1235051	06/23/23	503856	ANDERSON FORD LINCOLN	070	00	2018 RAM 1500 TRADE IN	1.0000	9,002.00-	9,002.00-	
039		08/10/22	OK-1235051	06/23/23	503856	ANDERSON FORD LINCOLN	070	00	2016 RAM TRADE IN	1.0000	4,000.00-	4,000.00-	
039		08/10/22	OK-1235051	06/23/23	503856	ANDERSON FORD LINCOLN	070	00	2016 RAM TRADE IN	1.0000	7,000.00-	7,000.00-	
039			OK-1235051							Purchase Order Total		83,449.00	
039			1	Purchase Orders						Agency Total		83,449.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	OC-14252	05/28/15	06-1222496	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1512.0600	1.00	1,512.06	
041		05/28/15	06-1222496	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204		COMPUTER EQUIP & SOFTWARE	163.8700	1.00	163.87	
041		05/28/15	06-1222496	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204		COMPUTER EQUIP & SOFTWARE	163.8700	1.00	163.87	
041			06-1222496						Purchase Order Total			1,839.80	
041	O4-14937	10/04/05	09-1227341	05/16/23	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL RELATED EXPENSE	1.0000	24.90	24.90	
041	O4-14937	10/04/05	09-1227341	05/16/23	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	561.00	561.00	
041	O4-14937		09-1227341						Purchase Order Total			585.90	
041	O4-14937	10/04/05	09-1234227	06/20/23	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	880.00	880.00	
041	O4-14937		09-1234227						Purchase Order Total			880.00	
041	O4-65536	04/08/15	09-1220189	04/07/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	1.60	1.60	
041	O4-65536	04/08/15	09-1220189	04/07/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	68.48	68.48	
041	O4-65536	04/08/15	09-1220189	04/07/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	204.00	204.00	
041	O4-65536	04/08/15	09-1220189	04/07/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	7,270.00	7,270.00	
041	O4-65536		09-1220189						Purchase Order Total			7,544.08	
041	O4-65536	04/08/15	09-1227836	05/17/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	331.50	331.50	
041	O4-65536	04/08/15	09-1227836	05/17/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	33.60	33.60	
041	O4-65536	04/08/15	09-1227836	05/17/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	2,652.00	2,652.00	
041	O4-65536		09-1227836						Purchase Order Total			3,017.10	
041	O4-65536	04/08/15	09-1234873	06/23/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	642.41	642.41	
041	O4-65536	04/08/15	09-1234873	06/23/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	889.21	889.21	
041	O4-65536	04/08/15	09-1234873	06/23/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	11,802.19	11,802.19	
041	O4-65536		09-1234873						Purchase Order Total			13,333.81	
041	O4-71707	05/23/16	09-1222817	04/20/23	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES	1.0000	340.00	340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EXPENSE				
041	O4-71707		O9-1222817							Purchase Order Total		340.00	
041	O4-82471	03/14/19	O9-1227842	05/17/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	95.0000	72.00	6,840.00	
041	O4-82471	03/14/19	O9-1227842	05/17/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	5.0000	82.00	410.00	
041	O4-82471		O9-1227842							Purchase Order Total		7,250.00	
041	O4-82471	03/14/19	O9-1228052	05/18/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	237.0000	72.00	17,064.00	
041	O4-82471	03/14/19	O9-1228052	05/18/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	13.0000	82.00	1,066.00	
041	O4-82471		O9-1228052							Purchase Order Total		18,130.00	
041	O4-82471	03/14/19	O9-1228062	05/18/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	119.0000	72.00	8,568.00	
041	O4-82471	03/14/19	O9-1228062	05/18/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	7.0000	82.00	574.00	
041	O4-82471		O9-1228062							Purchase Order Total		9,142.00	
041	O4-82471	03/14/19	O9-1235346	06/27/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	126.0000	72.00	9,072.00	
041	O4-82471	03/14/19	O9-1235346	06/27/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	5.0000	82.00	410.00	
041	O4-82471		O9-1235346							Purchase Order Total		9,482.00	
041	O4-83184	08/20/18	O9-1220188	04/07/23	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1220188							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1228304	05/19/23	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1228304							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1235033	06/23/23	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1235033							Purchase Order Total		6,000.00	
041	O4-101602	09/23/22	O9-1234238	06/20/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES EXPENSE	1.0000	336.00	336.00	
041	O4-101602		O9-1234238							Purchase Order Total		336.00	
041			15	Purchase Orders						Agency Total		89,880.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1233019	06/14/23	1158308	MSC INDUSTRIAL SUPPLY CO INC -	445	00	56" FIBERGLASS HANDLE 2/6223	24.0000	19.04	456.96	
046			OG-1233019	06/14/23	1158308	MSC INDUSTRIAL SUPPLY CO INC -	445	00	ORANGE SHNK FREE EASY SWEEP	24.0000	16.49	395.76	
046			OG-1233019	06/14/23	1158308	MSC INDUSTRIAL SUPPLY CO INC -	445	00	SAFETY ORANGE 24" SQUEEGEE	24.0000	31.46	755.04	
046			OG-1233019						Purchase Order Total			1,607.76	
046			OH-1218906	04/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1218906	04/03/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1218906	04/03/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-1218906	04/03/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	5.00	1,000.00	
046			OH-1218906	04/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, M	10.0000	22.00	220.00	
046			OH-1218906	04/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-1218906	04/03/23	460	CORRECTIONAL SERVICES, DEPARTM			CELL/DORM SUPPLIES	1.0000	110.00	110.00	
046			OH-1218906						Purchase Order Total			1,998.00	
046			OH-1218994	04/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	50.0000	39.25	1,962.50	
046			OH-1218994	04/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 8X	50.0000	40.75	2,037.50	
046			OH-1218994	04/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	75.0000	15.00	1,125.00	
046			OH-1218994	04/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	75.0000	15.00	1,125.00	
046			OH-1218994	04/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	75.0000	15.00	1,125.00	
046			OH-1218994						Purchase Order Total			7,375.00	
046			OH-1218996	04/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	150.0000	11.10	1,665.00	
046			OH-1218996						Purchase Order Total			1,665.00	
046			OH-1218998	04/03/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-1218998	04/03/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1218998							Purchase Order Total		1,505.00	
046			OH-1219490	04/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1219490	04/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	86.00	430.00	
046			OH-1219490	04/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1219490	04/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1219490	04/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	32.00	320.00	
046			OH-1219490	04/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1219490	04/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1219490	04/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	61.00	427.00	
046			OH-1219490	04/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	24.00	240.00	
046			OH-1219490	04/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1219490	04/05/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	45.00	180.00	
046			OH-1219490	04/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	48.00	144.00	
046			OH-1219490							Purchase Order Total		2,093.00	
046			OH-1219805	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	10.0000	24.00	240.00	
046			OH-1219805	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1219805	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
046			OH-1219805	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1219805							Purchase Order Total		1,321.00	
046			OH-1219806	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1219806	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1219806	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1219806	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1219806	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1219806	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1219806	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	50.0000	15.00	750.00	
046			OH-1219806	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	20.0000	54.60	1,092.00	
046			OH-1219806	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	20.0000	66.60	1,332.00	
046			OH-1219806	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	20.0000	76.40	1,528.00	
046			OH-1219806	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1219806	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1219806	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1219806	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1219806	04/06/23	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	200.0000	.80	160.00	
046			OH-1219806						Purchase Order Total			11,410.00	
046			OH-1220233	04/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	50.0000	56.00	2,800.00	
046			OH-1220233	04/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	61.00	366.00	
046			OH-1220233	04/07/23	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 55 GAL	2.0000	465.00	930.00	
046			OH-1220233	04/07/23	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 55 GAL	2.0000	530.00	1,060.00	
046			OH-1220233	04/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	24.0000	15.00	360.00	
046			OH-1220233	04/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	24.0000	15.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			2X				
046			OH-1220233	04/07/23	460	CORRECTIONAL	200	49	QUILTED COAT, L	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-1220233	04/07/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	75.0000	6.60	495.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1220233							Purchase Order Total		6,811.00	
046			OH-1220374	04/10/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	3.0000	45.00	135.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1220374	04/10/23	460	CORRECTIONAL	485	18	BLAZE	4.0000	85.00	340.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1220374	04/10/23	460	CORRECTIONAL	485	12	MIST N SHINE,	3.0000	31.00	93.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1220374	04/10/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	32.00	64.00	
						SERVICES, DEPARTM			GAL				
046			OH-1220374	04/10/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	3.0000	40.00	120.00	
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-1220374							Purchase Order Total		752.00	
046			OH-1220698	04/11/23	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	47.00	47.00	
						SERVICES, DEPARTM			RTU, 4-1 GAL				
046			OH-1220698	04/11/23	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	10.0000	86.00	860.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1220698	04/11/23	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	24.00	24.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-1220698	04/11/23	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	31.00	31.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1220698	04/11/23	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	13.0000	48.00	624.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1220698	04/11/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	5.0000	32.00	160.00	
						SERVICES, DEPARTM			GAL				
046			OH-1220698	04/11/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	24.00	24.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1220698	04/11/23	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	1.0000	56.00	56.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-1220698	04/11/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	7.0000	61.00	427.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1220698	04/11/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	11.0000	24.00	264.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1220698	04/11/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	5.0000	45.00	225.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1220698							Purchase Order Total		2,742.00	
046			OH-1221202	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	360.0000	2.35	846.00	
046			OH-1221202	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	360.0000	.66	237.60	
046			OH-1221202							Purchase Order Total		1,083.60	
046			OH-1221214	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1221214	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	85.00	510.00	
046			OH-1221214	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	61.00	61.00	
046			OH-1221214	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	40.00	160.00	
046			OH-1221214	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	
046			OH-1221214	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	48.00	288.00	
046			OH-1221214							Purchase Order Total		1,351.00	
046			OH-1221222	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1221222	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1221222	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1221222	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	12.0000	11.10	133.20	
046			OH-1221222	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	48.0000	2.85	136.80	
046			OH-1221222	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	120.0000	3.00	360.00	
046			OH-1221222	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	120.0000	3.05	366.00	
046			OH-1221222	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	48.0000	3.10	148.80	
046			OH-1221222	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	12.0000	15.00	180.00	
046			OH-1221222	04/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	12.0000	15.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1221222	04/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	XL SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-1221222			SERVICES, DEPARTM				Purchase Order Total		2,380.80	
046			OH-1221335	04/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1221335	04/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1221335	04/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1221335	04/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1221335	04/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1221335	04/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1221335	04/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	5.0000	40.30	201.50	
046			OH-1221335	04/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	5.0000	54.60	273.00	
046			OH-1221335	04/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	5.0000	63.60	318.00	
046			OH-1221335	04/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 6X	5.0000	76.40	382.00	
046			OH-1221335	04/13/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1221335	04/13/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	800.0000	.66	528.00	
046			OH-1221335	04/13/23	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-1221335	04/13/23	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1221335							Purchase Order Total		8,613.50	
046			OH-1221486	04/14/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1221486	04/14/23	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
046			OH-1221486	04/14/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1221486	04/14/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER,	10.0000	61.00	610.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			12 1 QT				
046			OH-1221486							Purchase Order Total		1,832.00	
046			OH-1221520	04/14/23	460	CORRECTIONAL	425	94	INFEED, ACTIV8	2.0000	118.00	236.00	
						SERVICES, DEPARTM			POWER				
046			OH-1221520							Purchase Order Total		236.00	
046			OH-1221635	04/14/23	460	CORRECTIONAL	080	78	PLAQUE, NE STATE,	1.0000	39.00	39.00	
						SERVICES, DEPARTM			BLUE				
046			OH-1221635							Purchase Order Total		39.00	
046			OH-1221668	04/14/23	460	CORRECTIONAL	505	47	LAUNDRY SOFTNER, 5	2.0000	56.00	112.00	
						SERVICES, DEPARTM			GAL				
046			OH-1221668	04/14/23	460	CORRECTIONAL	505	85	LAUNDRY SOUR, 5 GAL	2.0000	68.00	136.00	
						SERVICES, DEPARTM							
046			OH-1221668	04/14/23	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	36.0000	11.10	399.60	
						SERVICES, DEPARTM			WOMENS, M				
046			OH-1221668	04/14/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-1221668	04/14/23	460	CORRECTIONAL	850	12	SHEETS, FLAT,	300.0000	6.15	1,845.00	
						SERVICES, DEPARTM			54X100				
046			OH-1221668							Purchase Order Total		3,197.60	
046			OH-1221825	04/17/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER	50.0000	50.00	2,500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1221825	04/17/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	48.0000	11.10	532.80	
						SERVICES, DEPARTM			WOMENS, 3X				
046			OH-1221825	04/17/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	24.0000	15.00	360.00	
						SERVICES, DEPARTM							
046			OH-1221825	04/17/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	24.0000	15.00	360.00	
						SERVICES, DEPARTM							
046			OH-1221825							Purchase Order Total		3,752.80	
046			OH-1221888	04/17/23	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1221888	04/17/23	460	CORRECTIONAL	080	78	KEY PLAQUE, WALNUT	1.0000	69.00	69.00	
						SERVICES, DEPARTM			W/BIRCH KEY				
046			OH-1221888							Purchase Order Total		89.00	
046			OH-1222024	04/18/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	40.00	40.00	
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-1222024	04/18/23	460	CORRECTIONAL	485	18	BLAZE	2.0000	85.00	170.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1222024	04/18/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	27.0000	58.00	1,566.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1222024									Purchase Order Total	1,776.00
046			OH-1222031	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1222031	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1222031	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1222031	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1222031	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	150.0000	10.10	1,515.00	
046			OH-1222031									Purchase Order Total	2,164.00
046			OH-1222034	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-1222034	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-1222034	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	200.0000	9.30	1,860.00	
046			OH-1222034	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-1222034									Purchase Order Total	5,285.00
046			OH-1222059	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1222059	04/18/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	160.0000	4.40	704.00	
046			OH-1222059									Purchase Order Total	1,066.50
046			OH-1222393	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	4.0000	20.00	80.00	
046			OH-1222393	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	6.0000	28.00	168.00	
046			OH-1222393	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	2.0000	38.00	76.00	
046			OH-1222393	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	2.0000	38.00	76.00	
046			OH-1222393	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	5.0000	47.00	235.00	
046			OH-1222393	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	2.0000	69.00	138.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1222393							Purchase Order Total		773.00	
046			OH-1222419	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1222419	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1222419	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1222419							Purchase Order Total		1,830.00	
046			OH-1222420	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1222420	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-1222420	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
046			OH-1222420	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
046			OH-1222420	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	30.0000	15.00	450.00	
046			OH-1222420	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	15.0000	15.00	225.00	
046			OH-1222420							Purchase Order Total		2,175.00	
046			OH-1222517	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	4.0000	34.00	136.00	
046			OH-1222517	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
046			OH-1222517	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1222517	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	86.00	86.00	
046			OH-1222517	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1222517	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1222517	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	32.00	224.00	
046			OH-1222517	04/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1222517	04/19/23	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	1.0000	56.00	56.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			24-24 OZ				
046			OH-1222517	04/19/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	5.0000	61.00	305.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1222517	04/19/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	11.0000	24.00	264.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1222517	04/19/23	460	CORRECTIONAL	485	18	BLAZE	1.0000	85.00	85.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1222517	04/19/23	460	CORRECTIONAL	485	18	BLAZE	1.0000	22.00	22.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-1222517	04/19/23	460	CORRECTIONAL	485	08	QUART BOTTLE	4.0000	1.00	4.00	
						SERVICES, DEPARTM							
046			OH-1222517	04/19/23	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	4.0000	1.00	4.00	
						SERVICES, DEPARTM							
046			OH-1222517	04/19/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	10.0000	45.00	450.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1222517	04/19/23	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	5.0000	1.00	5.00	
						SERVICES, DEPARTM			MOP				
046			OH-1222517						Purchase Order Total			2,188.00	
046			OH-1222642	04/20/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	7.0000	35.00	245.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1222642	04/20/23	460	CORRECTIONAL	485	18	BLAZE	6.0000	22.00	132.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-1222642	04/20/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
						SERVICES, DEPARTM							
046			OH-1222642	04/20/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	8.0000	24.00	192.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1222642	04/20/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	8.0000	61.00	488.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1222642	04/20/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	12.0000	24.00	288.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1222642	04/20/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	5.0000	32.00	160.00	
						SERVICES, DEPARTM			GAL				
046			OH-1222642						Purchase Order Total			1,993.00	
046			OH-1222710	04/20/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	24.0000	3.00	72.00	
						SERVICES, DEPARTM							
046			OH-1222710	04/20/23	460	CORRECTIONAL	200	49	BOXER SHORTS, M	24.0000	2.85	68.40	
						SERVICES, DEPARTM							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1222710	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	24.0000	5.00	120.00	
046			OH-1222710							Purchase Order Total		260.40	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	11.10	555.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	50.0000	13.90	695.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	30.0000	40.30	1,209.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	30.0000	44.20	1,326.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	30.0000	54.60	1,638.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	10.0000	63.60	636.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	100.0000	15.00	1,500.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	100.0000	15.00	1,500.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	600.0000	.66	396.00	
046			OH-1222715	04/20/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG	200.0000	5.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1222715	04/20/23	460	SERVICES, DEPARTM CORRECTIONAL	320	36	30X40, ORANGE LAUNDRY BAG	300.0000	.80	240.00	
046			OH-1222715	04/20/23	460	SERVICES, DEPARTM CORRECTIONAL	850	63	CLOSURES PILLOW, POLYESTER	10.0000	6.60	66.00	
046			OH-1222715	04/20/23	460	SERVICES, DEPARTM CORRECTIONAL	420	68	BATTING MATTRESS, FIBER	10.0000	50.00	500.00	
046			OH-1222715			SERVICES, DEPARTM			CORE, 4X76X30				
									Purchase Order Total			19,741.00	
046			OH-1222867	04/21/23	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	5.0000	52.00	260.00	
046			OH-1222867						Purchase Order Total			260.00	
046			OH-1222874	04/21/23	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER, CUSTOM	6.0000	131.00	786.00	
046			OH-1222874						Purchase Order Total			786.00	
046			OH-1222935	04/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1222935	04/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	48.00	144.00	
046			OH-1222935	04/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1222935						Purchase Order Total			572.00	
046			OH-1223113	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1223113	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1223113	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1223113						Purchase Order Total			163.00	
046			OH-1223161	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1223161	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	85.00	255.00	
046			OH-1223161	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1223161	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1223161	04/24/23	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	3.0000	86.00	258.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1223161							Purchase Order Total		1,419.00	
046			OH-1223171	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1223171	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1223171	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1223171	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1223171	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	36.0000	2.85	102.60	
046			OH-1223171	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	36.0000	3.00	108.00	
046			OH-1223171	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	36.0000	3.05	109.80	
046			OH-1223171	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	36.0000	3.10	111.60	
046			OH-1223171	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1223171	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1223171	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1223171	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1223171							Purchase Order Total		2,028.00	
046			OH-1223185	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	.66	79.20	
046			OH-1223185	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.35	282.00	
046			OH-1223185	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	120.0000	6.15	738.00	
046			OH-1223185	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	60.0000	2.40	144.00	
046			OH-1223185	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1223185	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1223185							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,509.20	
046			OH-1223384	04/25/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1223384	04/25/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	2.0000	39.00	78.00	
046			OH-1223384							Purchase Order Total		118.00	
046			OH-1223528	04/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1223528	04/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1223528	04/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	38.00	38.00	
046			OH-1223528	04/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	32.00	192.00	
046			OH-1223528	04/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1223528	04/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	61.00	366.00	
046			OH-1223528	04/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	24.00	336.00	
046			OH-1223528	04/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	10.0000	1.00	10.00	
046			OH-1223528	04/25/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	45.00	450.00	
046			OH-1223528	04/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	1.0000	1.00	1.00	
046			OH-1223528							Purchase Order Total		1,512.00	
046			OH-1223755	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
046			OH-1223755	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1223755	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1223755	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1223755	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	58.00	1,566.00	
046			OH-1223755	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1223755	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	86.00	258.00	
046			OH-1223755							Purchase Order Total		2,288.00	
046			OH-1223763	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	15.0000	15.00	225.00	
046			OH-1223763	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1223763	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	400.0000	3.05	1,220.00	
046			OH-1223763	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 54W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1223763	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	2.0000	54.60	109.20	
046			OH-1223763							Purchase Order Total		2,371.70	
046			OH-1223788	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	40.0000	14.50	580.00	
046			OH-1223788	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	40.0000	14.50	580.00	
046			OH-1223788	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	40.0000	14.50	580.00	
046			OH-1223788	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	40.0000	14.50	580.00	
046			OH-1223788	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	40.0000	14.50	580.00	
046			OH-1223788	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	40.0000	3.00	120.00	
046			OH-1223788	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	40.0000	3.05	122.00	
046			OH-1223788	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	40.0000	11.10	444.00	
046			OH-1223788	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	40.0000	11.10	444.00	
046			OH-1223788	04/26/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1223788							Purchase Order Total		4,265.00	
046			OH-1223909	04/27/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	500.0000	6.60	3,300.00	
046			OH-1223909							Purchase Order Total		3,300.00	
046			OH-1223928	04/27/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	10.0000	35.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1223928	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	485	38	WASH, 12-1 QT DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1223928	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	8.0000	68.00	544.00	
046			OH-1223928	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1223928	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	61.00	732.00	
046			OH-1223928	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	4.0000	51.00	204.00	
046			OH-1223928	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1223928	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	24.00	120.00	
046			OH-1223928							Purchase Order Total		3,104.00	
046			OH-1223935	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	400.0000	3.00	1,200.00	
046			OH-1223935	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	400.0000	3.05	1,220.00	
046			OH-1223935	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1223935	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1223935	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	100.0000	15.00	1,500.00	
046			OH-1223935	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	100.0000	15.00	1,500.00	
046			OH-1223935	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	30.0000	40.30	1,209.00	
046			OH-1223935	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	30.0000	44.20	1,326.00	
046			OH-1223935	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	30.0000	47.80	1,434.00	
046			OH-1223935	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	30.0000	54.60	1,638.00	
046			OH-1223935	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	30.0000	63.60	1,908.00	
046			OH-1223935							Purchase Order Total		14,385.00	
046			OH-1223937	04/27/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1223937	04/27/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
						SERVICES, DEPARTM							
046			OH-1223937	04/27/23	460	CORRECTIONAL	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	10.0000	90.00	900.00	
						SERVICES, DEPARTM							
046			OH-1223937	04/27/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1223937						Purchase Order Total			2,170.00	
046			OH-1224105	05/01/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	50.0000	6.60	330.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1224105						Purchase Order Total			330.00	
046			OH-1224284	05/01/23	460	CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
						SERVICES, DEPARTM							
046			OH-1224284	05/01/23	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
						SERVICES, DEPARTM							
046			OH-1224284	05/01/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	32.00	224.00	
						SERVICES, DEPARTM							
046			OH-1224284	05/01/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
						SERVICES, DEPARTM							
046			OH-1224284	05/01/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
						SERVICES, DEPARTM							
046			OH-1224284	05/01/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	24.00	336.00	
						SERVICES, DEPARTM							
046			OH-1224284	05/01/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	18.0000	45.00	810.00	
						SERVICES, DEPARTM							
046			OH-1224284						Purchase Order Total			1,777.00	
046			OH-1224359	05/01/23	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	24.00	96.00	
						SERVICES, DEPARTM							
046			OH-1224359	05/01/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	3.0000	78.00	234.00	
						SERVICES, DEPARTM							
046			OH-1224359						Purchase Order Total			330.00	
046			OH-1224661	05/02/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
						SERVICES, DEPARTM							
046			OH-1224661	05/02/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	50.0000	15.00	750.00	
						SERVICES, DEPARTM							
046			OH-1224661						Purchase Order Total			1,500.00	
046			OH-1224663	05/02/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1224663	05/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	
046			OH-1224663	05/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	150.0000	3.10	465.00	
046			OH-1224663							Purchase Order Total		1,372.50	
046			OH-1224665	05/02/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	150.0000	4.40	660.00	
046			OH-1224665	05/02/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1224665	05/02/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1224665	05/02/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-1224665							Purchase Order Total		1,387.00	
046			OH-1225083	05/04/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CYLINDER FOR CHAIR (BREATHE)	1.0000	75.00	75.00	
046			OH-1225083							Purchase Order Total		75.00	
046			OH-1225174	05/04/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1225174	05/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	7.0000	61.00	427.00	
046			OH-1225174	05/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1225174	05/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1225174	05/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	86.00	688.00	
046			OH-1225174	05/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	8.0000	48.00	384.00	
046			OH-1225174							Purchase Order Total		2,843.00	
046			OH-1225181	05/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	400.0000	3.00	1,200.00	
046			OH-1225181	05/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	400.0000	3.05	1,220.00	
046			OH-1225181	05/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1225181	05/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1225181	05/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W,	100.0000	14.50	1,450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1225181	05/04/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 40W,	100.0000	14.50	1,450.00	
046			OH-1225181	05/04/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	UNHEMMED T-SHIRT, WHITE, XL	40.0000	44.20	1,768.00	
046			OH-1225181	05/04/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	40.0000	40.30	1,612.00	
046			OH-1225181	05/04/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	20.0000	47.80	956.00	
046			OH-1225181	05/04/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	20.0000	54.60	1,092.00	
046			OH-1225181	05/04/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-1225181	05/04/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	600.0000	.66	396.00	
046			OH-1225181	05/04/23	460	SERVICES, DEPARTM CORRECTIONAL	320	36	LAUNDRY BAG CLOSURES	200.0000	.80	160.00	
046			OH-1225181	05/04/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	50.0000	4.40	220.00	
046			OH-1225181	05/04/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1225181						Purchase Order Total			16,454.00	
046			OH-1225201	05/04/23	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1225201	05/04/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1225201	05/04/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	32.00	32.00	
046			OH-1225201						Purchase Order Total			152.00	
046			OH-1225204	05/04/23	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1225204	05/04/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1225204	05/04/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	32.00	32.00	
046			OH-1225204						Purchase Order Total			152.00	
046			OH-1225432	05/05/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	32.00	192.00	
046			OH-1225432	05/05/23	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE	5.0000	85.00	425.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CLEANER/DEGREASER, 4-1 G				
046			OH-1225432	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	
046			OH-1225432	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1225432	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	4.0000	2.00	8.00	
046			OH-1225432	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	24.00	72.00	
046			OH-1225432	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	10.0000	1.00	10.00	
046			OH-1225432	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	30.0000	1.00	30.00	
046			OH-1225432						Purchase Order Total			1,059.00	
046			OH-1225438	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	.66	79.20	
046			OH-1225438	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.35	282.00	
046			OH-1225438	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	120.0000	6.15	738.00	
046			OH-1225438	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1225438	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1225438	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-1225438	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	40.0000	5.00	200.00	
046			OH-1225438	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1225438						Purchase Order Total			1,965.20	
046			OH-1225451	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1225451	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1225451	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1225451	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	12.0000	11.10	133.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1225451	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	24.0000	11.10	266.40	
046			OH-1225451	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	60.0000	40.30	2,418.00	
046			OH-1225451	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1225451	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1225451	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1225451						Purchase Order Total			4,311.60	
046			OH-1225486	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	4.0000	20.00	80.00	
046			OH-1225486	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1225486	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
046			OH-1225486						Purchase Order Total			230.00	
046			OH-1225659	05/08/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	100.0000	5.00	500.00	
046			OH-1225659						Purchase Order Total			500.00	
046			OH-1225661	05/08/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	800.0000	2.35	1,880.00	
046			OH-1225661	05/08/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	800.0000	.66	528.00	
046			OH-1225661						Purchase Order Total			2,408.00	
046			OH-1225884	05/09/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	86.00	86.00	
046			OH-1225884	05/09/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1225884	05/09/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1225884	05/09/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	61.00	244.00	
046			OH-1225884	05/09/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	9.0000	24.00	216.00	
046			OH-1225884	05/09/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	12.0000	45.00	540.00	
046			OH-1225884						Purchase Order Total			1,270.00	

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046			OH-1225924	05/09/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
046			OH-1225924	05/09/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1225924	05/09/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1225924	05/09/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1225924						Purchase Order Total			386.00	
046			OH-1226090	05/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	24.0000	15.00	360.00	
046			OH-1226090	05/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	24.0000	15.00	360.00	
046			OH-1226090	05/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1226090	05/10/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1226090						Purchase Order Total			1,080.00	
046			OH-1226124	05/10/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
046			OH-1226124	05/10/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1226124	05/10/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1226124	05/10/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	200.0000	9.30	1,860.00	
046			OH-1226124						Purchase Order Total			2,777.50	
046			OH-1226240	05/10/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1226240						Purchase Order Total			55.00	
046			OH-1226414	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-1226414	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-1226414	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1226414	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1226414	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	300.0000	4.40	1,320.00	
046			OH-1226414							Purchase Order Total		2,437.50	
046			OH-1226421	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	32.00	32.00	
046			OH-1226421	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
046			OH-1226421	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1226421	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	100.0000	1.00	100.00	
046			OH-1226421	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	61.00	366.00	
046			OH-1226421							Purchase Order Total		938.00	
046			OH-1226431	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1226431							Purchase Order Total		55.00	
046			OH-1226448	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1226448							Purchase Order Total		55.00	
046			OH-1226450	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1226450							Purchase Order Total		55.00	
046			OH-1226508	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	8.0000	35.00	280.00	
046			OH-1226508	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
046			OH-1226508	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
046			OH-1226508	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	31.00	186.00	
046			OH-1226508	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1226508	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	24.00	120.00	
046			OH-1226508							Purchase Order Total		1,946.00	
046			OH-1226510	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1226510	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	300.0000	3.10	930.00	
046			OH-1226510	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1226510	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1226510	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	30.0000	44.20	1,326.00	
046			OH-1226510	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	30.0000	40.30	1,209.00	
046			OH-1226510	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1226510	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	200.0000	.80	160.00	
046			OH-1226510	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-1226510						Purchase Order Total			8,165.00	
046			OH-1226574	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1226574	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	4.0000	76.40	305.60	
046			OH-1226574	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1226574	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1226574	05/11/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	25.0000	90.00	2,250.00	
046			OH-1226574						Purchase Order Total			3,837.30	
046			OH-1226833	05/12/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, 2X	48.0000	11.10	532.80	
046			OH-1226833						Purchase Order Total			532.80	
046			OH-1226936	05/12/23	460	CORRECTIONAL SERVICES, DEPARTM	425	21	SQUARE SHOE TABLE	3.0000	1,866.00	5,598.00	
046			OH-1226936	05/12/23	460	CORRECTIONAL SERVICES, DEPARTM	425	94	MONITOR ARM, DUAL SCREEN	3.0000	292.00	876.00	
046			OH-1226936	05/12/23	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, FF	3.0000	337.00	1,011.00	
046			OH-1226936	05/12/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ	8.0000	428.00	3,424.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			ARMS				
046			OH-1226936							Purchase Order Total		10,909.00	
046			OH-1226944	05/12/23	460	CORRECTIONAL SERVICES, DEPARTM	425	21	ELECTRIC SIT/STAND RIGHT	1.0000	1,886.00	1,886.00	
046			OH-1226944	05/12/23	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET, CUSTOM	1.0000	1,647.00	1,647.00	
046			OH-1226944	05/12/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA, 4LEG UPHOL S AND B	2.0000	245.00	490.00	
046			OH-1226944							Purchase Order Total		4,023.00	
046			OH-1226946	05/12/23	460	CORRECTIONAL SERVICES, DEPARTM	425	21	SQUARE SHOE TABLE	5.0000	1,866.00	9,330.00	
046			OH-1226946	05/12/23	460	CORRECTIONAL SERVICES, DEPARTM	425	94	MONITOR ARM, DUAL SCREEN	5.0000	292.00	1,460.00	
046			OH-1226946	05/12/23	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, FF	5.0000	337.00	1,685.00	
046			OH-1226946	05/12/23	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, LAT, 5 DWR, 65.28X42	1.0000	1,165.00	1,165.00	
046			OH-1226946							Purchase Order Total		13,640.00	
046			OH-1227023	05/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	150.0000	2.85	427.50	
046			OH-1227023	05/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1227023	05/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1227023	05/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	150.0000	3.10	465.00	
046			OH-1227023	05/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 5X	50.0000	3.40	170.00	
046			OH-1227023							Purchase Order Total		2,272.50	
046			OH-1227025	05/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	200.0000	11.10	2,220.00	
046			OH-1227025							Purchase Order Total		2,220.00	
046			OH-1227027	05/15/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1227027	05/15/23	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	150.0000	3.80	570.00	
046			OH-1227027							Purchase Order Total		805.00	
046			OH-1227289	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	24.0000	14.50	348.00	

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046			OH-1227289	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	24.0000	11.10	266.40	
046			OH-1227289	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	24.0000	11.10	266.40	
046			OH-1227289	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	24.0000	11.10	266.40	
046			OH-1227289						Purchase Order Total			1,147.20	
046			OH-1227291	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	18.0000	23.50	423.00	
046			OH-1227291	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	40.00	160.00	
046			OH-1227291	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	86.00	430.00	
046			OH-1227291						Purchase Order Total			1,013.00	
046			OH-1227293	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	.66	79.20	
046			OH-1227293	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.35	282.00	
046			OH-1227293	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	120.0000	6.15	738.00	
046			OH-1227293	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	72.0000	2.40	172.80	
046			OH-1227293	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	8.0000	6.60	52.80	
046			OH-1227293	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1227293	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-1227293						Purchase Order Total			1,724.80	
046			OH-1227477	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1227477	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
046			OH-1227477	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1227477	05/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	3.0000	58.00	174.00	
046			OH-1227477						Purchase Order Total			302.00	
046			OH-1227540	05/16/23	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	47.00	47.00	

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						SERVICES, DEPARTM			RTU, 4-1 GAL				
046			OH-1227540	05/16/23	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	1.0000	48.00	48.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1227540	05/16/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	4.0000	32.00	128.00	
						SERVICES, DEPARTM			GAL				
046			OH-1227540	05/16/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	24.00	24.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1227540	05/16/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	3.0000	61.00	183.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1227540	05/16/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	9.0000	24.00	216.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1227540	05/16/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	5.0000	45.00	225.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1227540	05/16/23	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	10.0000	1.00	10.00	
						SERVICES, DEPARTM			MOP				
046			OH-1227540							Purchase Order Total		881.00	
046			OH-1227671	05/17/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	10.0000	35.00	350.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1227671	05/17/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
						SERVICES, DEPARTM							
046			OH-1227671	05/17/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	10.0000	61.00	610.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1227671	05/17/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	16.0000	24.00	384.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1227671	05/17/23	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	6.0000	68.00	408.00	
						SERVICES, DEPARTM			25#				
046			OH-1227671							Purchase Order Total		2,057.00	
046			OH-1227676	05/17/23	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	1.0000	86.00	86.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1227676							Purchase Order Total		86.00	
046			OH-1227679	05/17/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-1227679	05/17/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-1227679	05/17/23	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
						SERVICES, DEPARTM							
046			OH-1227679	05/17/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	150.0000	14.50	2,175.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1227679	05/17/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	100.0000	14.50	1,450.00	

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						SERVICES, DEPARTM			UNHEMMED				
046			OH-1227679	05/17/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	150.0000	14.50	2,175.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1227679	05/17/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1227679	05/17/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	100.0000	11.10	1,110.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1227679	05/17/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	20.0000	44.20	884.00	
						SERVICES, DEPARTM							
046			OH-1227679	05/17/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-1227679	05/17/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-1227679	05/17/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	200.0000	4.40	880.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1227679	05/17/23	460	CORRECTIONAL	320	36	LAUNDRY BAG	400.0000	.80	320.00	
						SERVICES, DEPARTM			CLOSURES				
046			OH-1227679	05/17/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	200.0000	5.00	1,000.00	
						SERVICES, DEPARTM			30X40, ORANGE				
046			OH-1227679							Purchase Order Total		13,876.00	
046			OH-1227889	05/18/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER	25.0000	50.00	1,250.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1227889							Purchase Order Total		1,250.00	
046			OH-1228019	05/18/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
						SERVICES, DEPARTM							
046			OH-1228019	05/18/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	30.0000	15.00	450.00	
						SERVICES, DEPARTM			2X				
046			OH-1228019	05/18/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			3X				
046			OH-1228019	05/18/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1228019	05/18/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1228019	05/18/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1228019	05/18/23	460	CORRECTIONAL	200	49	BOXER SHORTS, 4X	100.0000	3.20	320.00	
						SERVICES, DEPARTM							
046			OH-1228019	05/18/23	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	250.0000	2.40	600.00	
						SERVICES, DEPARTM							
046			OH-1228019	05/18/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	

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						SERVICES, DEPARTM							
046			OH-1228019	05/18/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	4.40	352.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1228019	05/18/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-1228019							Purchase Order Total		5,311.10	
046			OH-1228022	05/18/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	3.0000	45.00	135.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1228022	05/18/23	460	CORRECTIONAL	485	18	BLAZE	5.0000	85.00	425.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1228022	05/18/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	32.00	32.00	
						SERVICES, DEPARTM			GAL				
046			OH-1228022	05/18/23	460	CORRECTIONAL	485	12	MIST N SHINE,	3.0000	31.00	93.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1228022							Purchase Order Total		685.00	
046			OH-1228102	05/18/23	460	CORRECTIONAL	080	78	FRAMED LICENSE	15.0000	20.00	300.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1228102	05/18/23	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	13.0000	28.00	364.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-1228102	05/18/23	460	CORRECTIONAL	080	78	PLAQUE, BIRCH,	8.0000	38.00	304.00	
						SERVICES, DEPARTM			WHEAT STAIN				
046			OH-1228102	05/18/23	460	CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
						SERVICES, DEPARTM							
046			OH-1228102	05/18/23	460	CORRECTIONAL	080	78	CLOCK, LASER	3.0000	55.00	165.00	
						SERVICES, DEPARTM			ENGRAVED				
046			OH-1228102	05/18/23	460	CORRECTIONAL	080	78	KEY PLAQUE, WALNUT	2.0000	69.00	138.00	
						SERVICES, DEPARTM			W/BIRCH KEY				
046			OH-1228102	05/18/23	460	CORRECTIONAL	080	78	TOWER AWARD	2.0000	78.00	156.00	
						SERVICES, DEPARTM							
046			OH-1228102	05/18/23	460	CORRECTIONAL	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
						SERVICES, DEPARTM							
046			OH-1228102							Purchase Order Total		1,572.00	
046			OH-1228356	05/19/23	460	CORRECTIONAL	425	21	DESK, LR, 2000S,	1.0000	1,100.00	1,100.00	
						SERVICES, DEPARTM			BRC				
046			OH-1228356	05/19/23	460	CORRECTIONAL	425	48	CABINET, CUSTOM	1.0000	1,654.00	1,654.00	
						SERVICES, DEPARTM							
046			OH-1228356	05/19/23	460	CORRECTIONAL	425	06	CHR, BREATHE, ADJ	1.0000	488.00	488.00	
						SERVICES, DEPARTM			ARMS, W/HR				

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046			OH-1228356	05/19/23	460	CORRECTIONAL SERVICES, DEPARTM	425	48	FURNITURE, CUSTOM	1.0000	100.00	100.00	
046			OH-1228356							Purchase Order Total		3,342.00	
046			OH-1228364	05/19/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1228364							Purchase Order Total		39.00	
046			OH-1228457	05/22/23	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER, CUSTOM	6.0000	131.00	786.00	
046			OH-1228457							Purchase Order Total		786.00	
046			OH-1228586	05/22/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	47.00	94.00	
046			OH-1228586	05/22/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	
046			OH-1228586	05/22/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1228586	05/22/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	32.00	224.00	
046			OH-1228586	05/22/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1228586	05/22/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	61.00	427.00	
046			OH-1228586	05/22/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	9.0000	24.00	216.00	
046			OH-1228586	05/22/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	45.00	450.00	
046			OH-1228586							Purchase Order Total		1,655.00	
046			OH-1228896	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	9.0000	32.00	288.00	
046			OH-1228896	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	9.0000	85.00	765.00	
046			OH-1228896	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
046			OH-1228896	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	8.0000	40.00	320.00	
046			OH-1228896	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	4.0000	2.00	8.00	
046			OH-1228896	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1228896	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	61.00	61.00	
046			OH-1228896	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	4.0000	58.00	232.00	
046			OH-1228896	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	15.0000	1.00	15.00	
046			OH-1228896	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1228896	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	48.00	96.00	
046			OH-1228896						Purchase Order Total			2,363.00	
046			OH-1228897	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1228897	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1228897	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1228897	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1228897	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1228897	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	24.0000	11.10	266.40	
046			OH-1228897	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	48.0000	2.85	136.80	
046			OH-1228897	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	48.0000	3.00	144.00	
046			OH-1228897	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	48.0000	3.05	146.40	
046			OH-1228897	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	48.0000	3.10	148.80	
046			OH-1228897	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1228897						Purchase Order Total			2,886.40	
046			OH-1228898	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	.66	79.20	
046			OH-1228898	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.35	282.00	
046			OH-1228898	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	120.0000	6.15	738.00	

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046			OH-1228898							Purchase Order Total		1,099.20	
046			OH-1229006	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	5.0000	20.00	100.00	
046			OH-1229006	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1229006	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1229006	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1229006							Purchase Order Total		230.00	
046			OH-1229013	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1229013	05/24/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1229013							Purchase Order Total		1,132.00	
046			OH-1229474	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-1229474	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	250.0000	3.10	775.00	
046			OH-1229474	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1229474	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1229474	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1229474	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1229474	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1229474	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1229474	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	50.0000	11.10	555.00	
046			OH-1229474	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1229474	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1229474							Purchase Order Total		5,082.60	
046			OH-1229503	05/26/23	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1229503	05/26/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	50.0000	6.60	330.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1229503	05/26/23	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	3.0000	48.00	144.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1229503	05/26/23	460	CORRECTIONAL	652	16	BATH	1.0000	52.00	52.00	
						SERVICES, DEPARTM			BARS,UNWRAPPED,				
									200-3 OZ				
046			OH-1229503	05/26/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	24.0000	15.00	360.00	
						SERVICES, DEPARTM							
046			OH-1229503	05/26/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	24.0000	15.00	360.00	
						SERVICES, DEPARTM							
046			OH-1229503							Purchase Order Total		1,966.00	
046			OH-1229509	05/26/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	10.0000	35.00	350.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1229509	05/26/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
						SERVICES, DEPARTM							
046			OH-1229509	05/26/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	5.0000	24.00	120.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1229509	05/26/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	16.0000	24.00	384.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1229509	05/26/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	10.0000	61.00	610.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1229509							Purchase Order Total		2,074.00	
046			OH-1229513	05/26/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, YELLOW				
046			OH-1229513	05/26/23	460	CORRECTIONAL	320	36	LAUNDRY BAG	200.0000	.80	160.00	
						SERVICES, DEPARTM			CLOSURES				
046			OH-1229513	05/26/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-1229513	05/26/23	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
						SERVICES, DEPARTM							
046			OH-1229513	05/26/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-1229513	05/26/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	20.0000	40.30	806.00	
						SERVICES, DEPARTM							
046			OH-1229513	05/26/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	20.0000	44.20	884.00	
						SERVICES, DEPARTM							
046			OH-1229513	05/26/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	20.0000	54.60	1,092.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1229513	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1229513	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1229513							Purchase Order Total		9,622.00	
046			OH-1229518	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	100.0000	5.00	500.00	
046			OH-1229518	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	200.0000	.80	160.00	
046			OH-1229518	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1229518	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1229518	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1229518	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	20.0000	40.30	806.00	
046			OH-1229518	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	20.0000	44.20	884.00	
046			OH-1229518	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	20.0000	54.60	1,092.00	
046			OH-1229518	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1229518	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1229518							Purchase Order Total		9,622.00	
046			OH-1229919	05/30/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1229919							Purchase Order Total		38.00	
046			OH-1229955	05/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1229955	05/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1229955	05/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	32.00	224.00	
046			OH-1229955	05/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1229955	05/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1229955	05/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	9.0000	24.00	216.00	
046			OH-1229955	05/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	2.0000	1.00	2.00	
046			OH-1229955	05/30/23	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	8.0000	34.00	272.00	
046			OH-1229955	05/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
046			OH-1229955	05/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	7.0000	58.00	406.00	
046			OH-1229955	05/30/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	45.00	180.00	
046			OH-1229955						Purchase Order Total			2,047.00	
046			OH-1230417	06/01/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
046			OH-1230417	06/01/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	85.00	255.00	
046			OH-1230417	06/01/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1230417						Purchase Order Total			409.00	
046			OH-1230418	06/01/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	96.0000	1.00	96.00	
046			OH-1230418	06/01/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-1230418	06/01/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1230418	06/01/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, M	50.0000	11.10	555.00	
046			OH-1230418						Purchase Order Total			2,649.00	
046			OH-1230562	06/02/23	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	4.0000	52.00	208.00	
046			OH-1230562						Purchase Order Total			208.00	
046			OH-1230564	06/02/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1230564	06/02/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU,	3.0000	24.00	72.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1230564	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 QT CLEAN-N-PREP, 4-1	1.0000	32.00	32.00	
						SERVICES, DEPARTM			GAL				
046			OH-1230564							Purchase Order Total		152.00	
046			OH-1230625	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1230625	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1230625	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1230625	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1230625	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1230625	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	20.0000	40.30	806.00	
046			OH-1230625	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	20.0000	47.80	956.00	
046			OH-1230625	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	20.0000	54.60	1,092.00	
046			OH-1230625	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1230625	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	100.0000	5.00	500.00	
046			OH-1230625	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046			OH-1230625	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	100.0000	5.00	500.00	
046			OH-1230625	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-1230625	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	320	36	LAUNDRY BAG CLOSURES	200.0000	.80	160.00	
046			OH-1230625	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	20.0000	44.20	884.00	
046			OH-1230625							Purchase Order Total		12,102.00	
046			OH-1230637	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1230637	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1230637	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	16.0000	24.00	384.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1230637	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	12 QT LIME SCALE REMOVER,	10.0000	61.00	610.00	
046			OH-1230637	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	485	32	12 1 QT OROR ELIMINATOR,	2.0000	51.00	102.00	
			OH-1230637			SERVICES, DEPARTM			RTU, 12-1 QT				
			OH-1230637						Purchase Order Total			2,056.00	
046			OH-1230767	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 7X	5.0000	18.85	94.25	
			OH-1230767			SERVICES, DEPARTM							
			OH-1230767						Purchase Order Total			94.25	
046			OH-1230787	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, S	60.0000	3.60	216.00	
			OH-1230787	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, M	60.0000	3.70	222.00	
			OH-1230787	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, L	108.0000	3.80	410.40	
			OH-1230787	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, XL	108.0000	3.85	415.80	
			OH-1230787	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, 3X	60.0000	3.95	237.00	
			OH-1230787	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, WOMENS, L	24.0000	9.10	218.40	
			OH-1230787	06/02/23	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	3.0000	61.00	183.00	
			OH-1230787						Purchase Order Total			1,902.60	
046			OH-1230980	06/05/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
			OH-1230980	06/05/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, MENS, GRAY, XL	100.0000	11.10	1,110.00	
			OH-1230980	06/05/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, MENS, GRAY, 2X	200.0000	11.10	2,220.00	
			OH-1230980	06/05/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, MENS, GRAY, 3X	200.0000	11.10	2,220.00	
			OH-1230980	06/05/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	24.0000	14.50	348.00	
			OH-1230980	06/05/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	12.0000	14.50	174.00	
			OH-1230980	06/05/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
			OH-1230980	06/05/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, CAMEL	50.0000	17.50	875.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1230980			SERVICES, DEPARTM			(BEIGE)				
										Purchase Order Total		8,447.00	
046			OH-1231133	06/05/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	40.00	240.00	
046			OH-1231133	06/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1231133	06/05/23	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	4.0000	52.00	208.00	
046			OH-1231133	06/05/23	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	4.0000	69.00	276.00	
			OH-1231133							Purchase Order Total		1,334.00	
046			OH-1231208	06/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	96.0000	3.00	288.00	
046			OH-1231208	06/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	96.0000	3.05	292.80	
046			OH-1231208	06/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	96.0000	3.10	297.60	
			OH-1231208							Purchase Order Total		878.40	
046			OH-1231262	06/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1231262	06/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1231262	06/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	1.0000	48.00	48.00	
046			OH-1231262	06/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	32.00	192.00	
046			OH-1231262	06/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	61.00	366.00	
046			OH-1231262	06/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	13.0000	24.00	312.00	
046			OH-1231262	06/06/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	7.0000	45.00	315.00	
			OH-1231262							Purchase Order Total		1,311.00	
046			OH-1231358	06/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	4.0000	30.50	122.00	
046			OH-1231358	06/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	OROR ELIMINATOR, RTU, 12-1 QT	2.0000	44.00	88.00	
046			OH-1231358	06/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	

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046			OH-1231358	06/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	9.0000	20.50	184.50	
046			OH-1231358	06/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
046			OH-1231358	06/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	2.0000	44.00	88.00	
046			OH-1231358	06/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-1231358						Purchase Order Total			917.50	
046			OH-1231603	06/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1231603						Purchase Order Total			610.00	
046			OH-1231654	06/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1231654	06/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
046			OH-1231654	06/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	86.00	86.00	
046			OH-1231654	06/07/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	3.0000	45.00	135.00	
046			OH-1231654						Purchase Order Total			325.00	
046			OH-1231817	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	16.0000	40.00	640.00	
046			OH-1231817	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1231817	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1231817	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1231817						Purchase Order Total			952.00	
046			OH-1231824	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1231824	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-1231824	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1231824	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1231824	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1231824							Purchase Order Total		2,813.60	
046			OH-1231927	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	12.0000	35.00	420.00	
046			OH-1231927	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1231927	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	8.0000	24.00	192.00	
046			OH-1231927	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	61.00	732.00	
046			OH-1231927	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1231927	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	4.0000	72.00	288.00	
046			OH-1231927	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	4.0000	68.00	272.00	
046			OH-1231927							Purchase Order Total		2,898.00	
046			OH-1231935	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-1231935	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	100.0000	5.00	500.00	
046			OH-1231935	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	100.0000	5.00	500.00	
046			OH-1231935	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	600.0000	.66	396.00	
046			OH-1231935	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1231935	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1231935	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1231935	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	30.0000	40.30	1,209.00	
046			OH-1231935	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	30.0000	44.20	1,326.00	
046			OH-1231935	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	30.0000	47.80	1,434.00	
046			OH-1231935	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	30.0000	54.60	1,638.00	

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046			OH-1231935	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1231935	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1231935	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1231935							Purchase Order Total		14,593.00	
046			OH-1231943	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	
046			OH-1231943	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 5X	150.0000	3.40	510.00	
046			OH-1231943	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS,6X	50.0000	3.55	177.50	
046			OH-1231943	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-1231943	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
046			OH-1231943							Purchase Order Total		1,737.50	
046			OH-1231945	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-1231945							Purchase Order Total		1,175.00	
046			OH-1232006	06/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 60W, UNHEMMED	3.0000	18.50	55.50	
046			OH-1232006							Purchase Order Total		55.50	
046			OH-1232216	06/09/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	50.00	750.00	
046			OH-1232216	06/09/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-1232216	06/09/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	6.0000	78.00	468.00	
046			OH-1232216	06/09/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	1.00	50.00	
046			OH-1232216	06/09/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1232216							Purchase Order Total		1,666.00	
046			OH-1232404	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	47.00	94.00	
046			OH-1232404	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	86.00	430.00	

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046			OH-1232404	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1232404	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	1.0000	48.00	48.00	
046			OH-1232404	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	32.00	224.00	
046			OH-1232404	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1232404	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	61.00	366.00	
046			OH-1232404	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	24.00	240.00	
046			OH-1232404	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1232404	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	1.0000	1.00	1.00	
046			OH-1232404	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	5.0000	1.00	5.00	
046			OH-1232404	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	11.0000	45.00	495.00	
046			OH-1232404	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	1.0000	1.00	1.00	
046			OH-1232404						Purchase Order Total			2,044.00	
046			OH-1232525	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1232525	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	12.0000	63.60	763.20	
046			OH-1232525	06/12/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1232525						Purchase Order Total			2,143.40	
046			OH-1232651	06/13/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	5.0000	20.00	100.00	
046			OH-1232651	06/13/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1232651	06/13/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1232651	06/13/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1232651	06/13/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER	2.0000	55.00	110.00	

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046			OH-1232651	06/13/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	ENGRAVED KEY PLAQUE, WALNUT	1.0000	69.00	69.00	
						SERVICES, DEPARTM			W/BIRCH KEY				
046			OH-1232651							Purchase Order Total		420.00	
046			OH-1232673	06/13/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	7.0000	20.00	140.00	
046			OH-1232673	06/13/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1232673	06/13/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1232673	06/13/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
046			OH-1232673							Purchase Order Total		300.00	
046			OH-1232694	06/13/23	460	SERVICES, DEPARTM CORRECTIONAL	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	69.00	138.00	
046			OH-1232694	06/13/23	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	86.00	430.00	
046			OH-1232694							Purchase Order Total		568.00	
046			OH-1232754	06/13/23	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	9.0000	85.00	765.00	
046			OH-1232754	06/13/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	58.00	1,566.00	
046			OH-1232754	06/13/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1232754	06/13/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1232754							Purchase Order Total		2,473.00	
046			OH-1232779	06/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-1232779	06/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-1232779	06/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1232779	06/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, WHITE, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1232779	06/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1232779	06/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 50W,	25.0000	14.50	362.50	

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						SERVICES, DEPARTM			UNHEMMED				
046			OH-1232779	06/13/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	30.0000	6.60	198.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1232779	06/13/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
						SERVICES, DEPARTM							
046			OH-1232779	06/13/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	160.0000	4.40	704.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1232779	06/13/23	460	CORRECTIONAL	850	12	SHEETS, FLAT,	150.0000	6.15	922.50	
						SERVICES, DEPARTM			54X100				
046			OH-1232779	06/13/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-1232779						Purchase Order Total			5,497.50	
046			OH-1233189	06/14/23	460	CORRECTIONAL	080	78	CLOCK, LASER	1.0000	55.00	55.00	
						SERVICES, DEPARTM			ENGRAVED				
046			OH-1233189						Purchase Order Total			55.00	
046			OH-1233343	06/14/23	460	CORRECTIONAL	425	06	CHR, BREATHE, ADJ	4.0000	428.00	1,712.00	
						SERVICES, DEPARTM			ARMS				
046			OH-1233343	06/14/23	460	CORRECTIONAL	425	06	CHR, SNAP HB,	8.0000	261.00	2,088.00	
						SERVICES, DEPARTM			WO/ARMS, HC				
046			OH-1233343						Purchase Order Total			3,800.00	
046			OH-1233475	06/15/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W,	15.0000	14.50	217.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1233475	06/15/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W,	15.0000	14.50	217.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1233475	06/15/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1233475	06/15/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 42W,	15.0000	14.50	217.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1233475	06/15/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 44W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1233475	06/15/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 46W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1233475						Purchase Order Total			942.50	
046			OH-1233476	06/15/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	24.00	48.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1233476	06/15/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	3.0000	24.00	72.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1233476	06/15/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	32.00	32.00	
						SERVICES, DEPARTM			GAL				

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046			OH-1233476							Purchase Order Total		152.00	
046			OH-1233500	06/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1233500	06/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1233500	06/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1233500	06/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1233500							Purchase Order Total		1,450.00	
046			OH-1233508	06/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	32.00	192.00	
046			OH-1233508	06/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	8.0000	58.00	464.00	
046			OH-1233508	06/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	86.00	344.00	
046			OH-1233508	06/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	2.0000	23.50	47.00	
046			OH-1233508							Purchase Order Total		1,047.00	
046			OH-1233611	06/15/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, COMF RX, W/ARMS	1.0000	749.00	749.00	
046			OH-1233611							Purchase Order Total		749.00	
046			OH-1233691	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	12.0000	35.00	420.00	
046			OH-1233691	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1233691	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	61.00	732.00	
046			OH-1233691	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
046			OH-1233691	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	PUMP, GRADUATED, 1/2 OZ	5.0000	4.50	22.50	
046			OH-1233691							Purchase Order Total		2,264.50	
046			OH-1233705	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	400.0000	2.40	960.00	
046			OH-1233705	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1233705	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	

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046			OH-1233705	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-1233705	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1233705	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1233705	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1233705	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1233705	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	20.0000	40.30	806.00	
046			OH-1233705	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	20.0000	44.20	884.00	
046			OH-1233705	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	20.0000	47.80	956.00	
046			OH-1233705	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	20.0000	54.60	1,092.00	
046			OH-1233705	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	20.0000	63.60	1,272.00	
046			OH-1233705						Purchase Order Total			9,520.00	
046			OH-1233852	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	4.0000	56.00	224.00	
046			OH-1233852						Purchase Order Total			224.00	
046			OH-1234057	06/20/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1234057	06/20/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	86.00	430.00	
046			OH-1234057	06/20/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1234057	06/20/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	48.00	144.00	
046			OH-1234057	06/20/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1234057	06/20/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1234057	06/20/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	7.0000	24.00	168.00	
046			OH-1234057	06/20/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	45.00	270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1234057	06/20/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	11.0000	1.00	11.00	
046			OH-1234057							Purchase Order Total		1,495.00	
046			OH-1234158	06/20/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1234158							Purchase Order Total		39.00	
046			OH-1234382	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	6.0000	35.00	210.00	
046			OH-1234382	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1234382	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	40.00	240.00	
046			OH-1234382	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	5.0000	52.00	260.00	
046			OH-1234382	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
046			OH-1234382	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1234382							Purchase Order Total		1,887.00	
046			OH-1234395	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1234395	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1234395	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1234395	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1234395	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1234395	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1234395	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1234395	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1234395	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1234395	06/21/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	20.0000	44.20	884.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1234395	06/21/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	20.0000	47.80	956.00	
						SERVICES, DEPARTM							
046			OH-1234395	06/21/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	20.0000	54.60	1,092.00	
						SERVICES, DEPARTM							
046			OH-1234395	06/21/23	460	CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM			54X100				
046			OH-1234395	06/21/23	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
						SERVICES, DEPARTM							
046			OH-1234395	06/21/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	800.0000	2.35	1,880.00	
						SERVICES, DEPARTM							
046			OH-1234395	06/21/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	800.0000	.66	528.00	
						SERVICES, DEPARTM							
046			OH-1234395	06/21/23	460	CORRECTIONAL	320	36	LAUNDRY BAG	200.0000	.80	160.00	
						SERVICES, DEPARTM			CLOSURES				
046			OH-1234395	06/21/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, YELLOW				
046			OH-1234395	06/21/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, ORANGE				
046			OH-1234395	06/21/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	15.0000	6.60	99.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1234395						Purchase Order Total			14,851.50	
046			OH-1234399	06/21/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W	12.0000	14.50	174.00	
						SERVICES, DEPARTM			34L				
046			OH-1234399	06/21/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W	6.0000	14.50	87.00	
						SERVICES, DEPARTM			36L				
046			OH-1234399	06/21/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W	12.0000	14.50	174.00	
						SERVICES, DEPARTM			30L				
046			OH-1234399	06/21/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W	6.0000	14.50	87.00	
						SERVICES, DEPARTM			32L				
046			OH-1234399	06/21/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W	12.0000	14.50	174.00	
						SERVICES, DEPARTM			34L				
046			OH-1234399	06/21/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W	6.0000	14.50	87.00	
						SERVICES, DEPARTM			32L				
046			OH-1234399	06/21/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W	6.0000	14.50	87.00	
						SERVICES, DEPARTM			30L				
046			OH-1234399	06/21/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	36.0000	3.00	108.00	
						SERVICES, DEPARTM							
046			OH-1234399	06/21/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	12.0000	11.10	133.20	
						SERVICES, DEPARTM			MENS,L				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1234399	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	24.0000	11.10	266.40	
046			OH-1234399	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	1.0000	39.60	39.60	
046			OH-1234399	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	2.0000	44.20	88.40	
046			OH-1234399						Purchase Order Total			1,505.60	
046			OH-1234433	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	61.00	183.00	
046			OH-1234433	06/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	25.0000	1.00	25.00	
046			OH-1234433						Purchase Order Total			208.00	
046			OH-1234977	06/23/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ARM, BREATHE	3.0000	67.00	201.00	
046			OH-1234977						Purchase Order Total			201.00	
046			OH-1235209	06/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1235209	06/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1235209	06/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1235209	06/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	38.00	38.00	
046			OH-1235209	06/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 5 GAL	4.0000	37.00	148.00	
046			OH-1235209	06/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
046			OH-1235209	06/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	8.0000	24.00	192.00	
046			OH-1235209	06/26/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	45.00	180.00	
046			OH-1235209	06/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	11.0000	1.00	11.00	
046			OH-1235209						Purchase Order Total			1,190.00	
046			OH-1235374	06/27/23	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	8.0000	34.00	272.00	
046			OH-1235374	06/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	86.00	516.00	
046			OH-1235374	06/27/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	7.0000	58.00	406.00	

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046			OH-1235374	06/27/23	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	485	12	4-1 GAL MIST N SHINE, TEC/LINE, GAL	4.0000	24.00	96.00	
046			OH-1235374							Purchase Order Total		1,290.00	
046		04/03/23	OP-1218751	04/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	23.99	95.96	
046		04/03/23	OP-1218751	04/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	38.99	155.96	
046		04/03/23	OP-1218751	04/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	31.99	127.96	
046		04/03/23	OP-1218751	04/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	29.99	29.99	
046		04/03/23	OP-1218751	04/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	36.99	36.99	
046		04/03/23	OP-1218751	04/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	49.99	49.99	
046			OP-1218751							Purchase Order Total		496.85	
046		04/03/23	OP-1218752	04/03/23	509265	HOME DEPOT PRO - PAYMENTS	445		LUBRICANT, AEROSOL, BOESHIELD,	6.0000	18.25	109.50	
046		04/03/23	OP-1218752	04/03/23	509265	HOME DEPOT PRO - PAYMENTS	445		NUMBER SET, 2" SELF-ADHESIVE	1.0000	2.98	2.98	
046		04/03/23	OP-1218752	04/03/23	509265	HOME DEPOT PRO - PAYMENTS	TXT		#45, FREIGHT FOB DEST	1.0000	.10		
046			OP-1218752							Purchase Order Total		112.48	
046		04/03/23	OP-1218896	04/03/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	12 VOLT DC	2.0000	35.70	71.40	
046			OP-1218896							Purchase Order Total		71.40	
046		04/03/23	OP-1218989	04/03/23	1994022	HARMS OIL COMPANY	405	00	87E10	1800.0000	2.78	5,001.12	
046		04/03/23	OP-1218989	04/03/23	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	18.08	18.08	
046			OP-1218989							Purchase Order Total		5,019.20	
046		04/03/23	OP-1218992	04/03/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #53589	300.0000	3.40	1,019.70	
046			OP-1218992							Purchase Order Total		1,019.70	
046		04/04/23	OP-1219329	04/04/23	1994022	HARMS OIL COMPANY	405	00	87 E10	1900.0000	2.65	5,031.96	
046		04/04/23	OP-1219329	04/04/23	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.09	.09	
046			OP-1219329							Purchase Order Total		5,032.05	
046		04/04/23	OP-1219331	04/04/23	2764715	LODGEVISION	285	00	UPS BATTERY BACKUP FOR DISH TV	1.0000	250.00	250.00	
046		04/04/23	OP-1219331	04/04/23	2764715	LODGEVISION	285	00	3% INTEREST	1.0000	7.50	7.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									12-28-22				
046			OP-1219331	04/04/23	2764715	LODGEVISION	285	00	3% INTEREST 1-28-23	1.0000	7.72	7.72	
046			OP-1219331						Purchase Order Total			265.22	
046			OP-1219333	04/04/23	1334754	WALKENHORSTS	652		COSMETICS FOR RESALE	332.5000	1.00	332.50	
046			OP-1219333						Purchase Order Total			332.50	
046			OP-1219336	04/04/23	2170131	B & C SYSTEMS INTEGRATORS INC	578		CABLE SPLITTERS FOR RESALE	603.6400	1.00	603.64	
046			OP-1219336						Purchase Order Total			603.64	
046			OP-1219344	04/04/23	1334754	WALKENHORSTS	450		AP SHAMPOO AND CONDITIONER	660.0000	1.00	660.00	
046			OP-1219344						Purchase Order Total			660.00	
046			OP-1219378	04/04/23	523377	GENERAL EXCAVATING LLC	750	00	SAND-47 B SAND	4.8000	30.50	146.40	
046			OP-1219378	04/04/23	523377	GENERAL EXCAVATING LLC	001	00	DELIVERY FEE	1.0000	80.00	80.00	
046			OP-1219378						Purchase Order Total			226.40	
046			OP-1219403	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	445		BOOK, CNC PROGRAMMING, 3RD EDI	1.0000	72.23	72.23	
046			OP-1219403	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	445		BOOK, CNC PROGRAMMING, 3RD EDI	1.0000	72.30	72.30	
046			OP-1219403	04/04/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1219403	04/04/23	2445777	AMAZON CAPITAL SERVICES INC			PUBLICATION & PRINT EXP	1.0000	.07-	.07-	
046			OP-1219403						Purchase Order Total			144.46	
046			OP-1219498	04/05/23	505632	ECLIPSE INC	200	00	19-503 BLACK ADJUSTABLE	288.0000	6.80	1,958.40	
046			OP-1219498						Purchase Order Total			1,958.40	
046			OP-1219513	04/05/23	504312	KRUEGER INTERNATIONAL INC - PU	425		LEFT ARM NAVIGATOR	10.0000	6.33	63.30	
046			OP-1219513	04/05/23	504312	KRUEGER INTERNATIONAL INC - PU	425		RIGHT ARMS NAVIGATOR	10.0000	6.33	63.30	
046			OP-1219513	04/05/23	504312	KRUEGER INTERNATIONAL INC -	TXT		IC/20 FREIGHT DEL DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PU							
			OP-1219513							Purchase Order Total		126.60	
046			OP-1219683	04/05/23	2718881	A STREET AUTO PARTS INC	060		LICENSE KIT	1.0000	4.79	4.79	
046			OP-1219683	04/05/23	2718881	A STREET AUTO PARTS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
			OP-1219683							Purchase Order Total		4.79	
046			OP-1219684	04/05/23	503939	LINCOLN WINDUSTRIAL COMPANY	670		PIPE, COPPER, HARD, 2"X20'	20.0000	20.30	406.00	
046			OP-1219684	04/05/23	503939	LINCOLN WINDUSTRIAL COMPANY	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
			OP-1219684							Purchase Order Total		406.00	
046			OP-1219685	04/05/23	502355	ULINE - PURCHASE ORDERS	640		POUCHES, FOAM, 9X12", 150CT	2.0000	43.00	86.00	
046			OP-1219685	04/05/23	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$19.47	1.0000	.01		
046			OP-1219685	04/05/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	19.47	19.47	
			OP-1219685							Purchase Order Total		105.47	
046			OP-1219686	04/05/23	502355	ULINE - PURCHASE ORDERS	640		ENVELOPES, CLEAR SHIPPING, 7.5	3.0000	59.00	177.00	
046			OP-1219686	04/05/23	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$36.04	1.0000	.01		
046			OP-1219686	04/05/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	36.04	36.04	
			OP-1219686							Purchase Order Total		213.04	
046			OP-1219687	04/05/23	502355	ULINE - PURCHASE ORDERS	640		LABLES, REMOVABLE, 2X4" 1000/R	50.0000	38.00	1,900.00	
046			OP-1219687	04/05/23	502355	ULINE - PURCHASE ORDERS	640		SEALS, EASY LOCK, RED, 1000/BX	20.0000	99.00	1,980.00	
046			OP-1219687	04/05/23	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1219687	04/05/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
			OP-1219687							Purchase Order Total		3,965.28	
046			OP-1219689	04/05/23	714244	JOHNSON PLASTICS	936		CUTTER, LETTER, ADA CUT-OUT	5.0000	33.65	168.25	
046			OP-1219689	04/05/23	714244	JOHNSON PLASTICS	TXT		#23, FREIGHT EST @ \$9.99	1.0000	.01		

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046			OP-1219689	04/05/23	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	9.99	9.99	
046			OP-1219689							Purchase Order Total		178.24	
046			OP-1219690	04/05/23	4256438	PARAGON PRINT SYSTEMS INC	700		LABELS, THERMAL, 4X6", 4R/C	6.0000	57.47	344.82	
046			OP-1219690	04/05/23	4256438	PARAGON PRINT SYSTEMS INC	TXT		#51, FREIGHT EST @ \$160	1.0000	.01		
046			OP-1219690	04/05/23	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	158.21	158.21	
046			OP-1219690							Purchase Order Total		503.03	
046			OP-1219691	04/05/23	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW, NEEDLE CARRIER,	4.0000	9.48	37.92	
046			OP-1219691	04/05/23	1921905	HENDERSON SEWING MACHINE CO IN	590		THREAD GUIDE UPPER	6.0000	.84	5.04	
046			OP-1219691	04/05/23	1921905	HENDERSON SEWING MACHINE CO IN	590		FEED DOG, AUXILIARY,	6.0000	6.75	40.50	
046			OP-1219691	04/05/23	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE, 14, GROZ-BECKERT	1.0000	16.56	16.56	
046			OP-1219691	04/05/23	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE, 16, DBX1, 100CT, GROZ-	1.0000	16.91	16.91	
046			OP-1219691	04/05/23	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE, 10, UY128GAS,	1.0000	42.68	42.68	
046			OP-1219691	04/05/23	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE, 18, DBX1	1.0000	19.64	19.64	
046			OP-1219691	04/05/23	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1219691	04/05/23	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1219691							Purchase Order Total		199.25	
046			OP-1219692	04/05/23	545186	ROCKLER WOODWORKING	445		T-TRACK, UNIVERSAL, 17PC	3.0000	39.99	119.97	
046			OP-1219692	04/05/23	545186	ROCKLER WOODWORKING	445		RULE, SELF ADHESIVE, 6' LEFT	3.0000	9.99	29.97	
046			OP-1219692	04/05/23	545186	ROCKLER WOODWORKING	445		RULE, SELF ADHESIVE, 6' RIGHT	3.0000	9.99	29.97	
046			OP-1219692	04/05/23	545186	ROCKLER WOODWORKING	445		T-TRACK, UNIVERSAL, 4' SEC	3.0000	25.99	77.97	
046			OP-1219692	04/05/23	545186	ROCKLER WOODWORKING	TXT		#20, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1219692	04/05/23	545186	ROCKLER WOODWORKING			ISSUES, TRANSFERS,	1.0000	.01	.01	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ADJ				
046			OP-1219692	04/05/23	545186	ROCKLER WOODWORKING			CI SHOP SUPPLIES	1.0000	27.57-	27.57-	
046			OP-1219692							Purchase Order Total		230.32	
046			OP-1219773	04/06/23	500543	STAR CITY MOTOR SPORTS INC	445	00	REPLACE FAIR LEAD, MAGNET &	1.0000	128.98	128.98	
046			OP-1219773	04/06/23	500543	STAR CITY MOTOR SPORTS INC	445	00	DIAGNOSIS AND INSTALL	1.0000	149.00	149.00	
046			OP-1219773	04/06/23	500543	STAR CITY MOTOR SPORTS INC	445	00	DIAGNOSIS DRIVE NOISE	1.0000	149.00	149.00	
046			OP-1219773	04/06/23	500543	STAR CITY MOTOR SPORTS INC	445	00	DELIVERY	1.0000	100.00	100.00	
046			OP-1219773	04/06/23	500543	STAR CITY MOTOR SPORTS INC	445	00	MISC. SHOP SUPPLIES	1.0000	39.80	39.80	
046			OP-1219773							Purchase Order Total		566.78	
046			OP-1219782	04/06/23	500107	EGAN SUPPLY CO - PURCHASING	045	00	BEARING-VACUUM	1.0000	82.04	82.04	
046			OP-1219782	04/06/23	500107	EGAN SUPPLY CO - PURCHASING	045	00	MAIN BRUSH	1.0000	140.91	140.91	
046			OP-1219782							Purchase Order Total		222.95	
046			OP-1219794	04/06/23	500840	INDIANA CHAIR FRAME - PURCHASI	425		UPRIGHT SPACER	6.0000	3.43	20.58	
046			OP-1219794	04/06/23	500840	INDIANA CHAIR FRAME - PURCHASI	425		BU AUTO CHA.PLK MP4 ST5	2.0000	38.02	76.04	
046			OP-1219794	04/06/23	500840	INDIANA CHAIR FRAME - PURCHASI	425		SEAT FOAM	9.0000	42.50	382.50	
046			OP-1219794	04/06/23	500840	INDIANA CHAIR FRAME - PURCHASI	425		INSIDE BACK FOAM	9.0000	63.89	575.01	
046			OP-1219794	04/06/23	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1219794							Purchase Order Total		1,054.13	
046			OP-1219952	04/06/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRIL, BLK X-L	100.0000	16.00	1,600.00	
046			OP-1219952	04/06/23	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1219952	04/06/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1219952							Purchase Order Total		1,685.28	
046			OP-1219956	04/06/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, HYFLEX, BLK, L, 12P	2.0000	37.00	74.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1219956	04/06/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, HYFLEX, BLK, XL, 12P	2.0000	37.00	74.00	
046			OP-1219956	04/06/23	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$17.85	1.0000	.01		
046			OP-1219956	04/06/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	17.85	17.85	
046			OP-1219956						Purchase Order Total			165.85	
046			OP-1220029	04/07/23	504434	KAR WING TRADING CO	800	00	SHOES, SIZE 19 REG WIDTH	2.0000	26.00	52.00	
046			OP-1220029	04/07/23	504434	KAR WING TRADING CO	800	00	SHIPPING	1.0000	20.00	20.00	
046			OP-1220029						Purchase Order Total			72.00	
046			OP-1220074	04/07/23	545153	ROCHFORD SUPPLY	315		FILL, POLYDOWN, CUSHIONCRAFT 1	2.0000	48.21	96.42	
046			OP-1220074	04/07/23	545153	ROCHFORD SUPPLY	315		CLOTH, BACKING, CC 36"	1.0000	64.39	64.39	
046			OP-1220074	04/07/23	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$40.00	1.0000	.01		
046			OP-1220074	04/07/23	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	47.46	47.46	
046			OP-1220074						Purchase Order Total			208.27	
046			OP-1220146	04/07/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #53615	175.0000	3.40	594.83	
046			OP-1220146						Purchase Order Total			594.83	
046			OP-1220158	04/07/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #53687	200.0000	3.32	663.80	
046			OP-1220158						Purchase Order Total			663.80	
046			OP-1220160	04/07/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #53	225.0000	3.17	713.03	
046			OP-1220160						Purchase Order Total			713.03	
046			OP-1220216	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET, OUR LADY OF GUADALUPE	3.0000	4.95	14.85	
046			OP-1220216	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM THIKR (BEIGE	1.0000	4.35	4.35	
046			OP-1220216	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUB 28" X40"	3.0000	11.65	34.95	
046			OP-1220216	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5" WHITE	1.0000	1.50	1.50	
046			OP-1220216	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1220216						Purchase Order Total			62.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1220224	04/07/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1220224	04/07/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1220224						Purchase Order Total			168.00	
046			OP-1220238	04/07/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1220238						Purchase Order Total			69.00	
046			OP-1220248	04/07/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1220248	04/07/23	550326	SWEETWATER SOUND LLC			CANTEEN RESALE-APR	1.0000	4,692.00-	4,692.00-	
046			OP-1220248						Purchase Order Total			4,623.00-	
046			OP-1220289	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1220289	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	41.35-	41.35-	
046			OP-1220289						Purchase Order Total			34.40-	
046			OP-1220314	04/07/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			OP-1220314	04/07/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1220314	04/07/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1220314						Purchase Order Total			69.00	
046			OP-1220315	04/07/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			OP-1220315	04/07/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1220315	04/07/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1220315						Purchase Order Total			69.00	
046			OP-1220316	04/07/23	4256438	PARAGON PRINT SYSTEMS INC	700		LABLE, 2.25X1.25", 24R/CASE,	10.0000	124.58	1,245.80	
046			OP-1220316	04/07/23	4256438	PARAGON PRINT SYSTEMS INC	TXT		I/C, FREIGHT EST @ \$185.00	1.0000	.01		
046			OP-1220316	04/07/23	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	189.21	189.21	
046			OP-1220316						Purchase Order Total			1,435.01	
046			OP-1220317	04/07/23	510371	WURTH BAER SUPPLY COMPANY	320		GROMMET, BLK PLASTIC, 1" ROUND	9.0000	1.86	16.71	
046			OP-1220317	04/07/23	510371	WURTH BAER SUPPLY COMPANY	TXT		#29, FREIGHT QUOTED @ \$10.00	1.0000	.01		
046			OP-1220317	04/07/23	510371	WURTH BAER SUPPLY			FREIGHT EXPENSE	1.0000	10.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY								
046			OP-1220317									Purchase Order Total	26.71	
046			OP-1220344	04/10/23	527386	PERKINS SCHOOL FOR THE BLIND	600		PRESSURE ROLLER ASSEMBLY, #15	1.0000	61.95	61.95		
046			OP-1220344	04/10/23	527386	PERKINS SCHOOL FOR THE BLIND	TXT		\$44, FREIGHT FEE MATTER FOR TH	1.0000	.01			
046			OP-1220344									Purchase Order Total	61.95	
046			OP-1220365	04/10/23	555534	MCCORMICKS HEATING & AIR CONDI	981		A/C SYSTEM, 5 TON W/INSTALATIO	1.0000	14,579.60	14,579.60		
046			OP-1220365	04/10/23	555534	MCCORMICKS HEATING & AIR CONDI	TXT		#51, FREIGHT FOB DEST	1.0000	.01			
046			OP-1220365									Purchase Order Total	14,579.60	
046			OP-1220520	04/10/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	23.99	71.97		
046			OP-1220520	04/10/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER 100CT	2.0000	36.99	73.98		
046			OP-1220520	04/10/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	39.99	79.98		
046			OP-1220520	04/10/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS MEXICO	3.0000	33.99	101.97		
046			OP-1220520	04/10/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD SERVICE - STAPLES	1.0000	33.99	33.99		
046			OP-1220520	04/10/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD SERVICE - STAPLES	1.0000	6.00	6.00		
046			OP-1220520									Purchase Order Total	367.89	
046			OP-1220525	04/10/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	39.99	79.98		
046			OP-1220525	04/10/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	33.99	67.98		
046			OP-1220525	04/10/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	23.99	95.96		
046			OP-1220525									Purchase Order Total	243.92	
046			OP-1220527	04/10/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	38.99	77.98		
046			OP-1220527	04/10/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	31.99	63.98		
046			OP-1220527	04/10/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS MEXICO	3.0000	33.99	101.97		
046			OP-1220527	04/10/23	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	1.0000	36.99	36.99		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1220527	04/10/23	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	37.99	37.99	
						COMPANY - PURC							
046			OP-1220527	04/10/23	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1220527	04/10/23	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	1.0000	0.00		
						COMPANY - PURC							
046			OP-1220527							Purchase Order Total		348.90	
046			OP-1220531	04/10/23	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	10.0000	23.99	239.90	
						COMPANY - PURC							
046			OP-1220531	04/10/23	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
						COMPANY - PURC							
046			OP-1220531	04/10/23	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1220531	04/10/23	524563	GREENBERG FRUIT	390	00	POTATO RUSSET 6OZ	2.0000	29.99	59.98	
						COMPANY - PURC							
046			OP-1220531	04/10/23	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	2.0000	23.99	47.98	
						COMPANY - PURC							
046			OP-1220531	04/10/23	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	2.0000	39.99	79.98	
						COMPANY - PURC							
046			OP-1220531							Purchase Order Total		538.81	
046			OP-1220536	04/10/23	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	6.0000	23.99	143.94	
						COMPANY - PURC							
046			OP-1220536	04/10/23	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
						COMPANY - PURC							
046			OP-1220536	04/10/23	524563	GREENBERG FRUIT	390	00	BANANAS MEXICO	8.0000	33.99	271.92	
						COMPANY - PURC							
046			OP-1220536	04/10/23	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	5.0000	23.99	119.95	
						COMPANY - PURC							
046			OP-1220536							Purchase Order Total		609.79	
046			OP-1220583	04/10/23	1188080	MENARDS - LINCOLN - SOUTH	652		MINERAL SPIRITS, LOW ODOR, 303	1.0000	14.99	14.99	
046			OP-1220583	04/10/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1220583							Purchase Order Total		14.99	
046			OP-1220661	04/11/23	2578475	CGW ABRASIVES	005		SANDPAPER DISC, 120GT, 100/BX	10.0000	21.00	210.00	
046			OP-1220661	04/11/23	2578475	CGW ABRASIVES	TXT		#61, FREIGHT EST @ \$40.00	1.0000	.01		

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046			OP-1220661	04/11/23	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	10.86	10.86	
046			OP-1220661						Purchase Order Total			220.86	
046			OP-1220668	04/11/23	930389	PRINT TECHNOLOGIES INC	545		TRANSFER CASE	1.0000	784.00	784.00	
046			OP-1220668	04/11/23	930389	PRINT TECHNOLOGIES INC	TXT		#23, FREIGHT QUOTED @ \$51.47	1.0000	.01		
046			OP-1220668	04/11/23	930389	PRINT TECHNOLOGIES INC			FREIGHT EXPENSE	1.0000	51.47	51.47	
046			OP-1220668						Purchase Order Total			835.47	
046			OP-1220856	04/11/23	500126	BALDWIN CARPET INC - PO'S	360	00	CARPET TILES MATCH EXISTING	106.6588	17.53	1,869.73	
046			OP-1220856	04/11/23	500126	BALDWIN CARPET INC - PO'S	360	00	ADHESIVE-4 GALLONS	1.0000	200.63	200.63	
046			OP-1220856	04/11/23	500126	BALDWIN CARPET INC - PO'S			ISSUES, TRANSFERS, ADJ	1.0000	.02	.02	
046			OP-1220856	04/11/23	500126	BALDWIN CARPET INC - PO'S			ISSUES, TRANSFERS, ADJ	1.0000	.02	.02	
046			OP-1220856	04/11/23	500126	BALDWIN CARPET INC - PO'S			ISSUES, TRANSFERS, ADJ	1.0000	.02	.02	
046			OP-1220856						Purchase Order Total			2,070.42	
046			OP-1220931	04/11/23	1613021	SCHLEGELMILCH PLUMBING & WELL S	670	00	5 GALLON PRO PUMP DGTT GREASE	1.0000	167.13	167.13	
046			OP-1220931						Purchase Order Total			167.13	
046			OP-1220933	04/11/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	B&G COUPLER	1.0000	71.60	71.60	
046			OP-1220933	04/11/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	STARTER	1.0000	675.10	675.10	
046			OP-1220933	04/11/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	1" FITTINGS	2.0000	47.20	94.40	
046			OP-1220933	04/11/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	1" ADAPTER	2.0000	24.70	49.40	
046			OP-1220933						Purchase Order Total			890.50	
046			OP-1220936	04/11/23	503089	CORNHUSKER WINNELSON COMPANY	670	00	WHT WSHBRK URINAL	1.0000	169.45	169.45	
046			OP-1220936						Purchase Order Total			169.45	
046			OP-1220938	04/11/23	501248	BINSWANGER GLASS - PURCHASING	440	00	SPECIAL PLASTIC (48X48) 3/16"	1.0000	210.00	210.00	
046			OP-1220938						Purchase Order Total			210.00	
046			OP-1220939	04/11/23	523392	GENERAL FIRE &	936	00	LABOR	6.0000	95.00	570.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY EQUIP CO							
046			OP-1220939	04/11/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	DUST DISC UNION	1.0000	120.00	120.00	
046			OP-1220939	04/11/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	CARTRIDGE DOWLE TANK	1.0000	636.00	636.00	
046			OP-1220939	04/11/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	NOZZLE SWIVEL	3.0000	38.00	114.00	
046			OP-1220939	04/11/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	NOZZLE, 3N, ANSUL	8.0000	59.00	472.00	
046			OP-1220939	04/11/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	SUPPRESION SYSTEM PARTS	1.0000	200.00	200.00	
046			OP-1220939						Purchase Order Total			2,112.00	
046			OP-1220973	04/12/23	2800565	SUNNY COMMUNICATIONS INC	725	00	AAH25KDCPAA3AN	60.0000	175.00	10,500.00	
046			OP-1220973	04/12/23	2800565	SUNNY COMMUNICATIONS INC	725	00	AAH25KDF9AA5AN (LKP)	60.0000	195.00	11,700.00	
046			OP-1220973	04/12/23	2800565	SUNNY COMMUNICATIONS INC	725	00	HT750HT1250 WPLN4197A	5.0000	200.00	1,000.00	
046			OP-1220973	04/12/23	2800565	SUNNY COMMUNICATIONS INC	725	00	FREIGHT CHARGES	1.0000	168.47	168.47	
046			OP-1220973						Purchase Order Total			23,368.47	
046			OP-1221002	04/12/23	502180	AKRS EQUIPMENT SOLUTIONS - ALL	022	00	AGRICULTURAL IMPLEMENT	1.0000	897.35	897.35	
046			OP-1221002	04/12/23	502180	AKRS EQUIPMENT SOLUTIONS - ALL	926	00	SERVICE AND ENVIRONMENTAL	1.0000	65.00	65.00	
046			OP-1221002	04/12/23	502180	AKRS EQUIPMENT SOLUTIONS - ALL	962	00	PICKUP AND DELIVERY	1.0000	75.00	75.00	
046			OP-1221002	04/12/23	502180	AKRS EQUIPMENT SOLUTIONS - ALL	928	00	LABOR	1.0000	3,437.50	3,437.50	
046			OP-1221002						Purchase Order Total			4,474.85	
046			OP-1221037	04/12/23	504160	JOHN HENRYS PLUMBING CO - PURC	670	00	NCCW D&E WATER HEATER	1.0000	8,968.05	8,968.05	
046			OP-1221037						Purchase Order Total			8,968.05	
046			OP-1221066	04/12/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	TOASTER PASTERIES, BROWN SUGAR	91.0000	19.45	1,769.95	
046			OP-1221066	04/12/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	TOASTER PASTERIES, STRAWBERRY	91.0000	19.45	1,769.95	
046			OP-1221066						Purchase Order Total			3,539.90	
046			OP-1221069	04/12/23	523976	GOOD SOURCE	385	00	HONEY-O CEREAL	60.0000	64.26	3,855.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1221069	04/12/23	523976	SOLUTIONS INC			235/1.7 OZ				
046						GOOD SOURCE	385	00	RICE CRISPY 235/1.7 OZ	60.0000	64.26	3,855.60	
			OP-1221069	04/12/23	523976	SOLUTIONS INC							
046						GOOD SOURCE	385	00	FROSTED FLAKES 235/1.7 OZ	60.0000	64.26	3,855.60	
			OP-1221069	04/12/23	523976	SOLUTIONS INC							
046						GOOD SOURCE	385	00	FRUIT RINGS 235/1.7 OZ	60.0000	64.26	3,855.60	
			OP-1221069			SOLUTIONS INC							
046										Purchase Order Total		15,422.40	
046			OP-1221181	04/12/23	2578475	CGW ABRASIVES	005		SANDPAPER DISCS, 120GT, 5"	10.0000	34.00	340.00	
			OP-1221181	04/12/23	2578475	CGW ABRASIVES	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046						CGW ABRASIVES	TXT		#39, FREIGHT EST @ 15.00	1.0000	.01		
046			OP-1221181	04/12/23	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	12.85	12.85	
046			OP-1221181							Purchase Order Total		352.85	
046			OP-1221182	04/12/23	534666	MCFEELYS	445		SCREWS, 8X1.5", F/H, SQ DRIVE,	5.0000	48.65	243.25	
			OP-1221182	04/12/23	534666	MCFEELYS	TXT		#39, FREIGH TFOB DEST	1.0000	.01		
046			OP-1221182							Purchase Order Total		243.25	
046			OP-1221183	04/12/23	511918	UTRECHT ART SUPPLIES	050		PENCIL, COLORED, COOL GREY 5	12.0000	1.12	13.44	
			OP-1221183	04/12/23	511918	UTRECHT ART SUPPLIES	050		PENCIL, COLORED, COOL GREY 6	12.0000	1.12	13.44	
046			OP-1221183	04/12/23	511918	UTRECHT ART SUPPLIES	TXT		#29, FREIGHT QUOTED @ \$9.95	1.0000	.01		
046			OP-1221183	04/12/23	511918	UTRECHT ART SUPPLIES			FREIGHT EXPENSE	1.0000	9.95	9.95	
046			OP-1221183							Purchase Order Total		36.83	
046			OP-1221186	04/12/23	545153	ROCHFORD SUPPLY	315		CLOTH, PACK, 200 DENIER, BLK	203.0000	5.52	1,120.56	
			OP-1221186	04/12/23	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST # \$60.00	1.0000	.01		
046			OP-1221186	04/12/23	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	55.10	55.10	
046			OP-1221186							Purchase Order Total		1,175.66	
046			OP-1221238	04/13/23	523976	GOOD SOURCE	385	00	PASTRY HONEY BUN IW	56.0000	53.83	3,014.48	
			OP-1221238			SOLUTIONS INC							
046										Purchase Order Total		3,014.48	

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046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING	145		UNIVERSAL WB PRIMER	10.0000	44.65	446.50	
									AQUAFI GRE				
046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING	145		POLARION CATALYST	20.0000	32.52	650.40	
									51				
046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING	145		LAMP BLACK PAINT	20.0000	110.22	2,204.40	
046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING	145		PRIMER TINT CHARGE	10.0000	8.00	80.00	
046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING	145		CUSTOM TINT PRINT	20.0000	13.00	260.00	
									CHARGE				
046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING	145		FUEL SURCHARGE	1.0000	63.72	63.72	
046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING	TXT		#19 FREIGHT DEL	1.0000	.01		
									DEST				
046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT	1.0000	1.40	1.40	
									FREIGHT				
046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING			CI SHOP SUPPLIES	1.0000	18.16-	18.16-	
046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING			CI SHOP SUPPLIES	1.0000	449.60	449.60	
046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING			CI SHOP SUPPLIES	1.0000	6.15	6.15	
046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING			CI SHOP SUPPLIES	1.0000	3,158.26	3,158.26	
046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT	1.0000	55.27	55.27	
									FREIGHT				
046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING			CI SHOP SUPPLIES	1.0000	3,342.34-	3,342.34-	
046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING			CI SHOP SUPPLIES	1.0000	158.25	158.25	
046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING			CI SHOP SUPPLIES	1.0000	71.27-	71.27-	
046			OP-1221261	04/13/23	540046	OHARCO - PURCHASING			CI SHOP SUPPLIES	1.0000	397.20-	397.20-	
046			OP-1221261						Purchase Order Total			3,724.98	
046			OP-1221264	04/13/23	2718881	A STREET AUTO PARTS INC	060		CLEANER	2.0000	3.30	6.60	
046			OP-1221264	04/13/23	2718881	A STREET AUTO PARTS INC	060		WD 40 12OZ. SPRAY	3.0000	8.72	26.16	
046			OP-1221264	04/13/23	2718881	A STREET AUTO PARTS INC	060		BRAKE PARTS CLEANER	4.0000	3.89	15.56	
046			OP-1221264	04/13/23	2718881	A STREET AUTO PARTS INC	TXT		#45 FREIGHT DEL	1.0000	.01		
									DEST				
046			OP-1221264						Purchase Order Total			48.32	
046			OP-1221266	04/13/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1221266	04/13/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING	1.0000	30.00	30.00	
									POCKET STAMP				
046			OP-1221266						Purchase Order Total			70.00	

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046			OP-1221280	04/13/23	521405	FASTENAL COMPANY - PAYMENTS	450		1/4" - 20 BLACK OXIDE HEX NUT	2000.0000	.06	127.80	
046			OP-1221280	04/13/23	521405	FASTENAL COMPANY - PAYMENTS	450		1/4" X 0.625" B.OXIDE WASHER	2000.0000	.06	110.80	
046			OP-1221280	04/13/23	521405	FASTENAL COMPANY - PAYMENTS	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1221280						Purchase Order Total			238.60	
046			OP-1221295	04/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		ACL STATICIDE	1.0000	31.36	31.36	
046			OP-1221295	04/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		8" RUBBER WHEEL	2.0000	34.35	68.70	
046			OP-1221295	04/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		5/64 DRILL BIT	1.0000	4.47	4.47	
046			OP-1221295	04/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		3/32 DRILL BIT	1.0000	4.17	4.17	
046			OP-1221295	04/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45 FREIGHT DEL DEST	1.0000	.01		
046			OP-1221295						Purchase Order Total			108.70	
046			OP-1221601	04/14/23	507164	PLUMBMASTER INC - PURCHASING	670	00	PLUMBING FIXTURES & SUPPLIES	1.0000	595.60	595.60	
046			OP-1221601						Purchase Order Total			595.60	
046			OP-1221611	04/14/23	500246	EAKES OFFICE SOLUTIONS - GRAND	485	00	PERFORMANCE FOAM HAND	6.0000	67.06	402.36	
046			OP-1221611						Purchase Order Total			402.36	
046			OP-1221615	04/14/23	503867	SMARTPRACTICE	260	00	SAVE A TOOTH	16.0000	19.99	319.84	
046			OP-1221615	04/14/23	503867	SMARTPRACTICE	260	98	FREIGHT QUOTE	1.0000	18.95	18.95	
046			OP-1221615	04/14/23	503867	SMARTPRACTICE			GEN-MEDICAL SUPPLIES	1.0000	6.00-	6.00-	
046			OP-1221615						Purchase Order Total			332.79	
046			OP-1221619	04/14/23	501771	CUMMINS SALES & SERVICE - OMAH	941	00	GENERATOR INSPECTION 2023	1.0000	550.99	550.99	
046			OP-1221619						Purchase Order Total			550.99	
046			OP-1221622	04/14/23	501771	CUMMINS SALES & SERVICE - OMAH	941	00	BATTERY REPLACEMENT ON	1.0000	1,964.56	1,964.56	
046			OP-1221622						Purchase Order Total			1,964.56	
046			OP-1221625	04/14/23	4285456	HELM SERVICE	941	00	MIXING VALVES REBUILD	1.0000	2,385.00	2,385.00	
046			OP-1221625						Purchase Order Total			2,385.00	
046			OP-1221682	04/14/23	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	3.0000	39.99	119.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1221682	04/14/23	524563	GREENBERG FRUIT	390	00	ORANGES	3.0000	31.99	95.97	
						COMPANY - PURC							
046			OP-1221682	04/14/23	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	3.0000	23.99	71.97	
						COMPANY - PURC							
046			OP-1221682	04/14/23	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
						COMPANY - PURC							
046			OP-1221682	04/14/23	524563	GREENBERG FRUIT	390	00	POTATO BAKER 100 CT	2.0000	36.99	73.98	
						COMPANY - PURC							
046			OP-1221682	04/14/23	524563	GREENBERG FRUIT	390	00	BANANAS MEXICO	3.0000	33.99	101.97	
						COMPANY - PURC							
046			OP-1221682						Purchase Order Total			537.84	
046			OP-1221685	04/14/23	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	6.0000	23.99	143.94	
						COMPANY - PURC							
046			OP-1221685	04/14/23	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	3.0000	36.99	110.97	
						COMPANY - PURC							
046			OP-1221685	04/14/23	524563	GREENBERG FRUIT	390	00	POTATO RUSSET CASE	2.0000	29.99	59.98	
						COMPANY - PURC							
046			OP-1221685	04/14/23	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	3.0000	23.99	71.97	
						COMPANY - PURC							
046			OP-1221685						Purchase Order Total			386.86	
046			OP-1221721	04/17/23	534666	MCFEELYS	445		#10 MULTI PURPOSE	2.0000	16.75	33.50	
									SCREW				
046			OP-1221721	04/17/23	534666	MCFEELYS	TXT		#16 FREIGHT QUOTE@	1.0000	.01		
									\$10.50				
046			OP-1221721	04/17/23	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			OP-1221721						Purchase Order Total			43.50	
046			OP-1221758	04/17/23	1731655	JENMAX FOODS LLC	165	00	CHERRY MIXED FRUIT	196.0000	22.00	4,312.00	
									CUP				
046			OP-1221758						Purchase Order Total			4,312.00	
046			OP-1221766	04/17/23	504434	KAR WING TRADING CO	800	00	SIZE 19 REGULAR	2.0000	26.00	52.00	
									WIDTH				
046			OP-1221766	04/17/23	504434	KAR WING TRADING CO	800	98	SHIPPING	1.0000	20.00	20.00	
046			OP-1221766						Purchase Order Total			72.00	
046			OP-1221889	04/17/23	502926	BOB BARKER COMPANY	800	00	WHITE, LOWTOP	1.0000	13.28	13.28	
						INC - PURCH			VELCRO CANVAS				
046			OP-1221889						Purchase Order Total			13.28	
046			OP-1221933	04/17/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA	1.0000	69.00	69.00	
									HEADPHONE				

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046			OP-1221933							Purchase Order Total		69.00	
046			OP-1221934	04/17/23	550326	SWEETWATER SOUND LLC	578	00	AUDI TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1221934							Purchase Order Total		69.00	
046			OP-1221936	04/17/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1221936							Purchase Order Total		69.00	
046			OP-1221951	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	2.0000	11.65	23.30	
046			OP-1221951	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1221951	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, SILVER 22" PLASTIC	1.0000	6.95	6.95	
046			OP-1221951							Purchase Order Total		31.75	
046			OP-1221953	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	6.0000	4.50	27.00	
046			OP-1221953							Purchase Order Total		27.00	
046			OP-1221971	04/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	2.0000	11.65	23.30	
046			OP-1221971							Purchase Order Total		23.30	
046			OP-1221973	04/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MUSLIM BEADS (BEIGE THREAD)	1.0000	4.35	4.35	
046			OP-1221973	04/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-1221973							Purchase Order Total		16.00	
046			OP-1221978	04/18/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	STERILITE LATCHBOX	6.0000	3.28	19.68	
046			OP-1221978							Purchase Order Total		19.68	
046			OP-1221979	04/18/23	2445777	AMAZON CAPITAL SERVICES INC	031		BULBS, LED, FLASHLIGHT, 24V	2.0000	16.95	33.90	
046			OP-1221979	04/18/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39, FREIGHT QUOTED @ \$11.06	1.0000	.01		
046			OP-1221979	04/18/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	11.06	11.06	
046			OP-1221979							Purchase Order Total		44.96	
046			OP-1221982	04/18/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONES	2.0000	69.00	138.00	
046			OP-1221982	04/18/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1221982							Purchase Order Total		237.00	
046			OP-1221987	04/18/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1221987							Purchase Order Total		99.00	
046			OP-1221991	04/18/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONES	2.0000	69.00	138.00	
046			OP-1221991							Purchase Order Total		138.00	
046			OP-1221993	04/18/23	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	HIJAB SCARF	1.0000	15.00	15.00	
046			OP-1221993							Purchase Order Total		15.00	
046			OP-1222021	04/18/23	555647	WOODWORKERS SUPPLY INC	445		BIT, DRILL , 1-3/8" FORSTNER	2.0000	23.93	47.86	
046			OP-1222021	04/18/23	555647	WOODWORKERS SUPPLY INC	445		BIT, DRILL , 1/2" FORSTNER	2.0000	10.80	21.60	
046			OP-1222021	04/18/23	555647	WOODWORKERS SUPPLY INC	445		BIT, SELF CENTERING, DRIL, 7/6	2.0000	17.80	35.60	
046			OP-1222021	04/18/23	555647	WOODWORKERS SUPPLY INC	TXT		#39, FREIGHT QUOTED @ \$13.40	1.0000	.01		
046			OP-1222021	04/18/23	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	13.40	13.40	
046			OP-1222021							Purchase Order Total		118.46	
046			OP-1222033	04/18/23	502355	ULINE - PURCHASE ORDERS	665		STRETCH WRAP 18"	96.0000	17.95	1,723.20	
046			OP-1222033	04/18/23	502355	ULINE - PURCHASE ORDERS	665		3" STRETCH WRAP	486.0000	4.15	2,016.90	
046			OP-1222033	04/18/23	502355	ULINE - PURCHASE ORDERS	TXT		IC FREIGHT QUOTE@ \$220.23	1.0000	.01		
046			OP-1222033	04/18/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	220.23	220.23	
046			OP-1222033							Purchase Order Total		3,960.33	
046			OP-1222052	04/18/23	509265	HOME DEPOT PRO - PAYMENTS	305		BLADES, JOINTER, 8" 3/PK, DELT	6.0000	46.48	278.88	
046			OP-1222052	04/18/23	509265	HOME DEPOT PRO - PAYMENTS	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1222052							Purchase Order Total		278.88	
046			OP-1222070	04/18/23	527386	PERKINS SCHOOL FOR THE BLIND	600		ASSY, #16, APRON FULL, SAPHIRE	1.0000	32.45	32.45	
046			OP-1222070	04/18/23	527386	PERKINS SCHOOL FOR	600		PLATE, FRONT, #166,	1.0000	24.95	24.95	

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046			OP-1222070	04/18/23	527386	THE BLIND PERKINS SCHOOL FOR THE BLIND	TXT		SAPPHIRE #44, FREIGHT FREE MATTER FOR T	1.0000	.01		
046			OP-1222070							Purchase Order Total		57.40	
046			OP-1222073	04/18/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	9.6OZ BEIGE DRINKING CUP	432.0000	3.00	1,296.00	
046			OP-1222073	04/18/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	12.5OZ BEIGE OATMEAL BOWLS	336.0000	1.95	655.20	
046			OP-1222073	04/18/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	STAINLESS STEEL SPONGES	504.0000	1.40	705.60	
046			OP-1222073							Purchase Order Total		2,656.80	
046			OP-1222108	04/18/23	2445777	AMAZON CAPITAL SERVICES INC	445		FREUD BIT 12-158	2.0000	28.97	57.94	
046			OP-1222108	04/18/23	2445777	AMAZON CAPITAL SERVICES INC	445		FREUD BIT 12-182	2.0000	27.25	54.50	
046			OP-1222108	04/18/23	2445777	AMAZON CAPITAL SERVICES INC	445		FREUD BIT 12-156	4.0000	24.77	99.08	
046			OP-1222108	04/18/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1222108							Purchase Order Total		211.52	
046			OP-1222115	04/18/23	502093	AMERICAN THERMOFORM CORP	700		PIVOT ARM SHORT GREEN	50.0000	2.50	125.00	
046			OP-1222115	04/18/23	502093	AMERICAN THERMOFORM CORP	TXT		#44 FREIGHT EST@ \$ 70.00	1.0000	.01		
046			OP-1222115	04/18/23	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	70.00	70.00	
046			OP-1222115							Purchase Order Total		195.00	
046			OP-1222142	04/18/23	500369	BARTON SOLVENTS, INC	190	00	BARSOLA-3551	111.0100	12.82	1,423.15	
046			OP-1222142	04/18/23	500369	BARTON SOLVENTS, INC	190	00	DRUM RETURN DEPOSIT	4.0000-	55.00	220.00-	
046			OP-1222142	04/18/23	500369	BARTON SOLVENTS, INC	190	00	DRUM DEPOSIT	2.0000	60.00	120.00	
046			OP-1222142	04/18/23	500369	BARTON SOLVENTS, INC	190	00	ENVIRONMENT SURCHARGE	4.0000	15.00	60.00	
046			OP-1222142	04/18/23	500369	BARTON SOLVENTS, INC	190	00	ENERGY SURCHARGE	1.0000	70.00	70.00	
046			OP-1222142	04/18/23	500369	BARTON SOLVENTS, INC			CONST & MAINT SUP EXP	1.0000	.04-	.04-	
046			OP-1222142							Purchase Order Total		1,453.11	
046			OP-1222150	04/18/23	501248	BINSWANGER GLASS - PURCHASING	440	00	1/4" WIRE	1.0000	410.67	410.67	
046			OP-1222150	04/18/23	501248	BINSWANGER GLASS -			CONST & MAINT SUP	1.0000	11.13-	11.13-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			EXP				
046			OP-1222150							Purchase Order Total		399.54	
046			OP-1222152	04/18/23	503098	OMAHA PNEUMATIC EQUIPMENT CO	690	00	CURTIS ES-06 PUMP	1.0000	525.46	525.46	
046			OP-1222152	04/18/23	503098	OMAHA PNEUMATIC EQUIPMENT CO	690	98	FREIGHT	1.0000	90.22	90.22	
046			OP-1222152							Purchase Order Total		615.68	
046			OP-1222153	04/18/23	500506	MALLOY ELECTRIC - OMAHA	031	00	BALDOR MOTOR TEE ZIST	1.0000	1,342.56	1,342.56	
046			OP-1222153							Purchase Order Total		1,342.56	
046			OP-1222191	04/18/23	534777	MCMASTER CARR SUPPLY COMPANY -	445		FOLD AWAY BRACKETS	24.0000	14.13	339.12	
046			OP-1222191	04/18/23	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		IC FREIGHT QUOTE@ \$12.53	1.0000	.01		
046			OP-1222191	04/18/23	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	12.53	12.53	
046			OP-1222191							Purchase Order Total		351.65	
046			OP-1222193	04/18/23	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SINGLE SIDE SERVING SHELF	1.0000	1,398.00	1,398.00	
046			OP-1222193							Purchase Order Total		1,398.00	
046			OP-1222195	04/18/23	1334754	WALKENHORSTS	450		HAIR PRODUCT FOR RESALE	996.0000	1.00	996.00	
046			OP-1222195							Purchase Order Total		996.00	
046			OP-1222201	04/18/23	523976	GOOD SOURCE SOLUTIONS INC	385	00	CHICKEN FRIED RICE VEGAN	1.0000	112.00	112.00	
046			OP-1222201	04/18/23	523976	GOOD SOURCE SOLUTIONS INC	385	00	SAUS,BNS,RICE VEGAN	1.0000	120.00	120.00	
046			OP-1222201	04/18/23	523976	GOOD SOURCE SOLUTIONS INC	385	00	SSGE SPICY,RICE VEGAN	1.0000	112.00	112.00	
046			OP-1222201	04/18/23	523976	GOOD SOURCE SOLUTIONS INC	385	00	CHICKEN RICE VEG VEGAN	1.0000	112.00	112.00	
046			OP-1222201							Purchase Order Total		456.00	
046			OP-1222203	04/18/23	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	00	50 LBS BAG	49.0000	7.25	355.25	
046			OP-1222203							Purchase Order Total		355.25	
046			OP-1222204	04/18/23	516572	CONTROL SERVICES INC - PURCHAS	670	00	1 1/4 X CLOSE NIPPLE	2.0000	23.00	46.00	
046			OP-1222204	04/18/23	516572	CONTROL SERVICES INC - PURCHAS	670	00	1 1/4 X CFAP	2.0000	23.15	46.30	

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046			OP-1222204							Purchase Order Total		92.30	
046			OP-1222205	04/18/23	501448	HUTCHESON	578	00	SPRING	1.0000	30.00	30.00	
						ENGINEERING PRODUCTS							
046			OP-1222205	04/18/23	501448	HUTCHESON	578	00	STEM	1.0000	370.00	370.00	
						ENGINEERING PRODUCTS							
046			OP-1222205	04/18/23	501448	HUTCHESON	578	00	DISC ASSEMBLY	1.0000	346.00	346.00	
						ENGINEERING PRODUCTS							
046			OP-1222205	04/18/23	501448	HUTCHESON	578	00	GASKET	1.0000	13.00	13.00	
						ENGINEERING PRODUCTS							
046			OP-1222205	04/18/23	501448	HUTCHESON	578	00	PACKING	1.0000	15.00	15.00	
						ENGINEERING PRODUCTS							
046			OP-1222205	04/18/23	501448	HUTCHESON	578	00	PACKING NUT	1.0000	16.00	16.00	
						ENGINEERING PRODUCTS							
046			OP-1222205	04/18/23	501448	HUTCHESON			CONST & MAINT SUP	1.0000	59.05	59.05	
						ENGINEERING PRODUCTS			EXP				
046			OP-1222205							Purchase Order Total		849.05	
046			OP-1222251	04/18/23	2718881	A STREET AUTO PARTS	060		ADAPTERS	2.0000	6.86	13.72	
						INC							
046			OP-1222251	04/18/23	2718881	A STREET AUTO PARTS	TXT		#45, FREIGHT FOB	1.0000	.01		
						INC			DEST				
046			OP-1222251							Purchase Order Total		13.72	
046			OP-1222265	04/19/23	1994022	HARMS OIL COMPANY			GASAHOL 87E10	1900.0000	2.98	5,658.77	
046			OP-1222265							Purchase Order Total		5,658.77	
046			OP-1222293	04/19/23	2578475	CGW ABRASIVES	005		9X11 400 GRIT SAND	5.0000	20.00	100.00	
									PAPER				
046			OP-1222293	04/19/23	2578475	CGW ABRASIVES	TXT		#61 FREIGHT DEL	1.0000	.01		
									DEST				
046			OP-1222293							Purchase Order Total		100.00	
046			OP-1222380	04/19/23	523976	GOOD SOURCE	393	00	POPTART BITES	800.0000	1.85	1,480.00	
						SOLUTIONS INC							
046			OP-1222380							Purchase Order Total		1,480.00	
046			OP-1222538	04/20/23	2240670	STUNTRONICS LLC	470	00	BAND-IT SYSTEM/ERO	2.0000	1,150.00	2,300.00	
046			OP-1222538	04/20/23	2240670	STUNTRONICS LLC	470	98	FREIGHT	1.0000	28.00	28.00	
046			OP-1222538							Purchase Order Total		2,328.00	
046			OP-1222540	04/20/23	500174	DESIGN SPECIALTIES	240	00	DURALUX, ALMOND	6.0000	75.00	450.00	
						INC			SPORIC				
046			OP-1222540	04/20/23	500174	DESIGN SPECIALTIES	240	00	DURALUX, CINNABAR	8.0000	80.00	640.00	
						INC			10 OZ MUG				
046			OP-1222540							Purchase Order Total		1,090.00	

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046			OP-1222547	04/20/23	500174	DESIGN SPECIALTIES INC	640	00	MUGS	15.0000	80.00	1,200.00	
046			OP-1222547							Purchase Order Total		1,200.00	
046			OP-1222663	04/20/23	551556	TOPPS SMALL ENGINE	578	00	SHARPEN	4.0000	5.00	20.00	
046			OP-1222663	04/20/23	551556	TOPPS SMALL ENGINE	578	00	16" CHAIN	1.0000	17.60	17.60	
046			OP-1222663	04/20/23	551556	TOPPS SMALL ENGINE	578	00	SPROKET	1.0000	6.00	6.00	
046			OP-1222663							Purchase Order Total		43.60	
046			OP-1222953	04/21/23	505271	CULLIGAN WATER CONDITIONING -	445		O RINGS	6.0000	1.18	7.08	
046			OP-1222953	04/21/23	505271	CULLIGAN WATER CONDITIONING -	445		O RING VALVE BODY	10.0000	2.08	20.80	
046			OP-1222953	04/21/23	505271	CULLIGAN WATER CONDITIONING -	445		O RING PIPE ADAPTOR	4.0000	15.02	60.08	
046			OP-1222953	04/21/23	505271	CULLIGAN WATER CONDITIONING -	445		BRINE FILL VALVE 3-GL / MIN	2.0000	253.76	507.52	
046			OP-1222953	04/21/23	505271	CULLIGAN WATER CONDITIONING -	TXT		#52 FREIGHT EST @ \$ 20.00	1.0000	.01		
046			OP-1222953	04/21/23	505271	CULLIGAN WATER CONDITIONING -			OPERATIONAL SUPPLIES	1.0000	.76-	.76-	
046			OP-1222953	04/21/23	505271	CULLIGAN WATER CONDITIONING -			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1222953							Purchase Order Total		614.72	
046			OP-1222962	04/21/23	790946	GRAND CENTRAL FOODS, INC	375	00	GROCERIES	1.0000	28.42	28.42	
046			OP-1222962							Purchase Order Total		28.42	
046			OP-1222975	04/21/23	508829	AMERICAN & EFIRD LLC	590		THREAD, WHITE 12,000 YD ROLLS	128.0000	15.89	2,033.92	
046			OP-1222975	04/21/23	508829	AMERICAN & EFIRD LLC	TXT		#16 FREIGHT EST@ \$150.00	1.0000	.01		
046			OP-1222975							Purchase Order Total		2,033.92	
046			OP-1223020	04/21/23	509265	HOME DEPOT PRO - PAYMENTS	445		AIR CONDITIONER, 10K BTU, 110V	1.0000	279.99	279.99	
046			OP-1223020	04/21/23	509265	HOME DEPOT PRO - PAYMENTS	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OP-1223020							Purchase Order Total		279.99	
046			OP-1223021	04/21/23	534777	MCMaster CARR SUPPLY COMPANY -	670		FITTING, BARBED, PLASITC, TUBE	2.0000	6.16	12.32	
046			OP-1223021	04/21/23	534777	MCMaster CARR SUPPLY COMPANY -	670		FITTING, BARBED, PLASITC, TUBE	2.0000	7.19	14.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1223021	04/21/23	534777	MCMaster CARR SUPPLY COMPANY -	670		FITTING, BARBED, PLASITC, TUBE	2.0000	9.83	19.66	
046			OP-1223021	04/21/23	534777	MCMaster CARR SUPPLY COMPANY -	670		VALVE, VACUUM-BREAKING	2.0000	120.41	240.82	
046			OP-1223021	04/21/23	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$9.88	1.0000	.01		
046			OP-1223021	04/21/23	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	9.88	9.88	
046			OP-1223021						Purchase Order Total			297.06	
046			OP-1223022	04/21/23	534777	MCMaster CARR SUPPLY COMPANY -	670		FITTING, CPVC PIPE, 90DEGREE	20.0000	7.93	158.60	
046			OP-1223022	04/21/23	534777	MCMaster CARR SUPPLY COMPANY -	670		FITTING, CPVC PIPE, INLINE TEE	10.0000	36.60	366.00	
046			OP-1223022	04/21/23	534777	MCMaster CARR SUPPLY COMPANY -	670		VALVE, BRASS, ON/OFF, W/LEVER,	5.0000	18.23	91.15	
046			OP-1223022	04/21/23	534777	MCMaster CARR SUPPLY COMPANY -	670		BEARING, BALL, SEALED, 30MM	10.0000	34.89	348.90	
046			OP-1223022	04/21/23	534777	MCMaster CARR SUPPLY COMPANY -	670		VALVE, CHECK, BRONZE THREADED,	5.0000	56.69	283.45	
046			OP-1223022	04/21/23	534777	MCMaster CARR SUPPLY COMPANY -	670		FITTING, PLASTIC PIPE, GASOLIN	30.0000	.61	18.30	
046			OP-1223022	04/21/23	534777	MCMaster CARR SUPPLY COMPANY -	670		VALVE, DIVERTING, W/BARBS, 3/8	10.0000	19.80	198.00	
046			OP-1223022	04/21/23	534777	MCMaster CARR SUPPLY COMPANY -	670		VALVE, CHECK, PVC PLASTIC, 1/4	10.0000	15.07	150.70	
046			OP-1223022	04/21/23	534777	MCMaster CARR SUPPLY COMPANY -	670		PLUG, NYLON, W/EXTER HEX DRIVE	20.0000	.95	19.00	
046			OP-1223022	04/21/23	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$21.42	1.0000	.01		
046			OP-1223022	04/21/23	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	21.42	21.42	
046			OP-1223022						Purchase Order Total			1,655.52	
046			OP-1223040	04/24/23	1932019	MYBINDING LLC	832		DRYTAC 25.5" X 150' ADHESIVE	1.0000	186.89	186.89	
046			OP-1223040	04/24/23	1932019	MYBINDING LLC	TXT		#23 FREIGHT EST@ \$ 75.00	1.0000	.01		
046			OP-1223040						Purchase Order Total			186.89	
046			OP-1223052	04/24/23	534666	MCFEELYS	445		SCREWS #8X1" BRONZE, W/H, COMB	1.0000	53.62	53.62	

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046			OP-1223052	04/24/23	534666	MCFEELYS	TXT		#25, FREIGHT QUOTED @ \$10.50	1.0000	.01		
046			OP-1223052	04/24/23	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	10.50	10.50	
046			OP-1223052						Purchase Order Total			64.12	
046			OP-1223086	04/24/23	2710106	GRIMCO INC	445		ORACAL 5650RA WHITE 54X50	1.0000	2,196.99	2,196.99	
046			OP-1223086	04/24/23	2710106	GRIMCO INC	TXT		#23 FREIGHT EST@ \$100.00	1.0000	.01		
046			OP-1223086						Purchase Order Total			2,196.99	
046			OP-1223232	04/24/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	23.99	143.94	
046			OP-1223232	04/24/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1223232	04/24/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES FUJI	4.0000	39.99	159.96	
046			OP-1223232	04/24/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET CASE	4.0000	29.99	119.96	
046			OP-1223232						Purchase Order Total			497.84	
046			OP-1223236	04/24/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	33.99	67.98	
046			OP-1223236	04/24/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	23.99	239.90	
046			OP-1223236	04/24/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	39.99	79.98	
046			OP-1223236	04/24/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	5.0000	29.99	149.95	
046			OP-1223236	04/24/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	3.0000	23.99	71.97	
046			OP-1223236						Purchase Order Total			609.78	
046			OP-1223245	04/24/23	3395607	HOLZ HER US INC - PURCHASE ORD	445		CLAMPING LEVER HANDLE	1.0000	30.40	30.40	
046			OP-1223245	04/24/23	3395607	HOLZ HER US INC - PURCHASE ORD	TXT		#29 FREIGHT QUOTE@ \$26.25	1.0000	.01		
046			OP-1223245	04/24/23	3395607	HOLZ HER US INC - PURCHASE ORD			FREIGHT EXPENSE	1.0000	26.25	26.25	
046			OP-1223245						Purchase Order Total			56.65	
046			OP-1223251	04/24/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	23.99	143.94	
046			OP-1223251	04/24/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	36.99	110.97	

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						COMPANY - PURC							
046			OP-1223251	04/24/23	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1223251	04/24/23	524563	GREENBERG FRUIT	390	00	POTATO RUSSET CASE	10.0000	29.99	299.90	
						COMPANY - PURC							
046			OP-1223251	04/24/23	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	3.0000	23.99	71.97	
						COMPANY - PURC							
046			OP-1223251							Purchase Order Total		663.77	
046			OP-1223256	04/24/23	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	49.99	49.99	
						COMPANY - PURC							
046			OP-1223256	04/24/23	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	6.0000	23.99	143.94	
						COMPANY - PURC							
046			OP-1223256	04/24/23	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
						COMPANY - PURC							
046			OP-1223256	04/24/23	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	2.0000	39.99	79.98	
						COMPANY - PURC							
046			OP-1223256	04/24/23	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	3.0000	23.99	71.97	
						COMPANY - PURC							
046			OP-1223256	04/24/23	524563	GREENBERG FRUIT	390	00	POTATO BAKER 100 CT	10.0000	39.99	399.90	
						COMPANY - PURC							
046			OP-1223256							Purchase Order Total		819.76	
046			OP-1223291	04/24/23	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG 28" X 40"	15.0000	11.65	174.75	
						& FOOD EX							
046			OP-1223291	04/24/23	552479	UNION SUPPLY COMPANY	578	00	ROSARY SILVER 22" PLASTIC BEAD	2.0000	6.95	13.90	
						& FOOD EX							
046			OP-1223291							Purchase Order Total		188.65	
046			OP-1223295	04/24/23	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLOESTEROL	2.0000	22.50	45.00	
046			OP-1223295							Purchase Order Total		45.00	
046			OP-1223298	04/24/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	5.0000	69.00	345.00	
046			OP-1223298	04/24/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	5.0000	99.00	495.00	
046			OP-1223298							Purchase Order Total		840.00	
046			OP-1223299	04/24/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	5.0000	99.00	495.00	
046			OP-1223299							Purchase Order Total		495.00	
046			OP-1223387	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	105		BEARINGS, LUBRICATED,	1.0000	16.51	16.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1223387	04/25/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		20X42X12 #23, FREIGHT QUOTED @ \$6.99	1.0000	.01		
046			OP-1223387	04/25/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1223387						Purchase Order Total			23.50	
046			OP-1223392	04/25/23	2578475	CGW ABRASIVES	005		SANDPAPER, 220G, 9X11" 100PK	4.0000	17.00	68.00	
046			OP-1223392	04/25/23	2578475	CGW ABRASIVES	TXT		#29, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1223392						Purchase Order Total			68.00	
046			OP-1223455	04/25/23	1205696	NORIX GROUP INC	450	00	SEAT, IRONMAN, 12" SST	4.0000	121.00	484.00	
046			OP-1223455	04/25/23	1205696	NORIX GROUP INC	450	98	FREIGHT	1.0000	17.99	17.99	
046			OP-1223455						Purchase Order Total			501.99	
046			OP-1223460	04/25/23	2705579	DETECTACHEM INC	193	00	SPECIAL OPIATES	2.0000	24.90	49.80	
046			OP-1223460	04/25/23	2705579	DETECTACHEM INC	193	00	GENERAL SCREENING	2.0000	24.90	49.80	
046			OP-1223460	04/25/23	2705579	DETECTACHEM INC	193	00	CBD&THC	2.0000	39.90	79.80	
046			OP-1223460	04/25/23	2705579	DETECTACHEM INC	193	00	COCAINE	1.0000	24.90	24.90	
046			OP-1223460	04/25/23	2705579	DETECTACHEM INC	193	00	DISCOUNT 4.5% NEDOC	1.0000	9.19-	9.19-	
046			OP-1223460	04/25/23	2705579	DETECTACHEM INC	193	98	FREIGHT	1.0000	17.00	17.00	
046			OP-1223460						Purchase Order Total			212.11	
046			OP-1223465	04/25/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	445		HYTROL TA 6' L SLIDER CONVEYOR	1.0000	3,120.00	3,120.00	
046			OP-1223465	04/25/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	445		CAMPBELL HAUSFIELD AR8016 10GL	1.0000	389.95	389.95	
046			OP-1223465	04/25/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	TXT		#51 FREIGHT QUOTE@ \$576.99	1.0000	.01		
046			OP-1223465	04/25/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL			FREIGHT EXPENSE	1.0000	576.99	576.99	
046			OP-1223465						Purchase Order Total			4,086.94	
046			OP-1223468	04/25/23	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	DRYER LATCH ASSMBLY	2.0000	12.89	25.78	
046			OP-1223468	04/25/23	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	UPS GROUND SHIPPING	1.0000	26.76	26.76	
046			OP-1223468						Purchase Order Total			52.54	
046			OP-1223473	04/25/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	578	00	HIRSCH M80N2 CONTROLLER	1.0000	1,564.90	1,564.90	
046			OP-1223473						Purchase Order Total			1,564.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1223518	04/25/23	509265	HOME DEPOT PRO - PAYMENTS	445		GAUGE, PRESSURE, 2", LIQUID FI	1.0000	24.97	24.97	
046			OP-1223518	04/25/23	509265	HOME DEPOT PRO - PAYMENTS	TXT		#51, NO FREIGHT	1.0000	.01		
046			OP-1223518							Purchase Order Total		24.97	
046			OP-1223571	04/25/23	504790	SMITH & WARREN CORP	936	00	REFINISH GOLD-CHANGE SEAL	134.0000	20.00	2,680.00	
046			OP-1223571	04/25/23	504790	SMITH & WARREN CORP	936	00	SHIPPING-HANDLING FEE	1.0000	59.20	59.20	
046			OP-1223571							Purchase Order Total		2,739.20	
046			OP-1223667	04/26/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	578	00	CORNING C-006KBF-31130-29 FIBE	1.0000	850.00	850.00	
046			OP-1223667							Purchase Order Total		850.00	
046			OP-1223671	04/26/23	1061414	SHERWIN WILLIAMS - LINCOLN	630		SAFETY YELLOW PAINT	1.0000	72.64	72.64	
046			OP-1223671	04/26/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT N/A	1.0000	.01		
046			OP-1223671							Purchase Order Total		72.64	
046			OP-1223672	04/26/23	837580	PRAIRIE MECHANICAL CORPORATION	936	00	MATERIALS	1.0000	6,168.00	6,168.00	
046			OP-1223672	04/26/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	LABOR	1.0000	3,760.00	3,760.00	
046			OP-1223672							Purchase Order Total		9,928.00	
046			OP-1223691	04/26/23	2445777	AMAZON CAPITAL SERVICES INC	445		PULLEY SCREW	3.0000	8.99	26.97	
046			OP-1223691	04/26/23	2445777	AMAZON CAPITAL SERVICES INC	445		BEARING RETAINER	3.0000	16.99	50.97	
046			OP-1223691	04/26/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1223691							Purchase Order Total		77.94	
046			OP-1223708	04/26/23	528825	JACKS TIRE SERVICE	863		GOODYEAR TIRE	2.0000	174.00	348.00	
046			OP-1223708	04/26/23	528825	JACKS TIRE SERVICE	928		REP & MAINT-MOTOR VEHICL	2.0000	25.00	50.00	
046			OP-1223708	04/26/23	528825	JACKS TIRE SERVICE	TXT		TIRE TAX/DISPOSAL FEE	1.0000	2.00		
046			OP-1223708	04/26/23	528825	JACKS TIRE SERVICE			ISSUES, TRANSFERS, ADJ	1.0000	2.00	2.00	
046			OP-1223708							Purchase Order Total		400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1223775	04/26/23	534777	MCMASTER CARR SUPPLY COMPANY -	445		COMPOUND, BUFFING & POLISH, 3L	1.0000	12.32	12.32	
046			OP-1223775	04/26/23	534777	MCMASTER CARR SUPPLY COMPANY -	445		COMPOUND, BUFFING & POLISH, 3L	1.0000	13.00	13.00	
046			OP-1223775	04/26/23	534777	MCMASTER CARR SUPPLY COMPANY -	445		BUFFING WHEEL, 6", 1" THICK	1.0000	34.75	34.75	
046			OP-1223775	04/26/23	534777	MCMASTER CARR SUPPLY COMPANY -	445		BUFFING WHEEL, 6", 3/8" THICK	1.0000	18.00	18.00	
046			OP-1223775	04/26/23	534777	MCMASTER CARR SUPPLY COMPANY -	445		SURFACE GUARD, RUBBER, RAISED-	6.0000	77.12	462.72	
046			OP-1223775	04/26/23	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$33.15	1.0000	.01		
046			OP-1223775	04/26/23	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	33.15	33.15	
046			OP-1223775						Purchase Order Total			573.94	
046			OP-1223779	04/26/23	1070617	FABRIC SUPPLY	590		STAPLES, BEA 71 SERIES, 1/4",	20.0000	12.90	258.00	
046			OP-1223779	04/26/23	1070617	FABRIC SUPPLY	590		STAPLES, BEA 71 SERIES, 3/8",	8.0000	10.00	80.00	
046			OP-1223779	04/26/23	1070617	FABRIC SUPPLY	590		STAPLES, BEA 71 SERIES, 1/2",	2.0000	15.00	30.00	
046			OP-1223779	04/26/23	1070617	FABRIC SUPPLY	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1223779	04/26/23	1070617	FABRIC SUPPLY			CI SHOP SUPPLIES	1.0000	35.00-	35.00-	
046			OP-1223779	04/26/23	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	43.05	43.05	
046			OP-1223779						Purchase Order Total			376.05	
046			OP-1223917	04/27/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #56779	225.0000	3.22	724.28	
046			OP-1223917						Purchase Order Total			724.28	
046			OP-1223919	04/27/23	555132	WHITEHEAD OIL COMPANY - PAYMEN	405	00	#2 USD PREM WNTERIZED DYE	400.0000	3.09	1,237.20	
046			OP-1223919	04/27/23	555132	WHITEHEAD OIL COMPANY - PAYMEN	405	00	UNLEADED	300.0000	3.32	996.90	
046			OP-1223919	04/27/23	555132	WHITEHEAD OIL COMPANY - PAYMEN	405	00	#2 USD PREM WNTERIZED DYE	400.0000	.02	6.40	
046			OP-1223919	04/27/23	555132	WHITEHEAD OIL COMPANY - PAYMEN	405	00	UNLEADED	300.0000	.02	4.80	
046			OP-1223919						Purchase Order Total			2,245.30	
046			OP-1223966	04/27/23	524563	GREENBERG FRUIT	390	00	APPLES FUJI	3.0000	39.99	119.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1223966	04/27/23	524563	GREENBERG FRUIT	390	00	ORANGES 113 CT	3.0000	31.99	95.97	
						COMPANY - PURC							
046			OP-1223966	04/27/23	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	3.0000	29.99	89.97	
						COMPANY - PURC							
046			OP-1223966	04/27/23	524563	GREENBERG FRUIT	390	00	PEPPER GREEN INST	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1223966	04/27/23	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	49.99	49.99	
						COMPANY - PURC							
046			OP-1223966	04/27/23	524563	GREENBERG FRUIT	390	00	POTATO BAKER 100 CT	2.0000	36.99	73.98	
						COMPANY - PURC							
046			OP-1223966	04/27/23	524563	GREENBERG FRUIT	390	00	BANANAS MEXICO	4.0000	33.99	135.96	
						COMPANY - PURC							
046			OP-1223966							Purchase Order Total		605.83	
046			OP-1224209	05/01/23	837809	UNIVERSAL SEWING SUPPLY	590		DRAWER, PLASTIC, STD, SSPD1,	10.0000	15.75	157.50	
						UNIVERSAL SEWING SUPPLY	590		SPRING, STYLE 7000598	5.0000	.27	1.35	
046			OP-1224209	05/01/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1224209	05/01/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	12.37	12.37	
046			OP-1224209							Purchase Order Total		171.22	
046			OP-1224233	05/01/23	500506	MALLOY ELECTRIC - OMAHA	285	00	21800 ODP56HP2B/BALDOR MOTOR	1.0000	668.82	668.82	
046			OP-1224233							Purchase Order Total		668.82	
046			OP-1224332	05/01/23	513254	BURR FARMS MACHINERY INC	977	00	FORK LIFT RENTAL	1.0000	1,750.00	1,750.00	
046			OP-1224332							Purchase Order Total		1,750.00	
046			OP-1224388	05/01/23	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED GAS	325.0000	3.30	1,071.20	
						SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL	209.0000	3.12	652.08	
046			OP-1224388	05/01/23	546193	SAPP BROS PETROLEUM INC - LIN			MAINTENANCE FUEL AND OIL	1.0000	.03	.03	
046			OP-1224388							Purchase Order Total		1,723.31	
046			OP-1224469	05/02/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	7.0000	69.00	483.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1224469	05/02/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	6.0000	89.00	534.00	
046			OP-1224469						Purchase Order Total			1,017.00	
046			OP-1224470	05/02/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONES	2.0000	69.00	138.00	
046			OP-1224470						Purchase Order Total			138.00	
046			OP-1224472	05/02/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1224472						Purchase Order Total			138.00	
046			OP-1224473	05/02/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TEHCNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1224473						Purchase Order Total			69.00	
046			OP-1224474	05/02/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	3.0000	11.65	34.95	
046			OP-1224474	05/02/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER	2.0000	6.95	13.90	
046			OP-1224474	05/02/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	11.65	11.65	
046			OP-1224474	05/02/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	11.65-	11.65-	
046			OP-1224474						Purchase Order Total			48.85	
046			OP-1224600	05/02/23	574243	LANCASTER COUNTY - HEALTH DEPA	926	00	SPECIAL WASTE PERMIT - ANNUAL	1.0000	60.00	60.00	
046			OP-1224600	05/02/23	574243	LANCASTER COUNTY - HEALTH DEPA			DUES & SUBSCRIPTION EXP	1.0000	75.00	75.00	
046			OP-1224600						Purchase Order Total			135.00	
046			OP-1224660	05/02/23	2445777	AMAZON CAPITAL SERVICES INC	445		FILE JACKET, FLAT-NO EXPANSION	21.0000	27.72	582.12	
046			OP-1224660	05/02/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1224660						Purchase Order Total			582.12	
046			OP-1224793	05/02/23	502020	CULLIGAN OF LINCOLN - PURCHASI	775	00	SALT SOLAR	126.0000	10.99	1,384.74	
046			OP-1224793						Purchase Order Total			1,384.74	
046			OP-1224796	05/02/23	2758211	TWINS AUTO	928	00	DOOR HANDLE & CLIP LABOR	1.0000	110.00	110.00	
046			OP-1224796	05/02/23	2758211	TWINS AUTO	928	00	PARTS	1.0000	45.00	45.00	
046			OP-1224796	05/02/23	2758211	TWINS AUTO	928	00	SUPPLIES	1.0000	15.00	15.00	
046			OP-1224796						Purchase Order Total			170.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1224807	05/02/23	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1600.0000	3.01	4,818.08	
046			OP-1224807	05/02/23	1994022	HARMS OIL COMPANY	405	00	RED #2 DIESEL	1600.0000	3.12	4,996.96	
046			OP-1224807	05/02/23	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	46.40	46.40	
046			OP-1224807						Purchase Order Total			9,861.44	
046			OP-1224808	05/02/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	NX400 RECORDER	1.0000	10,684.42	10,684.42	
046			OP-1224808	05/02/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	915	00	PROGRAMMING LABOR	4.0000	95.00	380.00	
046			OP-1224808	05/02/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	915	00	INSTALL & LABOR	3.0000	75.00	225.00	
046			OP-1224808						Purchase Order Total			11,289.42	
046			OP-1224888	05/03/23	2705579	DETECTACHEM INC	193	00	CANABINOID TEST POUCH	5.0000	24.90	124.50	
046			OP-1224888						Purchase Order Total			124.50	
046			OP-1224893	05/03/23	523041	GANA TRUCKING & EXCAVATING INC	750	00	3 TRUCK LOADS OF DIRT	3.0000	210.00	630.00	
046			OP-1224893						Purchase Order Total			630.00	
046			OP-1224901	05/03/23	2816923	I CON SYSTEMS INC	670	00	6' CABLES (GRAY)	10.0000	9.41	94.10	
046			OP-1224901	05/03/23	2816923	I CON SYSTEMS INC	670	00	TOUCH SENSOR (LED)	5.0000	98.88	494.40	
046			OP-1224901	05/03/23	2816923	I CON SYSTEMS INC	670	00	TOUCH SENSOR	5.0000	68.65	343.25	
046			OP-1224901	05/03/23	2816923	I CON SYSTEMS INC	670	00	6' CABLES (BLACK)	5.0000	8.76	43.80	
046			OP-1224901	05/03/23	2816923	I CON SYSTEMS INC	670	00	FREIGHT	1.0000	20.85	20.85	
046			OP-1224901						Purchase Order Total			996.40	
046			OP-1224908	05/03/23	516575	CONTROL SERVICES INC - PAYMENT	690	00	ACTUATOR AFB24-SR	1.0000	397.30	397.30	
046			OP-1224908						Purchase Order Total			397.30	
046			OP-1225001	05/03/23	2142958	WAVERLY GLASS COMPANY	910	00	GLASS FOR WINDOW REPLACEMENT	.5000	8,070.00	4,035.00	
046			OP-1225001	05/03/23	2142958	WAVERLY GLASS COMPANY	910	00	GLASS FOR WINDOW REPLACEMENT	.5000	8,070.00	4,035.00	
046			OP-1225001						Purchase Order Total			8,070.00	
046			OP-1225030	05/03/23	502355	ULINE - PURCHASE ORDERS	345		GOGGLES, CLEAR, SAFETY, FOAM S	5.0000	8.00	40.00	
046			OP-1225030	05/03/23	502355	ULINE - PURCHASE ORDERS	TXT		#52, FREIGHT QUOTED @ \$17.18	1.0000	.01		
046			OP-1225030	05/03/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	17.18	17.18	
046			OP-1225030						Purchase Order Total			57.18	
046			OP-1225032	05/03/23	1921905	HENDERSON SEWING	590	00	NEEDLES, DMX13 SIZE	3.0000	33.50	100.50	

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			OP-1225032	05/03/23	1921905	MACHINE CO IN HENDERSON SEWING	TXT		14, 100CT #16, FREIGHT QUOTED	1.0000	.01		
046			OP-1225032	05/03/23	1921905	MACHINE CO IN HENDERSON SEWING			@ \$20.00 FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1225032									Purchase Order Total	120.50
046			OP-1225033	05/03/23	2718881	A STREET AUTO PARTS INC	060		SILICONE, PX, RED, RTV	2.0000	12.05	24.10	
046			OP-1225033	05/03/23	2718881	A STREET AUTO PARTS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1225033									Purchase Order Total	24.10
046			OP-1225092	05/04/23	501750	FILTER SPECIALISTS INC	445		FILTER, TRI-SAC 10POCKET, 24X2	16.0000	73.57	1,177.12	
046			OP-1225092	05/04/23	501750	FILTER SPECIALISTS INC	445		FILTER PANEL, 24X24 TRI-DEK	48.0000	8.26	396.48	
046			OP-1225092	05/04/23	501750	FILTER SPECIALISTS INC	TXT		#29, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1225092	05/04/23	501750	FILTER SPECIALISTS INC			FREIGHT EXPENSE	1.0000	172.50	172.50	
046			OP-1225092	05/04/23	501750	FILTER SPECIALISTS INC			ISSUES, TRANSFERS, ADJ	1.0000	.16	.16	
046			OP-1225092									Purchase Order Total	1,746.26
046			OP-1225098	05/04/23	527386	PERKINS SCHOOL FOR THE BLIND	600		APRON FULL ASSEMBLY, SAPPHIRE	1.0000	32.45	32.45	
046			OP-1225098	05/04/23	527386	PERKINS SCHOOL FOR THE BLIND	600		PLATE FRONT, PART #166, SAPPHI	1.0000	24.95	24.95	
046			OP-1225098	05/04/23	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44, FREIGHT FREE	1.0000	.01		
046			OP-1225098									Purchase Order Total	57.40
046			OP-1225117	05/04/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #53870	200.0000	3.50	699.80	
046			OP-1225117									Purchase Order Total	699.80
046			OP-1225198	05/04/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1225198	05/04/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1225198									Purchase Order Total	46.00
046			OP-1225267	05/04/23	506199	ART FX SCREENPRINTING	200	00	(XL) WHITE HARAMBEE	4.0000	20.00	80.00	
046			OP-1225267	05/04/23	506199	ART FX	200	00	(2X) WHITE HARAMBEE	3.0000	22.00	66.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCREENPRINTING							
046			OP-1225267	05/04/23	506199	ART FX	200	00	(3X) WHITE HARAMBEE	4.0000	24.00	96.00	
						SCREENPRINTING							
046			OP-1225267	05/04/23	506199	ART FX	200	00	(5X) WHITE HARAMBEE	1.0000	28.00	28.00	
						SCREENPRINTING							
046			OP-1225267	05/04/23	506199	ART FX	200	00	SCREEN PRINT SETUP	1.0000	100.00	100.00	
						SCREENPRINTING			FEE				
046			OP-1225267	05/04/23	506199	ART FX	001	00	TAXES	1.0000	25.90	25.90	
						SCREENPRINTING							
046			OP-1225267							Purchase Order Total		395.90	
046			OP-1225273	05/04/23	501248	BINSWANGER GLASS - PURCHASING	440	00	SPEC LAM-3/4 TRI LAMINATED	10.0000	150.00	1,500.00	
046			OP-1225273							Purchase Order Total		1,500.00	
046			OP-1225275	05/04/23	506199	ART FX	200	00	(SM/MED) KHAKI	1.0000	20.00	20.00	
						SCREENPRINTING							
046			OP-1225275	05/04/23	506199	ART FX	200	00	(L/XL) KHAKI	4.0000	20.00	80.00	
						SCREENPRINTING							
046			OP-1225275	05/04/23	506199	ART FX	200	00	DIGITIZING SET UP	1.0000	35.00	35.00	
						SCREENPRINTING			FEE				
046			OP-1225275	05/04/23	506199	ART FX	001	00	TAXES	1.0000	9.46	9.46	
						SCREENPRINTING							
046			OP-1225275							Purchase Order Total		144.46	
046			OP-1225301	05/04/23	506199	ART FX	200	00	(SM/MED) SPRUCE NA	1.0000	20.00	20.00	
						SCREENPRINTING			HATS				
046			OP-1225301	05/04/23	506199	ART FX	200	00	(L/XL) SPRUCE NA	7.0000	20.00	140.00	
						SCREENPRINTING			HATS				
046			OP-1225301	05/04/23	506199	ART FX	001	00	TAXES	1.0000	11.20	11.20	
						SCREENPRINTING							
046			OP-1225301							Purchase Order Total		171.20	
046			OP-1225306	05/04/23	506199	ART FX	200	00	(L/XL) DKGREEN NA	2.0000	13.00	26.00	
						SCREENPRINTING			TSHIRT				
046			OP-1225306	05/04/23	506199	ART FX	200	00	(2X) DKGREEN NA	5.0000	15.00	75.00	
						SCREENPRINTING			TSHIRT				
046			OP-1225306	05/04/23	506199	ART FX	200	00	(3X) DKGREEN NA	2.0000	17.00	34.00	
						SCREENPRINTING			TSHIRT				
046			OP-1225306	05/04/23	506199	ART FX	200	00	BELOW MINIMUM FEE	1.0000	15.00	15.00	
						SCREENPRINTING							
046			OP-1225306	05/04/23	506199	ART FX	001	00	TAXES	1.0000	10.50	10.50	
						SCREENPRINTING							

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			OP-1225306							Purchase Order Total		160.50	
046			OP-1225315	05/04/23	506199	ART FX SCREENPRINTING	200	00	(L/XL) SILVER MATA SHIRTS	5.0000	30.00	150.00	
046			OP-1225315	05/04/23	506199	ART FX SCREENPRINTING	200	00	(2X) SILVER MATA SHIRTS	4.0000	32.00	128.00	
046			OP-1225315	05/04/23	506199	ART FX SCREENPRINTING	200	00	(3X) SILVER MATA SHIRTS	1.0000	34.00	34.00	
046			OP-1225315	05/04/23	506199	ART FX SCREENPRINTING	001	00	TAXES	1.0000	21.84	21.84	
046			OP-1225315	05/04/23	506199	ART FX SCREENPRINTING			RECREATIONAL	1.0000	21.84	21.84	
046			OP-1225315							Purchase Order Total		355.68	
046			OP-1225324	05/04/23	506199	ART FX SCREENPRINTING	200	00	(SM/MED) DKGREY MATA HATS	6.0000	20.00	120.00	
046			OP-1225324	05/04/23	506199	ART FX SCREENPRINTING	200	00	(L/XL) DKGREY MATA HATS	4.0000	20.00	80.00	
046			OP-1225324	05/04/23	506199	ART FX SCREENPRINTING	200	00	OTHER LOCATION CHARGE	10.0000	5.00	50.00	
046			OP-1225324	05/04/23	506199	ART FX SCREENPRINTING	200	00	DIGITIZING SETUP FEE	1.0000	35.00	35.00	
046			OP-1225324	05/04/23	506199	ART FX SCREENPRINTING	001	00	TAXES	1.0000	19.96	19.96	
046			OP-1225324							Purchase Order Total		304.96	
046			OP-1225334	05/04/23	506199	ART FX SCREENPRINTING	200	00	(S,LG,XL) YELLOW NASCA TSHIRT	10.0000	14.50	145.00	
046			OP-1225334	05/04/23	506199	ART FX SCREENPRINTING	200	00	(2X) YELLOW NASCA TSHIRT	6.0000	16.50	99.00	
046			OP-1225334	05/04/23	506199	ART FX SCREENPRINTING	200	00	(3X) YELLOW NASCA TSHIRT	6.0000	18.50	111.00	
046			OP-1225334	05/04/23	506199	ART FX SCREENPRINTING	200	00	(4X) YELLOW NASCA TSHIRT	2.0000	20.50	41.00	
046			OP-1225334	05/04/23	506199	ART FX SCREENPRINTING	200	00	SCREENPRINT SETUP FEE	1.0000	35.00	35.00	
046			OP-1225334	05/04/23	506199	ART FX SCREENPRINTING	001	00	TAXES	1.0000	30.18	30.18	
046			OP-1225334							Purchase Order Total		461.18	
046			OP-1225340	05/04/23	506199	ART FX SCREENPRINTING	200	00	(SM/MED) STONE NASCA HATS	3.0000	20.00	60.00	
046			OP-1225340	05/04/23	506199	ART FX	200	00	(LG/XL) STONE NASCA	6.0000	20.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCREENPRINTING			HAT				
046			OP-1225340	05/04/23	506199	ART FX	200	00	DIGITIZING SET UP	1.0000	35.00	35.00	
						SCREENPRINTING			FEE				
046			OP-1225340	05/04/23	506199	ART FX	001	00	TAXES	1.0000	15.06	15.06	
						SCREENPRINTING							
046			OP-1225340							Purchase Order Total		230.06	
046			OP-1225341	05/04/23	506199	ART FX	200	00	(SM/MED) SLIVER	14.0000	20.00	280.00	
						SCREENPRINTING			VETS CLUB HATS				
046			OP-1225341	05/04/23	506199	ART FX	200	00	(L/XL) SILVER VETS	5.0000	20.00	100.00	
						SCREENPRINTING			CLUB HATS				
046			OP-1225341	05/04/23	506199	ART FX	200	00	OTHER LOCATION	19.0000	5.00	95.00	
						SCREENPRINTING			CHARGE				
046			OP-1225341	05/04/23	506199	ART FX	200	00	DIGITIZING SET UP	1.0000	55.00	55.00	
						SCREENPRINTING			FEE				
046			OP-1225341	05/04/23	506199	ART FX	001	00	TAXES	1.0000	37.10	37.10	
						SCREENPRINTING							
046			OP-1225341							Purchase Order Total		567.10	
046			OP-1225359	05/05/23	1933463	MCKESSON MEDICAL	475		BANDAGE, ADHESIVE,	1.0000	144.72	144.72	
						SURGICAL GOVE			KNUCKLE, 10				
046			OP-1225359	05/05/23	1933463	MCKESSON MEDICAL	TXT		I/C, FREIGHT FOB	1.0000	.01		
						SURGICAL GOVE			DEST				
046			OP-1225359							Purchase Order Total		144.72	
046			OP-1225368	05/05/23	502355	ULINE - PURCHASE	665		STRETCH WRAP,	96.0000	17.95	1,723.20	
						ORDERS			18"X1500', 80 GA				
046			OP-1225368	05/05/23	502355	ULINE - PURCHASE	TXT		CANTEEN, FREIGHT	1.0000	.01		
						ORDERS			QUOTED 157.51				
046			OP-1225368	05/05/23	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	157.51	157.51	
						ORDERS							
046			OP-1225368							Purchase Order Total		1,880.71	
046			OP-1225385	05/05/23	506646	PEERLESS ENERGY	820		MIKROPOR	.5000	5,275.00	2,637.50	
						SYSTEMS LLC			REFRIGERATED AIR				
									DRYE				
046			OP-1225385	05/05/23	506646	PEERLESS ENERGY	820		MIKROPOR	.5000	5,275.00	2,637.50	
						SYSTEMS LLC			REFRIGERATED AIR				
									DRYE				
046			OP-1225385	05/05/23	506646	PEERLESS ENERGY	TXT		#39, FREIGHT FOB	.0100	.01		
						SYSTEMS LLC			DEST				
046			OP-1225385	05/05/23	506646	PEERLESS ENERGY			FREIGHT EXPENSE	1.0000	193.54	193.54	
						SYSTEMS LLC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1225385							Purchase Order Total		5,468.54	
046			OP-1225534	05/05/23	502355	ULINE - PURCHASE ORDERS	445		AIR FRESHENER CART, 6PK, CITRU	1.0000	84.00	84.00	
046			OP-1225534	05/05/23	502355	ULINE - PURCHASE ORDERS	445		DISPENSER, AIR FRESHENER, BLK	4.0000	16.00	64.00	
046			OP-1225534	05/05/23	502355	ULINE - PURCHASE ORDERS	TXT		#25, FREIGHT QUOTED @ \$17.18	1.0000	.01		
046			OP-1225534	05/05/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	17.18	17.18	
046			OP-1225534							Purchase Order Total		165.18	
046			OP-1225739	05/08/23	502355	ULINE - PURCHASE ORDERS	640		ENVELOPE, 6X9" GUMMED, 500/CS	20.0000	46.00	920.00	
046			OP-1225739	05/08/23	502355	ULINE - PURCHASE ORDERS	TXT		CANTEEN, FEIGHT QUOTED @ 85.28	1.0000	.01		
046			OP-1225739	05/08/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1225739							Purchase Order Total		1,005.28	
046			OP-1225759	05/08/23	534777	MCMaster CARR SUPPLY COMPANY -	450		MIG WIRE LUBRICATING PADS, 6PK	1.0000	16.73	16.73	
046			OP-1225759	05/08/23	534777	MCMaster CARR SUPPLY COMPANY -	450		VALVE, DRAINAGE, WING NUT, 1/2	1.0000	20.01	20.01	
046			OP-1225759	05/08/23	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#19 & 51, FREIGHT QUOTED @ 8.85	1.0000	.01		
046			OP-1225759	05/08/23	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	8.85	8.85	
046			OP-1225759							Purchase Order Total		45.59	
046			OP-1225876	05/09/23	500895	OPC DIRECT - PURCHASING	645		8.5 X 11 COPY PAPER	40.0000	41.25	1,650.00	
046			OP-1225876	05/09/23	500895	OPC DIRECT - PURCHASING	TXT		CANTEEN FREIGHT DEL DEST	1.0000	.01		
046			OP-1225876							Purchase Order Total		1,650.00	
046			OP-1225916	05/09/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1225916	05/09/23	1421314	OTTE OIL & PROPANE	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1225916							Purchase Order Total		46.00	
046			OP-1225919	05/09/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1225919	05/09/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		

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			OP-1225919							Purchase Order Total		46.00	
046			OP-1225965	05/09/23	1212482	BRENNTAG GREAT LAKES LLC	800		ENZYMES, GZ APY 560L	40.0000	15.71	628.45	
046			OP-1225965	05/09/23	1212482	BRENNTAG GREAT LAKES LLC	TXT		#52 FREIGHT EST@ \$50.00	1.0000	.01		
046			OP-1225965	05/09/23	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT EXPENSE	1.0000	82.03	82.03	
			OP-1225965							Purchase Order Total		710.48	
046			OP-1226103	05/10/23	502355	ULINE - PURCHASE ORDERS	640		STAPLES, C34 3/4", 20K/CS	4.0000	111.00	444.00	
046			OP-1226103	05/10/23	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1226103	05/10/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
			OP-1226103							Purchase Order Total		529.28	
046			OP-1226104	05/10/23	555647	WOODWORKERS SUPPLY INC	630		PLUGS, OAK, 3/8", 100/PK	90.0000	16.29	1,466.10	
046			OP-1226104	05/10/23	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
			OP-1226104							Purchase Order Total		1,466.10	
046			OP-1226134	05/10/23	2578475	CGW ABRASIVES	005		DISC, SANDING 220GT, DOR, 100/	8.0000	21.00	168.00	
046			OP-1226134	05/10/23	2578475	CGW ABRASIVES	005		PAPER, SANDING, 120GT, 100/BX	5.0000	44.00	220.00	
046			OP-1226134	05/10/23	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
			OP-1226134							Purchase Order Total		388.00	
046			OP-1226169	05/10/23	503939	LINCOLN WINDUSTRIAL COMPANY	720	00	HOFFMAN STEAMTRAP	1.0000	904.29	904.29	
046			OP-1226169	05/10/23	503939	LINCOLN WINDUSTRIAL COMPANY			CONST & MAINT SUP EXP	1.0000	467.40-	467.40-	
			OP-1226169							Purchase Order Total		436.89	
046			OP-1226221	05/10/23	506199	ART FX SCREENPRINTING	200	00	JACK GREEN VET'S CLUB TSHIRT	6.0000	13.00	78.00	
046			OP-1226221	05/10/23	506199	ART FX SCREENPRINTING	200	00	JACK GREEN VET'S CLUB TSHIRT	8.0000	15.00	120.00	
046			OP-1226221	05/10/23	506199	ART FX SCREENPRINTING	200	00	JACK GREEN VET'S CLUB TSHIRT	4.0000	17.00	68.00	
046			OP-1226221	05/10/23	506199	ART FX SCREENPRINTING	200	00	JACK GREEN VET'S CLUB TSHIRT	1.0000	19.00	19.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCREENPRINTING			CLUB TSHIRT				
046			OP-1226221	05/10/23	506199	ART FX	200	00	SCREENPRINT SETUP	1.0000	45.00	45.00	
						SCREENPRINTING			FEE				
046			OP-1226221	05/10/23	506199	ART FX	001	00	SALES TAX	1.0000	23.10	23.10	
						SCREENPRINTING							
046			OP-1226221						Purchase Order Total			353.10	
046			OP-1226225	05/10/23	2026100	QUADIENT LEASING USA INC - PUR	985	00	ENELOPENER	3.0000	258.36	775.08	
046			OP-1226225						Purchase Order Total			775.08	
046			OP-1226227	05/10/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES	1.0000	854.74	854.74	
046			OP-1226227						Purchase Order Total			854.74	
046			OP-1226230	05/10/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES	1.0000	517.83	517.83	
046			OP-1226230						Purchase Order Total			517.83	
046			OP-1226254	05/10/23	2009659	HOLDAHL INC - PURCHASING	450		CUTTER HEAD, 3-WING, RABBETING	2.0000	54.24	108.49	
046			OP-1226254	05/10/23	2009659	HOLDAHL INC - PURCHASING	450		CUTTER HEAD, 3-WING, CONVEX	1.0000	78.40	78.40	
046			OP-1226254	05/10/23	2009659	HOLDAHL INC - PURCHASING		TXT	#61, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1226254						Purchase Order Total			186.89	
046			OP-1226260	05/10/23	502355	ULINE - PURCHASE ORDERS	560		PALLET TRUCK, 5500LB 48"X27, P	1.0000	405.00	405.00	
046			OP-1226260	05/10/23	502355	ULINE - PURCHASE ORDERS	560		PALLET TRUCK, 5500LB 48"X27, L	1.0000	405.00	405.00	
046			OP-1226260	05/10/23	502355	ULINE - PURCHASE ORDERS		TXT	#25, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1226260	05/10/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1226260						Purchase Order Total			895.28	
046			OP-1226265	05/10/23	1390032	TEXCHINE INC	500		ROLLER, THRUST	4.0000	308.75	1,235.00	
046			OP-1226265	05/10/23	1390032	TEXCHINE INC	500		NIPPLE, 1/8" X 4 1/2", BLK	1.0000	4.89	4.89	
046			OP-1226265	05/10/23	1390032	TEXCHINE INC	500		FITTING, ZERT, 1/8" NPTF	1.0000	3.20	3.20	
046			OP-1226265	05/10/23	1390032	TEXCHINE INC		TXT	#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1226265	05/10/23	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	26.63	26.63	

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046			OP-1226265							Purchase Order Total		1,269.72	
046			OP-1226291	05/10/23	526775	HOCKENBERGS EQUIP & SUPPLY CO	740	00	MILK COOLER	1.0000	5,075.70	5,075.70	
046			OP-1226291							Purchase Order Total		5,075.70	
046			OP-1226356	05/11/23	503453	BRUIN PLASTICS CO INC	445		VCP 1891 VINYL COATED POLYESTE	220.0000	4.28	941.60	
046			OP-1226356	05/11/23	503453	BRUIN PLASTICS CO INC	TXT		#45 FREIGHT EST@ \$150.00	1.0000	.01		
046			OP-1226356	05/11/23	503453	BRUIN PLASTICS CO INC			FREIGHT EXPENSE	1.0000	272.96	272.96	
046			OP-1226356							Purchase Order Total		1,214.56	
046			OP-1226359	05/11/23	545186	ROCKLER WOODWORKING	450		CARTRIDGE, SAW BRAKE, 10"	1.0000	95.00	95.00	
046			OP-1226359	05/11/23	545186	ROCKLER WOODWORKING	TXT		#61, FREIGHT QUOTED @ \$15.99	1.0000	.01		
046			OP-1226359	05/11/23	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	15.99	15.99	
046			OP-1226359							Purchase Order Total		110.99	
046			OP-1226428	05/11/23	2578475	CGW ABRASIVES	005		DISCS, SANDING, 5" 320GT, 100/	8.0000	34.00	272.00	
046			OP-1226428	05/11/23	2578475	CGW ABRASIVES	005		DISCS, SANDING, 5" 600GT, 100/	8.0000	40.00	320.00	
046			OP-1226428	05/11/23	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1226428							Purchase Order Total		592.00	
046			OP-1226554	05/11/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	MEAL,SAUS,BNS,RICE	2.0000	120.00	240.00	
046			OP-1226554	05/11/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	MEAL,CHIX,RICE,VEG	5.0000	112.00	560.00	
046			OP-1226554	05/11/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	MEAL,CHIX,FRD,RICE, VEG	5.0000	112.00	560.00	
046			OP-1226554	05/11/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	MEAL,SSGE,SPCY,RICE	5.0000	112.00	560.00	
046			OP-1226554	05/11/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	MEAL,BF,RICE,VEGGIE	8.0000	112.00	896.00	
046			OP-1226554							Purchase Order Total		2,816.00	
046			OP-1226561	05/11/23	500369	BARTON SOLVENTS, INC	190	00	DOWFROST CONCENTRATE	54.7200	23.45	1,283.18	
046			OP-1226561	05/11/23	500369	BARTON SOLVENTS, INC	190	00	BARSOL A-3551	55.5000	12.82	711.51	
046			OP-1226561	05/11/23	500369	BARTON SOLVENTS, INC	001	00	DEPOSIT ON BARRELS	2.0000	60.00	120.00	

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046			OP-1226561	05/11/23	500369	BARTON SOLVENTS, INC	001	00	REFUND ON DEPOSIT	2.0000	60.00-	120.00-	
046			OP-1226561	05/11/23	500369	BARTON SOLVENTS, INC			CONST & MAINT SUP	1.0000	30.00	30.00	
									EXP				
046			OP-1226561	05/11/23	500369	BARTON SOLVENTS, INC			CONST & MAINT SUP	1.0000	70.00	70.00	
									EXP				
046			OP-1226561	05/11/23	500369	BARTON SOLVENTS, INC			CONST & MAINT SUP	1.0000	.09	.09	
									EXP				
046			OP-1226561						Purchase Order Total			2,094.78	
046		05/11/23	OP-1226564	05/11/23	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	4 1/2" X 5" HINGES	3.0000	44.00	132.00	
046		05/11/23	OP-1226564	05/11/23	507319	MIDWEST DOOR & HARDWARE - PURC			CONST & MAINT SUP	1.0000	18.00	18.00	
									EXP				
046			OP-1226564						Purchase Order Total			150.00	
046		05/12/23	OP-1226640	05/12/23	501248	BINSWANGER GLASS - PURCHASING	440	00	REPLACEMENT WINDOW AND FRAME	1.0000	2,475.00	2,475.00	
									Purchase Order Total			2,475.00	
046		05/12/23	OP-1226646	05/12/23	507732	A RIFKIN CO	475	00	RED TAGS FOR LOCKS	2000.0000	.14	273.40	
046		05/12/23	OP-1226646	05/12/23	507732	A RIFKIN CO	475	00	100 LOCKS FOR GREEN BAGS	100.0000	4.93	493.00	
046		05/12/23	OP-1226646	05/12/23	507732	A RIFKIN CO	475	98	FREIGHT	1.0000	15.56	15.56	
046			OP-1226646						Purchase Order Total			781.96	
046		05/12/23	OP-1226657	05/12/23	503867	SMARTPRACTICE	260	00	SAVE-A-TOOTH EMERGENCY	16.0000	19.99	319.84	
									Purchase Order Total			319.84	
046		05/12/23	OP-1226661	05/12/23	2235230	ITAMAR MEDICAL INC	475	00	12 WHITE WATCH PAT 300 U	3.0000	479.62	1,438.86	
046		05/12/23	OP-1226661	05/12/23	2235230	ITAMAR MEDICAL INC	475	00	ADHESIVE SET FOR SBP SENSOR	4.0000	15.00	60.00	
									Purchase Order Total			1,498.86	
046		05/12/23	OP-1226665	05/12/23	1189438	EMO FLOORING COMPANY	360	00	KEYSTONE FIELDTILE	30.8570	6.80	209.83	
046		05/12/23	OP-1226665	05/12/23	1189438	EMO FLOORING COMPANY	360	00	DALTILE	1.0000	66.67	66.67	
									Purchase Order Total			276.50	
046		05/12/23	OP-1226724	05/12/23	545153	ROCHFORD SUPPLY	615		STAPLES, 3/8" LEG, 20M/BX	12.0000	13.06	156.72	
046		05/12/23	OP-1226724	05/12/23	545153	ROCHFORD SUPPLY	615		STAPLES, 1/4" LEG, 20M/BX	10.0000	12.21	122.10	
046		05/12/23	OP-1226724	05/12/23	545153	ROCHFORD SUPPLY	445		ZIPPER COIL, WHITE, #4.5, 250Y	2.0000	137.35	274.70	
046		05/12/23	OP-1226724	05/12/23	545153	ROCHFORD SUPPLY	445		SLIDERS, #5,	4.0000	24.15	96.60	

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046			OP-1226724	05/12/23	545153	ROCHFORD SUPPLY	445		SINGLE, BLK, 100 BUTTON, SNAP	10.0000	12.49	124.90	
046			OP-1226724	05/12/23	545153	ROCHFORD SUPPLY	445		FASTNER, NICKEL 1 EYELET, LONG, 100/BG	10.0000	8.49	84.90	
046			OP-1226724	05/12/23	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$55.00	1.0000	.01		
046			OP-1226724	05/12/23	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	65.79	65.79	
046			OP-1226724						Purchase Order Total			925.71	
046			OP-1226739	05/12/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1226739						Purchase Order Total			138.00	
046			OP-1226806	05/12/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	452.87	452.87	
046			OP-1226806						Purchase Order Total			452.87	
046			OP-1226807	05/12/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	329.89	329.89	
046			OP-1226807						Purchase Order Total			329.89	
046			OP-1226875	05/12/23	2742491	RICKYS CAFE INC	961	00	DCS RECOGNITION	270.0000	3.00	810.00	
046			OP-1226875						Purchase Order Total			810.00	
046			OP-1226919	05/12/23	501823	A & D TECHNICAL SUPPLY - OMAHA	207	00	PLOTTER PRINT HEAD	1.0000	567.49	567.49	
046			OP-1226919						Purchase Order Total			567.49	
046			OP-1226923	05/12/23	545661	RUSS S MARKET - LINCOLN 21	385	00	1 DOZEN COOKIES	1.0000	5.49	5.49	
046			OP-1226923	05/12/23	545661	RUSS S MARKET - LINCOLN 21	385	00	CELEBRATION COOKIES - 5 DOZEN	1.0000	29.99	29.99	
046			OP-1226923	05/12/23	545661	RUSS S MARKET - LINCOLN 21	385	00	1 DOZEN COOKIES	1.0000	5.49	5.49	
046			OP-1226923	05/12/23	545661	RUSS S MARKET - LINCOLN 21	640	00	NAPKINS	1.0000	2.75	2.75	
046			OP-1226923						Purchase Order Total			43.72	
046			OP-1226925	05/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	2.0000	11.65	23.30	
046			OP-1226925	05/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22"	1.0000	6.95	6.95	
046			OP-1226925						Purchase Order Total			30.25	
046			OP-1226928	05/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	6.0000	4.50	27.00	

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046			OP-1226928	05/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22"	3.0000	6.95	20.85	
046			OP-1226928							Purchase Order Total		47.85	
046			OP-1234361	05/12/23	2855981	AVERY DENNISON RETAIL INFORMAT	500		PLATEN ASSEMBLY, 5"X6"	1.0000	95.75	95.75	
046			OP-1234361	05/12/23	2855981	AVERY DENNISON RETAIL INFORMAT	TXT		#45, FREIGHT QUOTED @ \$19.17	1.0000	.01		
046			OP-1234361	05/12/23	2855981	AVERY DENNISON RETAIL INFORMAT			FREIGHT EXPENSE	1.0000	19.14	19.14	
046			OP-1234361							Purchase Order Total		114.89	
046			OP-1226961	05/15/23	3242494	C R ONSRUD INC - PURCHASING	545		KWD RUNNERBLOCK SLIM	6.0000	211.33	1,267.98	
046			OP-1226961	05/15/23	3242494	C R ONSRUD INC - PURCHASING	TXT		#39 FREIGHT QUOTE @ \$47.56	1.0000	.01		
046			OP-1226961	05/15/23	3242494	C R ONSRUD INC - PURCHASING			FREIGHT EXPENSE	1.0000	47.56	47.56	
046			OP-1226961							Purchase Order Total		1,315.54	
046			OP-1227022	05/15/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #53829	223.0000	3.40	757.98	
046			OP-1227022	05/15/23	4270168	GOTTULA PROPANE SERVICE INC			GAS/OIL FSP & CSI	1.0000	.01-	.01-	
046			OP-1227022							Purchase Order Total		757.97	
046			OP-1227026	05/15/23	547879	SIRCHIE ACQUISITION COMPANY LL	160	00	INV. SKIN MARKING INK, 32 OZ	4.0000	35.54	142.16	
046			OP-1227026	05/15/23	547879	SIRCHIE ACQUISITION COMPANY LL	160	98	FREIGHT	1.0000	24.28	24.28	
046			OP-1227026							Purchase Order Total		166.44	
046			OP-1227102	05/15/23	1188080	MENARDS - LINCOLN - SOUTH	060		BATTERY, 12V, 700CCA, MARINE,	1.0000	94.99	94.99	
046			OP-1227102	05/15/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		\$10.00 BATTERY RECYCLING FEE	1.0000	.01		
046			OP-1227102	05/15/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		#14, NO FREIGHT	1.0000	.01		
046			OP-1227102	05/15/23	1188080	MENARDS - LINCOLN - SOUTH			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046			OP-1227102	05/15/23	1188080	MENARDS - LINCOLN - SOUTH	060		REFUND, BATTERY CORE CHARGE	1.0000	10.00-	10.00-	
046			OP-1227102							Purchase Order Total		94.99	
046			OP-1227114	05/15/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA	4.0000	69.00	276.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1227114	05/15/23	550326	SWEETWATER SOUND LLC	578	00	HEADPHONES SHURE FULL RANGE	1.0000	99.00	99.00	
046			OP-1227114	05/15/23	550326	SWEETWATER SOUND LLC			EARBUDS CANTEEN RESALE -MAY	1.0000	10.00-	10.00-	
046			OP-1227114							Purchase Order Total		365.00	
046			OP-1227117	05/15/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONES	1.0000	69.00	69.00	
046			OP-1227117							Purchase Order Total		69.00	
046			OP-1227121	05/15/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONES	5.0000	69.00	345.00	
046			OP-1227121	05/15/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE HEADPHONES	5.0000	89.00	445.00	
046			OP-1227121							Purchase Order Total		790.00	
046			OP-1227130	05/15/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONES	4.0000	69.00	276.00	
046			OP-1227130	05/15/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE HEADPHONES	2.0000	99.00	198.00	
046			OP-1227130	05/15/23	550326	SWEETWATER SOUND LLC			CANTEEN RESALE -MAY	1.0000	20.00-	20.00-	
046			OP-1227130							Purchase Order Total		454.00	
046			OP-1227131	05/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1227131	05/15/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	124.07-	124.07-	
046			OP-1227131							Purchase Order Total		112.42-	
046			OP-1227144	05/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	5.0000	11.56	57.80	
046			OP-1227144	05/15/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	.45	.45	
046			OP-1227144	05/15/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	58.25	58.25	
046			OP-1227144							Purchase Order Total		116.50	
046			OP-1227148	05/15/23	500840	INDIANA CHAIR FRAME - PURCHASI	425		BACK FOAM COMFORT RX	8.0000	63.89	511.12	
046			OP-1227148	05/15/23	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1227148							Purchase Order Total		511.12	
046			OP-1227152	05/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1227152							Purchase Order Total		11.65	

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046			OP-1227183	05/15/23	534777	MCMASTER CARR SUPPLY COMPANY -	670		PLUG, NYLON, W/EXTERNAL HEX DR	20.0000	.95	19.00	
046			OP-1227183	05/15/23	534777	MCMASTER CARR SUPPLY COMPANY -	670		TUBING, PVC 3/4" ID, CLEAR, 50	1.0000	136.00	136.00	
046			OP-1227183	05/15/23	534777	MCMASTER CARR SUPPLY COMPANY -	670		BAR, STEEL, 3/8"X2"X6' LOW CAR	5.0000	63.46	317.30	
046			OP-1227183	05/15/23	534777	MCMASTER CARR SUPPLY COMPANY -	670		BAR, STEEL, 1/8"X1"X6' LOW CAR	5.0000	17.72	88.60	
046			OP-1227183	05/15/23	534777	MCMASTER CARR SUPPLY COMPANY -	670		FITTING, PIPE, PLASTIC, 3/4" H	10.0000	2.41	24.10	
046			OP-1227183	05/15/23	534777	MCMASTER CARR SUPPLY COMPANY -	670		PIPE, CPVC, HOT WATER 1/2"X10	5.0000	27.00	135.00	
046			OP-1227183	05/15/23	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$133.98	1.0000	.01		
046			OP-1227183	05/15/23	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	133.98	133.98	
046			OP-1227183						Purchase Order Total			853.98	
046			OP-1227383	05/16/23	984342	KCI USA INC	475	00	WOUNDVAC GRANUFOAM MED	2.0000	250.05	500.10	
046			OP-1227383	05/16/23	984342	KCI USA INC	475	00	OSP 5 PACK FREEDOM CANISTER	1.0000	194.49	194.49	
046			OP-1227383						Purchase Order Total			694.59	
046			OP-1227439	05/16/23	502355	ULINE - PURCHASE ORDERS	445		WIRE, BALING, GALV, 250/CL	4.0000	224.00	896.00	
046			OP-1227439	05/16/23	502355	ULINE - PURCHASE ORDERS	TXT		CANTEEN, FRGT QUOTED @ 85.25	1.0000	.01		
046			OP-1227439	05/16/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1227439						Purchase Order Total			981.28	
046			OP-1227569	05/16/23	2578475	CGW ABRASIVES	005		DISCS, SANDING, 5", DOR 120GT	10.0000	21.00	210.00	
046			OP-1227569	05/16/23	2578475	CGW ABRASIVES	TXT		#61, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1227569						Purchase Order Total			210.00	
046			OP-1227571	05/16/23	534666	MCFEELYS	445		SCREWS, #8X1.5", FH, SQDR 5K	2.0000	126.21	252.42	
046			OP-1227571	05/16/23	534666	MCFEELYS	445		SCREWS, #8X1.25, FH, SQDR 750	2.0000	137.13	274.26	
046			OP-1227571	05/16/23	534666	MCFEELYS	445		SCREWS, #8X1", FH,	2.0000	196.18	392.36	

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046			OP-1227571	05/16/23	534666	MCFEELYS	445		SQDR 10K SCREWS, #8X1.75", FH, SQDR 4	2.0000	111.26	222.52	
046			OP-1227571	05/16/23	534666	MCFEELYS	445		SCREWS, #8X1.5" WASHER HEAD,	2.0000	98.05	196.10	
046			OP-1227571	05/16/23	534666	MCFEELYS	445		SCREWS, #8X1" WASHER HEAD, 6K	2.0000	169.13	338.26	
046			OP-1227571	05/16/23	534666	MCFEELYS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1227571	05/16/23	534666	MCFEELYS			ISSUES, TRANSFERS, ADJ	1.0000	.06	.06	
046			OP-1227571						Purchase Order Total			1,675.98	
046			OP-1227619	05/17/23	505325	VAN WALL EQUIPMENT INC - PURCH	560		PALLET TRUCK, A/C POWERED 4500	1.0000	4,300.00	4,300.00	
046			OP-1227619	05/17/23	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1227619						Purchase Order Total			4,300.00	
046			OP-1227770	05/17/23	837809	UNIVERSAL SEWING SUPPLY	590		KNIFE F/6800	5.0000	1.35	6.75	
046			OP-1227770	05/17/23	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLE THREAD TRIMMER ASSEMBLY	2.0000	37.39	74.78	
046			OP-1227770	05/17/23	837809	UNIVERSAL SEWING SUPPLY	590		KNIFE, 7/8"	5.0000	2.71	13.55	
046			OP-1227770	05/17/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1227770						Purchase Order Total			95.08	
046			OP-1227771	05/17/23	502355	ULINE - PURCHASE ORDERS	640		PAPER, KRAFT, 30LB, 36"X1200'	6.0000	53.00	318.00	
046			OP-1227771	05/17/23	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1227771	05/17/23	502355	ULINE - PURCHASE ORDERS			FREIGHT ON INVENTORY	1.0000	85.28	85.28	
046			OP-1227771						Purchase Order Total			403.28	
046			OP-1227775	05/17/23	2578475	CGW ABRASIVES	005		BELT, SANDING, 120GT, 6"X144"	10.0000	8.91	89.10	
046			OP-1227775	05/17/23	2578475	CGW ABRASIVES	005		BELT, SANDING, 100GT, 6"X144"	10.0000	8.91	89.10	
046			OP-1227775	05/17/23	2578475	CGW ABRASIVES	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		

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046			OP-1227775	05/17/23	2578475	CGW ABRASIVES	TXT		#20 FREIGHT FOB DEST	1.0000	.01		
046			OP-1227775							Purchase Order Total		178.20	
046			OP-1227796	05/17/23	501248	BINSWANGER GLASS - PURCHASING	440	00	45 1/2" X 55 1/8" DIAM-MISC CU	1.0000	835.00	835.00	
046			OP-1227796	05/17/23	501248	BINSWANGER GLASS - PURCHASING			REP & MAINT-REAL PROPERT	1.0000	.02	.02	
046			OP-1227796							Purchase Order Total		835.02	
046			OP-1227854	05/18/23	523976	GOOD SOURCE SOLUTIONS INC	385	00	CEREAL ASSORTED CUPS	120.0000	18.95	2,274.00	
046			OP-1227854							Purchase Order Total		2,274.00	
046			OP-1227856	05/18/23	2705579	DETECTACHEM INC	193	00	MOBILE DETECT STRIP	6.0000	29.90	179.40	
046			OP-1227856	05/18/23	2705579	DETECTACHEM INC	193	98	FREIGHT	1.0000	16.47	16.47	
046			OP-1227856							Purchase Order Total		195.87	
046			OP-1227936	05/18/23	502355	ULINE - PURCHASE ORDERS	560		PALLET TRUCK, 5500LB, 48"X27"	1.0000	405.00	405.00	
046			OP-1227936	05/18/23	502355	ULINE - PURCHASE ORDERS	TXT		#25, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1227936	05/18/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1227936	05/18/23	502355	ULINE - PURCHASE ORDERS			SMALL TOOLS	1.0000	405.00-	405.00-	
046			OP-1227936	05/18/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28-	85.28-	
046			OP-1227936							Purchase Order Total			
046			OP-1227948	05/18/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #54019	250.0000	3.50	874.75	
046			OP-1227948							Purchase Order Total		874.75	
046			OP-1227949	05/18/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #53971	220.0000	3.52	774.18	
046			OP-1227949							Purchase Order Total		774.18	
046			OP-1227960	05/18/23	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1600.0000	2.98	4,766.56	
046			OP-1227960							Purchase Order Total		4,766.56	
046			OP-1227962	05/18/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #53923	250.0000	3.50	874.75	
046			OP-1227962							Purchase Order Total		874.75	
046			OP-1228025	05/18/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1228025	05/18/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1228025							Purchase Order Total		46.00	
046			OP-1228120	05/18/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	540.85	540.85	
046			OP-1228120							Purchase Order Total		540.85	
046			OP-1228121	05/18/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	399.88	399.88	
046			OP-1228121							Purchase Order Total		399.88	
046			OP-1228143	05/18/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	469.86	469.86	
046			OP-1228143							Purchase Order Total		469.86	
046			OP-1228149	05/19/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1228149	05/19/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP	1.0000	30.00	30.00	
046			OP-1228149							Purchase Order Total		70.00	
046			OP-1228174	05/19/23	550972	THERMOPATCH CORPORATION	500		PLATEN ASSEMBLY, 5"X6"	1.0000	95.72	95.72	
046			OP-1228174	05/19/23	550972	THERMOPATCH CORPORATION	TXT		#45, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1228174	05/19/23	550972	THERMOPATCH CORPORATION			FREIGHT EXPENSE	1.0000	19.17	19.17	
046			OP-1228174							Purchase Order Total		114.89	
046			OP-1228290	05/19/23	1334754	WALKENHORSTS	450		SHAMPOO AND CONDITIONER	330.0000	1.00	330.00	
046			OP-1228290							Purchase Order Total		330.00	
046			OP-1228336	05/19/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK EXCHANGE	2.0000	23.00	46.00	
046			OP-1228336	05/19/23	1421314	OTTE OIL & PROPANE	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1228336							Purchase Order Total		46.00	
046			OP-1228460	05/22/23	2170131	B & C SYSTEMS INTEGRATORS INC	578		CABLE CORDS FOR SALE	695.5600	1.00	695.56	
046			OP-1228460							Purchase Order Total		695.56	
046			OP-1228473	05/22/23	542579	PLUMBMASTER INC - PAYMENTS	670	00	SPONGE RUBBER BOWL GASKET	6.0000	8.13	48.78	
046			OP-1228473	05/22/23	542579	PLUMBMASTER INC - PAYMENTS	670	00	BRASS SHOWER HEAD AERATING	20.0000	11.98	239.60	
046			OP-1228473							Purchase Order Total		288.38	
046			OP-1228479	05/22/23	502506	JOHN DAY COMPANY - PURCHASING	895	00	GRINDING DISC	20.0000	8.04	160.81	

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046			OP-1228479	05/22/23	502506	JOHN DAY COMPANY - PURCHASING	895	00	CUT OFF DISC	50.0000	2.17	108.55	
046			OP-1228479	05/22/23	502506	JOHN DAY COMPANY - PURCHASING	460	00	24" HYD HOSE ASSMBLY	2.0000	24.71	49.42	
046			OP-1228479	05/22/23	502506	JOHN DAY COMPANY - PURCHASING	460	00	23.5" HYD HOSE ASSMBLY	2.0000	35.22	70.44	
046			OP-1228479							Purchase Order Total		389.22	
046			OP-1228485	05/22/23	2544825	FRONTIER COOPERATIVE	578	00	GRAZON P&D	2.5000	47.00	117.50	
046			OP-1228485	05/22/23	2544825	FRONTIER COOPERATIVE	578	00	2-4D LV #6	2.5000	47.00	117.50	
046			OP-1228485							Purchase Order Total		235.00	
046			OP-1228487	05/22/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1228487	05/22/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP	1.0000	32.00	32.00	
046			OP-1228487							Purchase Order Total		72.00	
046			OP-1228494	05/22/23	2019295	INTERNATIONAL POINT OF CARE IN	193	00	CARDIAC STATUS	1.0000	200.00	200.00	
046			OP-1228494	05/22/23	2019295	INTERNATIONAL POINT OF CARE IN	193	98	QUOTED FREIGHT	1.0000	52.55	52.55	
046			OP-1228494							Purchase Order Total		252.55	
046			OP-1228557	05/22/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1228557	05/22/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1228557							Purchase Order Total		46.00	
046			OP-1228559	05/22/23	503780	TRUCK CENTER COMPANIES - LINCO	060		DIESEL EXHAUST FLUID	165.0000	4.61	760.65	
046			OP-1228559	05/22/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1228559							Purchase Order Total		760.65	
046			OP-1228617	05/22/23	2445777	AMAZON CAPITAL SERVICES INC	445		WIPES, LENS, PRE-MOIST, 600/BX	1.0000	32.36	32.36	
046			OP-1228617	05/22/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OP-1228617							Purchase Order Total		32.36	
046			OP-1228618	05/22/23	2391311	PEPPERBALL	680	00	PEPPERBALL 10 CT 8-CO2 CART	6.0000	12.00	72.00	
046			OP-1228618	05/22/23	2391311	PEPPERBALL	680	00	PEPPERBALL 375CT INERT RND	1.0000	323.00	323.00	
046			OP-1228618	05/22/23	2391311	PEPPERBALL	150	00	FREIGHT CHARGES	1.0000	30.00	30.00	

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046			OP-1228618							Purchase Order Total		425.00	
046			OP-1228619	05/22/23	530580	KEY MASTERS OF GREATER OMAHA	318	00	DUPS 1611 1LEO	12.0000	5.00	60.00	
046			OP-1228619	05/22/23	530580	KEY MASTERS OF GREATER OMAHA	318	00	MODIFICATION TO FIT CYLINDER	12.0000	2.50	30.00	
046			OP-1228619							Purchase Order Total		90.00	
046			OP-1228621	05/22/23	530580	KEY MASTERS OF GREATER OMAHA	318	00	SARGENT HA 1/C CYLINDER	1.0000	104.00	104.00	
046			OP-1228621	05/22/23	530580	KEY MASTERS OF GREATER OMAHA	318	00	SARGENT 1/C RKM2	1.0000	40.00	40.00	
046			OP-1228621	05/22/23	530580	KEY MASTERS OF GREATER OMAHA	936	00	SERVICE CALL	1.0000	75.00	75.00	
046			OP-1228621							Purchase Order Total		219.00	
046			OP-1228628	05/22/23	3210577	CENTRAL INK CORP	600		PRIME PLUS WM	20.0000	31.86	637.20	
046			OP-1228628	05/22/23	3210577	CENTRAL INK CORP	600		DOCWORKS THERMAL GREEN 2&1 KEE	3.0000	320.45	961.35	
046			OP-1228628	05/22/23	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1228628	05/22/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	283.01	283.01	
046			OP-1228628	05/22/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	100.60	100.60	
046			OP-1228628							Purchase Order Total		1,982.16	
046			OP-1228630	05/22/23	527386	PERKINS SCHOOL FOR THE BLIND	600		RIGHT PLATE ASSY, #26-1 SAPPHI	1.0000	29.95	29.95	
046			OP-1228630	05/22/23	527386	PERKINS SCHOOL FOR THE BLIND	600		ESCAPEMENT SUB ASSY, #13-4	3.0000	19.95	59.85	
046			OP-1228630	05/22/23	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, MAIN SUB ASSY, #9-6	3.0000	11.95	35.85	
046			OP-1228630	05/22/23	527386	PERKINS SCHOOL FOR THE BLIND	600		FELT, LUBRICATING, CARRIAGE	20.0000	.95	19.00	
046			OP-1228630	05/22/23	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44, FREIGHT FREE MATER FOR TH	1.0000	.01		
046			OP-1228630							Purchase Order Total		144.65	
046			OP-1228633	05/22/23	1383084	CROWN PACKAGING CORP	640		FILM, POLY, 1.5ML 50#, 14.75X2	180.0000	93.29	16,792.20	
046			OP-1228633	05/22/23	1383084	CROWN PACKAGING CORP	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OP-1228633							Purchase Order Total		16,792.20	
046			OP-1228639	05/22/23	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	MICROWAVE OVEN, SHARP-MEDIUM	1.0000	259.00	259.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1228639	05/22/23	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT	1.0000	60.00	60.00	
046			OP-1228639							Purchase Order Total		319.00	
046			OP-1228650	05/23/23	2705597	CREATIVE THOUGHTS	578	00	FLATS PEPPERS	2.0000	32.00	64.00	
046			OP-1228650	05/23/23	2705597	CREATIVE THOUGHTS	578	00	4 PACK PEPPERS	2.0000	4.00	8.00	
046			OP-1228650	05/23/23	2705597	CREATIVE THOUGHTS	578	00	FLATS TOMATOES	8.0000	32.00	256.00	
046			OP-1228650							Purchase Order Total		328.00	
046			OP-1228710	05/23/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	MEAL, BEEF	1.0000	112.00	112.00	
046			OP-1228710	05/23/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	MEAL, SAUSAGE & BEANS	1.0000	120.00	120.00	
046			OP-1228710	05/23/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	MEAL, SSUSAGE, SPICY	1.0000	112.00	112.00	
046			OP-1228710	05/23/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	MEAL, CHICKEN FRIED RICE	1.0000	112.00	112.00	
046			OP-1228710	05/23/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	MEAL, CHIX RICE	1.0000	112.00	112.00	
046			OP-1228710							Purchase Order Total		568.00	
046			OP-1228806	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BOTTLE, EMPTY HOLY WATER 1 OZ	2.0000	3.50	7.00	
046			OP-1228806	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	2.0000	11.65	23.30	
046			OP-1228806	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CANTEEN RESALE -MAY	1.0000	6.95	6.95	
046			OP-1228806							Purchase Order Total		37.25	
046			OP-1228807	05/23/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEDPHONE #15010	1.0000	69.00	69.00	
046			OP-1228807							Purchase Order Total		69.00	
046			OP-1228808	05/23/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHON #15010	1.0000	69.00	69.00	
046			OP-1228808							Purchase Order Total		69.00	
046			OP-1228810	05/23/23	3327734	LOOPS LLC	345		DENTAL FLOSS LOOPS	20.0000	329.62	6,592.40	
046			OP-1228810	05/23/23	3327734	LOOPS LLC	TXT		CANTEEN FREIGHT QUOTE 213.02	1.0000	.01		
046			OP-1228810	05/23/23	3327734	LOOPS LLC			CANTEEN RESALE -MAY	1.0000	213.02	213.02	
046			OP-1228810							Purchase Order Total		6,805.42	
046			OP-1228812	05/23/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHN HEADPHONE #15010	1.0000	69.00	69.00	
046			OP-1228812							Purchase Order Total		69.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1228815	05/23/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECH HEADPHONE #15010	1.0000	69.00	69.00	
046			OP-1228815							Purchase Order Total		69.00	
046			OP-1228824	05/23/23	2705597	CREATIVE THOUGHTS	578	00	WAVES FLOWERS	60.0000	5.75	345.00	
046			OP-1228824							Purchase Order Total		345.00	
046			OP-1228894	05/24/23	504009	JOHN R WALD COMPANY INC - PURC	600		PUNCH	4.0000	135.00	540.00	
046			OP-1228894	05/24/23	504009	JOHN R WALD COMPANY INC - PURC	600		DIE BUTTON	4.0000	40.50	162.00	
046			OP-1228894	05/24/23	504009	JOHN R WALD COMPANY INC - PURC	TXT		#51, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1228894	05/24/23	504009	JOHN R WALD COMPANY INC - PURC			FREIGHT EXPENSE	1.0000	40.00	40.00	
046			OP-1228894							Purchase Order Total		742.00	
046			OP-1228914	05/24/23	524704	GRIZZLY INDUSTRIAL	545		BLADES, BANDSAW, .5"X180", HOO	10.0000	31.50	315.00	
046			OP-1228914	05/24/23	524704	GRIZZLY INDUSTRIAL	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1228914							Purchase Order Total		315.00	
046			OP-1228975	05/24/23	897266	CRAFTMASTER HARDWARE	318	00	SOUTHERN FOLGER KEY BLANK	.5000	6,400.00	3,200.00	
046			OP-1228975	05/24/23	897266	CRAFTMASTER HARDWARE	318	00	SOUTHERN FOLGER KEY BLANK	.5000	6,400.00	3,200.00	
046			OP-1228975							Purchase Order Total		6,400.00	
046			OP-1229061	05/24/23	2445777	AMAZON CAPITAL SERVICES INC	445		KIT, CLEANING, SPRAY GUN, 17PC	1.0000	11.68	11.68	
046			OP-1229061	05/24/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1229061							Purchase Order Total		11.68	
046			OP-1229070	05/24/23	507406	ELLIS CORPORATION - PURCHASING	500		R.H. TRUNION-WASH/EXTR	1.0000	1,787.14	1,787.14	
046			OP-1229070	05/24/23	507406	ELLIS CORPORATION - PURCHASING	500		BOLT, TRUNNION, 3/4-10X 2-3/4	12.0000	30.54	366.48	
046			OP-1229070	05/24/23	507406	ELLIS CORPORATION - PURCHASING	500		NUT, HEX- 3/4-10 SS	12.0000	2.15	25.80	
046			OP-1229070	05/24/23	507406	ELLIS CORPORATION - PURCHASING	500		SHIM SET FOR 1 TRUNION	1.0000	166.32	166.32	
046			OP-1229070	05/24/23	507406	ELLIS CORPORATION - PURCHASING	500		SEALANT, LOCTITE FLANGE	1.0000	55.97	55.97	

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046			OP-1229070	05/24/23	507406	ELLIS CORPORATION - PURCHASING	500		KIT, BEARING RUNOUT, 1"-14F TH	1.0000	9,990.00	9,990.00	
046			OP-1229070	05/24/23	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT QUOTED @ \$25.25	1.0000	.01		
046			OP-1229070	05/24/23	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	25.25	25.25	
046			OP-1229070						Purchase Order Total			12,416.96	
046			OP-1229098	05/24/23	500107	EGAN SUPPLY CO - PURCHASING	045	00	HANDLE CLAMP LOCK	1.0000	21.06	21.06	
046			OP-1229098	05/24/23	500107	EGAN SUPPLY CO - PURCHASING	045	00	LEVER LOCK HANDLE	1.0000	44.17	44.17	
046			OP-1229098	05/24/23	500107	EGAN SUPPLY CO - PURCHASING	045	00	FREIGHT	1.0000	12.45	12.45	
046			OP-1229098						Purchase Order Total			77.68	
046			OP-1229118	05/24/23	520224	ELK CREEK WELDING & STEEL PROD	578	00	PLATE WITH TAPED HOLES	72.0000	10.00	720.00	
046			OP-1229118	05/24/23	520224	ELK CREEK WELDING & STEEL PROD	578	00	PLATE WITH HOLE FOR LATCH	72.0000	6.00	432.00	
046			OP-1229118						Purchase Order Total			1,152.00	
046			OP-1229135	05/24/23	1644496	TRANE COMPANY	031	00	1 TON HEAT PUMP	1.0000	3,523.06	3,523.06	
046			OP-1229135	05/24/23	1644496	TRANE COMPANY	031	00	1/2 TON HEAT PUMP	1.0000	3,289.80	3,289.80	
046			OP-1229135	05/24/23	1644496	TRANE COMPANY	031	98	FREIGHT	1.0000	350.00	350.00	
046			OP-1229135						Purchase Order Total			7,162.86	
046			OP-1229151	05/24/23	502062	ROCHESTER MIDLAND - OMAHA REGI	557	00	DUROKLOR TREATMENT SOLUTION	1.0000	1,367.40	1,367.40	
046			OP-1229151	05/24/23	502062	ROCHESTER MIDLAND - OMAHA REGI	557	00	CS-2200ST COOLANT	1.0000	2,276.51	2,276.51	
046			OP-1229151						Purchase Order Total			3,643.91	
046			OP-1229247	05/25/23	2705579	DETECTACHEM INC	193	00	MOBILE DETECT STRIP	3.0000	34.90	104.70	
046			OP-1229247	05/25/23	2705579	DETECTACHEM INC	193	00	MOBILE DETECT POUCH	1.0000	24.90	24.90	
046			OP-1229247	05/25/23	2705579	DETECTACHEM INC	193	00	MOBILE DETECT POUCH	1.0000	24.90	24.90	
046			OP-1229247	05/25/23	2705579	DETECTACHEM INC	193	00	MOBILE DETECT POUCH	3.0000	24.90	74.70	
046			OP-1229247	05/25/23	2705579	DETECTACHEM INC	193	00	MOBILE DETECT POUCH	1.0000	24.90	24.90	
046			OP-1229247	05/25/23	2705579	DETECTACHEM INC	193	00	MOBILE DETECT POUCH	2.0000	34.90	69.80	
046			OP-1229247	05/25/23	2705579	DETECTACHEM INC	193	00	DISCOUNT	1.0000	10.47-	10.47-	
046			OP-1229247	05/25/23	2705579	DETECTACHEM INC			SECURITY SUPPLIES	1.0000	18.18	18.18	
046			OP-1229247						Purchase Order Total			331.61	
046			OP-1229341	05/25/23	538578	NEBRASKA SALT & GRAIN CO	192	00	NZT ICE SLICER GRANULAR	2.0000	247.50	495.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1229341	05/25/23	538578	NEBRASKA SALT & GRAIN CO	001	00	DELIVERY FEE	1.0000	50.00	50.00	
046			OP-1229341							Purchase Order Total		545.00	
046			OP-1229413	05/26/23	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL TRI LEVEL CONTROLS	1.0000	264.01	264.01	
046			OP-1229413	05/26/23	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL HIGH	1.0000	20.63	20.63	
046			OP-1229413	05/26/23	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL LOW	1.0000	20.63	20.63	
046			OP-1229413	05/26/23	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL NORMAL	1.0000	23.10	23.10	
046			OP-1229413							Purchase Order Total		328.37	
046			OP-1229428	05/26/23	517455	CULLIGAN WATER CONDITIONING -	775	00	SALT FOR ENERGY CENTER	630.0000	5.50	3,465.00	
046			OP-1229428							Purchase Order Total		3,465.00	
046			OP-1229532	05/26/23	2025939	BIMBO BAKERIES USA INC	390	00	SL WW RTBRD 2 OZ	220.0000	1.27	279.40	
046			OP-1229532	05/26/23	2025939	BIMBO BAKERIES USA INC	390	00	SL SNS MWGW RT 2 OZ	660.0000	1.27	838.20	
046			OP-1229532	05/26/23	2025939	BIMBO BAKERIES USA INC	390	00	FS WHI 4" HAM 12PZ4Z	90.0000	1.66	149.40	
046			OP-1229532							Purchase Order Total		1,267.00	
046			OP-1229533	05/26/23	2025939	BIMBO BAKERIES USA INC	390	00	SL CL WHI RTBRD 2 OZ	470.0000	1.00	470.00	
046			OP-1229533	05/26/23	2025939	BIMBO BAKERIES USA INC	390	00	SL WW RTBRD 2 OZ	480.0000	1.27	609.60	
046			OP-1229533							Purchase Order Total		1,079.60	
046			OP-1229534	05/26/23	2025939	BIMBO BAKERIES USA INC	390	00	SL WW RTBRD 2 OZ	304.0000	1.27	386.08	
046			OP-1229534	05/26/23	2025939	BIMBO BAKERIES USA INC	390	00	SL S&S MWGW RT 2 OZ	400.0000	1.27	508.00	
046			OP-1229534	05/26/23	2025939	BIMBO BAKERIES USA INC	390	00	FS WHI 4" HAM 12P24Z	90.0000	1.66	149.40	
046			OP-1229534							Purchase Order Total		1,043.48	
046			OP-1229620	05/30/23	2445777	AMAZON CAPITAL SERVICES INC	545		BLADE, SAW, 80MM, 10+10T SPLIT	1.0000	99.95	99.95	
046			OP-1229620	05/30/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1229620							Purchase Order Total		99.95	

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046			OP-1229711	05/30/23	534777	MCMASTER CARR SUPPLY COMPANY -	450		BEARING, SLEEVE, 2"DIA, 2.5" H	2.0000	34.78	69.56	
046			OP-1229711	05/30/23	534777	MCMASTER CARR SUPPLY COMPANY -	450		LOCKNUT, NYLON-INSERT, 25/PK	1.0000	12.65	12.65	
046			OP-1229711	05/30/23	534777	MCMASTER CARR SUPPLY COMPANY -	450		LOCKNUT, NYLON-INSERT, 25/PK	1.0000	10.81	10.81	
046			OP-1229711	05/30/23	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$9.61	1.0000	.01		
046			OP-1229711	05/30/23	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	9.61	9.61	
046			OP-1229711						Purchase Order Total			102.63	
046			OP-1229721	05/30/23	500102	JAYHAWK BOXES INC	640		BOXES, 13X6X9, CARDBOARD, 4000	4234.0000	.18	744.34	
046			OP-1229721	05/30/23	500102	JAYHAWK BOXES INC	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OP-1229721	05/30/23	500102	JAYHAWK BOXES INC	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OP-1229721						Purchase Order Total			744.34	
046			OP-1229763	05/30/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	869.74	869.74	
046			OP-1229763						Purchase Order Total			869.74	
046			OP-1229765	05/30/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	807.60	807.60	
046			OP-1229765						Purchase Order Total			807.60	
046			OP-1229912	05/30/23	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	WATER FILTRATION CARTRIDGE	1.0000	73.90	73.90	
046			OP-1229912	05/30/23	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SALT/PEPPER SHAKERS	2.0000	9.36	18.72	
046			OP-1229912	05/30/23	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	STANDARD BOWL DISHER	4.0000	11.40	45.60	
046			OP-1229912	05/30/23	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DISH APRON VINYL	5.0000	12.53	62.65	
046			OP-1229912	05/30/23	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	OVEN MITTS	6.0000	5.98	35.88	
046			OP-1229912	05/30/23	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CAN OPENER BLADES	6.0000	17.50	105.00	
046			OP-1229912	05/30/23	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	WIRE WHISK	1.0000	86.01	86.01	
046			OP-1229912	05/30/23	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FRIEGHT	1.0000	20.00	20.00	

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						SUPPLY CO								
046			OP-1229912							Purchase Order Total		447.76		
046			OP-1230185	05/31/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #54046	250.0000	3.35	837.25		
046			OP-1230185							Purchase Order Total		837.25		
046			OP-1230193	05/31/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #54058	200.0000	3.40	679.80		
046			OP-1230193							Purchase Order Total		679.80		
046			OP-1230203	05/31/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RIGHT HEARING AID	1.0000	1,495.00	1,495.00		
046			OP-1230203	05/31/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	LEFT HEARING AID	1.0000	1,495.00	1,495.00		
046			OP-1230203							Purchase Order Total		2,990.00		
046			OP-1230263	06/01/23	504312	KRUEGER INTERNATIONAL INC - PU	425		CHAIR SCREWS	40.0000	3.36	134.40		
046			OP-1230263	06/01/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01			
046			OP-1230263							Purchase Order Total		134.40		
046			OP-1230266	06/01/23	504312	KRUEGER INTERNATIONAL INC - PU	425		PILOT XL CASTERS	10.0000	14.60	146.00		
046			OP-1230266	06/01/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01			
046			OP-1230266							Purchase Order Total		146.00		
046			OP-1230270	06/01/23	2445777	AMAZON CAPITAL SERVICES INC	450		BEARINGS, 6001-2RS, 12X28 10PK	1.0000	10.68	10.68		
046			OP-1230270	06/01/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23, FREIGHT QUOTED @ \$5.99	1.0000	.01			
046			OP-1230270	06/01/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.99	5.99		
046			OP-1230270							Purchase Order Total		16.67		
046			OP-1230324	06/01/23	513254	BURR FARMS MACHINERY INC	975	00	FORK LIFT RENTAL	1.0000	1,750.00	1,750.00		
046			OP-1230324							Purchase Order Total		1,750.00		
046			OP-1230458	06/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES	404.8800	1.00	404.88		

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046			OP-1230458							Purchase Order Total		404.88	
046			OP-1230461	06/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	521.8500	1.00	521.85	
046			OP-1230461	06/01/23	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	.01	.01	
046			OP-1230461							Purchase Order Total		521.86	
046			OP-1230465	06/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS AND VEGETABLES	679.8100	1.00	679.81	
046			OP-1230465							Purchase Order Total		679.81	
046			OP-1230550	06/01/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1230550	06/01/23	1421314	OTTE OIL & PROPANE	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1230550							Purchase Order Total		46.00	
046			OP-1230551	06/01/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00	
046			OP-1230551	06/01/23	1421314	OTTE OIL & PROPANE	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1230551							Purchase Order Total		23.00	
046			OP-1230554	06/01/23	1842394	LEADING EDGE LAMINATING	655		FILM, PLATINUM GLOSS, 12"X1000	4.0000	89.52	358.08	
046			OP-1230554	06/01/23	1842394	LEADING EDGE LAMINATING	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1230554							Purchase Order Total		358.08	
046			OP-1230555	06/01/23	3484087	US THREAD - PURCHASING	590		THREAD, BONDED NYLON, ASH, T-7	16.0000	24.19	387.01	
046			OP-1230555	06/01/23	3484087	US THREAD - PURCHASING	590		THREAD, BONDED NYLON, BLK, T-7	16.0000	24.19	387.01	
046			OP-1230555	06/01/23	3484087	US THREAD - PURCHASING	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1230555							Purchase Order Total		774.02	
046			OP-1230566	06/02/23	500895	OPC DIRECT - PURCHASING	645		8.5 X 11" COPY PAPER	40.0000	41.25	1,650.00	
046			OP-1230566	06/02/23	500895	OPC DIRECT - PURCHASING	TXT		WAREHOUSE/ OFFICE ADMIN. USE	1.0000	.01		
046			OP-1230566							Purchase Order Total		1,650.00	
046			OP-1230575	06/02/23	505478	MENARDS - LINCOLN - NORTH	600		VAC, HOOVER, HIGH PRO.,UH75100	1.0000	119.00	119.00	
046			OP-1230575	06/02/23	505478	MENARDS - LINCOLN - NORTH	TXT		#14, NO FREIGHT	1.0000	.01		

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046			OP-1230575							Purchase Order Total		119.00	
046			OP-1230615	06/02/23	837809	UNIVERSAL SEWING SUPPLY	590		GLOVES, PROTECTIVE, CHAIN, SMA	3.0000	75.90	227.70	
046			OP-1230615	06/02/23	837809	UNIVERSAL SEWING SUPPLY	590		FELT, NEEDLE THREAD	3.0000	.84	2.52	
046			OP-1230615	06/02/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 & 45, FREIGHT EST @27.00	1.0000	.01		
046			OP-1230615	06/02/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	12.33	12.33	
046			OP-1230615							Purchase Order Total		242.55	
046			OP-1230618	06/02/23	509265	HOME DEPOT PRO - PAYMENTS	031		FAN, BOOSTER, 8", 420CFM	1.0000	32.01	32.01	
046			OP-1230618	06/02/23	509265	HOME DEPOT PRO - PAYMENTS	445		PIPE, DUCT, ROUND, 8"X2'	1.0000	10.21	10.21	
046			OP-1230618	06/02/23	509265	HOME DEPOT PRO - PAYMENTS	445		WYE, BULL HEAD, 8"TO 6"X6"	1.0000	46.38	46.38	
046			OP-1230618	06/02/23	509265	HOME DEPOT PRO - PAYMENTS	445		WYE, 6"X4"X4"	1.0000	38.29	38.29	
046			OP-1230618	06/02/23	509265	HOME DEPOT PRO - PAYMENTS	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OP-1230618							Purchase Order Total		126.89	
046			OP-1230640	06/02/23	528083	INDUSTRIAL SEWING SUPPLY INC	795		TENSION RELEASE SLIDE	2.0000	8.95	17.90	
046			OP-1230640	06/02/23	528083	INDUSTRIAL SEWING SUPPLY INC	795		TENSION RELEASE LEVER ROD	2.0000	1.95	3.90	
046			OP-1230640	06/02/23	528083	INDUSTRIAL SEWING SUPPLY INC	795		PRESSER BAR LIFTING BRACKET	1.0000	39.99	39.99	
046			OP-1230640	06/02/23	528083	INDUSTRIAL SEWING SUPPLY INC	795		BOBBIN FOR CONSEW 206RBL-30	3.0000	.65	1.95	
046			OP-1230640	06/02/23	528083	INDUSTRIAL SEWING SUPPLY INC	TXT		#20, FREIGHT EST @ \$18.00	1.0000	.01		
046			OP-1230640	06/02/23	528083	INDUSTRIAL SEWING SUPPLY INC			FREIGHT EXPENSE	1.0000	18.00	18.00	
046			OP-1230640	06/02/23	528083	INDUSTRIAL SEWING SUPPLY INC			ISSUES, TRANSFERS, ADJ	1.0000	.09-	.09-	
046			OP-1230640							Purchase Order Total		81.65	
046			OP-1230653	06/02/23	837809	UNIVERSAL SEWING SUPPLY	590		SEWING MACHINE OIL 22WT 5-GL	1.0000	168.50	168.50	
046			OP-1230653	06/02/23	837809	UNIVERSAL SEWING	590		SCREW JUKI SERGERS	12.0000	7.68	92.16	

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						SUPPLY							
046			OP-1230653	06/02/23	837809	UNIVERSAL SEWING	590		SPRINGS	24.0000	10.15	243.60	
						SUPPLY							
046			OP-1230653	06/02/23	837809	UNIVERSAL SEWING	590		SPRING JUKI DOUBLE	12.0000	1.10	13.20	
						SUPPLY			NEEDLE #LH				
046			OP-1230653	06/02/23	837809	UNIVERSAL SEWING	TXT		#16 FREIGHT QUOTE@	1.0000	.01		
						SUPPLY			\$ 28.72				
046			OP-1230653	06/02/23	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	28.72	28.72	
						SUPPLY							
046			OP-1230653	06/02/23	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	12.33	12.33	
						SUPPLY							
046			OP-1230653						Purchase Order Total			558.51	
046			OP-1230819	06/05/23	540551	RX CARE ASSURANCE -	475	00	PRESTIGE SERIES DL	1.0000	2,980.00	2,980.00	
						PURCHASING			PUNCH CARD				
046			OP-1230819						Purchase Order Total			2,980.00	
046			OP-1230874	06/05/23	529520	JOHNSON HARDWARE	450	00	351-UO DOOR CLOSER	3.0000	381.00	1,143.00	
						COMPANY LLC -							
046			OP-1230874						Purchase Order Total			1,143.00	
046			OP-1230923	06/05/23	546193	SAPP BROS PETROLEUM	405	00	DIESEL FOR FUEL	72.7000	3.16	229.72	
						INC - LIN			TANK				
046			OP-1230923	06/05/23	546193	SAPP BROS PETROLEUM			MAINTENANCE FUEL	1.0000	.01	.01	
						INC - LIN			AND OIL				
046			OP-1230923						Purchase Order Total			229.73	
046			OP-1230933	06/05/23	501832	WHITEHEAD OIL	405	00	UNLEADED E10	100.0000	3.03	302.66	
						COMPANY - PURCHA							
046			OP-1230933	06/05/23	501832	WHITEHEAD OIL	405	98	FREIGHT	100.0000	1.30	130.00	
						COMPANY - PURCHA							
046			OP-1230933						Purchase Order Total			432.66	
046			OP-1230988	06/05/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA	1.0000	69.00	69.00	
						HEADPHONE							
046			OP-1230988						Purchase Order Total			69.00	
046			OP-1231016	06/05/23	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG 28" X	1.0000	11.65	11.65	
						& FOOD EX			40"				
046			OP-1231016						Purchase Order Total			11.65	
046			OP-1231017	06/05/23	552479	UNION SUPPLY COMPANY	578	00	MEDICINE BAG	3.0000	4.50	13.50	
						& FOOD EX							
046			OP-1231017	06/05/23	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG 28" X	2.0000	11.65	23.30	
						& FOOD EX			40"				
046			OP-1231017	06/05/23	552479	UNION SUPPLY COMPANY	578	00	ROSARY, PLASTIC	2.0000	1.50	3.00	

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						& FOOD EX			16.5" BLACK				
046			OP-1231017	06/05/23	552479	UNION SUPPLY COMPANY	578	00	ROSARY, PLASTIC	3.0000	1.50	4.50	
						& FOOD EX			16.5" WHITE				
046			OP-1231017	06/05/23	552479	UNION SUPPLY COMPANY	578	00	ROSARY, SILVER 22"	4.0000	6.95	27.80	
						& FOOD EX			PLASTIC BEA				
046			OP-1231017						Purchase Order Total			72.10	
046			OP-1231138	06/05/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD	1.0000	1,296.64	1,296.64	
046			OP-1231138						Purchase Order Total			1,296.64	
046			OP-1231139	06/05/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD	1.0000	414.87	414.87	
046			OP-1231139						Purchase Order Total			414.87	
046			OP-1231140	06/05/23	552479	UNION SUPPLY COMPANY	578	00	MUSLIM THIUKR	1.0000	4.35	4.35	
						& FOOD EX							
046			OP-1231140	06/05/23	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG	3.0000	11.65	34.95	
						& FOOD EX							
046			OP-1231140	06/05/23	552479	UNION SUPPLY COMPANY	578	00	ROSARY	2.0000	1.50	3.00	
						& FOOD EX							
046			OP-1231140	06/05/23	552479	UNION SUPPLY COMPANY	578	00	ROSARY	1.0000	6.95	6.95	
						& FOOD EX							
046			OP-1231140						Purchase Order Total			49.25	
046			OP-1231142	06/05/23	552479	UNION SUPPLY COMPANY	578	00	BEADS, PLASTIC 100 CT	1.0000	5.00	5.00	
						& FOOD EX							
046			OP-1231142	06/05/23	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG	1.0000	11.65	11.65	
						& FOOD EX							
046			OP-1231142	06/05/23	552479	UNION SUPPLY COMPANY	578	00	ROSARY SILVER 22"	1.0000	6.95	6.95	
						& FOOD EX							
046			OP-1231142						Purchase Order Total			23.60	
046			OP-1231147	06/05/23	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	2.0000	33.00	66.00	
046			OP-1231147						Purchase Order Total			66.00	
046			OP-1231169	06/05/23	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING,GENERAL, 1"	360.0000	1.70	612.00	
046			OP-1231169	06/05/23	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING, H/D, 2"	240.0000	5.15	1,236.00	
046			OP-1231169	06/05/23	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1231169	06/05/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1231169							Purchase Order Total		1,933.28	
046			OP-1231170	06/05/23	534666	MCFEELYS	445		BIT, DRILL, POCKET HOLE, 3/8",	3.0000	16.64	49.92	
046			OP-1231170	06/05/23	534666	MCFEELYS	TXT		#29, FREIGHT QUOTED @ \$10.00	1.0000	.01		
046			OP-1231170	06/05/23	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			OP-1231170	06/05/23	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			OP-1231170							Purchase Order Total		69.92	
046			OP-1231171	06/05/23	502626	ROBIDOUX WELDING FABRICATION &	005		ABRASIVE, COAL SLAG, 16/30, BL	5.0000	17.95	89.75	
046			OP-1231171	06/05/23	502626	ROBIDOUX WELDING FABRICATION &	005		#19, FREIGHT QUOTED @ \$65.00	1.0000	.01		
046			OP-1231171	06/05/23	502626	ROBIDOUX WELDING FABRICATION &			FREIGHT EXPENSE	1.0000	65.00	65.00	
046			OP-1231171							Purchase Order Total		154.75	
046			OP-1231172	06/05/23	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUTER, 3/4" ROUND OVER,	3.0000	82.62	247.86	
046			OP-1231172	06/05/23	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUTER, CHAMFER, 1/2" SHA	3.0000	39.62	118.86	
046			OP-1231172	06/05/23	555647	WOODWORKERS SUPPLY INC	TXT		#29, FREIGHT QUOTED @ \$15.38	1.0000	.01		
046			OP-1231172	06/05/23	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	15.38	15.38	
046			OP-1231172	06/05/23	555647	WOODWORKERS SUPPLY INC			ISSUES, TRANSFERS, ADJ	1.0000	1.08-	1.08-	
046			OP-1231172							Purchase Order Total		381.02	
046			OP-1231404	06/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOD	1.0000	691.79	691.79	
046			OP-1231404							Purchase Order Total		691.79	
046			OP-1231406	06/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD	1.0000	419.88	419.88	
046			OP-1231406							Purchase Order Total		419.88	
046			OP-1231669	06/07/23	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SOUTHBOND MODEL X-4601DD	1.0000	6,742.00	6,742.00	
046			OP-1231669	06/07/23	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	RESTOCKING FEE FOR R34519	1.0000	1,800.00	1,800.00	
046			OP-1231669	06/07/23	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT	1.0000	500.00	500.00	
046			OP-1231669							Purchase Order Total		9,042.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1231691	06/07/23	507356	HEIDELBERG USA INC	545		BLADE, RUBBER WASHUP	5.0000	17.50	87.50	
046			OP-1231691	06/07/23	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED @ \$14.00	1.0000	.01		
046			OP-1231691	06/07/23	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	14.00	14.00	
046			OP-1231691	06/07/23	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	14.00	14.00	
046			OP-1231691						Purchase Order Total			115.50	
046			OP-1231728	06/07/23	500083	WHITE ELECTRIC SUPPLY CO - PUR	445		CONNECTOR, ELECTRICAL, LOCKING	1.0000	62.10	62.10	
046			OP-1231728	06/07/23	500083	WHITE ELECTRIC SUPPLY CO - PUR	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1231728						Purchase Order Total			62.10	
046			OP-1232111	06/09/23	501792	BINDER BROS INC	578	00	YARDS 6 SACK 30% ROCK ZONE	3.0000	168.69	506.07	
046			OP-1232111	06/09/23	501792	BINDER BROS INC	578	00	DELIVERY CHARGE	1.0000	70.00	70.00	
046			OP-1232111	06/09/23	501792	BINDER BROS INC	578	00	MILES TO JOB SITE	20.0000	4.50	90.00	
046			OP-1232111						Purchase Order Total			666.07	
046			OP-1232128	06/09/23	508829	AMERICAN & EFIRD LLC	590		THREAD, 24 TEX PERMA CORE, WHI	152.0000	9.38	1,425.76	
046			OP-1232128	06/09/23	508829	AMERICAN & EFIRD LLC	590		THREAD, 40 TEX PERMA CORE, WHI	150.0000	7.68	1,152.00	
046			OP-1232128	06/09/23	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1232128						Purchase Order Total			2,577.76	
046			OP-1232188	06/09/23	501828	JUDAH CASTER CO - PURCHASING	450		SEALS, SWIVEL RACEWAY	60.0000	5.90	354.00	
046			OP-1232188	06/09/23	501828	JUDAH CASTER CO - PURCHASING	TXT		#52, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1232188	06/09/23	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	14.90	14.90	
046			OP-1232188						Purchase Order Total			368.90	
046			OP-1232189	06/09/23	534777	MCMASTER CARR SUPPLY COMPANY -	485		SOAP, STANDARD W/SCRUBBING GRI	12.0000	32.25	387.00	
046			OP-1232189	06/09/23	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#19, FREIGHT QUOTED @ \$58.32	1.0000	.01		
046			OP-1232189	06/09/23	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	58.32	58.32	
046			OP-1232189						Purchase Order Total			445.32	
046			OP-1232192	06/09/23	2335447	LINCOLN ELECTRIC	445		WIRE, WELDING,	264.0000	1.50	396.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			L-56, .035, SUP				
046			OP-1232192	06/09/23	2335447	LINCOLN ELECTRIC	445		LENS COVERS,	60.0000	2.39	143.40	
						COMPANY			1740/1840, WELDIN				
046			OP-1232192	06/09/23	2335447	LINCOLN ELECTRIC	TXT		#19, FREIGHT FOB	1.0000	.01		
						COMPANY			DEST				
046			OP-1232192						Purchase Order Total			539.40	
046			OP-1232204	06/09/23	500180	FIELD PAPER COMPANY	445		IVORY OFFSET 60#	6400.0000	.16	1,044.48	
						- PURCHASI			23" X 35"				
046			OP-1232204	06/09/23	500180	FIELD PAPER COMPANY	TXT		#44 FREIGHT DEL	1.0000	.01		
						- PURCHASI			DEST				
046			OP-1232204	06/09/23	500180	FIELD PAPER COMPANY			ISSUES, TRANSFERS,	1.0000	.53-	.53-	
						- PURCHASI			ADJ				
046			OP-1232204	06/09/23	500180	FIELD PAPER COMPANY			ISSUES, TRANSFERS,	1.0000	.53-	.53-	
						- PURCHASI			ADJ				
046			OP-1232204						Purchase Order Total			1,043.42	
046			OP-1232214	06/09/23	531840	LAMOTTE CO	190		STICKS, PH	2.0000	36.10	72.20	
									INDICATOR, 0-14, 10				
046			OP-1232214	06/09/23	531840	LAMOTTE CO	190		CRYSTALS, POSASSIUM	1.0000	12.80	12.80	
									IODIDE				
046			OP-1232214	06/09/23	531840	LAMOTTE CO	190		HARDNESS REAGENT #5	1.0000	9.10	9.10	
046			OP-1232214	06/09/23	531840	LAMOTTE CO	190		HARDNESS REAGENT #6	1.0000	10.00	10.00	
046			OP-1232214	06/09/23	531840	LAMOTTE CO	190		PHENOLPHTALEIN	3.0000	7.00	21.00	
									INDICATOR, 1%				
046			OP-1232214	06/09/23	531840	LAMOTTE CO	190		HYPOCHLORITE	2.0000	10.10	20.20	
									REAGENT A				
046			OP-1232214	06/09/23	531840	LAMOTTE CO	190		CHLORINE REAGENT #1	1.0000	13.35	13.35	
046			OP-1232214	06/09/23	531840	LAMOTTE CO	190		CHLORINE REAGENT #2	1.0000	10.45	10.45	
046			OP-1232214	06/09/23	531840	LAMOTTE CO	190		CHLORINE REAGENT #3	2.0000	9.80	19.60	
046			OP-1232214	06/09/23	531840	LAMOTTE CO	190		HYDROCHLORIC ACID,	1.0000	11.50	11.50	
									0.1 N				
046			OP-1232214	06/09/23	531840	LAMOTTE CO	190		HYDROCHLORIC ACID,	1.0000	10.25	10.25	
									1.0 N				
046			OP-1232214	06/09/23	531840	LAMOTTE CO	190		HYDROCHLORIC D	2.0000	14.10	28.20	
046			OP-1232214	06/09/23	531840	LAMOTTE CO	TXT		#52, FREIGHT EST @	1.0000	.01		
									\$50.00				
046			OP-1232214	06/09/23	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	40.00	40.00	
046			OP-1232214						Purchase Order Total			278.65	
046			OP-1232227	06/09/23	4270168	GOTTULA PROPANE	405	00	UNL GASOHOL #54087	250.0000	3.35	837.25	
						SERVICE INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1232227							Purchase Order Total		837.25	
046			OP-1232243	06/09/23	2587729	NAPA AUTO PARTS - A STREET	557	00	WIPER BLADES LIC#23517	2.0000	5.86	11.72	
046			OP-1232243							Purchase Order Total		11.72	
046			OP-1232407	06/12/23	2445777	AMAZON CAPITAL SERVICES INC	445		NOZZLE SWIVEL KIT, SPRAY GUN	1.0000	11.99	11.99	
046			OP-1232407	06/12/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT QUOTED @ \$5.99	1.0000	.01		
046			OP-1232407	06/12/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.99	5.99	
046			OP-1232407							Purchase Order Total		17.98	
046			OP-1232421	06/12/23	504312	KRUEGER INTERNATIONAL INC - PU	425		SITKA ARM, RIGHT	1.0000	7.34	7.34	
046			OP-1232421	06/12/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1232421							Purchase Order Total		7.34	
046			OP-1232471	06/12/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1232471							Purchase Order Total		138.00	
046			OP-1232490	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET, OUR LADY OF GUADALUPE	1.0000	4.95	4.95	
046			OP-1232490	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM	1.0000	4.35	4.35	
046			OP-1232490	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
046			OP-1232490							Purchase Order Total		20.95	
046			OP-1232662	06/13/23	1332094	ALM - ASSOCIATION FOR LINEN MAN	445		CERT LAUNDRY & LINEN MGT	1.0000	415.00	415.00	
046			OP-1232662	06/13/23	1332094	ALM - ASSOCIATION FOR LINEN MAN	TXT		#52, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			OP-1232662	06/13/23	1332094	ALM - ASSOCIATION FOR LINEN MAN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1232662							Purchase Order Total		435.00	
046			OP-1232829	06/13/23	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLES, 1738-90, GROZ- 100/BX	2.0000	24.05	48.10	
046			OP-1232829	06/13/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#20, FREIGHT EST @ \$10.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1232829	06/13/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	12.30	12.30	
046			OP-1232829						Purchase Order Total			60.40	
046			OP-1232848	06/13/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD	1.0000	783.78	783.78	
046			OP-1232848						Purchase Order Total			783.78	
046			OP-1232864	06/13/23	1334754	WALKENHORSTS	652		MAKE UP FOR CANTEEN RESALE	432.5000	1.00	432.50	
046			OP-1232864						Purchase Order Total			432.50	
046			OP-1233037	06/14/23	3733075	ENGINEERED CONTROLS INC - PURC	690	00	ACTUATOR-DAMPER	1.0000	329.29	329.29	
046			OP-1233037						Purchase Order Total			329.29	
046			OP-1233055	06/14/23	2445777	AMAZON CAPITAL SERVICES INC	445		SWITCH, POWER TOOL, DEWALT	3.0000	32.95	98.85	
046			OP-1233055	06/14/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1233055						Purchase Order Total			98.85	
046			OP-1233058	06/14/23	524704	GRIZZLY INDUSTRIAL	545		SPINDLE ASSEMBLY, OVERARM ROUT	1.0000	2,793.35	2,793.35	
046			OP-1233058	06/14/23	524704	GRIZZLY INDUSTRIAL	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1233058						Purchase Order Total			2,793.35	
046			OP-1233135	06/14/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1233135	06/14/23	1421314	OTTE OIL & PROPANE	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1233135						Purchase Order Total			46.00	
046			OP-1233142	06/14/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	TONG 9.5 47110	2.0000	3.00	6.00	
046			OP-1233142	06/14/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	TURNER HAMBURGER 6X3	1.0000	23.05	23.05	
046			OP-1233142						Purchase Order Total			29.05	
046			OP-1233160	06/14/23	523976	GOOD SOURCE SOLUTIONS INC	385	00	HONEY-O CERAL	60.0000	64.26	3,855.60	
046			OP-1233160	06/14/23	523976	GOOD SOURCE SOLUTIONS INC	385	00	RICE CRISPY	60.0000	64.26	3,855.60	
046			OP-1233160	06/14/23	523976	GOOD SOURCE SOLUTIONS INC	385	00	FROSTED FLAKES	60.0000	64.26	3,855.60	
046			OP-1233160	06/14/23	523976	GOOD SOURCE SOLUTIONS INC	385	00	FRUIT RINGS	60.0000	64.26	3,855.60	

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						SOLUTIONS INC								
046			OP-1233160							Purchase Order Total		15,422.40		
046			OP-1233175	06/14/23	2445777	AMAZON CAPITAL SERVICES INC	635		FILTERS, 60 MESH, BLACK, 5PK	1.0000	11.00	11.00		
046			OP-1233175	06/14/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29, FREIGHT QUOTED @ \$5.99	1.0000	.01			
046			OP-1233175	06/14/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.99	5.99		
046			OP-1233175							Purchase Order Total		16.99		
046			OP-1233186	06/14/23	548573	SOUTHWEST BINDING & LAMINATING	665		WRAP, SHRINK, 16"X 3500'	6.0000	206.42	1,238.52		
046			OP-1233186	06/14/23	548573	SOUTHWEST BINDING & LAMINATING	TXT		#23, FREIGHT FOB DEST	1.0000	.01			
046			OP-1233186							Purchase Order Total		1,238.52		
046			OP-1233188	06/14/23	506651	DOCUMENT FINISHING RESOURCES -	615		WHITE 28MM 12" 4:1 COIL	100.0000	.23	23.21		
046			OP-1233188	06/14/23	506651	DOCUMENT FINISHING RESOURCES -	TXT		#23, FREIGHT EST @ \$15.00	1.0000	.01			
046			OP-1233188							Purchase Order Total		23.21		
046			OP-1233190	06/14/23	4229259	AWT WORLD TRADE INC - PURCHASI	445		MONOFLEX, 160 YELLOW, 64 MICRO	120.0000	37.64	4,516.80		
046			OP-1233190	06/14/23	4229259	AWT WORLD TRADE INC - PURCHASI	TXT		#28, FREIGHT QUOTED @ \$66.18	1.0000	.01			
046			OP-1233190							Purchase Order Total		4,516.80		
046			OP-1233280	06/14/23	500174	DESIGN SPECIALTIES INC	640	00	BOWLS	10.0000	80.00	800.00		
046			OP-1233280							Purchase Order Total		800.00		
046			OP-1233283	06/14/23	503780	TRUCK CENTER COMPANIES - LINCO	060		FILTER, CARBON IMPREG 12 1/2	2.0000	42.45	84.90		
046			OP-1233283	06/14/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01			
046			OP-1233283							Purchase Order Total		84.90		
046			OP-1233348	06/15/23	503939	LINCOLN WINDUSTRIAL COMPANY	670		COPPER TUBE, 4X20, L HARD	10.0000	66.22	662.20		
046			OP-1233348	06/15/23	503939	LINCOLN WINDUSTRIAL COMPANY	670		COUPLING, 4" 672 RIGID COPPER	4.0000	50.00	200.00		
046			OP-1233348	06/15/23	503939	LINCOLN WINDUSTRIAL COMPANY	670		COUPLING, 640 2 COPPER	1.0000	37.42	37.42		
046			OP-1233348	06/15/23	503939	LINCOLN WINDUSTRIAL COMPANY	670		TEE, COPPER,	2.0000	466.19	932.38		

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046			OP-1233348	06/15/23	503939	COMPANY LINCOLN WINDUSTRIAL	670		GROOVED, 619 4 ELL, 4" COPPPER	1.0000	264.81	264.81	
046			OP-1233348	06/15/23	503939	COMPANY LINCOLN WINDUSTRIAL	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1233348							Purchase Order Total		2,096.81	
046			OP-1233383	06/15/23	1334754	WALKENHORSTS	652		MAKE UP FOR CANTEEN RESALE	475.0000	1.00	475.00	
046			OP-1233383							Purchase Order Total		475.00	
046			OP-1233438	06/15/23	2298111	SCHOOLCRAFT PUBLISHING	785		DEVELOPING TROUBLE SHOOTING SK	1.0000	68.00	68.00	
046			OP-1233438	06/15/23	2298111	SCHOOLCRAFT PUBLISHING	785		TEST, DEVELOPING TROUBLE SHOOT	3.0000	20.00	60.00	
046			OP-1233438	06/15/23	2298111	SCHOOLCRAFT PUBLISHING	785		INDUSTRIAL SAFETY & HEALTH	1.0000	77.00	77.00	
046			OP-1233438	06/15/23	2298111	SCHOOLCRAFT PUBLISHING	785		TEST, IND SAFETY & HEALTH	3.0000	20.00	60.00	
046			OP-1233438	06/15/23	2298111	SCHOOLCRAFT PUBLISHING	785		MAKING MEASUREMENTS	1.0000	68.00	68.00	
046			OP-1233438	06/15/23	2298111	SCHOOLCRAFT PUBLISHING	785		TEST, MAKING MEASUREMENTS	3.0000	20.00	60.00	
046			OP-1233438	06/15/23	2298111	SCHOOLCRAFT PUBLISHING	785		EFFECTIVE COMM FOR SUPERVISORS	1.0000	62.00	62.00	
046			OP-1233438	06/15/23	2298111	SCHOOLCRAFT PUBLISHING	785		TEST, EFFECTIVE COMM FOR SUPER	3.0000	20.00	60.00	
046			OP-1233438	06/15/23	2298111	SCHOOLCRAFT PUBLISHING	TXT		#26, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1233438							Purchase Order Total		515.00	
046			OP-1233484	06/15/23	530640	KIESS KRAFT DENTAL	260	00	SETUP ACRYLIC - KING 212249	1.0000	24.00	24.00	
046			OP-1233484	06/15/23	530640	KIESS KRAFT DENTAL	260	00	TEMP PARTIAL 4-6 KING 212249	1.0000	155.00	155.00	
046			OP-1233484	06/15/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	18.00	18.00	
046			OP-1233484	06/15/23	530640	KIESS KRAFT DENTAL			DENTAL SERVICES	1.0000	6.00	6.00	
046			OP-1233484							Purchase Order Total		203.00	
046			OP-1233670	06/16/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD	1.0000	210.93	210.93	
046			OP-1233670							Purchase Order Total		210.93	
046			OP-1233675	06/16/23	503243	YORK EQUIPMENT INC	975	00	BOBCAT ONE YEAR	1.0000	4,500.00	4,500.00	

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									LEASE				
046			OP-1233675							Purchase Order Total		4,500.00	
046			OP-1233704	06/16/23	2578475	CGW ABRASIVES	005		SANDPAPER, 5" Q711T, DWT, 120	4000.0000	.33	1,320.00	
046			OP-1233704	06/16/23	2578475	CGW ABRASIVES	005		SANDPAPER, 4.5" Q711T, DWT, 12	20.0000	18.03	360.60	
046			OP-1233704	06/16/23	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1233704							Purchase Order Total		1,680.60	
046			OP-1233840	06/16/23	2705579	DETECTACHEM INC	193	00	MOBILE DETECT POUCH	4.0000	24.90	99.60	
046			OP-1233840	06/16/23	2705579	DETECTACHEM INC	193	00	MOBILE DETECT STRIP	8.0000	29.90	239.20	
046			OP-1233840	06/16/23	2705579	DETECTACHEM INC	193	98	FREIGHT	1.0000	18.18	18.18	
046			OP-1233840							Purchase Order Total		356.98	
046			OP-1233841	06/16/23	542223	PILCHERS INDIAN STORE	578	00	CANSASA	10.0000	15.95	159.50	
046			OP-1233841	06/16/23	542223	PILCHERS INDIAN STORE	578	98	FREIGHT	1.0000	14.00	14.00	
046			OP-1233841							Purchase Order Total		173.50	
046			OP-1233861	06/16/23	513254	BURR FARMS MACHINERY INC	975	00	REP & MAINT-MOTOR VEHICL	1.0000	1,750.00	1,750.00	
046			OP-1233861							Purchase Order Total		1,750.00	
046			OP-1233868	06/16/23	549570	STREICHERS INC - PURCHASING	680	00	DEFENSE TECHNOLOGY FIRST	8.0000	12.55	100.40	
046			OP-1233868	06/16/23	549570	STREICHERS INC - PURCHASING	680	98	FREIGHT	1.0000	12.00	12.00	
046			OP-1233868							Purchase Order Total		112.40	
046			OP-1233986	06/20/23	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#1 DYED DIESEL 50/50 MIX	204.4000	3.41	697.00	
046			OP-1233986							Purchase Order Total		697.00	
046			OP-1234002	06/20/23	504312	KRUEGER INTERNATIONAL INC - PU	425		TGBO3EL30 S22347431	1.0000	1,117.80	1,117.80	
046			OP-1234002	06/20/23	504312	KRUEGER INTERNATIONAL INC - PU	425		GSHE24604824S	5.0000	1,167.70	5,838.50	
046			OP-1234002	06/20/23	504312	KRUEGER INTERNATIONAL INC - PU	425		GSHE24604824S	3.0000	1,167.70	3,503.10	
046			OP-1234002	06/20/23	504312	KRUEGER	TXT		#39 FREIGHT DEL	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			DEST				
046			OP-1234002	06/20/23	504312	KRUEGER			ISSUES, TRANSFERS, ADJ	1.0000	.56	.56	
						INTERNATIONAL INC - PU							
046			OP-1234002						Purchase Order Total			10,459.96	
046			OP-1234118	06/20/23	534777	MCMASTER CARR SUPPLY COMPANY -	670		ELBOW, 90, 3/8", ALUM, 2 SWVLS	1.0000	61.84	61.84	
046			OP-1234118	06/20/23	534777	MCMASTER CARR SUPPLY COMPANY -	670		FITTING, 3/8", BRASS, W/ SWVL	1.0000	11.75	11.75	
046			OP-1234118	06/20/23	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#20, FREIGHT QUOTED @ \$9.21	1.0000	.01		
046			OP-1234118	06/20/23	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	9.21	9.21	
									Purchase Order Total			82.80	
046			OP-1234122	06/20/23	2445777	AMAZON CAPITAL SERVICES INC	450		CLAMP, WOODEN HANDSCREW, 8"	6.0000	16.99	101.94	
046			OP-1234122	06/20/23	2445777	AMAZON CAPITAL SERVICES INC	450		BIT, ROUTER, 1" STRAIGHT CUT,	5.0000	26.84	134.20	
046			OP-1234122	06/20/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			236.14	
046			OP-1234126	06/20/23	545153	ROCHFORD SUPPLY	315		ROPE, 1/8" WHITE, BRAIDED,POLY	25000.0000	.05	1,250.00	
046			OP-1234126	06/20/23	545153	ROCHFORD SUPPLY	TXT		I/C, FEIGHT EST @ \$125.00	1.0000	.01		
046			OP-1234126	06/20/23	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	77.57	77.57	
									Purchase Order Total			1,327.57	
046			OP-1234129	06/20/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, P/F, MEDIUM,	100.0000	13.00	1,300.00	
046			OP-1234129	06/20/23	502355	ULINE - PURCHASE ORDERS	665		WRAPPER, ECONO, 80GA, 30"X1000	8.0000	28.00	224.00	
046			OP-1234129	06/20/23	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$85.25	1.0000	.01		
046			OP-1234129	06/20/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
									Purchase Order Total			1,609.28	
046			OP-1234208	06/20/23	500840	INDIANA CHAIR FRAME - PURCHASI	425		OS CTF SOF FOAM	3.0000	1.50	4.50	

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046			OP-1234208	06/20/23	500840	INDIANA CHAIR FRAME - PURCHASI	425		LUMBAR VERT MDF PAD	4.0000	3.46	13.84	
046			OP-1234208	06/20/23	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1234208							Purchase Order Total		18.34	
046			OP-1234258	06/20/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #54128	225.0000	3.40	764.78	
046			OP-1234258							Purchase Order Total		764.78	
046			OP-1234277	06/20/23	2022807	911 CUSTOM LLC	680	00	SINGLE PRISONER TRANSPORT	1.0000	806.61	806.61	
046			OP-1234277	06/20/23	2022807	911 CUSTOM LLC	680	00	SHIPPING	1.0000	520.00	520.00	
046			OP-1234277							Purchase Order Total		1,326.61	
046			OP-1234392	06/21/23	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERT-BAND-IT	1.0000	100.00	100.00	
046			OP-1234392	06/21/23	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERT-ICE SHIELD	1.0000	100.00	100.00	
046			OP-1234392	06/21/23	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERT-BAND-IT	1.0000	100.00	100.00	
046			OP-1234392	06/21/23	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERT-ICE SHIELD	1.0000	100.00	100.00	
046			OP-1234392	06/21/23	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERT-BAND-IT	2.0000	100.00	200.00	
046			OP-1234392	06/21/23	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERT-ICE SHIELD	2.0000	100.00	200.00	
046			OP-1234392	06/21/23	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERT-BAND-IT	3.0000	100.00	300.00	
046			OP-1234392	06/21/23	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERT-ICE SHIELD	3.0000	100.00	300.00	
046			OP-1234392	06/21/23	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERT-BAND-IT	1.0000	100.00	100.00	
046			OP-1234392	06/21/23	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERT-ICE SHIELD	1.0000	100.00	100.00	
046			OP-1234392	06/21/23	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERT-BAND-IT	1.0000	100.00	100.00	
046			OP-1234392	06/21/23	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERT-ICE SHIELD	1.0000	100.00	100.00	
046			OP-1234392	06/21/23	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERT-BAND-IT	1.0000	100.00	100.00	
046			OP-1234392	06/21/23	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERT-ICE SHIELD	1.0000	100.00	100.00	
046			OP-1234392							Purchase Order Total		1,800.00	
046			OP-1234642	06/22/23	500506	MALLOY ELECTRIC - OMAHA	031	00	BALDOR MOTOR-OPERATES	1.0000	2,807.81	2,807.81	

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			OP-1234642						KITCHEN				
046			OP-1234642						Purchase Order Total			2,807.81	
046			OP-1234643	06/22/23	533079	MATHESON TRI GAS INC	895	00	WELDING GAS	1.0000	72.00	72.00	
						- PURCH -							
046			OP-1234643	06/22/23	533079	MATHESON TRI GAS INC	895	00	HAZ MATERIAL CHARGE	1.0000	14.40	14.40	
						- PURCH -							
046			OP-1234643						Purchase Order Total			86.40	
046			OP-1234739	06/22/23	2578475	CGW ABRASIVES	005		SANDPAPER, 9/11", 120GT, 100/B	10.0000	44.00	440.00	
046			OP-1234739	06/22/23	2578475	CGW ABRASIVES	005		BELTS, SANDING, 120GT, 3X24",	10.0000	14.60	146.00	
046			OP-1234739	06/22/23	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1234739						Purchase Order Total			586.00	
046			OP-1234822	06/23/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD	1.0000	419.86	419.86	
046			OP-1234822						Purchase Order Total			419.86	
046			OP-1234824	06/23/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD	1.0000	594.83	594.83	
046			OP-1234824						Purchase Order Total			594.83	
046			OP-1234828	06/23/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD	1.0000	410.88	410.88	
046			OP-1234828						Purchase Order Total			410.88	
046			OP-1234912	06/23/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1234912	06/23/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1234912						Purchase Order Total			168.00	
046			OP-1234915	06/23/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1234915						Purchase Order Total			138.00	
046			OP-1234936	06/23/23	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE, LOWTOP VELCRO CANVAS BO	1.0000	13.28	13.28	
046			OP-1234936						Purchase Order Total			13.28	
046			OP-1234942	06/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	2.0000	11.65	23.30	
046			OP-1234942						Purchase Order Total			23.30	
046			OP-1234962	06/23/23	506651	DOCUMENT FINISHING RESOURCES -	445		5.0 MIL 12X1000 3" GLOSS	8.0000	93.78	750.20	

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046			OP-1234962	06/23/23	506651	DOCUMENT FINISHING RESOURCES -	TXT		#23, FREIGHT QUOTED @ \$175.00	1.0000	.01		
046			OP-1234962							Purchase Order Total		750.20	
046			OP-1234971	06/23/23	504312	KRUEGER INTERNATIONAL INC - PU	425		60" RECTANGLE MODESTY PANEL	1.0000	69.20	69.20	
046			OP-1234971	06/23/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			OP-1234971							Purchase Order Total		69.20	
046			OP-1235004	06/23/23	1264614	MENARDS - ALL PAYMENTS	675	00	SPECTRARIDE BUG STOP RTU	2.0000	6.72	13.44	
046			OP-1235004	06/23/23	1264614	MENARDS - ALL PAYMENTS	675	00	ROUNDUP EXTENDER CONTROL RTU	8.0000	34.98	279.84	
046			OP-1235004							Purchase Order Total		293.28	
046			OP-1235006	06/23/23	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, ORANGE	2.0000	65.00	130.00	
046			OP-1235006							Purchase Order Total		130.00	
046			OP-1235008	06/23/23	4196851	FIREGUARD LLC - PURCHASE ORDER	990	00	RESTAURANT SYSTEMS INSPECTION	1.0000	785.60	785.60	
046			OP-1235008	06/23/23	4196851	FIREGUARD LLC - PURCHASE ORDER	340	00	FUSIBLE LINK	10.0000	15.10	151.00	
046			OP-1235008	06/23/23	4196851	FIREGUARD LLC - PURCHASE ORDER	001	00	TRUCK CHARGE	1.0000	55.00	55.00	
046			OP-1235008							Purchase Order Total		991.60	
046			OP-1235010	06/23/23	2401720	KLEINS BLUE RIVER POWER & RENT	450	00	NYLON BUSHING FOR GRASSHOPPER	2.0000	2.30	4.60	
046			OP-1235010							Purchase Order Total		4.60	
046			OP-1235011	06/23/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-RED BEANS AND RICE	5.0000	120.00	600.00	
046			OP-1235011	06/23/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-CHICKEN RICE VEGGIE	5.0000	114.00	570.00	
046			OP-1235011	06/23/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-SPICY SAUSAGE RICE	5.0000	114.00	570.00	
046			OP-1235011	06/23/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-CHICKEN FRIED RICE	5.0000	114.00	570.00	
046			OP-1235011							Purchase Order Total		2,310.00	
046			OP-1235019	06/23/23	523976	GOOD SOURCE SOLUTIONS INC	385	00	COOKIE,SANDWICH CREME,CHOCO	36.0000	54.07	1,946.52	

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046			OP-1235019	06/23/23	523976	GOOD SOURCE SOLUTIONS INC	385	00	COOKIE,SANDWICH CREME,VANILLA	36.0000	54.07	1,946.52	
046			OP-1235019							Purchase Order Total		3,893.04	
046			OP-1235031	06/23/23	2578883	LIMB LAB	475	00	LUMBOSACRAL ORTHOSIS	1.0000	1,519.26	1,519.26	
046			OP-1235031							Purchase Order Total		1,519.26	
046			OP-1235042	06/23/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RIGHT HEARING AID	1.0000	1,495.00	1,495.00	
046			OP-1235042	06/23/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	LEFT HEARING AID	1.0000	1,495.00	1,495.00	
046			OP-1235042							Purchase Order Total		2,990.00	
046			OP-1235045	06/23/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RIGHT HEARING AID	1.0000	1,495.00	1,495.00	
046			OP-1235045	06/23/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	LEFT HEARING AID	1.0000	1,495.00	1,495.00	
046			OP-1235045							Purchase Order Total		2,990.00	
046			OP-1235047	06/23/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RIGHT HEARING AID	1.0000	1,495.00	1,495.00	
046			OP-1235047							Purchase Order Total		1,495.00	
046			OP-1235069	06/25/23	527386	PERKINS SCHOOL FOR THE BLIND	600		PRESSURE ROLLER ASSY, #15,	2.0000	61.95	123.90	
046			OP-1235069	06/25/23	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44, FREE FREIGHT FOR THE BLIN	1.0000	.01		
046			OP-1235069							Purchase Order Total		123.90	
046			OP-1235071	06/25/23	502355	ULINE - PURCHASE ORDERS	832		TAPE, TAMPER EVIDENT. 2"X110'	72.0000	6.10	439.20	
046			OP-1235071	06/25/23	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$43.12	1.0000	.01		
046			OP-1235071	06/25/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	43.12	43.12	
046			OP-1235071							Purchase Order Total		482.32	
046			OP-1235073	06/25/23	534777	MCMASTER CARR SUPPLY COMPANY -	445		FITTING, ELBOW, 90, 1/4" W/SW	2.0000	43.88	87.76	
046			OP-1235073	06/25/23	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#20, FREIGHT QUOTED @ \$8.81	1.0000	.01		
046			OP-1235073	06/25/23	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	8.81	8.81	
046			OP-1235073							Purchase Order Total		96.57	
046			OP-1235076	06/25/23	837809	UNIVERSAL SEWING	590		BELT, FINE EDGE,	2.0000	17.00	34.00	

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046			OP-1235076	06/25/23	837809	SUPPLY UNIVERSAL SEWING	TXT		FOR KM-SV-V1 #16, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1235076	06/25/23	837809	SUPPLY UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	14.02	14.02	
046			OP-1235076						Purchase Order Total			48.02	
046			OP-1235194	06/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1235194						Purchase Order Total			11.65	
046			OP-1235196	06/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1235196						Purchase Order Total			11.65	
046			OP-1235203	06/26/23	500633	PEERLESS WIPING CLOTH	735	00	WHITE KITCHEN RAGS	6.0000	108.00	648.00	
046			OP-1235203						Purchase Order Total			648.00	
046			OP-1235251	06/26/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #54202	225.0000	3.35	753.53	
046			OP-1235251						Purchase Order Total			753.53	
046			OP-1235252	06/26/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #54245	250.0000	3.30	824.75	
046			OP-1235252						Purchase Order Total			824.75	
046			OP-1235255	06/26/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #54172	275.0000	3.35	920.98	
046			OP-1235255						Purchase Order Total			920.98	
046			OP-1235258	06/26/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	64OZ WHITE RUBBERMAID SCOOP	2.0000	9.05	18.10	
046			OP-1235258	06/26/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	FRENCH WHIP	1.0000	14.55	14.55	
046			OP-1235258	06/26/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SPATULA	1.0000	17.00	17.00	
046			OP-1235258	06/26/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PASTRY BRUSH	2.0000	13.90	27.80	
046			OP-1235258	06/26/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GRILL BRICKS	1.0000	46.80	46.80	
046			OP-1235258	06/26/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	KETTLE WHIP	1.0000	120.25	120.25	
046			OP-1235258						Purchase Order Total			244.50	
046			OP-1235259	06/26/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	KITCHEN SHEARS	1.0000	13.45	13.45	

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046			OP-1235259							Purchase Order Total		13.45	
046			OP-1235260	06/26/23	549570	STREICHERS INC - PURCHASING	680	00	MK-4 OC 360 DEGREE DEFENSE	100.0000	18.35	1,835.00	
046			OP-1235260	06/26/23	549570	STREICHERS INC - PURCHASING	680	00	MK-9 OC FIRST DEFENSE	40.0000	62.15	2,486.00	
046			OP-1235260	06/26/23	549570	STREICHERS INC - PURCHASING	680	00	250-SHOT ROUND TRAINING KIT	2.0000	1,342.00	2,684.00	
046			OP-1235260							Purchase Order Total		7,005.00	
046			OP-1235262	06/26/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-RED BEANS AND RICE MEAL	5.0000	120.00	600.00	
046			OP-1235262	06/26/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-CHICKEN,RICE, VEGGIE MEAL	5.0000	114.00	570.00	
046			OP-1235262	06/26/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-SPICY SAUSAGE RICE MEAL	5.0000	114.00	570.00	
046			OP-1235262	06/26/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-CHICKEN FRIED RICE MEAL	5.0000	114.00	570.00	
046			OP-1235262							Purchase Order Total		2,310.00	
046			OP-1235315	06/26/23	504446	4IMPRINT INC - PURCHASE ORDERS	080	00	ROSLIN INCLINE STYLUS PEN	250.0000	.82	205.00	
046			OP-1235315	06/26/23	504446	4IMPRINT INC - PURCHASE ORDERS	080	00	ROSLIN INCLINE STYLUS PEN	250.0000	.82	205.00	
046			OP-1235315	06/26/23	504446	4IMPRINT INC - PURCHASE ORDERS	080	00	POCKET CAN HOLDER	150.0000	1.22	183.00	
046			OP-1235315	06/26/23	504446	4IMPRINT INC - PURCHASE ORDERS	080	00	SETUP FEE FOR PENS	1.0000	20.00	20.00	
046			OP-1235315	06/26/23	504446	4IMPRINT INC - PURCHASE ORDERS	080	00	SETUP FEE FOR CAN HOLDER	1.0000	50.00	50.00	
046			OP-1235315	06/26/23	504446	4IMPRINT INC - PURCHASE ORDERS	080	98	FREIGHT	1.0000	31.11	31.11	
046			OP-1235315							Purchase Order Total		694.11	
046			OP-1235400	06/27/23	504312	KRUEGER INTERNATIONAL INC - PU	420		30X36 FIXED TABLE BASE	2.0000	216.00	432.00	
046			OP-1235400	06/27/23	504312	KRUEGER INTERNATIONAL INC - PU	420		36X48 FIXED TABLE BASE	7.0000	231.00	1,617.00	
046			OP-1235400	06/27/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		FREIGHT DEL DEST	1.0000	.01		

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046			OP-1235400							Purchase Order Total		2,049.00	
046			OP-1235427	06/27/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BEIGE DRINKING MUG	240.0000	3.00	720.00	
046			OP-1235427	06/27/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BEIGE PLATE 5 1/2"	144.0000	1.90	273.60	
046			OP-1235427	06/27/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	5 OZ BEIGE FRUIT DISH	144.0000	1.90	273.60	
046			OP-1235427							Purchase Order Total		1,267.20	
046			OP-1235468	06/27/23	574282	LINCOLN CITY OF - CITY LIBRARI	001	00	OTHER OPERATING EXP	1.0000	28.00	28.00	
046			OP-1235468							Purchase Order Total		28.00	
046			OP-1235503	06/27/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD	1.0000	389.89	389.89	
046			OP-1235503							Purchase Order Total		389.89	
046			OP-1235507	06/27/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD	1.0000	657.79	657.79	
046			OP-1235507							Purchase Order Total		657.79	
046			OP-1235510	06/27/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD	1.0000	419.86	419.86	
046			OP-1235510							Purchase Order Total		419.86	
046			OP-1235513	06/27/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD	1.0000	614.82	614.82	
046			OP-1235513							Purchase Order Total		614.82	
046			09-1219183	04/04/23	551283	SPECTRUM	915	00	SPECTRUM	1.0000	122.41	122.41	
046			09-1219183	04/04/23	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES, \$2.97	1.0000	0.00		
046			09-1219183	04/04/23	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	7.03	7.03	
046			09-1219183							Purchase Order Total		129.44	
046			09-1219593	04/05/23	500126	BALDWIN CARPET INC - PO'S	910	00	REMOVE ADHESIVE AND POLISH	1.0000	11,529.00	11,529.00	
046			09-1219593							Purchase Order Total		11,529.00	
046			09-1219884	04/06/23	3942261	DAVIS, GREGORY L	948	00	PEER RVW TSCI WELLENSIEK	5.0000	25.00	125.00	
046			09-1219884							Purchase Order Total		125.00	
046			09-1219885	04/06/23	3942261	DAVIS, GREGORY L	948	00	PEER RVW NCCW KUVETAKIS	5.0000	25.00	125.00	
046			09-1219885							Purchase Order Total		125.00	
046			09-1220056	04/07/23	554295	WATER ENGINEERING	936		WATER ENGINEERING	.5000	70.00	35.00	

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046			09-1220056	04/07/23	554295	INC - PURCHA WATER ENGINEERING	936	00	INC WATER ENGINEERING	.5000	70.00	35.00	
						INC - PURCHA			INC				
046			09-1220056						Purchase Order Total			70.00	
046			09-1220065	04/07/23	554295	WATER ENGINEERING	885	00	CHILLER WATER	1.0000	400.00	400.00	
						INC - PURCHA			MANAGEMENT				
046			09-1220065						Purchase Order Total			400.00	
046			09-1220069	04/07/23	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321 & A342	1.0000	105.00	105.00	
046			09-1220069						Purchase Order Total			105.00	
046			09-1220075	04/07/23	2723201	A 1ST RATE PUMPING SERVICE	981	00	A1ST RATE PUMPING & POTTY	1.0000	84.00	84.00	
046			09-1220075						Purchase Order Total			84.00	
046			09-1220108	04/07/23	552883	URIBE REFUSE SERVICES INC	445		30YD ROLL OFF, WOOD RECYCLING	2.0000	164.00	328.00	
046			09-1220108	04/07/23	552883	URIBE REFUSE SERVICES INC	445		WOOD DISPOSAL	2.0000	20.00	40.00	
046			09-1220108	04/07/23	552883	URIBE REFUSE SERVICES INC	TXT		#25	1.0000	.01		
046			09-1220108						Purchase Order Total			368.00	
046			09-1220307	04/07/23	542165	UNANIMOUS INC-PAYMENTS	445		WEBSITE SUPPORT, REMOVE ADMIN	1.0000	30.00	30.00	
046			09-1220307	04/07/23	542165	UNANIMOUS INC-PAYMENTS	TXT		#27, NO FREIGHT	1.0000	.01		
046			09-1220307						Purchase Order Total			30.00	
046			09-1220313	04/07/23	531688	LTR TOWING	928		TOW, MEDIUM, TRACTOR ONLY	1.5000	225.00	337.50	
046			09-1220313	04/07/23	531688	LTR TOWING	060		FUEL SURCHARGE, HEAVY	1.0000	33.75	33.75	
046			09-1220313	04/07/23	531688	LTR TOWING	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1220313						Purchase Order Total			371.25	
046			09-1220638	04/11/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	73.10	73.10	
046			09-1220638	04/11/23	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	26.00	26.00	
046			09-1220638						Purchase Order Total			99.10	
046			09-1220639	04/11/23	460	CORRECTIONAL SERVICES, DEPARTM	983		MAT RENTAL	1.0000	29.40	29.40	
046			09-1220639						Purchase Order Total			29.40	

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046			09-1220640	04/11/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1220640							Purchase Order Total		111.10	
046			09-1220641	04/11/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1220641							Purchase Order Total		90.80	
046			09-1220643	04/11/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1220643							Purchase Order Total		179.30	
046			09-1220644	04/11/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1220644							Purchase Order Total		185.60	
046			09-1220650	04/11/23	460	CORRECTIONAL SERVICES, DEPARTM	938	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1220650							Purchase Order Total		75.20	
046			09-1220653	04/11/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	
046			09-1220653							Purchase Order Total		506.30	
046			09-1220654	04/11/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.40	185.40	
046			09-1220654							Purchase Order Total		185.40	
046			09-1220662	04/11/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	4.30	4.30	
046			09-1220662							Purchase Order Total		4.30	
046			09-1220664	04/11/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	10.60	10.60	
046			09-1220664							Purchase Order Total		10.60	
046			09-1220670	04/11/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	
046			09-1220670							Purchase Order Total		389.10	
046			09-1220701	04/11/23	539619	NOVA FITNESS EQUIPMENT - PURCH	650	00	PREVENTATIVE MAINTENANCE	1.5000	110.00	165.00	
046			09-1220701	04/11/23	539619	NOVA FITNESS EQUIPMENT - PURCH	001	00	SERVICE CALL	1.0000	45.00	45.00	
046			09-1220701	04/11/23	539619	NOVA FITNESS EQUIPMENT - PURCH	001	00	MILEAGE	194.0000	.85	164.90	
046			09-1220701							Purchase Order Total		374.90	
046			09-1220969	04/12/23	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL	1.0000	60.00	60.00	

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046			09-1220969							Purchase Order Total		60.00	
046			09-1221006	04/12/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1221006							Purchase Order Total		45.00	
046			09-1221084	04/12/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 GONZALEZ 215282	1.0000	150.00	150.00	
046			09-1221084	04/12/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 GOODEN 215348	1.0000	150.00	150.00	
046			09-1221084	04/12/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 ACEVES 85885	1.0000	150.00	150.00	
046			09-1221084	04/12/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 HEAD 215367	1.0000	150.00	150.00	
046			09-1221084	04/12/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 KARAS 215138	1.0000	150.00	150.00	
046			09-1221084	04/12/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) KARAS 215138	1.0000	104.00	104.00	
046			09-1221084	04/12/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 RUSSELL 81470	1.0000	150.00	150.00	
046			09-1221084	04/12/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) RUSSELL 81470	1.0000	104.00	104.00	
046			09-1221084	04/12/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	922004 REYES 213057	1.0000	150.00	150.00	
046			09-1221084	04/12/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) REYES 213057	1.0000	104.00	104.00	
046			09-1221084	04/12/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 ARRIAGA 87421	1.0000	150.00	150.00	
046			09-1221084	04/12/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 (PHOTO) ARRIAGA 87421	1.0000	104.00	104.00	
046			09-1221084	04/12/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	NEGATIVE OFFSETTING LINE FOR F	1.0000	254.00-	254.00-	
046			09-1221084							Purchase Order Total		1,362.00	
046			09-1221088	04/12/23	551294	TIMESAVERS INC	545		TRAVEL, TO AND FRO	18.2500	95.00	1,733.75	
046			09-1221088	04/12/23	551294	TIMESAVERS INC	545		LABOR ON SITE	3.0000	155.00	465.00	
046			09-1221088	04/12/23	551294	TIMESAVERS INC	545		MEALS, LODGING, MILEAGE	1.0000	757.05	757.05	
046			09-1221088	04/12/23	551294	TIMESAVERS INC	TXT		#61, NO FREIGHT	1.0000	.01		
046			09-1221088							Purchase Order Total		2,955.80	
046			09-1221129	04/12/23	2585939	LUKIN, MARK E	918	00	EXTERNAL PEER REVIEW OF CHARTS	1.0000	125.00	125.00	

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046			09-1221129							Purchase Order Total		125.00	
046			09-1221140	04/12/23	2585939	LUKIN, MARK E	918	00	EXT PEER REV OF CHARTS NCYF MH	1.5000	125.00	187.50	
046			09-1221140							Purchase Order Total		187.50	
046			09-1221141	04/12/23	2585939	LUKIN, MARK E	918	00	EXTERNAL PEER REV OF CHARTS	1.5000	125.00	187.50	
046			09-1221141							Purchase Order Total		187.50	
046			09-1221144	04/12/23	2585939	LUKIN, MARK E	918	00	EXTERNAL PEER REVIEW OF CHARTS	1.5000	125.00	187.50	
046			09-1221144							Purchase Order Total		187.50	
046			09-1221144	04/12/23	2585939	LUKIN, MARK E	918	00	EXT PEER REVIEW OF CHARTS	1.0000	125.00	125.00	
046			09-1221148							Purchase Order Total		125.00	
046			09-1221150	04/12/23	2585939	LUKIN, MARK E	918	00	EXT PEER REVIEW OF CHARTS	1.0000	125.00	125.00	
046			09-1221150							Purchase Order Total		125.00	
046			09-1221152	04/12/23	2585939	LUKIN, MARK E	918	00	EXT PEER REV OF CHARTS	1.0000	125.00	125.00	
046			09-1221152							Purchase Order Total		125.00	
046			09-1221157	04/12/23	2585939	LUKIN, MARK E	918	00	EXT PEER REVIEW OF CHARTS	1.0000	125.00	125.00	
046			09-1221157							Purchase Order Total		125.00	
046			09-1221185	04/12/23	543012	MWI DIRECT	545		LABOR, BELT CHANGE ON ENVELOPE	9.0000	110.00	990.00	
046			09-1221185	04/12/23	543012	MWI DIRECT	545		MILEAGE,	24.0000	.65	15.60	
046			09-1221185	04/12/23	543012	MWI DIRECT	545		PARTS	1.0000	247.92	247.92	
046			09-1221185	04/12/23	543012	MWI DIRECT	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-1221185							Purchase Order Total		1,253.52	
046			09-1221455	04/14/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	412.50	412.50	
046			09-1221455	04/14/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	77.58	77.58	
046			09-1221455	04/14/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	61.88	61.88	
046			09-1221455	04/14/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45 FREIGHT N/A	1.0000	.01		
046			09-1221455							Purchase Order Total		551.96	
046			09-1221518	04/14/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	136.66	136.66	

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046			09-1221518	04/14/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	281.75	281.75	
046			09-1221518	04/14/23	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES	1.0000	21.83	21.83	
046			09-1221518	04/14/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1221518							Purchase Order Total		440.24	
046			09-1221527	04/14/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	2,226.81	2,226.81	
046			09-1221527	04/14/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	800.17	800.17	
046			09-1221527	04/14/23	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES	1.0000	137.01	137.01	
046			09-1221527	04/14/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1221527							Purchase Order Total		3,163.99	
046			09-1222248	04/18/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	928		LABOR	1.0000	208.32	208.32	
046			09-1222248	04/18/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		PARTS	1.0000	711.19	711.19	
046			09-1222248	04/18/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		MISC, SHOP SUPPLIES	1.0000	42.67	42.67	
046			09-1222248	04/18/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	TXT		\$15.70, FUEL SURCHARGE	1.0000	.01		
046			09-1222248	04/18/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	TXT		#25, FREIGHT QUOTED @ \$18.00	1.0000	.01		
046			09-1222248	04/18/23	502124	RIEKES EQUIPMENT, LINCOLN - PU			FREIGHT EXPENSE	1.0000	18.00	18.00	
046			09-1222248	04/18/23	502124	RIEKES EQUIPMENT, LINCOLN - PU			MISC CHARGES, NOT FREIGHT	1.0000	15.70	15.70	
046			09-1222248							Purchase Order Total		995.88	
046			09-1222249	04/18/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	928		LABOR	1.0000	100.00	100.00	
046			09-1222249	04/18/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		SHOP SUPPLIES	1.0000	6.00	6.00	
046			09-1222249	04/18/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	TXT		\$10.00, FUEL SURCHARGE	1.0000	.01		
046			09-1222249	04/18/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	TXT		#25, FREIGHT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1222249	04/18/23	502124	RIEKES EQUIPMENT, LINCOLN - PU			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046			09-1222249							Purchase Order Total		116.00	
046			09-1222250	04/18/23	500305	POMPS TIRE - LINCOLN - PURCHAS	928		PARTS	1.0000	50.50	50.50	
046			09-1222250	04/18/23	500305	POMPS TIRE - LINCOLN - PURCHAS	060		SHOP SUPPLIES	1.0000	6.00	6.00	
046			09-1222250	04/18/23	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1222250							Purchase Order Total		56.50	
046			09-1222252	04/18/23	2678058	GREEN QUEST RECYCLING INC	926		FREIGHT CHARGE / CARDBOARD REC	1.0000	500.00	500.00	
046			09-1222252	04/18/23	2678058	GREEN QUEST RECYCLING INC	TXT		#42,	1.0000	.01		
046			09-1222252							Purchase Order Total		500.00	
046			09-1223003	04/21/23	984342	KCI USA INC	979	00	VAC FREEDOM	11.0000	61.25	673.75	
046			09-1223003							Purchase Order Total		673.75	
046			09-1223006	04/21/23	790946	GRAND CENTRAL FOODS, INC	390	00	ALL PURPOSE BAKING POWDER	1.0000	9.89	9.89	
046			09-1223006	04/21/23	790946	GRAND CENTRAL FOODS, INC	390	00	BR BROWNIE MIX-GLUTEN FREE	1.0000	7.79	7.79	
046			09-1223006	04/21/23	790946	GRAND CENTRAL FOODS, INC	390	00	GLUTEN FREE PANCAKE MIX	1.0000	5.49	5.49	
046			09-1223006	04/21/23	790946	GRAND CENTRAL FOODS, INC	390	00	MISSION TORTILLAS GLUTEN FREE	1.0000	5.25	5.25	
046			09-1223006							Purchase Order Total		28.42	
046			09-1223240	04/24/23	2045434	AUTO GLASS PRO OF OMAHA	445		BACK WINDOW	1.0000	395.00	395.00	
046			09-1223240	04/24/23	2045434	AUTO GLASS PRO OF OMAHA	445		LABOR	1.0000	88.00	88.00	
046			09-1223240	04/24/23	2045434	AUTO GLASS PRO OF OMAHA	445		SHOP SUPPLIES	1.0000	5.00	5.00	
046			09-1223240	04/24/23	2045434	AUTO GLASS PRO OF OMAHA	TXT		#34 FREIGHT N/A	1.0000	.01		
046			09-1223240	04/24/23	2045434	AUTO GLASS PRO OF OMAHA			REP & MAINT-MOTOR VEHICL	1.0000	105.60-	105.60-	
046			09-1223240							Purchase Order Total		382.40	
046			09-1223752	04/26/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		LABOR	1.0000	2,722.72	2,722.72	

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046			09-1223752	04/26/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		REPAIR PARTS, AC DRIVE	1.0000	3,425.00	3,425.00	
046			09-1223752	04/26/23	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#29 FREIGHT N/A	1.0000	.01		
046			09-1223752	04/26/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		ACCOUNTING ZERO BALLANCE	1.0000	6,147.72-	6,147.72-	
046			09-1223752	04/26/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		KIT, THERMALL VALVE LS100 195F	1.0000	238.00	238.00	
046			09-1223752	04/26/23	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	279.98	279.98	
046			09-1223752							Purchase Order Total		517.98	
046			09-1223939	04/27/23	4147285	AKSARBEN SAW & TOOL INC	929		BLADE SHRPENING	1.0000	307.20	307.20	
046			09-1223939	04/27/23	4147285	AKSARBEN SAW & TOOL INC	TXT		#61 FREIGHT N/A	1.0000	.01		
046			09-1223939	04/27/23	4147285	AKSARBEN SAW & TOOL INC			REP & MAINT-OTHER PROPER	1.0000	63.60-	63.60-	
046			09-1223939	04/27/23	4147285	AKSARBEN SAW & TOOL INC			REP & MAINT-OTHER PROPER	1.0000	2.16	2.16	
046			09-1223939							Purchase Order Total		245.76	
046			09-1224111	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D0220 SHOLTY 212923	1.0000	19.00	19.00	
046			09-1224111	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D0230 SHOLTY 212923	1.0000	18.00	18.00	
046			09-1224111	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D5211 SHOLTY 212923	1.0000	883.00	883.00	
046			09-1224111	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D7140 SHOLTY 212923	1.0000	109.00	109.00	
046			09-1224111	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D7140 SHOLTY 212923	1.0000	109.00	109.00	
046			09-1224111	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D7140 SHOLTY 212923	1.0000	109.00	109.00	
046			09-1224111	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D7140 SHOLTY 212923	1.0000	109.00	109.00	
046			09-1224111							Purchase Order Total		1,356.00	
046			09-1224114	05/01/23	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	122.41	122.41	
046			09-1224114	05/01/23	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES	1.0000	0.00		

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046			09-1224114	05/01/23	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	7.03	7.03	
046			09-1224114						Purchase Order Total			129.44	
046			09-1224115	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D0220 CLARK 213751	1.0000	19.00	19.00	
046			09-1224115	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D7140 CLARK 213751	1.0000	109.00	109.00	
046			09-1224115						Purchase Order Total			128.00	
046			09-1224125	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D5110 HOLBROOK 21475	1.0000	1,214.00	1,214.00	
046			09-1224125	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D522 HOLBROOK 214578	1.0000	963.00	963.00	
046			09-1224125	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D2160 HOLBROOK 214575	1.0000	129.00	129.00	
046			09-1224125						Purchase Order Total			2,306.00	
046			09-1224128	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D0150 FLOWERS 7004	1.0000	51.00	51.00	
046			09-1224128	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D0272 FLOWERS 7004	1.0000	31.00	31.00	
046			09-1224128	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D1110 FLOWERS 7004	1.0000	61.00	61.00	
046			09-1224128						Purchase Order Total			143.00	
046			09-1224130	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D0150 THOMAS 214224	1.0000	51.00	51.00	
046			09-1224130	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D0272 THOMAS 214224	1.0000	31.00	31.00	
046			09-1224130	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D1110 THOMAS 214224	1.0000	61.00	61.00	
046			09-1224130						Purchase Order Total			143.00	
046			09-1224131	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D0140 WILLIAMS 55239	1.0000	53.00	53.00	
046			09-1224131						Purchase Order Total			53.00	
046			09-1224132	05/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	D2140 HARRIS-HEARNES 212495	1.0000	90.00	90.00	
046			09-1224132						Purchase Order Total			90.00	
046			09-1224146	05/01/23	2723201	A 1ST RATE PUMPING SERVICE	981	00	STA FIRING RANGE PORTABLE TOIL	1.0000	84.00	84.00	
046			09-1224146						Purchase Order Total			84.00	

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046			09-1224172	05/01/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	109.65	109.65	
046			09-1224172	05/01/23	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	39.00	39.00	
046			09-1224172						Purchase Order Total			148.65	
046			09-1224176	05/01/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	44.10	44.10	
046			09-1224176						Purchase Order Total			44.10	
046			09-1224181	05/01/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	166.65	166.65	
046			09-1224181						Purchase Order Total			166.65	
046			09-1224219	05/01/23	504163	SNELL SERVICES INC, NORTH PLAT	941	00	2 YR BOILER SERVICE ON AERCO	1.0000	5,119.00	5,119.00	
046			09-1224219	05/01/23	504163	SNELL SERVICES INC, NORTH PLAT	941	00	FYE 2023	1.0000	5,119.00-	5,119.00-	
046			09-1224219						Purchase Order Total				
046			09-1224408	05/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	136.20	136.20	
046			09-1224408						Purchase Order Total			136.20	
046			09-1224409	05/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	268.95	268.95	
046			09-1224409						Purchase Order Total			268.95	
046			09-1224410	05/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	278.40	278.40	
046			09-1224410						Purchase Order Total			278.40	
046			09-1224411	05/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	112.80	112.80	
046			09-1224411						Purchase Order Total			112.80	
046			09-1224412	05/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	759.45	759.45	
046			09-1224412						Purchase Order Total			759.45	
046			09-1224414	05/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	278.10	278.10	
046			09-1224414						Purchase Order Total			278.10	
046			09-1224416	05/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	6.45	6.45	
046			09-1224416						Purchase Order Total			6.45	
046			09-1224417	05/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	15.90	15.90	

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046			09-1224417							Purchase Order Total		15.90	
046			09-1224418	05/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	583.65	583.65	
046			09-1224418							Purchase Order Total		583.65	
046			09-1224462	05/02/23	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL	1.0000	60.00	60.00	
046			09-1224462							Purchase Order Total		60.00	
046			09-1224500	05/02/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL	1.0000	115.00	115.00	
046			09-1224500							Purchase Order Total		115.00	
046			09-1224543	05/02/23	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT	.5000	70.00	35.00	
046			09-1224543	05/02/23	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT	.5000	70.00	35.00	
046			09-1224543							Purchase Order Total		70.00	
046			09-1224550	05/02/23	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1224550							Purchase Order Total		400.00	
046			09-1224552	05/02/23	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321 & A342	1.0000	105.00	105.00	
046			09-1224552							Purchase Order Total		105.00	
046			09-1224669	05/02/23	507406	ELLIS CORPORATION - PURCHASING	445		LABOR	48.0000	170.00	8,160.00	
046			09-1224669	05/02/23	507406	ELLIS CORPORATION - PURCHASING	445		TRAVEL EXPENSE	1.0000	2,174.07	2,174.07	
046			09-1224669	05/02/23	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1224669							Purchase Order Total		10,334.07	
046			09-1224860	05/03/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	67.50	67.50	
046			09-1224860							Purchase Order Total		67.50	
046			09-1225013	05/03/23	505478	MENARDS - LINCOLN - NORTH	150		FITTING, TEE, 1/2" GALVINIZED	4.0000	2.09	8.36	
046			09-1225013	05/03/23	505478	MENARDS - LINCOLN - NORTH	150		VALVE, CHECK, SWING, 1/2", BRA	1.0000	8.29	8.29	
046			09-1225013	05/03/23	505478	MENARDS - LINCOLN - NORTH	150		PIPE, NIPPLE, 1/2"X 3", GALV	4.0000	1.39	5.56	
046			09-1225013	05/03/23	505478	MENARDS - LINCOLN - NORTH	150		VALVE, BALL PORT, 1/2" BRASS,	3.0000	5.49	16.47	

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046			09-1225013	05/03/23	505478	MENARDS - LINCOLN - NORTH	150		UNION, 1/2" GALV PIPE,	3.0000	6.09	18.27	
046			09-1225013	05/03/23	505478	MENARDS - LINCOLN - NORTH	150		ELBOW, 90, 1/2" GALV PIPE	4.0000	1.44	5.76	
046			09-1225013	05/03/23	505478	MENARDS - LINCOLN - NORTH	150		PIPE, 1/2" X 18" GALVANIZED	1.0000	7.92	7.92	
046			09-1225013	05/03/23	505478	MENARDS - LINCOLN - NORTH	TXT		#52, NO FREIGHT	1.0000	.01		
046			09-1225013						Purchase Order Total			70.63	
046			09-1225026	05/03/23	528825	JACKS TIRE SERVICE	060		LUBE AND OIL CHANGE	1.0000	45.00	45.00	
046			09-1225026	05/03/23	528825	JACKS TIRE SERVICE	060		FUEL CAP	1.0000	24.00	24.00	
046			09-1225026	05/03/23	528825	JACKS TIRE SERVICE	TXT		#27, NO FREIGHT	1.0000	.01		
046			09-1225026						Purchase Order Total			69.00	
046			09-1225028	05/03/23	1765192	EVOQUA WATER TECHNOLOGIES - LA	720		LABOR, REPLACE TURBO HEAD	6.0000	160.00	960.00	
046			09-1225028	05/03/23	1765192	EVOQUA WATER TECHNOLOGIES - LA	720		HEAD, IND TURBO, 4" BRZ HD	1.0000	2,332.00	2,332.00	
046			09-1225028	05/03/23	1765192	EVOQUA WATER TECHNOLOGIES - LA	TXT		\$151.00 SHIPPING & HANDLING	1.0000	.01		
046			09-1225028	05/03/23	1765192	EVOQUA WATER TECHNOLOGIES - LA	TXT		#45	1.0000	.01		
046			09-1225028	05/03/23	1765192	EVOQUA WATER TECHNOLOGIES - LA			FREIGHT EXPENSE	1.0000	151.59	151.59	
046			09-1225028	05/03/23	1765192	EVOQUA WATER TECHNOLOGIES - LA			FREIGHT EXPENSE	1.0000	151.59	151.59	
046			09-1225028						Purchase Order Total			3,595.18	
046			09-1225051	05/03/23	1918323	PRISM SALES	665		SERVICE CALL, LASER ENGRAVER R	1.0000	495.00	495.00	
046			09-1225051	05/03/23	1918323	PRISM SALES	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-1225051						Purchase Order Total			495.00	
046			09-1225112	05/04/23	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	PM INSP & CALIBRATION VAR EQUI	1.0000	788.50	788.50	
046			09-1225112						Purchase Order Total			788.50	
046			09-1225212	05/04/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	552.23	552.23	
046			09-1225212	05/04/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	644.00	644.00	
046			09-1225212	05/04/23	1918196	PETERBILT OF SIOUX	060		SHOP SUPPLIES &	1.0000	116.86	116.86	

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			09-1225212	05/04/23	1918196	CITY - DES PETERBILT OF SIOUX	TXT		MISC CHARGES \$8.05 EPA CHARGES	1.0000	.01		
046			09-1225212	05/04/23	1918196	CITY - DES PETERBILT OF SIOUX	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1225212	05/04/23	1918196	CITY - DES PETERBILT OF SIOUX			MISC CHARGES, NOT FREIGHT	1.0000	8.05	8.05	
046			09-1225212						Purchase Order Total			1,321.14	
046			09-1225222	05/04/23	1918196	CITY - DES PETERBILT OF SIOUX	060		PARTS	1.0000	1,444.60	1,444.60	
046			09-1225222	05/04/23	1918196	CITY - DES PETERBILT OF SIOUX	928		LABOR	1.0000	928.10	928.10	
046			09-1225222	05/04/23	1918196	CITY - DES PETERBILT OF SIOUX	060		SHOP SUPPLIES & MIC CHARGES	1.0000	163.83	163.83	
046			09-1225222	05/04/23	1918196	CITY - DES PETERBILT OF SIOUX	TXT		\$12.29 EPA CHARGES	1.0000	.01		
046			09-1225222	05/04/23	1918196	CITY - DES PETERBILT OF SIOUX	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1225222	05/04/23	1918196	CITY - DES PETERBILT OF SIOUX			REP & MAINT-MOTOR VEHICL	1.0000	54.00	54.00	
046			09-1225222	05/04/23	1918196	CITY - DES PETERBILT OF SIOUX			MISC CHARGES, NOT FREIGHT	1.0000	12.28	12.28	
046			09-1225222	05/04/23	1918196	CITY - DES PETERBILT OF SIOUX			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046			09-1225222						Purchase Order Total			2,602.82	
046			09-1225903	05/09/23	1918196	CITY - DES PETERBILT OF SIOUX	060		PARTS	1.0000	216.24	216.24	
046			09-1225903	05/09/23	1918196	CITY - DES PETERBILT OF SIOUX	928		LABOR	1.0000	261.00	261.00	
046			09-1225903	05/09/23	1918196	CITY - DES PETERBILT OF SIOUX	060		SHOP SUPPLIES & MISC CHARGES	1.0000	105.22	105.22	
046			09-1225903	05/09/23	1918196	CITY - DES PETERBILT OF SIOUX	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1225903						Purchase Order Total			582.46	
046			09-1225913	05/09/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	231.00	231.00	
046			09-1225913	05/09/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	154.68	154.68	
046			09-1225913	05/09/23	503780	TRUCK CENTER	060		SHOP SUPPLIES	1.0000	34.65	34.65	

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046			09-1225913	05/09/23	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1225913			COMPANIES - LINCO				Purchase Order Total		420.33	
046			09-1225985	05/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0140 WILLIAMS 55239	1.0000	53.00	53.00	
046			09-1225985							Purchase Order Total		53.00	
046			09-1225987	05/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 THOMAS 214224	1.0000	51.00	51.00	
046			09-1225987	05/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 THOMAS 214224	1.0000	31.00	31.00	
046			09-1225987	05/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 THOMAS 214224	1.0000	61.00	61.00	
046			09-1225987							Purchase Order Total		143.00	
046			09-1225988	05/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 FLOWERS 70004	1.0000	51.00	51.00	
046			09-1225988	05/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 FLOWERS 70004	1.0000	31.00	31.00	
046			09-1225988	05/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 FLOWERS 70004	1.0000	61.00	61.00	
046			09-1225988							Purchase Order Total		143.00	
046			09-1225989	05/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D5110 HOLBROOK 214575	1.0000	1,214.00	1,214.00	
046			09-1225989	05/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D5222 HOLBROOK 214575	1.0000	963.00	963.00	
046			09-1225989	05/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2160 HOLBROOK 214575	1.0000	129.00	129.00	
046			09-1225989							Purchase Order Total		2,306.00	
046			09-1225990	05/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0220 SHOLTY 212923	1.0000	19.00	19.00	
046			09-1225990	05/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0230 SHOLTY 212923	1.0000	18.00	18.00	
046			09-1225990	05/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D5211 SHOLTY 212923	1.0000	883.00	883.00	
046			09-1225990	05/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D7140 SHOLTY 212923	1.0000	109.00	109.00	
046			09-1225990	05/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D7140 SHOLTY 212923	1.0000	109.00	109.00	
046			09-1225990	05/09/23	2724180	CHARLES M SCHAEPLER	948	00	D7140 SHOLTY 212923	1.0000	109.00	109.00	

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046			09-1225990	05/09/23	2724180	CHARLES M SCHAEPLER	948	00	D7140 SHOLTY 212923	1.0000	109.00	109.00	
						DDS PC - K							
046			09-1225990							Purchase Order Total		1,356.00	
046			09-1225995	05/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0220 CLARK 213751	1.0000	19.00	19.00	
						DDS PC - K							
046			09-1225995	05/09/23	2724180	CHARLES M SCHAEPLER	948	00	D7140 CLARK 213751	1.0000	109.00	109.00	
						DDS PC - K							
046			09-1225995							Purchase Order Total		128.00	
046			09-1225996	05/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 HAMMAN 214464	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1225996	05/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0272 HAMMAN 214464	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1225996	05/09/23	2724180	CHARLES M SCHAEPLER	948	00	D1110 HAMMAN 214464	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1225996							Purchase Order Total		143.00	
046			09-1225998	05/09/23	2724180	CHARLES M SCHAEPLER	948	00	D2140 HARRIS-HEARNES 212495	1.0000	90.00	90.00	
						DDS PC - K							
046			09-1225998							Purchase Order Total		90.00	
046			09-1226037	05/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 HAVENS 213342	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1226037	05/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0272 HAVENS 213342	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1226037	05/09/23	2724180	CHARLES M SCHAEPLER	948	00	D01110 HAVENS 213342	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1226037							Purchase Order Total		143.00	
046			09-1226039	05/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 CRANE 21520	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1226039	05/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0272 CRANE 21520	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1226039	05/09/23	2724180	CHARLES M SCHAEPLER	948	00	D1110 CRANE 21520	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1226039							Purchase Order Total		143.00	
046			09-1226048	05/09/23	2724180	CHARLES M SCHAEPLER	948	00	D5650 LIGHT 214392	1.0000	198.00	198.00	
						DDS PC - K							
046			09-1226048							Purchase Order Total		198.00	
046			09-1226270	05/10/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	100.00	100.00	

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046			09-1226270	05/10/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	440.80	440.80	
046			09-1226270	05/10/23	1918196	PETERBILT OF SIOUX CITY - DES	060		CREDIT, COUPON	1.0000	15.00-	15.00-	
046			09-1226270	05/10/23	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES	1.0000	6.50	6.50	
046			09-1226270	05/10/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		\$1.25, EPA CHARGES	1.0000	.01		
046			09-1226270	05/10/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1226270	05/10/23	1918196	PETERBILT OF SIOUX CITY - DES			MISC CHARGES, NOT FREIGHT	1.0000	1.25	1.25	
046			09-1226270						Purchase Order Total			533.55	
046			09-1226272	05/10/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	742.50	742.50	
046			09-1226272	05/10/23	503780	TRUCK CENTER COMPANIES - LINCO	060		TOW IN LABOT	1.0000	82.50	82.50	
046			09-1226272	05/10/23	503780	TRUCK CENTER COMPANIES - LINCO	060		BOLT KIT, STRAP	1.0000	12.05	12.05	
046			09-1226272	05/10/23	503780	TRUCK CENTER COMPANIES - LINCO	060		BIT, DRILL, 13/64"	2.0000	5.00	10.00	
046			09-1226272	05/10/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	123.75	123.75	
046			09-1226272	05/10/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45	1.0000	.01		
046			09-1226272						Purchase Order Total			970.80	
046			09-1226277	05/10/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	495.00	495.00	
046			09-1226277	05/10/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	74.25	74.25	
046			09-1226277	05/10/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	47.35	47.35	
046			09-1226277	05/10/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1226277						Purchase Order Total			616.60	
046			09-1226285	05/10/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	553.00	553.00	
046			09-1226285	05/10/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	302.75	302.75	

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046			09-1226285	05/10/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	82.95	82.95	
046			09-1226285	05/10/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1226285							Purchase Order Total		938.70	
046			09-1226568	05/11/23	837580	PRAIRIE MECHANICAL CORPORATION	936	00	MATERIALS	1.0000	5,006.50	5,006.50	
046			09-1226568	05/11/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	LABOR	1.0000	2,812.50	2,812.50	
046			09-1226568							Purchase Order Total		7,819.00	
046			09-1226671	05/12/23	526595	HILLER ELECTRIC COMPANY - PURC	988	00	INSTALL FLOOD LIGHT	1.0000	1,590.00	1,590.00	
046			09-1226671	05/12/23	526595	HILLER ELECTRIC COMPANY - PURC	988	00	FYE 2023	1.0000	1,590.00-	1,590.00-	
046			09-1226671							Purchase Order Total			
046			09-1226694	05/12/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	ON SITE VISITS	1.0000	3,600.00	3,600.00	
046			09-1226694							Purchase Order Total		3,600.00	
046			09-1227140	05/15/23	2361991	WATKINS SEWING MACHINE REPAIR	590		LABOR, REPAIR SEWING MACHINES	11.0000	85.00	935.00	
046			09-1227140	05/15/23	2361991	WATKINS SEWING MACHINE REPAIR	590		DRIVE TIME	4.0000	50.00	200.00	
046			09-1227140	05/15/23	2361991	WATKINS SEWING MACHINE REPAIR	590		MILEAGE	200.0000	.50	100.00	
046			09-1227140	05/15/23	2361991	WATKINS SEWING MACHINE REPAIR	TXT		#14, NO FREIGHT	1.0000	.01		
046			09-1227140							Purchase Order Total		1,235.00	
046			09-1227375	05/16/23	984342	KCI USA INC	979	00	VAC FREEDOM	30.0000	61.25	1,837.50	
046			09-1227375							Purchase Order Total		1,837.50	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 SAUL 212416	1.0000	150.00	150.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) SAUL 212416	1.0000	104.00	104.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92014 SWANSON 211631	1.0000	130.00	130.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) SWANSON 211631	1.0000	104.00	104.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 BROWN 215569	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) BROWN 215569	1.0000	104.00	104.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 CECH 211952	1.0000	150.00	150.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92134 CECH 211952	1.0000	50.00	50.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) CECK 211952	1.0000	104.00	104.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 ROPEKE 214872	1.0000	150.00	150.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) ROPEKE 214872	1.0000	104.00	104.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 MAROR 215550	1.0000	150.00	150.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) MAROR 215550	1.0000	104.00	104.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	76514 MOORE 214785	1.0000	20.00	20.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92020 MOORE 214785	1.0000	50.00	50.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92083 MOORE 214785	1.0000	105.00	105.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92133 MOORE 214785	1.0000	50.00	50.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	99214 (E&M) MOORE 214785	1.0000	125.00	125.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 KRUEGER 215508	1.0000	150.00	150.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) KRUEGER 215508	1.0000	104.00	104.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 SALKELD 888942	1.0000	150.00	150.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 SALKELD 888942	1.0000	45.00	45.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) SALKELD 888942	1.0000	104.00	104.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 SHERROD 87641	1.0000	150.00	150.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 SHERROD 87641	1.0000	45.00	45.00	

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046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) SHERROD 87641	1.0000	104.00	104.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 ALHAMADANI 212438	1.0000	150.00	150.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 ALHAMADANI 212438	1.0000	45.00	45.00	
046			09-1227376	05/16/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) ALHAMADANI 21243	1.0000	104.00	104.00	
046			09-1227376						Purchase Order Total			3,055.00	
046			09-1227413	05/16/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOLILET RENTAL SVCS	1.0000	115.00	115.00	
046			09-1227413						Purchase Order Total			115.00	
046			09-1227878	05/18/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		CHEMICAL DISPOSAL FEE, 55G	2.0000	278.25	556.50	
046			09-1227878	05/18/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SUR CHARGE	1.0000	32.01	32.01	
046			09-1227878	05/18/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST FEE	1.0000	30.00	30.00	
046			09-1227878	05/18/23	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25	1.0000	.01		
046			09-1227878						Purchase Order Total			618.51	
046			09-1227918	05/18/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		CHEMICAL DISPOSAL FEE	1.0000	277.16	277.16	
046			09-1227918	05/18/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	1.0000	32.01	32.01	
046			09-1227918	05/18/23	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25	1.0000	.01		
046			09-1227918						Purchase Order Total			309.17	
046			09-1228054	05/18/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	437.50	437.50	
046			09-1228054	05/18/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR, SUBLET	1.0000	75.00	75.00	
046			09-1228054	05/18/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	550.29	550.29	
046			09-1228054	05/18/23	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC	1.0000	250.00	250.00	
046			09-1228054	05/18/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	65.63	65.63	
046			09-1228054	05/18/23	503780	TRUCK CENTER	TXT		#45	1.0000	.01		

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COMPANIES - LINCO													
046			09-1228054							Purchase Order Total		1,378.42	
046			09-1228331	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC	1.0000	9.50	9.50	
046			09-1228331	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC	1.0000	9.50	9.50	
046			09-1228331	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC	1.0000	9.50	9.50	
046			09-1228331	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC	1.0000	9.50	9.50	
046			09-1228331							Purchase Order Total		38.00	
046			09-1228335	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC	1.0000	9.50	9.50	
046			09-1228335	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC	1.0000	9.50	9.50	
046			09-1228335	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC	1.0000	9.50	9.50	
046			09-1228335	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC	1.0000	9.50	9.50	
046			09-1228335							Purchase Order Total		38.00	
046			09-1228337	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC	1.0000	9.50	9.50	
046			09-1228337	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC	1.0000	9.50	9.50	
046			09-1228337	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC	1.0000	9.50	9.50	
046			09-1228337	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC	1.0000	9.50	9.50	
046			09-1228337	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC	1.0000	9.50	9.50	
046			09-1228337							Purchase Order Total		47.50	
046			09-1228343	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC 2/7/23	1.0000	9.50	9.50	
046			09-1228343	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC 2/14/23	1.0000	9.50	9.50	
046			09-1228343	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC 2/21/23	1.0000	9.50	9.50	
046			09-1228343	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC 2/28/23	1.0000	9.50	9.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1228343							Purchase Order Total		38.00	
046			09-1228345	05/19/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	247.50	247.50	
046			09-1228345	05/19/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	309.06	309.06	
046			09-1228345	05/19/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	37.13	37.13	
046			09-1228345	05/19/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1228345							Purchase Order Total		593.69	
046			09-1228346	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC	1.0000	9.50	9.50	
046			09-1228346	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC	1.0000	9.50	9.50	
046			09-1228346	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC	1.0000	9.50	9.50	
046			09-1228346	05/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV ONTRAC	1.0000	9.50	9.50	
046			09-1228346							Purchase Order Total		38.00	
046			09-1228349	05/19/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	367.67	367.67	
046			09-1228349	05/19/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	100.00	100.00	
046			09-1228349	05/19/23	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES	1.0000	6.50	6.50	
046			09-1228349	05/19/23	1918196	PETERBILT OF SIOUX CITY - DES	060		COUPON, CREDIT	1.0000	15.00-	15.00-	
046			09-1228349	05/19/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		\$1.25 EPA CHARGES	1.0000	.01		
046			09-1228349	05/19/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1228349							Purchase Order Total		459.17	
046			09-1228351	05/19/23	2317632	JORSON & CARLSON COMPANY	929		SHARPEN PAPER BLADE, 1	1.0000	35.00	35.00	
046			09-1228351	05/19/23	2317632	JORSON & CARLSON COMPANY	TXT		\$4.00 FUEL SURCHARGE	1.0000	.01		
046			09-1228351	05/19/23	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$10.00	1.0000	.10		
046			09-1228351	05/19/23	2317632	JORSON & CARLSON			FREIGHT EXPENSE	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY							
046			09-1228351	05/19/23	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1228351	05/19/23	2317632	JORSON & CARLSON COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	1.75	1.75	
046			09-1228351						Purchase Order Total			55.75	
046			09-1228353	05/19/23	2317632	JORSON & CARLSON COMPANY	929		SHARPEN PAPER BLADE, ONE	1.0000	35.00	35.00	
046			09-1228353	05/19/23	2317632	JORSON & CARLSON COMPANY	TXT		\$4.00 FUEL SURCHARGE	1.0000	.01		
046			09-1228353	05/19/23	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$10.300	1.0000	.01		
046			09-1228353	05/19/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			09-1228353	05/19/23	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1228353	05/19/23	2317632	JORSON & CARLSON COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	1.75	1.75	
046			09-1228353						Purchase Order Total			55.75	
046			09-1228355	05/19/23	2317632	JORSON & CARLSON COMPANY	929		SHARPEN PAPER BLADE, ONE	1.0000	35.00	35.00	
046			09-1228355	05/19/23	2317632	JORSON & CARLSON COMPANY	TXT		\$4.00 FUEL SURCHARGE	1.0000	.01		
046			09-1228355	05/19/23	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$10.00	1.0000	.01		
046			09-1228355	05/19/23	2317632	JORSON & CARLSON COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	1.75	1.75	
046			09-1228355						Purchase Order Total			36.75	
046			09-1228357	05/19/23	2317632	JORSON & CARLSON COMPANY	929		SHARPEN PAPER BLADE, ONE	1.0000	35.00	35.00	
046			09-1228357	05/19/23	2317632	JORSON & CARLSON COMPANY	TXT		\$4.00 FUEL SURCHARGE	1.0000	.01		
046			09-1228357	05/19/23	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$10.00	1.0000	.01		
046			09-1228357	05/19/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			09-1228357	05/19/23	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1228357	05/19/23	2317632	JORSON & CARLSON COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	1.75	1.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1228357			COMPANY			ADJ				
										Purchase Order Total		55.75	
046			09-1228359	05/19/23	2317632	JORSON & CARLSON COMPANY	929		SHARPEN PAPER BLADE, ONE	1.0000	35.00	35.00	
046			09-1228359	05/19/23	2317632	JORSON & CARLSON COMPANY	TXT		\$4.00 FUEL SURCHARGE	1.0000	.01		
046			09-1228359	05/19/23	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$10.00	1.0000	.01		
046			09-1228359	05/19/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			09-1228359	05/19/23	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1228359	05/19/23	2317632	JORSON & CARLSON COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	1.75	1.75	
			09-1228359							Purchase Order Total		55.75	
046			09-1228399	05/22/23	547114	SENECA SANITATION INC	445		WASTE SCRAP WOOD REMOVAL	2.2500	46.00	103.50	
046			09-1228399	05/22/23	547114	SENECA SANITATION INC	445		40YD ROLL OFF CONTAINER	1.0000	340.00	340.00	
046			09-1228399	05/22/23	547114	SENECA SANITATION INC	TXT		#61	1.0000	.01		
			09-1228399							Purchase Order Total		443.50	
046			09-1228576	05/22/23	530640	KIESS KRAFT DENTAL	260	00	SET-UP PARTIAL DENTURE ARCH	1.0000	25.00	25.00	
046			09-1228576	05/22/23	530640	KIESS KRAFT DENTAL	260	00	TEMP PAT 17+TEETH W/2 W.W	1.0000	200.00	200.00	
046			09-1228576	05/22/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
			09-1228576							Purchase Order Total		237.00	
046			09-1228580	05/22/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE-ECONOMY UP & LOW	2.0000	250.00	500.00	
046			09-1228580	05/22/23	530640	KIESS KRAFT DENTAL	260	00	BASEPLATE UPPER & LOWER ARCH	2.0000	14.00	28.00	
046			09-1228580	05/22/23	530640	KIESS KRAFT DENTAL	260	00	BITE RIM UPPER & LOWER ARCH	2.0000	17.00	34.00	
046			09-1228580	05/22/23	530640	KIESS KRAFT DENTAL	260	00	SET-UP FULL DENTURE UP & LOW	2.0000	119.00	238.00	
046			09-1228580	05/22/23	530640	KIESS KRAFT DENTAL	260	00	PROCESS DENTURE UPPER & LOWER	2.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1228580	05/22/23	530640	KIESS KRAFT DENTAL	260	00	RESET 1ST TIME UPPER & LOWER	2.0000	0.00		
046			09-1228580	05/22/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1228580	05/22/23	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	300.0000-	1.00	300.00-	
046			09-1228580						Purchase Order Total			512.00	
046			09-1228584	05/22/23	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR LOWER ARCH	1.0000	51.00	51.00	
046			09-1228584	05/22/23	530640	KIESS KRAFT DENTAL	260	00	REINFORCEMENT, METAL MESH LOW	1.0000	26.00	26.00	
046			09-1228584	05/22/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	6.00	6.00	
046			09-1228584						Purchase Order Total			83.00	
046			09-1228588	05/22/23	530640	KIESS KRAFT DENTAL	948	00	SET-UP PARTIAL DENTURE UP ARCH	1.0000	25.00	25.00	
046			09-1228588	05/22/23	530640	KIESS KRAFT DENTAL	260	00	TEMP PR+1 7+TEETH W/2 CLSPS UP	1.0000	200.00	200.00	
046			09-1228588	05/22/23	530640	KIESS KRAFT DENTAL	948	98	FREIGHT	1.0000	12.00	12.00	
046			09-1228588						Purchase Order Total			237.00	
046			09-1228593	05/22/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTURE UP & LOW	2.0000	119.00	238.00	
046			09-1228593	05/22/23	530640	KIESS KRAFT DENTAL	260	00	PROCESS DENTURE UP & LOW	2.0000	0.00		
046			09-1228593	05/22/23	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	238.00-	238.00-	
046			09-1228593	05/22/23	530640	KIESS KRAFT DENTAL	260	00	DTL LAB, GREVE # 79193	2.0000	29.00	58.00	
046			09-1228593	05/22/23	530640	KIESS KRAFT DENTAL	260	00	DTL LAB, GREVE # 79193	2.0000	233.00	466.00	
046			09-1228593	05/22/23	530640	KIESS KRAFT DENTAL	260		DISCOUNT	1.0000	58.00-	58.00-	
046			09-1228593	05/22/23	530640	KIESS KRAFT DENTAL	260	00	QUOTED FREIGHT	1.0000	12.00	12.00	
046			09-1228593						Purchase Order Total			478.00	
046			09-1228601	05/22/23	552883	URIBE REFUSE SERVICES INC	595		30 YD ROLL OFF WOOD	2.0000	164.00	328.00	
046			09-1228601	05/22/23	552883	URIBE REFUSE SERVICES INC	595		WOOD DISPOSAL	2.0000	20.00	40.00	
046			09-1228601	05/22/23	552883	URIBE REFUSE SERVICES INC	TXT		#25	1.0000	.01		
046			09-1228601						Purchase Order Total			368.00	
046			09-1228611	05/22/23	2445777	AMAZON CAPITAL SERVICES INC	260		CORD, REPLACEMENT, DEWALT	8.0000	20.95	167.60	
046			09-1228611	05/22/23	2445777	AMAZON CAPITAL	TXT		#20, FREIGHT FOB	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			DEST				
			09-1228611							Purchase Order Total		167.60	
046			09-1228983	05/24/23	551176	THREE BS SAW & TOOL INC	929		MULTIPLE BLADE SHRPENING	1.0000	220.00	220.00	
046			09-1228983	05/24/23	551176	THREE BS SAW & TOOL INC	TXT		#29 FREIGHT N/A	1.0000	.01		
			09-1228983							Purchase Order Total		220.00	
046			09-1229343	05/25/23	555534	MCCORMICKS HEATING & AIR CONDI	910		MATERIALS, INSTALL OF 5TN AC	1.0000	10,667.00	10,667.00	
046			09-1229343	05/25/23	555534	MCCORMICKS HEATING & AIR CONDI	910		LABOR, INSTALL OF 5TN AC UNIT	1.0000	9,575.00	9,575.00	
046			09-1229343	05/25/23	555534	MCCORMICKS HEATING & AIR CONDI	TXT		#51, NO FREIGHT	1.0000	.01		
			09-1229343							Purchase Order Total		20,242.00	
046			09-1229351	05/25/23	500775	ABC ELECTRIC COMPANY INC- PO'S	910		MATERIALS, ELECT, FOR 5TN AC	1.0000	6,390.00	6,390.00	
046			09-1229351	05/25/23	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR, ELECT, FOR 5TN AC UNIT	1.0000	4,605.00	4,605.00	
046			09-1229351	05/25/23	500775	ABC ELECTRIC COMPANY INC- PO'S	TXT		#51, NO FREIGHT	1.0000	.01		
			09-1229351							Purchase Order Total		10,995.00	
046			09-1229737	05/30/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE-ECONOMY	2.0000	250.00	500.00	
046			09-1229737	05/30/23	530640	KIESS KRAFT DENTAL	260	00	BASEPLATE	2.0000	0.00		
046			09-1229737	05/30/23	530640	KIESS KRAFT DENTAL	260	00	BITE RIM	2.0000	0.00		
046			09-1229737	05/30/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTURE	2.0000	0.00		
046			09-1229737	05/30/23	530640	KIESS KRAFT DENTAL	260	00	PROCESS DENTURE	2.0000	0.00		
046			09-1229737	05/30/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
			09-1229737							Purchase Order Total		512.00	
046			09-1230206	05/31/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	L HEARING AIDE DITTER 32547	1.0000	1,495.00	1,495.00	
			09-1230206							Purchase Order Total		1,495.00	
046			09-1230265	06/01/23	530640	KIESS KRAFT DENTAL	948	00	MINOR REPAIR LOWER AREN	1.0000	51.00	51.00	
046			09-1230265	06/01/23	530640	KIESS KRAFT DENTAL	260	00	STRENGTHENER BAR LOWER AREN	1.0000	21.00	21.00	
046			09-1230265	06/01/23	530640	KIESS KRAFT DENTAL	948	98	FREIGHT CHARGE	1.0000	6.00	6.00	
			09-1230265							Purchase Order Total		78.00	
046			09-1230267	06/01/23	530640	KIESS KRAFT DENTAL	260	00	FUL DENTURE ECONOMY	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1230267	06/01/23	530640	KIESS KRAFT DENTAL	260	00	LOWER ARCH BASEPLATE LOWER ARCH	1.0000	0.00		
046			09-1230267	06/01/23	530640	KIESS KRAFT DENTAL	260	00	BIT RIM LOWER ARCH	1.0000	0.00		
046			09-1230267	06/01/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTURE LOWER ARCH	1.0000	0.00		
046			09-1230267	06/01/23	530640	KIESS KRAFT DENTAL	260	00	PROCESS DENTURE LOWER ARCH	1.0000	0.00		
046			09-1230267	06/01/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	6.00	6.00	
046			09-1230267						Purchase Order Total			256.00	
046			09-1230553	06/01/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	361.19	361.19	
046			09-1230553	06/01/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	502.50	502.50	
046			09-1230553	06/01/23	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	117.66	117.66	
046			09-1230553	06/01/23	1918196	PETERBILT OF SIOUX CITY - DES	060		EPA CHARGES	1.0000	6.28	6.28	
046			09-1230553	06/01/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1230553						Purchase Order Total			987.63	
046			09-1230593	06/02/23	552883	URIBE REFUSE SERVICES INC	595		30 YD ROLL OFF, WOOD RECYCLING	3.0000	164.00	492.00	
046			09-1230593	06/02/23	552883	URIBE REFUSE SERVICES INC	595		WOOD DISPOSAL	2.0000	20.00	40.00	
046			09-1230593	06/02/23	552883	URIBE REFUSE SERVICES INC	595		DISPOSAL ROLL OFF	4.4500	47.80	212.71	
046			09-1230593	06/02/23	552883	URIBE REFUSE SERVICES INC	TXT		#25,	1.0000	.01		
046			09-1230593						Purchase Order Total			744.71	
046			09-1230650	06/02/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		CHEMICAL DISPOSAL FEE	1.0000	278.25	278.25	
046			09-1230650	06/02/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	1.0000	30.75	30.75	
046			09-1230650	06/02/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST FEE	1.0000	30.00	30.00	
046			09-1230650	06/02/23	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25	1.0000	.01		
046			09-1230650	06/02/23	1696883	HERITAGE CRYSTAL			ISSUES, TRANSFERS,	1.0000	.03	.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLEAN LLC			ADJ				
			09-1230650									Purchase Order Total	339.03
046			09-1230652	06/02/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		CHEMICAL DISPOSAL FEE	1.0000	280.00	280.00	
046			09-1230652	06/02/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	1.0000	30.78	30.78	
046			09-1230652	06/02/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST FEE	1.0000	30.00	30.00	
046			09-1230652	06/02/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GAL DRUM OPEN FEE	1.0000	100.00	100.00	
046			09-1230652	06/02/23	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25,	1.0000	.01		
			09-1230652									Purchase Order Total	440.78
046			09-1230655	06/02/23	501192	LEES REFRIGERATION	910		TRIP CHARGE TO YORK	1.0000	47.00	47.00	
046			09-1230655	06/02/23	501192	LEES REFRIGERATION	910		LABOR RATE, REGULAR HOUR	1.5000	100.00	150.00	
046			09-1230655	06/02/23	501192	LEES REFRIGERATION	910		CLEANER, ICE MACHINE, 8OZ	2.0000	12.00	24.00	
046			09-1230655	06/02/23	501192	LEES REFRIGERATION	910		STERASHEEN SANITIZER PACKET	1.0000	1.00	1.00	
046			09-1230655	06/02/23	501192	LEES REFRIGERATION	TXT		#14,	1.0000	.01		
			09-1230655									Purchase Order Total	222.00
046			09-1231446	06/06/23	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE ROOM	1.0000	122.41	122.41	
046			09-1231446	06/06/23	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEES, \$2.97	1.0000	2.97		
046			09-1231446	06/06/23	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	7.03	7.03	
			09-1231446									Purchase Order Total	129.44
046			09-1231707	06/07/23	2585939	LUKIN, MARK E	918	00	EXTERNAL PEER REVIEW OF CHARTS	1.5000	125.00	187.50	
			09-1231707									Purchase Order Total	187.50
046			09-1231796	06/07/23	2723201	A 1ST RATE PUMPING SERVICE	981	00	FIRING RANGE PORTABLE TOLIET	1.0000	84.00	84.00	
			09-1231796									Purchase Order Total	84.00
046			09-1232626	06/12/23	531688	LTR TOWING	060		TOW, MEDIUM	1.0000	165.00	165.00	
046			09-1232626	06/12/23	531688	LTR TOWING	060		FUEL SURCHARGE	1.0000	16.50	16.50	
046			09-1232626	06/12/23	531688	LTR TOWING	TXT		#25, NO FREIGHT	1.0000	.01		
			09-1232626									Purchase Order Total	181.50

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1232627	06/13/23	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL, 17 CYLINDERS	1.0000	347.82	347.82	
046			09-1232627	06/13/23	965783	LINDE GAS & EQUIPMENT	430		SAFETY & ENVIRONMENTAL FEES	1.0000	28.95	28.95	
046			09-1232627	06/13/23	965783	LINDE GAS & EQUIPMENT	430		TRACKING SERVICE FEE	1.0000	17.95	17.95	
046			09-1232627	06/13/23	965783	LINDE GAS & EQUIPMENT	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1232627						Purchase Order Total			394.72	
046			09-1232628	06/13/23	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL, 17 TOTAL	1.0000	347.82	347.82	
046			09-1232628	06/13/23	965783	LINDE GAS & EQUIPMENT	430		SAFETY & ENVIRONMENTAL FEE	1.0000	28.95	28.95	
046			09-1232628	06/13/23	965783	LINDE GAS & EQUIPMENT	430		TRACKING SERVICE FEE	1.0000	17.95	17.95	
046			09-1232628	06/13/23	965783	LINDE GAS & EQUIPMENT	TXT		#19, NO FREIGHT	1.0000	.01		
046			09-1232628						Purchase Order Total			394.72	
046			09-1232629	06/13/23	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL, 17 TOTAL	1.0000	347.82	347.82	
046			09-1232629	06/13/23	965783	LINDE GAS & EQUIPMENT	430		SAFETY & ENVIRONMENTAL FEE	1.0000	28.95	28.95	
046			09-1232629	06/13/23	965783	LINDE GAS & EQUIPMENT	430		TRACKING SERVICE FEE	1.0000	11.22	11.22	
046			09-1232629	06/13/23	965783	LINDE GAS & EQUIPMENT	TXT		#19, NO FREIGHT	1.0000	.01		
046			09-1232629	06/13/23	965783	LINDE GAS & EQUIPMENT			ISSUES, TRANSFERS, ADJ	1.0000	4.49-	4.49-	
046			09-1232629						Purchase Order Total			383.50	
046			09-1233062	06/14/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	928		LABOR	1.0000	75.00	75.00	
046			09-1233062	06/14/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		MISC	1.0000	14.50	14.50	
046			09-1233062	06/14/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	TXT		#25	1.0000	.01		
046			09-1233062						Purchase Order Total			89.50	
046			09-1233346	06/14/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	73.10	73.10	
046			09-1233346	06/14/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	29.40	29.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			09-1233346	06/14/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	111.10	111.10	
						SERVICES, DEPARTM							
046			09-1233346	06/14/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	90.80	90.80	
						SERVICES, DEPARTM							
046			09-1233346	06/14/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	179.30	179.30	
						SERVICES, DEPARTM							
046			09-1233346	06/14/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	185.60	185.60	
						SERVICES, DEPARTM							
046			09-1233346	06/14/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	75.20	75.20	
						SERVICES, DEPARTM							
046			09-1233346	06/14/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	506.30	506.30	
						SERVICES, DEPARTM							
046			09-1233346	06/14/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	185.40	185.40	
						SERVICES, DEPARTM							
046			09-1233346	06/14/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	4.30	4.30	
						SERVICES, DEPARTM							
046			09-1233346	06/14/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	10.60	10.60	
						SERVICES, DEPARTM							
046			09-1233346	06/14/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	389.10	389.10	
						SERVICES, DEPARTM							
046			09-1233346	06/14/23	460	CORRECTIONAL			RENT EXP-OTHER PERS	1.0000	26.00	26.00	
						SERVICES, DEPARTM			PROP				
046			09-1233346							Purchase Order Total		1,866.20	
046			09-1233479	06/15/23	503684	MICROFILM IMAGING	984	00	PRINTER RENTAL	1.0000	60.00	60.00	
						SYSTEMS INC							
046			09-1233479	06/15/23	503684	MICROFILM IMAGING	984	00	FYE 2023	1.0000	60.00-	60.00-	
						SYSTEMS INC							
046			09-1233479							Purchase Order Total			
046			09-1233527	06/15/23	2660961	S2 ROLLOFFS LLC - AG	670	00	PORTABLE TOILET	1.0000	115.00	115.00	
						46 ONLY			RENTAL SERVICE				
046			09-1233527							Purchase Order Total		115.00	
046			09-1233585	06/15/23	554295	WATER ENGINEERING	936	00	WATER MANAGEMENT	.5000	70.00	35.00	
						INC - PURCHA			AGREEMENT				
046			09-1233585	06/15/23	554295	WATER ENGINEERING	936	00	WATER MANAGEMENT	.5000	70.00	35.00	
						INC - PURCHA			AGREEMENT				
046			09-1233585							Purchase Order Total		70.00	
046			09-1233591	06/15/23	554295	WATER ENGINEERING	885	00	CHILLER WATER	1.0000	400.00	400.00	
						INC - PURCHA			MANAGEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1233591									400.00	
046			09-1233600	06/15/23	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321 & A342	1.0000	105.00	105.00	
046			09-1233600									105.00	
046			09-1233633	06/15/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1233633									45.00	
046			09-1233679	06/16/23	526147	HELGET HOME CARE	979	00	CPM MACHINE	134.0000	28.00	3,752.00	
046			09-1233679	06/16/23	526147	HELGET HOME CARE	475	00	PADDING SET, LAMB SKIN 2 PEICE	1.0000	59.50	59.50	
046			09-1233679									3,811.50	
046			09-1233809	06/16/23	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	XRAY DR COMPUTER REPAIR	1.0000	785.86	785.86	
046			09-1233809									785.86	
046			09-1234212	06/20/23	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	580.00	580.00	
046			09-1234212	06/20/23	500305	POMPS TIRE - LINCOLN - PURCHAS	060		PARTS	1.0000	757.40	757.40	
046			09-1234212	06/20/23	500305	POMPS TIRE - LINCOLN - PURCHAS	060		SHOP SUPPLIES	1.0000	40.60	40.60	
046			09-1234212	06/20/23	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		\$1.00 TIRE USER FEE	1.0000	.01		
046			09-1234212	06/20/23	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		\$12.00 TRK FUEL SURCHARGE	1.0000	.01		
046			09-1234212	06/20/23	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#45, FREIGHT FOB DST	1.0000	.01		
046			09-1234212	06/20/23	500305	POMPS TIRE - LINCOLN - PURCHAS			MISC CHARGES, NOT FREIGHT	1.0000	13.00	13.00	
046			09-1234212									1,391.00	
046			09-1234226	06/20/23	3618318	MAHONEY FIRE SPRINKLER INC	936		INSPECTION, FIRE EXTINGUISHER	1.0000	70.00	70.00	
046			09-1234226	06/20/23	3618318	MAHONEY FIRE SPRINKLER INC	936		EXCHANGE FIRE EXTING FOR RECHA	1.0000	28.75	28.75	
046			09-1234226	06/20/23	3618318	MAHONEY FIRE SPRINKLER INC	936		WALL HOOK	1.0000	4.99	4.99	
046			09-1234226	06/20/23	3618318	MAHONEY FIRE SPRINKLER INC	936		TRUCK CHARGE SCHEDULED	1.0000	45.00	45.00	
046			09-1234226	06/20/23	3618318	MAHONEY FIRE SPRINKLER INC	TXT		#26,	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1234226							Purchase Order Total		148.74	
046			09-1234237	06/20/23	3618318	MAHONEY FIRE	936		INSPECTION, FIRE	1.0000	60.00	60.00	
						SPRINKLER INC			EXTING, 5 UNI				
046			09-1234237	06/20/23	3618318	MAHONEY FIRE	936		INSPECTION, FIRE	9.0000	5.95	53.55	
						SPRINKLER INC			EXTING, ADDIT				
046			09-1234237	06/20/23	3618318	MAHONEY FIRE	936		EXCHANGE, EXTING	2.0000	58.25	116.50	
						SPRINKLER INC			FOR HYDRO				
046			09-1234237	06/20/23	3618318	MAHONEY FIRE	936		LOW PRESSURE	2.0000	30.00	60.00	
						SPRINKLER INC			HYDROSTATIC TEST				
046			09-1234237	06/20/23	3618318	MAHONEY FIRE	936		EXCHANGE, EXTING	1.0000	58.28	58.28	
						SPRINKLER INC			FOR RECHARGE				
046			09-1234237	06/20/23	3618318	MAHONEY FIRE	936		FIRE EXTINGUISHER	2.0000	81.85	163.70	
						SPRINKLER INC			W/ BRACKET,				
046			09-1234237	06/20/23	3618318	MAHONEY FIRE	936		TRUCK CHARGE	1.0000	20.00	20.00	
						SPRINKLER INC			SCHEDULED				
046			09-1234237	06/20/23	3618318	MAHONEY FIRE	TXT		\$9.85, FUEL	1.0000	.01		
						SPRINKLER INC			SURCHARGE				
046			09-1234237	06/20/23	3618318	MAHONEY FIRE	TXT		#26	1.0000	.01		
						SPRINKLER INC							
046			09-1234237							Purchase Order Total		532.03	
046			09-1234592	06/22/23	4147285	AKSARBEN SAW & TOOL	929		SHARPENING SERVICE,	6.0000	6.60	39.60	
						INC			8" DADO BL				
046			09-1234592	06/22/23	4147285	AKSARBEN SAW & TOOL	929		SHARPENING SERVICE,	2.0000	14.30	28.60	
						INC			10" DADO B				
046			09-1234592	06/22/23	4147285	AKSARBEN SAW & TOOL	TXT		#61, FREIGHT FOB	1.0000	.01		
						INC			DEST				
046			09-1234592							Purchase Order Total		68.20	
046			09-1234593	06/22/23	2678058	GREEN QUEST	445		FREIGHT CHARGE	1.0000	500.00	500.00	
						RECYCLING INC							
046			09-1234593	06/22/23	2678058	GREEN QUEST	TXT		#61	1.0000	.01		
						RECYCLING INC							
046			09-1234593							Purchase Order Total		500.00	
046			09-1234698	06/22/23	507406	ELLIS CORPORATION -	500		SERVICE-LABOR,	35.0000	190.00	6,650.00	
						PURCHASING							
046			09-1234698	06/22/23	507406	ELLIS CORPORATION -	500		TRAVEL EXPENSE	1.0000	1,573.41	1,573.41	
						PURCHASING							
046			09-1234698	06/22/23	507406	ELLIS CORPORATION -	TXT		#45	1.0000	.01		
						PURCHASING							
046			09-1234698							Purchase Order Total		8,223.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1234712	06/22/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTURE UPPER/LOWER	2.0000	0.00		
046			09-1234712	06/22/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE	2.0000	233.00	466.00	
046			09-1234712	06/22/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1234712						Purchase Order Total			478.00	
046			09-1234715	06/22/23	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR UPPER ARCH	1.0000	75.00	75.00	
046			09-1234715	06/22/23	530640	KIESS KRAFT DENTAL	260	00	H.P. ANTERIOR SINGLE	1.0000	4.00	4.00	
046			09-1234715	06/22/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1234715						Purchase Order Total			91.00	
046			09-1234718	06/22/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE ECON UPP/LWR ARCH	2.0000	233.00	466.00	
046			09-1234718	06/22/23	530640	KIESS KRAFT DENTAL	260	00	BASEPLATE	1.0000	0.00		
046			09-1234718	06/22/23	530640	KIESS KRAFT DENTAL	260	00	BITE RIM	1.0000	0.00		
046			09-1234718	06/22/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1234718						Purchase Order Total			478.00	
046			09-1234775	06/22/23	530640	KIESS KRAFT DENTAL	260	00	TEMP PRTL 7+ TEETH HAWK 75309	1.0000	191.00	191.00	
046			09-1234775	06/22/23	530640	KIESS KRAFT DENTAL	260	00	FREIGHT	1.0000	12.00	12.00	
046			09-1234775						Purchase Order Total			203.00	
046			09-1234860	06/23/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE ECONOMY	2.0000	233.00	466.00	
046			09-1234860	06/23/23	530640	KIESS KRAFT DENTAL	260	00	SET UP FULL DENTURE UPP&LWR	2.0000	54.00	108.00	
046			09-1234860	06/23/23	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	166.00-	166.00-	
046			09-1234860	06/23/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1234860						Purchase Order Total			420.00	
046			09-1234863	06/23/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE ECONOMY UPPER ARC	1.0000	233.00	233.00	
046			09-1234863	06/23/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTURE UPPER	1.0000	54.00	54.00	
046			09-1234863	06/23/23	530640	KIESS KRAFT DENTAL	260	00	SETUP PARTIAL DENTURE	1.0000	24.00	24.00	
046			09-1234863	06/23/23	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	83.00-	83.00-	
046			09-1234863	06/23/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1234863						Purchase Order Total			240.00	
046			09-1234867	06/23/23	530640	KIESS KRAFT DENTAL	260	00	BITE RIM UPPER & LWR ARCH	2.0000	0.00		

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046			09-1234867	06/23/23	530640	KIESS KRAFT DENTAL	260	00	BASEPLATE UPP & LWR ARCH	2.0000	0.00		
046			09-1234867	06/23/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE ECON UPPER/LWR AR	2.0000	233.00	466.00	
046			09-1234867	06/23/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTURE UPPER & LWR	2.0000	0.00		
046			09-1234867	06/23/23	530640	KIESS KRAFT DENTAL	260	00	RESET 1ST TIME UPP & LWR ARCH	2.0000	0.00		
046			09-1234867	06/23/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1234867	06/23/23	530640	KIESS KRAFT DENTAL	260	98	DENTAL SERVICES	1.0000	6.00-	6.00-	
046			09-1234867						Purchase Order Total			472.00	
046			09-1234875	06/23/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE ECON UPP/LWR ARCH	2.0000	250.00	500.00	
046			09-1234875	06/23/23	530640	KIESS KRAFT DENTAL	260	00	BASEPLATE UPP/LWR ARCH	2.0000	0.00		
046			09-1234875	06/23/23	530640	KIESS KRAFT DENTAL	260	00	BITE RIM UPP/LWR ARCH	2.0000	0.00		
046			09-1234875	06/23/23	530640	KIESS KRAFT DENTAL	260	00	PROCESS DENTURE UPP/LWR ARCH	2.0000	0.00		
046			09-1234875	06/23/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTURE UPP/LWR ARC	2.0000	119.00	238.00	
046			09-1234875	06/23/23	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	238.00-	238.00-	
046			09-1234875	06/23/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1234875						Purchase Order Total			512.00	
046			09-1234880	06/23/23	530640	KIESS KRAFT DENTAL	260	00	REINFORCEMENT METAL MESH	1.0000	26.00	26.00	
046			09-1234880	06/23/23	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR LOWER ARCH	1.0000	65.00	65.00	
046			09-1234880	06/23/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1234880						Purchase Order Total			103.00	
046			09-1234883	06/23/23	530640	KIESS KRAFT DENTAL	260	00	ADD TOOTH	1.0000	50.00	50.00	
046			09-1234883	06/23/23	530640	KIESS KRAFT DENTAL	260	00	HP ANTERIOR SINGLE	1.0000	4.00	4.00	
046			09-1234883	06/23/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1234883						Purchase Order Total			66.00	
046			09-1234887	06/23/23	530640	KIESS KRAFT DENTAL	260	00	PROCESS DENTURE UPP ARCH	1.0000	0.00		
046			09-1234887	06/23/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE ECON UPPER ARCH	1.0000	250.00	250.00	
046			09-1234887	06/23/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTURE	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									UPPER ARCH				
046			09-1234887	06/23/23	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	31.00-	31.00-	
046			09-1234887	06/23/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1234887						Purchase Order Total			231.00	
046			09-1234892	06/23/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE ECON UPP/LWR ARCH	2.0000	233.00	466.00	
046			09-1234892	06/23/23	530640	KIESS KRAFT DENTAL	260	00	BASEPLATE UPP/LWR ARCH	2.0000	0.00		
046			09-1234892	06/23/23	530640	KIESS KRAFT DENTAL	260	00	BITE RIM UPP/LWR ARCH	2.0000	0.00		
046			09-1234892	06/23/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTURE UPP/LWR ARC	2.0000	0.00		
046			09-1234892	06/23/23	530640	KIESS KRAFT DENTAL	260	00	PROCESS DENTURE UPP/LWR ARCH	2.0000	0.00		
046			09-1234892	06/23/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1234892						Purchase Order Total			478.00	
046			09-1234896	06/23/23	530640	KIESS KRAFT DENTAL	260	00	TEMP PRTL 4-6 TEETH	1.0000	155.00	155.00	
046			09-1234896	06/23/23	530640	KIESS KRAFT DENTAL	260	00	SETUP ACRYLIC PARTIAL UPP ARCH	1.0000	24.00	24.00	
046			09-1234896	06/23/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1234896						Purchase Order Total			191.00	
046			09-1234949	06/23/23	2317632	JORSON & CARLSON COMPANY	929		SHARPENING SERVICE, 1 PAPER BL	1.0000	36.75	36.75	
046			09-1234949	06/23/23	2317632	JORSON & CARLSON COMPANY	TXT		\$4.00 FUEL SURCHARGE	1.0000	.01		
046			09-1234949	06/23/23	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$15.00	1.0000	.01		
046			09-1234949	06/23/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			09-1234949	06/23/23	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1234949						Purchase Order Total			55.75	
046			09-1235354	06/27/23	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR UPPER ARCH	1.0000	75.00	75.00	
046			09-1235354	06/27/23	530640	KIESS KRAFT DENTAL	260	00	STONE MODEL REMOVABLE	1.0000	13.00	13.00	
046			09-1235354						Purchase Order Total			88.00	
046			09-1235357	06/27/23	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR UPPER ARCH	1.0000	51.00	51.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-1235357							Purchase Order Total		51.00	
046			X7-72400	04/04/23	524778	GRUNWALD MECHANICAL CONTRACTOR	999	99	CCC-L BOILER REPLACEMENT	294080.0000	1.00	294,080.00	
046			X7-72400	04/04/23	524778	GRUNWALD MECHANICAL CONTRACTOR	999	99	CHANGE ORDER #1	6565.0000	1.00	6,565.00	
046			X7-72400	04/04/23	524778	GRUNWALD MECHANICAL CONTRACTOR	999	99	CHANGE ORDER #2	11881.0000	1.00	11,881.00	
046			X7-72400							Purchase Order Total		312,526.00	
046			X7-72777	04/21/23	518108	DAVIS DESIGN INC	999	99	NCCW GENERATOR TRANSFER SWITCH	20000.0000	1.00	20,000.00	
046			X7-72777							Purchase Order Total		20,000.00	
046			X7-73363	05/23/23	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	NSP FIRE ALARM SYSTEMS 2302A	213472.9100	1.00	213,472.91	
046			X7-73363	05/23/23	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	NSP FIRE ALARM SYSTEMS 2302A	35027.0900	1.00	35,027.09	
046			X7-73363							Purchase Order Total		248,500.00	
046			X7-73647	06/07/23	540205	OLSSON INC- PAYMENTS	999	99	RTC 96 BED ADDITION SURVEY AND	22490.0000	1.00	22,490.00	
046			X7-73647	06/07/23	540205	OLSSON INC- PAYMENTS	999	99	CHANGE ORDER #1	1800.0000	1.00	1,800.00	
046			X7-73647	06/07/23	540205	OLSSON INC- PAYMENTS	999	99	CHANGE ORDER #2	2100.0000	1.00	2,100.00	
046			X7-73647							Purchase Order Total		26,390.00	
046			ZG-1230108	05/31/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	2000.0000	1.65	3,300.00	
046			ZG-1230108							Purchase Order Total		3,300.00	
046			ZO-1218834	04/03/23	523976	GOOD SOURCE SOLUTIONS INC	393	68	PEANUT BUTTER INDIVIDUAL	1260.0000	13.13	16,543.80	DPA
046			ZO-1218834							Purchase Order Total		16,543.80	
046			ZO-1218944	04/03/23	523976	GOOD SOURCE SOLUTIONS INC	375	30	POP TARTS, BITES, FROST STRAW.	2080.0000	1.85	3,848.00	DPA
046			ZO-1218944							Purchase Order Total		3,848.00	
046			ZO-1219190	04/04/23	2315320	GLOBAL FOODS INC	375	60	BISCUIT PUCKS	720.0000	11.00	7,920.00	DPA
046			ZO-1219190							Purchase Order Total		7,920.00	
046			ZO-1219300	04/04/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	106.78	106.78	
046			ZO-1219300	04/04/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES	1.0000	106.78	106.78	
046			ZO-1219300	04/04/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	106.78	106.78	
046			ZO-1219300	04/04/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT	1.0000	106.78	106.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			UPDATES				
046			ZO-1219300	04/04/23	500257	THOMSON WEST -	715	00	NSP LL PRINT	1.0000	106.99	106.99	
						PURCHASE ORDERS			UPDATES				
046			ZO-1219300	04/04/23	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	106.78	106.78	
						PURCHASE ORDERS			UPDATES				
046			ZO-1219300	04/04/23	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	106.78	106.78	
						PURCHASE ORDERS			PRINT UPDATES				
046			ZO-1219300	04/04/23	500257	THOMSON WEST -	715	00	TSCI PRINT LL	1.0000	106.89	106.89	
						PURCHASE ORDERS			UPDATES				
046			ZO-1219300	04/04/23	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	124.78	124.78	
						PURCHASE ORDERS			UPDATES				
046			ZO-1219300						Purchase Order Total			979.34	
046			ZO-1219548	04/05/23	1731655	JENMAX FOODS LLC	393	61	PASTA, ELBOW	120.0000	21.00	2,520.00	DPA
									MACARONI				
046			ZO-1219548	04/05/23	1731655	JENMAX FOODS LLC	393	61	PASTA,	168.0000	21.00	3,528.00	DPA
									FUSILLI/ROTINI				
046			ZO-1219548	04/05/23	1731655	JENMAX FOODS LLC	393	61	PASTA, SPAGHETTI	144.0000	21.00	3,024.00	DPA
046			ZO-1219548						Purchase Order Total			9,072.00	
046			ZO-1220083	04/07/23	505224	NATIONAL FOOD GROUP	385	47	EGG & CHEESE	192.0000	15.95	3,062.40	DPA
						INC - PURC			BREAKFAST SANDWIC				
046			ZO-1220083	04/07/23	505224	NATIONAL FOOD GROUP			RAW MATERIALS	1.0000	31.90	31.90	
						INC - PURC							
046			ZO-1220083	04/07/23	505224	NATIONAL FOOD GROUP			RAW MATERIALS	1.0000	31.90-	31.90-	
						INC - PURC							
046			ZO-1220083						Purchase Order Total			3,062.40	
046			ZO-1220086	04/07/23	2131111	MARVELL FOODS INC	385	42	BEEF E & P/ IRREG	7875.0000	1.87	14,726.25	DPA
									SLICED				
046			ZO-1220086						Purchase Order Total			14,726.25	
046			ZO-1220095	04/07/23	505224	NATIONAL FOOD GROUP	385	44	CHICKEN BREAST	7283.0000	.67	4,879.61	DPA
						INC - PURC			UNBREADED				
046			ZO-1220095						Purchase Order Total			4,879.61	
046			ZO-1220837	04/11/23	503142	HIDDEN VALLEY	393	46	PUDDING CUPS,	144.0000	10.13	1,458.72	DPA
						INDUSTRIES - PUR			CHOCOLATE				
046			ZO-1220837						Purchase Order Total			1,458.72	
046			ZO-1220860	04/11/23	503142	HIDDEN VALLEY	393	46	PUDDING CUPS,	144.0000	10.13	1,458.72	DPA
						INDUSTRIES - PUR			CHOCOLATE				
046			ZO-1220860	04/11/23	503142	HIDDEN VALLEY	393	46	PUDDING CUPS,	144.0000	10.13	1,458.72	DPA
						INDUSTRIES - PUR			BUTTERSCOTCH				
046			ZO-1220860	04/11/23	503142	HIDDEN VALLEY	393	46	PUDDING CUPS,	144.0000	10.13	1,458.72	DPA

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046			ZO-1220860	04/11/23	503142	INDUSTRIES - PUR HIDDEN VALLEY INDUSTRIES - PUR	393	46	BANANA CREAM PUDDING CUPS, BLENDED	141.0000	10.13	1,428.33	DPA
046			ZO-1220860							Purchase Order Total		5,804.49	
046			ZO-1220951	04/11/23	2800565	SUNNY COMMUNICATIONS INC	725	00	AAH25KDC9AA3AN	60.0000	175.00	10,500.00	
046			ZO-1220951	04/11/23	2800565	SUNNY COMMUNICATIONS INC	725	00	AAH25KDF9AA5AN (LKP)	60.0000	195.00	11,700.00	
046			ZO-1220951	04/11/23	2800565	SUNNY COMMUNICATIONS INC	725	00	HT750HT1250 WPLN4197A	5.0000	200.00	1,000.00	
046			ZO-1220951	04/11/23	2800565	SUNNY COMMUNICATIONS INC	725	00	FREIGHT CHARGES	1.0000	168.47	168.47	
046			ZO-1220951							Purchase Order Total		23,368.47	
046			ZO-1220979	04/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	20.0000	48.24	964.80	DPA
046			ZO-1220979	04/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	15.0000	48.24	723.60	DPA
046			ZO-1220979							Purchase Order Total		1,688.40	
046			ZO-1221040	04/12/23	2208873	MATTS TRADING INC	385	12	PIES, VANILLA CUSTARD	168.0000	60.00	10,080.00	DPA
046			ZO-1221040							Purchase Order Total		10,080.00	
046			ZO-1221117	04/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	DPA
046			ZO-1221117	04/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	DPA
046			ZO-1221117	04/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	DPA
046			ZO-1221117	04/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	DPA
046			ZO-1221117	04/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	DPA
046			ZO-1221117	04/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	1.0000	14.69	14.69	DPA
046			ZO-1221117	04/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK RAW MATERIALS	1.0000	28.80	28.80	

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046			ZO-1221117							Purchase Order Total		12,735.65	
046			ZO-1221201	04/13/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	TOMATOES CRUSHED	112.0000	20.83	2,332.96	DPA
046			ZO-1221201	04/13/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	TOMATO WHOLE PEELED	112.0000	20.53	2,299.36	DPA
046			ZO-1221201							Purchase Order Total		4,632.32	
046			ZO-1221549	04/14/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 CHEVY IMPALA POLICE UNIT	1.0000	2,500.00	2,500.00	
046			ZO-1221549	04/14/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 CHEVY 1500 SILVERADO	1.0000	2,000.00	2,000.00	
046			ZO-1221549							Purchase Order Total		4,500.00	
046			ZO-1221609	04/14/23	2208873	MATTS TRADING INC	390	49	TURKEY BREAST, MISQUITE SMOKED	10000.0000	1.89	18,900.00	DPA
046			ZO-1221609	04/14/23	2208873	MATTS TRADING INC	390	49	TURKEY BREAST, MISQUITE SMOKED	828.5300	1.89	1,565.92	DPA
046			ZO-1221609							Purchase Order Total		20,465.92	
046			ZO-1222135	04/18/23	2315320	GLOBAL FOODS INC	393	35	CEREAL, TWIX	209.0000	17.00	3,553.00	DPA
046			ZO-1222135	04/18/23	2315320	GLOBAL FOODS INC	393	35	CEREAL, COCOA PUFFS	516.0000	15.00	7,740.00	DPA
046			ZO-1222135							Purchase Order Total		11,293.00	
046			ZO-1222325	04/19/23	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	10000.0000	2.24	22,400.00	DPA
046			ZO-1222325							Purchase Order Total		22,400.00	
046			ZO-1222338	04/19/23	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	2.14	21,400.00	DPA
046			ZO-1222338							Purchase Order Total		21,400.00	
046			ZO-1222831	04/21/23	523976	GOOD SOURCE SOLUTIONS INC	393	68	PEANUT BUTTER INDIVIDUAL	1260.0000	13.13	16,543.80	DPA
046			ZO-1222831							Purchase Order Total		16,543.80	
046			ZO-1222893	04/21/23	1278283	LA FOODS LLC - PURCHASING	393	54	APRICOT DICED	504.0000	41.00	20,664.00	DPA
046			ZO-1222893	04/21/23	1278283	LA FOODS LLC - PURCHASING	393	54	PINEAPPLE TIDBITS	224.0000	34.00	7,616.00	DPA
046			ZO-1222893	04/21/23	1278283	LA FOODS LLC - PURCHASING	393	54	PEARS, DICED	224.0000	32.00	7,168.00	DPA
046			ZO-1222893							Purchase Order Total		35,448.00	
046			ZO-1223035	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MED	15.0000	48.24	723.60	DPA
046			ZO-1223035	04/24/23	500555	CASH WA	200	31	GLOVES, NITRILE,	10.0000	48.24	482.40	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SECURITY, LG				
046			ZO-1223035	04/24/23	500555	CASH WA	200	31	GLOVES, NITRILE, SECURITY, XL	10.0000	48.24	482.40	DPA
						DISTRIBUTING, KEARNEY							
046			ZO-1223035						Purchase Order Total			1,688.40	
046			ZO-1223734	04/26/23	2131111	MARVELL FOODS INC	385	44	TURKEY BACON	7776.0000	1.55	12,052.80	DPA
046			ZO-1223734						Purchase Order Total			12,052.80	
046			ZO-1223764	04/26/23	1296970	WALGREENS DRUG STORE, LINCOLN	948	00	RX1145310-10892 NELSON 392940	1.0000	25.99	25.99	
046			ZO-1223764						Purchase Order Total			25.99	
046			ZO-1223809	04/26/23	505224	NATIONAL FOOD GROUP INC - PURC	390	49	TURKEY SAUSAGE PATTIES	210.0000	49.83	10,464.30	DPA
046			ZO-1223809						Purchase Order Total			10,464.30	
046			ZO-1223905	04/27/23	523976	GOOD SOURCE SOLUTIONS INC	393	68	PEANUT BUTTER INDIVIDUAL	700.0000	23.19	16,233.00	DPA
046			ZO-1223905						Purchase Order Total			16,233.00	
046			ZO-1223906	04/27/23	523976	GOOD SOURCE SOLUTIONS INC	393	68	PEANUT BUTTER INDIVIDUAL	700.0000	23.19	16,233.00	DPA
046			ZO-1223906	04/27/23	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	115.95	115.95	
046			ZO-1223906	04/27/23	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	115.95-	115.95-	
046			ZO-1223906						Purchase Order Total			16,233.00	
046			ZO-1223916	04/27/23	2315320	GLOBAL FOODS INC	385	44	CHICKEN BREAST, COOKED ROAST	5486.0000	1.55	8,503.30	DPA
046			ZO-1223916	04/27/23	2315320	GLOBAL FOODS INC			ISSUES, TRANSFERS, ADJ	1.0000	54.55-	54.55-	
046			ZO-1223916						Purchase Order Total			8,448.75	
046			ZO-1223969	04/27/23	2315320	GLOBAL FOODS INC	393	59	JAM, STRAWBERRY	280.0000	13.75	3,850.00	DPA
046			ZO-1223969						Purchase Order Total			3,850.00	
046			ZO-1223996	04/27/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 CHEVY SILVERADO 3500 4X4	1.0000	35,200.00	35,200.00	
046			ZO-1223996	04/27/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 RAM 1500 4X4 TRUCK	1.0000	24,800.00	24,800.00	
046			ZO-1223996	04/27/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 CHEVY EQUINOX LT SUV	1.0000	17,600.00	17,600.00	
046			ZO-1223996	04/27/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 CHEVY SILCOLORADO 4X4 TRU	1.0000	25,200.00	25,200.00	

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046			ZO-1223996							Purchase Order Total		102,800.00	
046			ZO-1224143	05/01/23	2052824	HORIZON SALES INC	390	07	CHEESE, SLICED AMERICAN	100.0000	54.30	5,430.00	DPA
046			ZO-1224143							Purchase Order Total		5,430.00	
046			ZO-1224217	05/01/23	523976	GOOD SOURCE SOLUTIONS INC	385	44	CHICKEN TENDERS	5200.0000	1.70	8,840.00	DPA
046			ZO-1224217							Purchase Order Total		8,840.00	
046			ZO-1224463	05/02/23	3385800	DES MOINES CITY OF	998	00	REPLACEMENT COST-LIBRARY	1.0000	14.95	14.95	
046			ZO-1224463							Purchase Order Total		14.95	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	14TH DEADLY SING-J. PATTERSON	1.0000	7.99	7.99	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ALCHEMY ST-M SCOTT	1.0000	9.59	9.59	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BLACK ELK SPEAKS-J NEIHARDT	1.0000	17.56	17.56	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BLOCK PARTY-A. BANKS	1.0000	11.96	11.96	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BLOCK PARTY 2-A. BANKS	1.0000	11.96	11.96	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BLOCK PARTY 3-A. BANKS	1.0000	14.95	14.95	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BROKEN PREY-J SANDFORD	1.0000	7.99	7.99	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	CARAVAL (EN ESPANOL)-S. GARBER	1.0000	15.96	15.96	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	CONFESSIONS OF A MURDER SUSPEC	1.0000	6.40	6.40	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	CONCRETE BLOND	1.0000	8.00	8.00	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	CREATING A BUSINESS PLAN FOR	1.0000	21.59	21.59	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	DEAD IN THE WATER-S. WOODS	1.0000	7.99	7.99	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	EYE OF THE HURRICANE-R. CARTER	1.0000	15.99	15.99	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	FELLOWSHIP OF THE RING-J TOLKI	1.0000	7.19	7.19	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE	715	00	FROM BELOW-D.	1.0000	12.79	12.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1224465	05/02/23	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	COATES GREY-E. JAMES	1.0000	14.39	14.39	
046			ZO-1224465	05/02/23	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	HARRY POTTER-CHAMBER OF SECRET	1.0000	8.79	8.79	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	HAUNTING OF ASHBURN HOUSE	1.0000	11.99	11.99	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	I-5 KILLER-A. RULE	1.0000	7.19	7.19	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	INSOMNIA-S KING	1.0000	16.79	16.79	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	LAST ORACLE-J ROLLINS	1.0000	7.99	7.99	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	MYSTERY OF LOVE-D. RUIZ	1.0000	11.20	11.20	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	MORTAL PREY-J SANDFORD	1.0000	7.99	7.99	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	NYPD RED-J PATTERSON	1.0000	8.00	8.00	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	NYPD RD 2- J PATTERSON	1.0000	8.00	8.00	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	NIGHT PREY-J SANDFORD	1.0000	7.99	7.99	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	PRICE OF A GIFT-G MOHATT	1.0000	15.16	15.16	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	PRINCE-N MACHIARELLI	1.0000	9.60	9.60	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	PRIVATE-J PATTERSON	1.0000	7.99	7.99	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RAFAEL-L HAMILTON	1.0000	7.19	7.19	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RAISED AS A GOON 2-GHOST	1.0000	11.96	11.96	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RAISED AS A GOON-GHOST	1.0000	11.96	11.96	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	REDEEMED-PC CAST	1.0000	10.39	10.39	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RUN FOR YOUR LIFE- J PATTERSON	1.0000	8.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	SILENT PREY-J SANDFORD	1.0000	7.99	7.99	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	SKIN GAME- J BULCHER	1.0000	7.99	7.99	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	STEELHEART (ENESPANOL)	1.0000	11.96	11.96	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	STORM FRONT- J BUTCHER	1.0000	7.99	7.99	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	STORM OF SWORDS-G MARTIN	1.0000	7.99	7.99	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	STREETS HAVE NO QUEEN-J COLEMA	1.0000	7.19	7.19	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	TAKING UP THE RUNES	1.0000	23.16	23.16	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	UFO SECRETS-T CAREY	1.0000	19.96	19.96	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ULTIMATE HITCHHIKERS GUIDE	1.0000	16.00	16.00	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	UNSOULED-N SHUSTERMAN	1.0000	10.39	10.39	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	UNWHOLLY-N SHUSTERMAN	1.0000	10.39	10.39	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	UNDER THE DOME-S KING	1.0000	15.99	15.99	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	UNTAMED-PC CAST	1.0000	9.59	9.59	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	UNWIND-N SHUSTERMAN	1.0000	10.39	10.39	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	VOICE OF KNOWLEDGE-D RUIZ	1.0000	11.20	11.20	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	WAR-T STYLES	1.0000	15.00	15.00	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	WAR 2-T STYLES	1.0000	15.00	15.00	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	WAR 3-T STYLES	1.0000	15.00	15.00	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	WICKED LOVELY-M MARR	1.0000	7.99	7.99	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	WINTER PREY-J SANDFORD	1.0000	7.99	7.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	WITCHES OF SCOTLAND BOOK 1	1.0000	10.39	10.39	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	WITCHES OF SCOTLAND BOOK 2	1.0000	10.39	10.39	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	WOODS-H COBEN	1.0000	7.99	7.99	
046			ZO-1224465	05/02/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ZOO 2-J PATTERSON	1.0000	3.99	3.99	
046			ZO-1224465						Purchase Order Total			642.40	
046			ZO-1224896	05/03/23	2131111	MARVELL FOODS INC	390	49	CORN BEEF E & P	4925.0000	1.38	6,796.50	DPA
046			ZO-1224896						Purchase Order Total			6,796.50	
046			ZO-1226459	05/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MED	40.0000	48.24	1,929.60	DPA
046			ZO-1226459	05/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	50.0000	48.24	2,412.00	DPA
046			ZO-1226459	05/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	48.24	1,447.20	DPA
046			ZO-1226459						Purchase Order Total			5,788.80	
046			ZO-1226494	05/11/23	2315320	GLOBAL FOODS INC	385	42	BEEF E & P/ IRREG SLICED	6912.0000	1.61	11,128.32	DPA
046			ZO-1226494	05/11/23	2315320	GLOBAL FOODS INC			RAW MATERIALS	1.0000	1.56	1.56	
046			ZO-1226494						Purchase Order Total			11,129.88	
046			ZO-1226534	05/11/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	TOMATOES CRUSHED	56.0000	20.89	1,169.84	DPA
046			ZO-1226534	05/11/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	PIZZA SAUCE	55.0000	20.89	1,148.95	DPA
046			ZO-1226534						Purchase Order Total			2,318.79	
046			ZO-1226548	05/11/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	56.0000	34.87	1,952.72	DPA
046			ZO-1226548	05/11/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, CHOCOLATE	192.0000	6.84	1,313.28	DPA
046			ZO-1226548	05/11/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, BANANA CREAM	144.0000	10.12	1,457.28	DPA
046			ZO-1226548						Purchase Order Total			4,723.28	
046			ZO-1226631	05/12/23	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, UNBREADED	5000.0000	1.79	8,950.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1226631							Purchase Order Total		8,950.00	
046			ZO-1226668	05/12/23	2315320	GLOBAL FOODS INC	390	49	BEEF TACO MEAT	8800.0000	1.10	9,680.00	DPA
046			ZO-1226668							Purchase Order Total		9,680.00	
046			ZO-1226674	05/12/23	2315320	GLOBAL FOODS INC	390	49	BEEF TACO MEAT	8800.0000	1.43	12,584.00	DPA
046			ZO-1226674	05/12/23	2315320	GLOBAL FOODS INC			RAW MATERIALS	1.0000	2,904.00-	2,904.00-	
046			ZO-1226674							Purchase Order Total		9,680.00	
046			ZO-1226986	05/15/23	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED MOZZARELLA	3000.0000	1.58	4,740.00	DPA
046			ZO-1226986	05/15/23	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PEPPER JACK	3000.0000	1.19	3,570.00	DPA
046			ZO-1226986	05/15/23	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED CHEDDAR	3000.0000	1.58	4,740.00	DPA
046			ZO-1226986	05/15/23	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PIZZA	3000.0000	1.21	3,630.00	DPA
046			ZO-1226986	05/15/23	2052824	HORIZON SALES INC	390	07	CHEESE, SLICED AMERICAN	60.0000	54.30	3,258.00	DPA
046			ZO-1226986							Purchase Order Total		19,938.00	
046			ZO-1227049	05/15/23	2315320	GLOBAL FOODS INC	385	42	BEEF E & P/ IRREG SLICED	6912.0000	1.61	11,128.32	DPA
046			ZO-1227049	05/15/23	2315320	GLOBAL FOODS INC			RAW MATERIALS	1.0000	.04-	.04-	
046			ZO-1227049							Purchase Order Total		11,128.28	
046			ZO-1227111	05/15/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2019 FORD EXPLORER	1.0000	10,000.00	10,000.00	
046			ZO-1227111	05/15/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 CHEVY SILVERADO	1.0000	18,500.00	18,500.00	
046			ZO-1227111							Purchase Order Total		28,500.00	
046			ZO-1227263	05/15/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	106.78	106.78	
046			ZO-1227263	05/15/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES	1.0000	106.78	106.78	
046			ZO-1227263	05/15/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	106.78	106.78	
046			ZO-1227263	05/15/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	106.78	106.78	
046			ZO-1227263	05/15/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	106.99	106.99	
046			ZO-1227263	05/15/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	106.78	106.78	
046			ZO-1227263	05/15/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRINT UPDATES	1.0000	106.78	106.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1227263	05/15/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI PRINT LL UPDATES	1.0000	106.89	106.89	
046			ZO-1227263	05/15/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	124.78	124.78	
046			ZO-1227263						Purchase Order Total			979.34	
046			ZO-1227357	05/16/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2011 FORD F450 4X4 TRUCK	1.0000	27,100.00	27,100.00	
046			ZO-1227357						Purchase Order Total			27,100.00	
046			ZO-1228038	05/18/23	523976	GOOD SOURCE SOLUTIONS INC	393	87	POTATO FLAKES	35.0000	69.64	2,437.40	DPA
046			ZO-1228038						Purchase Order Total			2,437.40	
046			ZO-1228163	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	71.0000	48.73	3,459.83	DPA
046			ZO-1228163						Purchase Order Total			3,459.83	
046			ZO-1228230	05/19/23	2315320	GLOBAL FOODS INC	393	48	KETCHUP	196.0000	26.00	5,096.00	DPA
046			ZO-1228230						Purchase Order Total			5,096.00	
046			ZO-1228242	05/19/23	2208873	MATTS TRADING INC	385	44	CHICKEN, GROUND	10000.0000	1.04	10,400.00	DPA
046			ZO-1228242						Purchase Order Total			10,400.00	
046			ZO-1228604	05/22/23	3203457	ACCESS SUPPLY	425	00	X-BASED TABLE, 36" ROUND	5.0000	691.08	3,455.40	DPA
046			ZO-1228604	05/22/23	3203457	ACCESS SUPPLY	425	00	X-BASED TABLE, 36" SQUARE	2.0000	709.65	1,419.30	DPA
046			ZO-1228604	05/22/23	3203457	ACCESS SUPPLY	425	00	NORIX INTEGRA CHAIR	10.0000	49.02	490.20	DPA
046			ZO-1228604	05/22/23	3203457	ACCESS SUPPLY	425	98	FREIGHT-QUOTE	1.0000	435.79	435.79	DPA
046			ZO-1228604						Purchase Order Total			5,800.69	
046			ZO-1228609	05/22/23	3203457	ACCESS SUPPLY	425	00	X-BASED TABLE, 36" ROUND	5.0000	691.08	3,455.40	DPA
046			ZO-1228609	05/22/23	3203457	ACCESS SUPPLY	425	00	X-BASED TABLE, 36" SQUARE	2.0000	709.65	1,419.30	DPA
046			ZO-1228609	05/22/23	3203457	ACCESS SUPPLY	425	00	NORIX INTEGRA CHAIR ARMLESS	10.0000	490.20	4,902.00	DPA
046			ZO-1228609	05/22/23	3203457	ACCESS SUPPLY	425	98	FRIEGHT-QUOTE	1.0000	435.79	435.79	DPA
046			ZO-1228609						Purchase Order Total			10,212.49	
046			ZO-1228863	05/23/23	2835380	ASI MEDICAL INC	260	00	TRITON TRAVELER PORTABLE FIELD	1.0000	10,950.00	10,950.00	DPA
046			ZO-1228863	05/23/23	2835380	ASI MEDICAL INC	260	00	BIEN-AIR MCX LED MICROMOTOR	1.0000	2,095.00	2,095.00	DPA
046			ZO-1228863	05/23/23	2835380	ASI MEDICAL INC	260	00	DENTSPLY SIRONIA	1.0000	2,395.00	2,395.00	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CAVITRON 360				
046			ZO-1228863	05/23/23	2835380	ASI MEDICAL INC	260	00	DISCOUNT	1.0000	500.00-	500.00-	DPA
046			ZO-1228863	05/23/23	2835380	ASI MEDICAL INC	260	98	QUOTED FREIGHT	1.0000	395.00	395.00	DPA
046			ZO-1228863						Purchase Order Total			15,335.00	
046			ZO-1229114	05/24/23	930321	FRANKLIN COVEY CLIENT SALES IN	785	00	7 HABITS ON THE INSIDE N/C	50.0000	10.00	500.00	
046			ZO-1229114	05/24/23	930321	FRANKLIN COVEY CLIENT SALES IN			EDUCATIONAL	1.0000	89.28	89.28	
046			ZO-1229114						Purchase Order Total			589.28	
046			ZO-1229222	05/24/23	930321	FRANKLIN COVEY CLIENT SALES IN	785	00	7 HABITS ON THE INSIDE N/C	50.0000	10.00	500.00	
046			ZO-1229222						Purchase Order Total			500.00	
046			ZO-1229313	05/25/23	930321	FRANKLIN COVEY CLIENT SALES IN	655	00	7 HABITS PARTICIPANT GUIDE	25.0000	35.00	875.00	
046			ZO-1229313	05/25/23	930321	FRANKLIN COVEY CLIENT SALES IN	655	00	7 HABITS IMPLEMENTATION GUIDE	25.0000	37.50	937.50	
046			ZO-1229313	05/25/23	930321	FRANKLIN COVEY CLIENT SALES IN	655	00	7 HABITS FACILITATOR GUIDE	25.0000	37.50	937.50	
046			ZO-1229313	05/25/23	930321	FRANKLIN COVEY CLIENT SALES IN	655	00	7 HABITS PAPERBACK BOOKS	25.0000	10.00	250.00	
046			ZO-1229313	05/25/23	930321	FRANKLIN COVEY CLIENT SALES IN	655	98	FREIGHT	1.0000	155.28	155.28	
046			ZO-1229313						Purchase Order Total			3,155.28	
046			ZO-1229690	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	10.0000	43.36	433.60	DPA
046			ZO-1229690	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	10.0000	43.36	433.60	DPA
046			ZO-1229690						Purchase Order Total			867.20	
046			ZO-1230060	05/31/23	1731655	JENMAX FOODS LLC	393	61	PASTA, SPAGHETTI	72.0000	21.00	1,512.00	DPA
046			ZO-1230060	05/31/23	1731655	JENMAX FOODS LLC	393	61	PASTA, FUSILLI/ROTINI	168.0000	21.00	3,528.00	DPA
046			ZO-1230060	05/31/23	1731655	JENMAX FOODS LLC	393	61	PASTA, ELBOW MACARONI	240.0000	21.00	5,040.00	DPA
046			ZO-1230060						Purchase Order Total			10,080.00	
046			ZO-1230067	05/31/23	1731655	JENMAX FOODS LLC	393	61	PASTA, ELBOW MACARONI	240.0000	21.00	5,040.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1230067	05/31/23	1731655	JENMAX FOODS LLC	393	61	PASTA, FUSILLI/ROTINI	210.0000	21.00	4,410.00	DPA
046			ZO-1230067	05/31/23	1731655	JENMAX FOODS LLC	393	61	PASTA, SPAGHETTI	72.0000	21.00	1,512.00	DPA
046			ZO-1230067	05/31/23	1731655	JENMAX FOODS LLC	393	61	PASTA, ELBOW MACARONI	6.0000	21.00-	126.00-	DPA
046			ZO-1230067	05/31/23	1731655	JENMAX FOODS LLC	393	61	PASTA, FUSILLI/ROTINI	9.0000	21.00-	189.00-	DPA
046			ZO-1230067	05/31/23	1731655	JENMAX FOODS LLC	393	61	PASTA, SPAGHETTI	1.0000	126.00-	126.00-	DPA
046			ZO-1230067						Purchase Order Total			10,521.00	
046			ZO-1230770	06/02/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2014 DODGE GRAND CARAVAN	1.0000	12,400.00	12,400.00	
046			ZO-1230770	06/02/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2014 DODGE GRAND CARAVAN	1.0000	12,995.00	12,995.00	
046			ZO-1230770	06/02/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 DODGE GRAND CARAVAN	1.0000	11,300.00	11,300.00	
046			ZO-1230770						Purchase Order Total			36,695.00	
046			ZO-1230785	06/02/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD EXPLORER	1.0000	10,000.00	10,000.00	
046			ZO-1230785						Purchase Order Total			10,000.00	
046			ZO-1230894	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	30.0000	43.36	1,300.80	DPA
046			ZO-1230894	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	20.0000	43.36	867.20	DPA
046			ZO-1230894						Purchase Order Total			2,168.00	
046			ZO-1231257	06/06/23	1731655	JENMAX FOODS LLC	393	48	MAYONNAISE	400.0000	9.00	3,600.00	DPA
046			ZO-1231257						Purchase Order Total			3,600.00	
046			ZO-1231312	06/06/23	2683631	WELLNESS PHARMACY	269	00	RX139636 DAVAUGHN 76406	1.0000	58.00	58.00	
046			ZO-1231312						Purchase Order Total			58.00	
046			ZO-1231314	06/06/23	2683631	WELLNESS PHARMACY	269	00	RX139323 DUPREE 215977	1.0000	55.00	55.00	
046			ZO-1231314						Purchase Order Total			55.00	
046			ZO-1231322	06/06/23	2683631	WELLNESS PHARMACY	269	00	RX139940 BELL 392612	1.0000	55.00	55.00	
046			ZO-1231322						Purchase Order Total			55.00	
046			ZO-1231323	06/06/23	2683631	WELLNESS PHARMACY	269	00	RX4527493-01430 THOMAS 216656	1.0000	12.79	12.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1231323							Purchase Order Total		12.79	
046			ZO-1231865	06/08/23	2315320	GLOBAL FOODS INC	393	35	CEREAL, REESESE'S PUFFS	210.0000	15.00	3,150.00	DPA
046			ZO-1231865	06/08/23	2315320	GLOBAL FOODS INC	393	35	CEREAL, TWIX	210.0000	15.00	3,150.00	DPA
046			ZO-1231865							Purchase Order Total		6,300.00	
046			ZO-1231899	06/08/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	112.0000	34.84	3,902.08	DPA
046			ZO-1231899	06/08/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, VANILLA	56.0000	32.84	1,839.04	DPA
046			ZO-1231899	06/08/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, RICE	56.0000	26.84	1,503.04	DPA
046			ZO-1231899	06/08/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, BUTTERSCOTCH	144.0000	5.10	734.40	DPA
046			ZO-1231899	06/08/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, CHOCOLATE	144.0000	13.26	1,909.44	DPA
046			ZO-1231899	06/08/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, TAPIOCA	144.0000	13.26	1,909.44	DPA
046			ZO-1231899	06/08/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	PINEAPPLE TIDBITS	56.0000	34.84	1,951.04	DPA
046			ZO-1231899							Purchase Order Total		13,748.48	
046			ZO-1232095	06/09/23	523976	GOOD SOURCE SOLUTIONS INC	393	68	PEANUT BUTTER INDIVIDUAL	700.0000	23.19	16,233.00	DPA
046			ZO-1232095							Purchase Order Total		16,233.00	
046			ZO-1232142	06/09/23	2315320	GLOBAL FOODS INC	393	78	SOUP BASE, BEEF	100.0000	50.00	5,000.00	DPA
046			ZO-1232142	06/09/23	2315320	GLOBAL FOODS INC	393	78	SOUP BASE, CHICKEN	50.0000	50.00	2,500.00	DPA
046			ZO-1232142							Purchase Order Total		7,500.00	
046			ZO-1232177	06/09/23	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	00	2023 MUNICIPAL DIRECTORY	1.0000	73.75	73.75	
046			ZO-1232177							Purchase Order Total		73.75	
046			ZO-1232183	06/09/23	2208873	MATTS TRADING INC	385	96	ONION RINGS	6400.0000	.99	6,336.00	DPA
046			ZO-1232183	06/09/23	2208873	MATTS TRADING INC	385	96	ONION RINGS	320.0000	19.80	6,336.00	DPA
046			ZO-1232183							Purchase Order Total		12,672.00	
046			ZO-1232191	06/09/23	2315320	GLOBAL FOODS INC	393	59	JAM, STRAWBERRY	140.0000	14.99	2,098.60	DPA
046			ZO-1232191	06/09/23	2315320	GLOBAL FOODS INC	393	59	JELLY, MIXED FRUIT	120.0000	11.36	1,363.20	DPA
046			ZO-1232191							Purchase Order Total		3,461.80	
046			ZO-1232430	06/12/23	2052824	HORIZON SALES INC	390	07	CHEESE, SLICED AMERICAN	140.0000	54.30	7,602.00	DPA
046			ZO-1232430	06/12/23	2052824	HORIZON SALES INC			ISSUES, TRANSFERS, ADJ	1.0000	98.40-	98.40-	

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046			ZO-1232430							Purchase Order Total		7,503.60	
046			ZO-1233407	06/15/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 FORD F150	1.0000	5,000.00	5,000.00	DPA
046			ZO-1233407	06/15/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2009 INTERNATIONAL	1.0000	9,000.00	9,000.00	DPA
046			ZO-1233407							Purchase Order Total		14,000.00	
046			ZO-1233410	06/15/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 CHEVY TAHOE	1.0000	28,000.00	28,000.00	DPA
046			ZO-1233410	06/15/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2014 DODGE DURANGO	1.0000	24,000.00	24,000.00	DPA
046			ZO-1233410	06/15/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 DODGE CARAVAN	1.0000	15,000.00	15,000.00	DPA
046			ZO-1233410							Purchase Order Total		67,000.00	
046			ZO-1233991	06/20/23	930321	FRANKLIN COVEY CLIENT SALES IN	578	00	7 HABITS 30TH ANNIVERS EDITION	200.0000	10.00	2,000.00	
046			ZO-1233991	06/20/23	930321	FRANKLIN COVEY CLIENT SALES IN	578	98	FREIGHT	1.0000	244.13	244.13	
046			ZO-1233991							Purchase Order Total		2,244.13	
046			ZO-1233999	06/20/23	1278283	LA FOODS LLC - PURCHASING	393	54	PEARS, DICED	392.0000	32.25	12,642.00	DPA
046			ZO-1233999	06/20/23	1278283	LA FOODS LLC - PURCHASING	393	54	PEACHES, DICED	392.0000	32.25	12,642.00	DPA
046			ZO-1233999	06/20/23	1278283	LA FOODS LLC - PURCHASING	393	54	APPLESAUCE, UNSWEETENED	168.0000	30.25	5,082.00	DPA
046			ZO-1233999							Purchase Order Total		30,366.00	
046			ZO-1234006	06/20/23	2208873	MATTS TRADING INC	385	46	FISH, BREADED	6400.0000	1.98	12,672.00	DPA
046			ZO-1234006							Purchase Order Total		12,672.00	
046			ZO-1234009	06/20/23	540529	OPTION CARE - LINCOLN	269	00	RX#600035243 VANCOMYCIN 1500MG	4.0000	52.76	211.04	
046			ZO-1234009	06/20/23	540529	OPTION CARE - LINCOLN	269	00	PER DIEM ONTI-INFECTIVE Q8	4.0000	45.00	180.00	
046			ZO-1234009							Purchase Order Total		391.04	
046			ZO-1234015	06/20/23	2208873	MATTS TRADING INC	385	44	TURKEY SAUSAGE, BREAKFAST	6912.0000	1.85	12,787.20	DPA
046			ZO-1234015							Purchase Order Total		12,787.20	
046			ZO-1234049	06/20/23	540529	OPTION CARE - LINCOLN	269	00	RX600034633 DOS 4/24/23-5/2/23	1.0000	468.45	468.45	
046			ZO-1234049	06/20/23	540529	OPTION CARE - LINCOLN	269	00	RX600034633 DOS 5/3/23-5/10/23	1.0000	416.40	416.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1234049							Purchase Order Total		884.85	
046			ZO-1234058	06/20/23	540529	OPTION CARE - LINCOLN	269	00	RX600034633	21.0000	2.35	49.35	
046			ZO-1234058	06/20/23	540529	OPTION CARE - LINCOLN	269	00	CEFAZOLIN 2GM SDV PER DIEM ANTI INFECTIVE QB	7.0000	45.00	315.00	
046			ZO-1234058							Purchase Order Total		364.35	
046			ZO-1234066	06/20/23	540529	OPTION CARE - LINCOLN	269	00	RX600034633 MCELROY 215865	1.0000	364.35	364.35	
046			ZO-1234066							Purchase Order Total		364.35	
046			ZO-1234077	06/20/23	540529	OPTION CARE - LINCOLN	269	00	RX:600034633 MCELROY 215865	1.0000	364.35	364.35	
046			ZO-1234077							Purchase Order Total		364.35	
046			ZO-1234116	06/20/23	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, UNBREADED	5000.0000	1.79	8,950.00	DPA
046			ZO-1234116							Purchase Order Total		8,950.00	
046			ZO-1234124	06/20/23	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, BREADED FILLET	6000.0000	1.79	10,740.00	DPA
046			ZO-1234124	06/20/23	2236020	UNIVERSAL POULTRY PRODUCTS INC			RAW MATERIALS	1.0000	1,800.00-	1,800.00-	
046			ZO-1234124							Purchase Order Total		8,940.00	
046			ZO-1234377	06/21/23	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	10000.0000	2.34	23,400.00	DPA
046			ZO-1234377							Purchase Order Total		23,400.00	
046			ZO-1234380	06/21/23	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	2.29	22,900.00	DPA
046			ZO-1234380							Purchase Order Total		22,900.00	
046			ZO-1234398	06/21/23	1731655	JENMAX FOODS LLC	393	59	JAM, STRAWBERRY	280.0000	9.70	2,716.00	DPA
046			ZO-1234398	06/21/23	1731655	JENMAX FOODS LLC	393	59	JELLY, MIXED FRUIT	280.0000	9.70	2,716.00	DPA
046			ZO-1234398	06/21/23	1731655	JENMAX FOODS LLC	393	59	JELLY, GRAPE	280.0000	9.70	2,716.00	DPA
046			ZO-1234398							Purchase Order Total		8,148.00	
046			ZO-1234405	06/21/23	523976	GOOD SOURCE SOLUTIONS INC	393	68	PEANUT BUTTER INDIVIDUAL	700.0000	23.19	16,233.00	DPA
046			ZO-1234405							Purchase Order Total		16,233.00	
046			ZO-1234653	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MED	50.0000	43.36	2,168.00	DPA
046			ZO-1234653	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	50.0000	43.36	2,168.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1234653	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	40.0000	43.36	1,734.40	DPA
046			ZO-1234653						Purchase Order Total			6,070.40	
046			ZO-1234673	06/22/23	505224	NATIONAL FOOD GROUP INC - PURC	385	44	CHICKEN BREAST UNBREADED	30708.0000	.77	23,645.16	DPA
046			ZO-1234673						Purchase Order Total			23,645.16	
046			ZO-1234688	06/22/23	2315320	GLOBAL FOODS INC	393	68	PEANUT BUTTER INDIVIDUAL	3072.0000	9.20	28,262.40	DPA
046			ZO-1234688						Purchase Order Total			28,262.40	
046			ZO-1235369	06/27/23	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED MOZZARELLA	3000.0000	1.56	4,680.00	DPA
046			ZO-1235369	06/27/23	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PEPPER JACK	3000.0000	1.19	3,570.00	DPA
046			ZO-1235369	06/27/23	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED CHEDDAR	3000.0000	1.21	3,630.00	DPA
046			ZO-1235369	06/27/23	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PIZZA	3500.0000	1.21	4,235.00	DPA
046			ZO-1235369	06/27/23	2052824	HORIZON SALES INC	390	07	CHEESE, SLICED AMERICAN	120.0000	53.10	6,372.00	DPA
046			ZO-1235369						Purchase Order Total			22,487.00	
046			Z8-1218797	04/03/23	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	HOOD INSPECTION - NFPA	1.0000	139.00	139.00	
046			Z8-1218797	04/03/23	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	ADDITION TANK INSPECTED	1.0000	18.00	18.00	
046			Z8-1218797	04/03/23	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	FUSIBLE LINK	4.0000	11.50	46.00	
046			Z8-1218797	04/03/23	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	BLOW-OFF RUBBER	4.0000	5.25	21.00	
046			Z8-1218797						Purchase Order Total			224.00	
046			Z8-1218900	04/03/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	EXTINGUISHER SERVICE TAGGING	1.5000	125.00	187.50	
046			Z8-1218900						Purchase Order Total			187.50	
046			Z8-1218910	04/03/23	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 11860 FROM SAN ANTONIO, TX	1.0000	1,550.00	1,550.00	
046			Z8-1218910						Purchase Order Total			1,550.00	
046			Z8-1218919	04/03/23	517646	D & D PLUMBING HEATING AIR CON	910	00	REPLACE ACTUATOR VALVE ON LOOP	1.0000	315.00	315.00	
046			Z8-1218919						Purchase Order Total			315.00	
046			Z8-1218932	04/03/23	1871437	PEARSON VUE	924	00	GED TESTING JULY	5.0000	20.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1218932	04/03/23	1871437	PEARSON VUE	924	00	2022 GED TESTING DEC	11.0000	20.00	220.00	
046			Z8-1218932	04/03/23	1871437	PEARSON VUE	924	00	2022 GED TESTIN JAN 2023	8.0000	20.00	160.00	
046			Z8-1218932						Purchase Order Total			480.00	
046			Z8-1218939	04/03/23	1871437	PEARSON VUE	924	00	GED TESTING FEB 2023	13.0000	20.00	260.00	
046			Z8-1218939						Purchase Order Total			260.00	
046			Z8-1218942	04/03/23	1871437	PEARSON VUE	924	00	GED TESTING FEB 2023	13.0000	20.00	260.00	
046			Z8-1218942						Purchase Order Total			260.00	
046			Z8-1219110	04/04/23	2685699	MIDTOWN AUTO SERVICE	928	00	LABOR REPAIR TO #24050	1.0000	442.51	442.51	
046			Z8-1219110	04/04/23	2685699	MIDTOWN AUTO SERVICE	928	00	PANTS	1.0000	635.20	635.20	
046			Z8-1219110	04/04/23	2685699	MIDTOWN AUTO SERVICE	928	00	SUPPLIES	1.0000	37.95	37.95	
046			Z8-1219110						Purchase Order Total			1,115.66	
046			Z8-1219115	04/04/23	500236	H & H CHEVROLET LLC	928	00	DIAGNOSE AND REPAIR #18472	1.0000	746.19	746.19	
046			Z8-1219115						Purchase Order Total			746.19	
046			Z8-1219119	04/04/23	574272	LINCOLN CITY OF - SOLID WASTE	910	00	EVIDENCE DISPOSAL	1.0000	12.00	12.00	
046			Z8-1219119	04/04/23	574272	LINCOLN CITY OF - SOLID WASTE	910	00	OCC TAX	1.0000	9.45	9.45	
046			Z8-1219119						Purchase Order Total			21.45	
046			Z8-1219334	04/04/23	552883	URIBE REFUSE SERVICES INC	975	00	REFUSE/RECYCLING	1.0000	2,044.23	2,044.23	
046			Z8-1219334	04/04/23	552883	URIBE REFUSE SERVICES INC	975	00	REFUSE/RECYCLING	1.0000	2,044.22	2,044.22	
046			Z8-1219334						Purchase Order Total			4,088.45	
046			Z8-1219339	04/04/23	1210049	ALL MAKES OFFICE EQUIPMENT, OM	939	00	TYPEWRITER REPAIRS-KEYBOARD	1.0000	300.00	300.00	
046			Z8-1219339	04/04/23	1210049	ALL MAKES OFFICE EQUIPMENT, OM	939	00	TYPEWRITER CLEANING & REPAIR	1.0000	106.00	106.00	
046			Z8-1219339						Purchase Order Total			406.00	
046			Z8-1219345	04/04/23	574876	YORK CITY OF - CITY TREASURER	910	00	DUMP FEE	.5756	48.25	27.77	
046			Z8-1219345	04/04/23	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL FEE	1.0000	.73	.73	
046			Z8-1219345	04/04/23	574876	YORK CITY OF - CITY	910	00	DUMP FEE	.8890	48.25	42.89	

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						TREASURER							
046			Z8-1219345	04/04/23	574876	YORK CITY OF - CITY	001	00	STATE DISPOSAL FEE	1.0000	1.11	1.11	
						TREASURER							
046			Z8-1219345							Purchase Order Total		72.50	
046			Z8-1219347	04/04/23	2678058	GREEN QUEST	966	00	FREIGHT CHARGE	1.0000	500.00	500.00	
						RECYCLING INC							
046			Z8-1219347							Purchase Order Total		500.00	
046			Z8-1219352	04/04/23	1239906	PAPILLION SANITATION	910	00	REFUSE 2/21/23	3.4100	35.37	120.61	
						- PURCHAS							
046			Z8-1219352	04/04/23	1239906	PAPILLION SANITATION	910	00	40 YARD CONTAINER	1.0000	146.39	146.39	
						- PURCHAS							
046			Z8-1219352							Purchase Order Total		267.00	
046			Z8-1219363	04/04/23	545883	SAFELITE AUTOGLASS	928	00	WINDSHIELD	1.0000	224.71	224.71	
046			Z8-1219363	04/04/23	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	155.27	155.27	
046			Z8-1219363	04/04/23	545883	SAFELITE AUTOGLASS	928	00	WIPER BLADE 20"	1.0000	29.99	29.99	
046			Z8-1219363	04/04/23	545883	SAFELITE AUTOGLASS	928	00	WIPER BLADE 26"	1.0000	29.99	29.99	
046			Z8-1219363							Purchase Order Total		439.96	
046			Z8-1219380	04/04/23	1613021	SCHLEGELMILCH	931	00	PUMP OUT GREASE	1.0000	275.00	275.00	
						PLUMBING &WELL S			TRAP				
046			Z8-1219380	04/04/23	1613021	SCHLEGELMILCH	931	00	DISPOSAL FEE	1.0000	135.00	135.00	
						PLUMBING &WELL S							
046			Z8-1219380	04/04/23	1613021	SCHLEGELMILCH	001	00	MILEAGE ONE WAY	10.0000	1.10	11.00	
						PLUMBING &WELL S			TRUCK				
046			Z8-1219380	04/04/23	1613021	SCHLEGELMILCH	670	00	1 GALLON PROPUMP	1.0000	58.00	58.00	
						PLUMBING &WELL S							
046			Z8-1219380	04/04/23	1613021	SCHLEGELMILCH	670	00	SODIUM BICARB	10.0000	1.02	10.20	
						PLUMBING &WELL S							
046			Z8-1219380							Purchase Order Total		489.20	
046			Z8-1219385	04/04/23	523392	GENERAL FIRE &	936	00	ANNUAL INSPECTION	1.0000	139.00	139.00	
						SAFETY EQUIP CO							
046			Z8-1219385	04/04/23	523392	GENERAL FIRE &	936	00	ADDITIONAL TANK	2.0000	18.00	36.00	
						SAFETY EQUIP CO			INSPECTED				
046			Z8-1219385	04/04/23	523392	GENERAL FIRE &	936	00	BLOW OFF CAP	4.0000	5.25	21.00	
						SAFETY EQUIP CO							
046			Z8-1219385	04/04/23	523392	GENERAL FIRE &	936	00	FUSLIBLE LINK	8.0000	11.50	92.00	
						SAFETY EQUIP CO							
046			Z8-1219385							Purchase Order Total		288.00	
046			Z8-1219389	04/04/23	501279	OVERHEAD DOOR CO OF	910	00	MATERIELS-RSX BOARD	1.0000	357.00	357.00	
						LINCOLN IN							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1219389	04/04/23	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	MATERIELS-15 AMP BREAKER	1.0000	28.50	28.50	
046			Z8-1219389	04/04/23	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	LABOR & SERVICE	2.5000	125.00	312.50	
046			Z8-1219389	04/04/23	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	TRIP CHARGE	2.0000	20.00	40.00	
046			Z8-1219389						Purchase Order Total			738.00	
046			Z8-1219442	04/05/23	1691970	MIDWEST ALARM SERVICES	990	00	SERVICE CALLL-CHANGED TIMES	1.0000	129.00	129.00	
046			Z8-1219442						Purchase Order Total			129.00	
046			Z8-1219444	04/05/23	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	BINDER PRINTING	1.0000	2,936.85	2,936.85	
046			Z8-1219444						Purchase Order Total			2,936.85	
046			Z8-1219451	04/05/23	1871437	PEARSON VUE	924	00	GED TESTING JULY 2022	3.0000	20.00	60.00	
046			Z8-1219451						Purchase Order Total			60.00	
046			Z8-1219455	04/05/23	1871437	PEARSON VUE	924	00	GED TESTING JULY 22	10.0000	20.00	200.00	
046			Z8-1219455	04/05/23	1871437	PEARSON VUE	924	00	GED TESTING DEC 2022	2.0000	20.00	40.00	
046			Z8-1219455	04/05/23	1871437	PEARSON VUE	924	00	GED TESTING JAN 2023	5.0000	20.00	100.00	
046			Z8-1219455						Purchase Order Total			340.00	
046			Z8-1219469	04/05/23	1871437	PEARSON VUE	924	00	GED TESTING JULY 2022	1.0000	20.00	20.00	
046			Z8-1219469	04/05/23	1871437	PEARSON VUE	924	00	GED TESTING DEC 2022	7.0000	20.00	140.00	
046			Z8-1219469	04/05/23	1871437	PEARSON VUE	924	00	GED TESTING JAN 2023	7.0000	20.00	140.00	
046			Z8-1219469						Purchase Order Total			300.00	
046			Z8-1219487	04/05/23	1871437	PEARSON VUE	924	00	GED TESTING JULY 2022	1.0000	6.00	6.00	
046			Z8-1219487	04/05/23	1871437	PEARSON VUE	924	00	GED TESTING DEC 2022	1.0000	20.00	20.00	
046			Z8-1219487	04/05/23	1871437	PEARSON VUE	924	00	GED TESTING JAN 2023	2.0000	20.00	40.00	
046			Z8-1219487						Purchase Order Total			66.00	
046			Z8-1219489	04/05/23	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT FT CARSON Z 11855	1.0000	2,000.00	2,000.00	
046			Z8-1219489						Purchase Order Total			2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1219516	04/05/23	2306662	COMPASS LAW GROUP PS INC	961	00	ARBITRATION IN BRIAN ANDREWS V	1.0000	1,050.00	1,050.00	
046			Z8-1219516							Purchase Order Total		1,050.00	
046			Z8-1219521	04/05/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	00	ARBITRATION SERVICES IN	1.0000	1,316.92	1,316.92	
046			Z8-1219521							Purchase Order Total		1,316.92	
046			Z8-1219522	04/05/23	544555	REMBOLT LUDTKE LLP	961	00	CIR 1514 FOP V STTE OF NE	1.0000	940.50	940.50	
046			Z8-1219522							Purchase Order Total		940.50	
046			Z8-1219532	04/05/23	1871437	PEARSON VUE	924	00	CCCL GED TESTING	4.0000	20.00	80.00	
046			Z8-1219532	04/05/23	1871437	PEARSON VUE	924	00	NCCW GED TESTING	4.0000	20.00	80.00	
046			Z8-1219532	04/05/23	1871437	PEARSON VUE	924	00	NCYF/CCCO GED TESTING	5.0000	20.00	100.00	
046			Z8-1219532	04/05/23	1871437	PEARSON VUE	924	00	NSP GED TESTING	13.0000	20.00	260.00	
046			Z8-1219532	04/05/23	1871437	PEARSON VUE	924	00	OCC GED TESTING	4.0000	20.00	80.00	
046			Z8-1219532	04/05/23	1871437	PEARSON VUE	924	00	TSCI GED TESTING	4.0000	20.00	80.00	
046			Z8-1219532	04/05/23	1871437	PEARSON VUE	924	00	WEC GED TESTING	1.0000	20.00	20.00	
046			Z8-1219532							Purchase Order Total		700.00	
046			Z8-1219543	04/05/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	MIRROR ASSEMBLY	1.0000	282.65	282.65	
046			Z8-1219543	04/05/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	BODY REPAIR LABOR	1.0000	145.00	145.00	
046			Z8-1219543	04/05/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	MIS. LABOR	1.0000	3.89	3.89	
046			Z8-1219543	04/05/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	MIS. SUPPLIES	1.0000	21.75	21.75	
046			Z8-1219543							Purchase Order Total		453.29	
046			Z8-1219545	04/05/23	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION SERVICES IN	11.0000	3.75	41.25	
046			Z8-1219545							Purchase Order Total		41.25	
046			Z8-1219549	04/05/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	00	ARBITRATION SERVICES	1.0000	548.10	548.10	
046			Z8-1219549							Purchase Order Total		548.10	
046			Z8-1219562	04/05/23	554999	WESTFIELD PHARMACY	948	00	DRUGS	339.9200	1.00	339.92	
046			Z8-1219562							Purchase Order Total		339.92	
046			Z8-1219565	04/05/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	1.0000	455.70	455.70	
046			Z8-1219565	04/05/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	TRIP CHARGE	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1219565							Purchase Order Total		485.70	
046			Z8-1219589	04/05/23	524005	GOODWIN TUCKER GROUP	931	00	SERVING LINE HOT WELL REPAIR	1.0000	317.50	317.50	
046			Z8-1219589							Purchase Order Total		317.50	
046			Z8-1219592	04/05/23	2209629	D H PACE DOOR SERVICES	910	00	FIX DOOR TO A BUILDING	1.0000	346.25	346.25	
046			Z8-1219592							Purchase Order Total		346.25	
046			Z8-1219623	04/05/23	1117483	NMC INC, OMAHA	941	00	REPAIR FUEL LINES ON EM GENERA	1.0000	513.03	513.03	
046			Z8-1219623							Purchase Order Total		513.03	
046			Z8-1219625	04/05/23	1310504	EPS INC - PAYMENTS	992	00	CATHODIC TEST ON DIESEL	1.0000	600.00	600.00	
046			Z8-1219625							Purchase Order Total		600.00	
046			Z8-1219626	04/05/23	501776	TINIUS PLUMBING INC	934	00	LOCATE UTILITIES & CONDUITS OF	1.0000	325.00	325.00	
046			Z8-1219626							Purchase Order Total		325.00	
046			Z8-1219681	04/05/23	555975	YORK PHYSICAL THERAPY	924	00	ORHTOTIC WOOD 3/2/23	1.0000	199.00	199.00	
046			Z8-1219681							Purchase Order Total		199.00	
046			Z8-1219682	04/05/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC PALMER 210631	1.0000	199.00	199.00	
046			Z8-1219682							Purchase Order Total		199.00	
046			Z8-1219721	04/06/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC VALVERDE 75628	1.0000	199.00	199.00	
046			Z8-1219721							Purchase Order Total		199.00	
046			Z8-1219722	04/06/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC LOPEZ 213431	1.0000	199.00	199.00	
046			Z8-1219722							Purchase Order Total		199.00	
046			Z8-1219896	04/06/23	2343425	PRO TRANSMISSION LLC	929	00	LABOR	1.0000	468.00	468.00	
046			Z8-1219896	04/06/23	2343425	PRO TRANSMISSION LLC	929	00	PARTY	1.0000	77.55	77.55	
046			Z8-1219896	04/06/23	2343425	PRO TRANSMISSION LLC	929	00	HAZ MAT	1.0000	2.99	2.99	
046			Z8-1219896							Purchase Order Total		548.54	
046			Z8-1219997	04/07/23	3188140	TOMES BODY SHOP	928	00	LABOR TO REPAIR BODY WORK	4.4000	60.00	264.00	
046			Z8-1219997	04/07/23	3188140	TOMES BODY SHOP	928	00	BODY SUPPLIES	4.4000	30.00	132.00	
046			Z8-1219997	04/07/23	3188140	TOMES BODY SHOP	928	00	LABOR TO PAINT VEHICLE	.8000	60.00	48.00	
046			Z8-1219997	04/07/23	3188140	TOMES BODY SHOP	928	00	PAINT SUPPLIES	.8000	30.00	24.00	
046			Z8-1219997							Purchase Order Total		468.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1220000	04/07/23	2678058	GREEN QUEST RECYCLING INC	578	00	CARDBOARD RECYCLING FOR TSCI	1.0000	500.00	500.00	
046			Z8-1220000						Purchase Order Total			500.00	
046			Z8-1220001	04/07/23	2678058	GREEN QUEST RECYCLING INC	578	00	CARDBOARD RECYCLING FOR TSCI	1.0000	500.00	500.00	
046			Z8-1220001						Purchase Order Total			500.00	
046			Z8-1220003	04/07/23	2678058	GREEN QUEST RECYCLING INC	578	00	CARDBOARD RECYCLING FOR TSCI	1.0000	500.00	500.00	
046			Z8-1220003						Purchase Order Total			500.00	
046			Z8-1220007	04/07/23	524005	GOODWIN TUCKER GROUP	165	00	BURNER PLOTASSEY-AA7	1.0000	128.00	128.00	
046			Z8-1220007	04/07/23	524005	GOODWIN TUCKER GROUP	165	00	SERVICE CALL	1.0000	70.00	70.00	
046			Z8-1220007	04/07/23	524005	GOODWIN TUCKER GROUP	165	00	LABOR	1.0000	330.00	330.00	
046			Z8-1220007	04/07/23	524005	GOODWIN TUCKER GROUP	165	95	FREIGHT	1.0000	40.73	40.73	
046			Z8-1220007						Purchase Order Total			568.73	
046			Z8-1220048	04/07/23	545883	SAFELITE AUTOGLASS	928	00	PARTS	1.0000	4.99	4.99	
046			Z8-1220048	04/07/23	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	85.00	85.00	
046			Z8-1220048						Purchase Order Total			89.99	
046			Z8-1220051	04/07/23	574876	YORK CITY OF - CITY TREASURER	910	00	DUMP FEE	1.3283	48.25	64.09	
046			Z8-1220051	04/07/23	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSEL	1.0000	1.66	1.66	
046			Z8-1220051	04/07/23	574876	YORK CITY OF - CITY TREASURER	910	00	DUMP FEE	.7171	48.25	34.60	
046			Z8-1220051	04/07/23	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSEL	1.0000	.90	.90	
046			Z8-1220051						Purchase Order Total			101.25	
046			Z8-1220055	04/07/23	500236	H & H CHEVROLET LLC	928	00	IN CABIN FUSE BLOCK	1.0000	274.08	274.08	
046			Z8-1220055	04/07/23	500236	H & H CHEVROLET LLC	928	00	LABOR	1.0000	361.58	361.58	
046			Z8-1220055						Purchase Order Total			635.66	
046			Z8-1220061	04/07/23	1080248	ALS JOHNS	155	00	2 TRUCKS (EMER AFTER HOURS	2.0000	250.00	500.00	
046			Z8-1220061	04/07/23	1080248	ALS JOHNS	155	00	RENTAL FEE	11.0000	95.00	1,045.00	
046			Z8-1220061	04/07/23	1080248	ALS JOHNS	155	00	SERVICE FEE	11.0000	35.00	385.00	
046			Z8-1220061						Purchase Order Total			1,930.00	
046			Z8-1220155	04/07/23	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	HOOD INSPECTION	1.0000	139.00	139.00	
046			Z8-1220155	04/07/23	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	FUSIBLE LINKS	7.0000	11.50	80.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1220155	04/07/23	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	ADDITIONAL TANKS INSPECTION	2.0000	18.00	36.00	
046			Z8-1220155						Purchase Order Total			255.50	
046			Z8-1220444	04/10/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	REPAIR TEMPERATURE CONTROLS	1.0000	2,903.70	2,903.70	
046			Z8-1220444						Purchase Order Total			2,903.70	
046			Z8-1220446	04/10/23	524778	GRUNWALD MECHANICAL CONTRACTOR	910	00	REPAIR TO HEATING PIPE	1.0000	26,065.29	26,065.29	
046			Z8-1220446						Purchase Order Total			26,065.29	
046			Z8-1220447	04/10/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
046			Z8-1220447	04/10/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
046			Z8-1220447						Purchase Order Total			350.00	
046			Z8-1220452	04/10/23	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR	3.0000	115.00	345.00	
046			Z8-1220452	04/10/23	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK BURDEN	1.0000	35.00	35.00	
046			Z8-1220452	04/10/23	837580	PRAIRIE MECHANICAL CORPORATION	031	00	CONTROL BOARD	1.0000	1,885.00	1,885.00	
046			Z8-1220452						Purchase Order Total			2,265.00	
046			Z8-1220948	04/11/23	574762	NEBRASKA UNIVERSITY OF - NE EX	924	00	SERVS SAFE MGR CLASS	1.0000	130.00	130.00	
046			Z8-1220948						Purchase Order Total			130.00	
046			Z8-1221044	04/12/23	2237265	BROWNE, ANGELA	918	00	WORK 12/12/22-2/28/23	9.0000	120.00	1,080.00	
046			Z8-1221044	04/12/23	2237265	BROWNE, ANGELA	918	00	PREPARE CONSOLIDATED SUMMARY	21.0000	120.00	2,520.00	
046			Z8-1221044						Purchase Order Total			3,600.00	
046			Z8-1221053	04/12/23	526595	HILLER ELECTRIC COMPANY - PURC	936	00	REPAIR REPLACE DATA LINE	1.0000	202.50	202.50	
046			Z8-1221053						Purchase Order Total			202.50	
046			Z8-1221060	04/12/23	526595	HILLER ELECTRIC COMPANY - PURC	936	00	BAD WIRE AND FUSE IN GATE	1.0000	353.00	353.00	
046			Z8-1221060						Purchase Order Total			353.00	
046			Z8-1221062	04/12/23	2559551	HOBART SERVICE	931	00	DISHWASHER LEAK LABOR &	1.0000	466.60	466.60	
046			Z8-1221062	04/12/23	2559551	HOBART SERVICE	670	00	PLUMBING SUPPLIES	1.0000	633.12	633.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1221062							Purchase Order Total		1,099.72	
046			Z8-1221313	04/13/23	500369	BARTON SOLVENTS, INC	190	00	WASTE DISP TRANS 2000037	1.0000	75.00	75.00	
046			Z8-1221313	04/13/23	500369	BARTON SOLVENTS, INC	190	00	RECLAIM LIQUIDS 2000022	1.0000	65.00	65.00	
046			Z8-1221313	04/13/23	500369	BARTON SOLVENTS, INC	190	00	WASTE MANIFEST FEE 2000038	1.0000	40.00	40.00	
046			Z8-1221313	04/13/23	500369	BARTON SOLVENTS, INC	190	00	ENERGY SURCHARGE	1.0000	70.00	70.00	
046			Z8-1221313							Purchase Order Total		250.00	
046			Z8-1221317	04/13/23	545883	SAFELITE AUTOGLASS	060	00	WINDOW REPAIR	1.0000	85.00	85.00	
046			Z8-1221317							Purchase Order Total		85.00	
046			Z8-1221331	04/13/23	510087	AUTOCRAFT COLLISION CENTER	060	00	WINDSHIELD FORD 2/RAIN SENSOR	1.0000	474.03	474.03	
046			Z8-1221331	04/13/23	510087	AUTOCRAFT COLLISION CENTER	060	00	URETHANE KIT	1.0000	40.00	40.00	
046			Z8-1221331	04/13/23	510087	AUTOCRAFT COLLISION CENTER	928	00	BODY LABOR	3.2000	60.00	192.00	
046			Z8-1221331							Purchase Order Total		706.03	
046			Z8-1221333	04/13/23	510087	AUTOCRAFT COLLISION CENTER	060	00	WINDSHIELD NAGS 2/RAIN SENSOR	1.0000	474.03	474.03	
046			Z8-1221333	04/13/23	510087	AUTOCRAFT COLLISION CENTER	060	00	URETHANE KIT	1.0000	40.00	40.00	
046			Z8-1221333	04/13/23	510087	AUTOCRAFT COLLISION CENTER	928	00	BODY LABOR	3.2000	60.00	192.00	
046			Z8-1221333							Purchase Order Total		706.03	
046			Z8-1221413	04/13/23	2814738	LEVANDERS BODY SHOP - YORK	060	00	WINDSHIELD NAGS W/O RAIN	1.0000	388.50	388.50	
046			Z8-1221413	04/13/23	2814738	LEVANDERS BODY SHOP - YORK	060	00	GLASS KIT	1.0000	28.00	28.00	
046			Z8-1221413	04/13/23	2814738	LEVANDERS BODY SHOP - YORK	928	00	HOURLY LABOR	2.6000	67.00	174.20	
046			Z8-1221413							Purchase Order Total		590.70	
046			Z8-1221437	04/13/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	MONTHLY SERV FOR HVAC CONTROLS	1.0000	8,060.00	8,060.00	
046			Z8-1221437							Purchase Order Total		8,060.00	
046			Z8-1221439	04/13/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	MONTHLY SERVICE BILLING	1.0000	5,135.00	5,135.00	
046			Z8-1221439							Purchase Order Total		5,135.00	
046			Z8-1221445	04/13/23	2463865	FORD WEBB ASSOCIATES	918	00	GRAVES, EXPENSES	1.0000	1,070.08	1,070.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046			Z8-1221445	04/13/23	2463865	FORD WEBB ASSOCIATES	918	00	JEFFREYS, EXPENSES	1.0000	499.80	499.80	
						INC							
046			Z8-1221445							Purchase Order Total		1,569.88	
046			Z8-1221454	04/14/23	4196851	FIREGUARD LLC -	936	00	FIRE SYSTEM	1.0000	451.70	451.70	
						PURCHASE ORDER							
046			Z8-1221454							Purchase Order Total		451.70	
046			Z8-1221456	04/14/23	1871437	PEARSON VUE	924	00	NSP GED TESTING	1.0000	20.00	20.00	
									MARCH 2023				
046			Z8-1221456	04/14/23	1871437	PEARSON VUE	924	00	NCYF/CCCO GED	7.0000	20.00	140.00	
									TESTING MARCH				
046			Z8-1221456	04/14/23	1871437	PEARSON VUE	924	00	NCCW GED TESTING	3.0000	20.00	60.00	
									MARCH 2023				
046			Z8-1221456	04/14/23	1871437	PEARSON VUE	924	00	CCCL GED TESTING	2.0000	30.00	60.00	
									MARCH 2023				
046			Z8-1221456	04/14/23	1871437	PEARSON VUE	924	00	CCCL GED TESTING	3.0000	20.00	60.00	
									MARCH 2023				
046			Z8-1221456	04/14/23	1871437	PEARSON VUE	924	00	OCC GED TESTING	12.0000	20.00	240.00	
									MARCH 2023				
046			Z8-1221456							Purchase Order Total		580.00	
046			Z8-1221487	04/14/23	517638	FIRST WIRELESS INC -	939	00	REPAIR HT-1250	1.0000	144.81	144.81	
						PAYMENTS			RADIO (686)				
046			Z8-1221487	04/14/23	517638	FIRST WIRELESS INC -	939	00	REPAIR HT-1250	1.0000	115.00	115.00	
						PAYMENTS			RADIO (462)				
046			Z8-1221487	04/14/23	517638	FIRST WIRELESS INC -	939	00	REPAIR HT-1250	1.0000	155.00	155.00	
						PAYMENTS			RADIO (451)				
046			Z8-1221487							Purchase Order Total		414.81	
046			Z8-1221547	04/14/23	2705319	PEETZ KOERWITZ &	961	00	ARBITRATION FEES	1.0000	244.00	244.00	
						LAFLEUR PC LL			IN-				
046			Z8-1221547							Purchase Order Total		244.00	
046			Z8-1221554	04/14/23	503780	TRUCK CENTER	929	00	ABS CODES--ABS	1.0000	294.96	294.96	
						COMPANIES - LINCO			LIGHT				
046			Z8-1221554	04/14/23	503780	TRUCK CENTER	929	00	FLUID LEAK FROM	1.0000	216.30	216.30	
						COMPANIES - LINCO			TURBO DRAIN				
046			Z8-1221554	04/14/23	503780	TRUCK CENTER	929	00	LIFT GATE CONTROL	1.0000	507.82	507.82	
						COMPANIES - LINCO			CONTINUALLY				
046			Z8-1221554	04/14/23	503780	TRUCK CENTER	929	00	REPLACE WINDSHILD	1.0000	11.84	11.84	
						COMPANIES - LINCO			WIPER/WASHER				
046			Z8-1221554	04/14/23	503780	TRUCK CENTER	929	00	PM SPECIAL BASE	1.0000	161.30	161.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES - LINCO							
046			Z8-1221554	04/14/23	503780	TRUCK CENTER	929	00	REPLACE COOLANT	1.0000	90.28	90.28	
						COMPANIES - LINCO							
046			Z8-1221554	04/14/23	503780	TRUCK CENTER	929	00	REPLACE BLOCK	1.0000	162.60	162.60	
						COMPANIES - LINCO			HEATER PLUG				
046			Z8-1221554	04/14/23	503780	TRUCK CENTER	929	00	TRANSMISSION POPS	1.0000	822.57	822.57	
						COMPANIES - LINCO			OUT OF GEAR				
046			Z8-1221554						Purchase Order Total			2,267.67	
046			Z8-1221577	04/14/23	523059	GARAGE DOOR SRVS INC	450	00	HARDWARE AND	1.0000	490.00	490.00	
									RELATED ITEMS				
046			Z8-1221577	04/14/23	523059	GARAGE DOOR SRVS INC	910	00	LABOR	1.0000	895.00	895.00	
046			Z8-1221577						Purchase Order Total			1,385.00	
046			Z8-1221581	04/14/23	837580	PRAIRIE MECHANICAL	941	00	LABOR	1.0000	119.00	119.00	
						CORPORATION							
046			Z8-1221581	04/14/23	837580	PRAIRIE MECHANICAL	001	00	TRUCK	1.0000	40.00	40.00	
						CORPORATION							
046			Z8-1221581						Purchase Order Total			159.00	
046			Z8-1221582	04/14/23	837580	PRAIRIE MECHANICAL	941	00	LABOR-OVERTIME	3.5000	178.50	624.75	
						CORPORATION							
046			Z8-1221582	04/14/23	837580	PRAIRIE MECHANICAL	001	00	TRUCK BURDEN	1.0000	40.00	40.00	
						CORPORATION							
046			Z8-1221582	04/14/23	837580	PRAIRIE MECHANICAL	031	00	CONSUMABLES	1.0000	25.00	25.00	
						CORPORATION							
046			Z8-1221582						Purchase Order Total			689.75	
046			Z8-1221587	04/14/23	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
						SEWER SERVICE							
046			Z8-1221587	04/14/23	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
						SEWER SERVICE							
046			Z8-1221587						Purchase Order Total			350.00	
046			Z8-1221593	04/14/23	1863242	TELLER, DEBORAH L	961	00	IPS MEETINGS-3/9,	6.0000	50.00	300.00	
									3/16, 3/23				
046			Z8-1221593	04/14/23	1863242	TELLER, DEBORAH L	961	00	MILEAGE ON 3/9,	120.0000	.66	78.60	
									3/16, 3/23				
046			Z8-1221593						Purchase Order Total			378.60	
046			Z8-1221962	04/18/23	526595	HILLER ELECTRIC	931	00	INSTALL WIRING NEW	1.0000	235.95	235.95	
						COMPANY - PURC			TILT SKILLE				
046			Z8-1221962						Purchase Order Total			235.95	
046			Z8-1221963	04/18/23	526595	HILLER ELECTRIC	910	00	BRING GROUNDS ELECT	1.0000	586.66	586.66	
						COMPANY - PURC			TO CODE				

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046			Z8-1221963									586.66	
046			Z8-1221964	04/18/23	837816	OMAHA CITY OF - CASHIER	961	00	AIR QUALITY CONTROL FEES	1.0000	200.00	200.00	
046			Z8-1221964									200.00	
046			Z8-1221965	04/18/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT	.5000	408.00	204.00	
046			Z8-1221965	04/18/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT	.5000	408.00	204.00	
046			Z8-1221965									408.00	
046			Z8-1221966	04/18/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT	.5000	2,400.00	1,200.00	
046			Z8-1221966	04/18/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT	.5000	2,400.00	1,200.00	
046			Z8-1221966									408.00	
046			Z8-1222044	04/18/23	510315	BG & S TRANSMISSION CORP	405	00	REBUILD TRANSMISSION #21884	.5000	3,500.00	1,750.00	
046			Z8-1222044	04/18/23	510315	BG & S TRANSMISSION CORP	405	00	REBUILD TRANSMISSION #21884	.5000	3,500.00	1,750.00	
046			Z8-1222044									2,400.00	
046			Z8-1222047	04/18/23	513781	CAPITAL TOWING	959	00	TOW #21884	.5000	65.00	32.50	
046			Z8-1222047	04/18/23	513781	CAPITAL TOWING	959	00	TOW #21884	.5000	65.00	32.50	
046			Z8-1222047									65.00	
046			Z8-1222082	04/18/23	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR	1.0000	4,557.76	4,557.76	
046			Z8-1222082	04/18/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	MATERIALS	1.0000	5,368.70	5,368.70	
046			Z8-1222082	04/18/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	TOOLS	1.0000	360.00	360.00	
046			Z8-1222082									10,286.46	
046			Z8-1222238	04/18/23	782790	ROEDER MORTUARIES	961	00	CREMATION WINTERS 71175	1.0000	1,441.15	1,441.15	
046			Z8-1222238									1,441.15	
046			Z8-1222243	04/18/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC SEARLE 393044	1.0000	199.00	199.00	
046			Z8-1222243									199.00	
046			Z8-1222244	04/18/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTICS BOYD 89254	1.0000	199.00	199.00	
046			Z8-1222244									199.00	
046			Z8-1222245	04/18/23	555975	YORK PHYSICAL	924	00	ORTHOTICS MERRICK	1.0000	199.00	199.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						THERAPY			75970				
046			Z8-1222245									Purchase Order Total	199.00
046			Z8-1222331	04/19/23	524005	GOODWIN TUCKER GROUP	910	00	TRAVEL & LABOR CHARGE	1.0000	330.62	330.62	
046			Z8-1222331	04/19/23	524005	GOODWIN TUCKER GROUP	910	00	LABOR & SERVICE CALL FEE	1.0000	330.63	330.63	
046			Z8-1222331									Purchase Order Total	661.25
046			Z8-1222382	04/19/23	4196851	FIREGUARD LLC - PURCHASE ORDER	340	00	RESTAURANT SYSTEM INSPECTION	2.0000	151.75	303.50	
046			Z8-1222382	04/19/23	4196851	FIREGUARD LLC - PURCHASE ORDER	340	00	FUSIBLE LINK 450 DEG.F	12.0000	15.10	181.20	
046			Z8-1222382	04/19/23	4196851	FIREGUARD LLC - PURCHASE ORDER	340	00	TRUCK CHARGE SCHEDULED	1.0000	20.00	20.00	
046			Z8-1222382	04/19/23	4196851	FIREGUARD LLC - PURCHASE ORDER	340	00	FUEL SURCHARGE	1.0000	9.85	9.85	
046			Z8-1222382									Purchase Order Total	514.55
046			Z8-1222511	04/19/23	837580	PRAIRIE MECHANICAL CORPORATION	936	00	MATERIALS	1.0000	5,006.50	5,006.50	
046			Z8-1222511	04/19/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	LABOR	1.0000	2,812.50	2,812.50	
046			Z8-1222511									Purchase Order Total	7,819.00
046			Z8-1222512	04/19/23	1280319	R R BRINKS LOCKING SYSTEMS INC	910	00	REPAIR TO HOUSING UNIT	1.0000	12,429.00	12,429.00	
046			Z8-1222512									Purchase Order Total	12,429.00
046			Z8-1222588	04/20/23	504160	JOHN HENRYS PLUMBING CO - PURC	670	00	WATER HEATER WITH LABOR	1.0000	8,968.05	8,968.05	
046			Z8-1222588									Purchase Order Total	8,968.05
046			Z8-1222592	04/20/23	2170131	B & C SYSTEMS INTEGRATORS INC	287	00	LABOR	1.0000	350.00	350.00	
046			Z8-1222592	04/20/23	2170131	B & C SYSTEMS INTEGRATORS INC	962	00	TRIP CHARGE	2.0000	85.00	170.00	
046			Z8-1222592									Purchase Order Total	520.00
046			Z8-1222594	04/20/23	1239906	PAPILLION SANITATION - PURCHAS	931	00	REFUSE 3/21/23	3.9000	35.37	137.94	
046			Z8-1222594	04/20/23	1239906	PAPILLION SANITATION - PURCHAS	931	00	40 YARD CONTAINER	1.0000	146.39	146.39	
046			Z8-1222594	04/20/23	1239906	PAPILLION SANITATION - PURCHAS	931	00	REFUSE 3/28/23	3.6600	35.37	129.45	
046			Z8-1222594	04/20/23	1239906	PAPILLION SANITATION	931	00	40 YARD CONTAINER	1.0000	146.39	146.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						- PURCHAS								
046			Z8-1222594							Purchase Order Total		560.17		
046			Z8-1222597	04/20/23	574876	YORK CITY OF - CITY TREASURER	992	00	DUMP FEE	1.0000	11.99	11.99		
046			Z8-1222597	04/20/23	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL FEE	1.0000	.01	.01		
046			Z8-1222597							Purchase Order Total		12.00		
046			Z8-1222602	04/20/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	43.0000	145.00	6,235.00		
046			Z8-1222602	04/20/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	280	00	CAT 6 PLENYM CABLE	500.0000	.75	375.00		
046			Z8-1222602							Purchase Order Total		6,610.00		
046			Z8-1222608	04/20/23	524005	GOODWIN TUCKER GROUP	931	00	REPAIR TO SERVING LINE	1.0000	785.02	785.02		
046			Z8-1222608							Purchase Order Total		785.02		
046			Z8-1222625	04/20/23	555837	WYUKA FUNERAL HOME			CREMATION NUZUM 58300	1.0000	2,588.55	2,588.55		
046			Z8-1222625							Purchase Order Total		2,588.55		
046			Z8-1222659	04/20/23	524005	GOODWIN TUCKER GROUP	578	00	LABOR	1.0000	825.00	825.00		
046			Z8-1222659	04/20/23	524005	GOODWIN TUCKER GROUP	578	00	MILEAGE	1.0000	135.70	135.70		
046			Z8-1222659							Purchase Order Total		960.70		
046			Z8-1222716	04/20/23	2237133	SECURITY DETECTION	979	00	L-3 PX6 4 X-RAY SYSTEM RENTAL	1.0000	2,000.00	2,000.00		
046			Z8-1222716							Purchase Order Total		2,000.00		
046			Z8-1222717	04/20/23	526595	HILLER ELECTRIC COMPANY - PURC	931	00	INSTALL NEW ELECTRICAL SERVICE	1.0000	2,684.53	2,684.53		
046			Z8-1222717							Purchase Order Total		2,684.53		
046			Z8-1222720	04/20/23	503243	YORK EQUIPMENT INC	022	00	BOBCAT RH WINDOW	1.0000	97.71	97.71		
046			Z8-1222720	04/20/23	503243	YORK EQUIPMENT INC	022	00	HYDRAULIC OIL	4.0000	6.35	25.40		
046			Z8-1222720	04/20/23	503243	YORK EQUIPMENT INC	929	00	LABOR	1.3000	120.00	156.00		
046			Z8-1222720	04/20/23	503243	YORK EQUIPMENT INC	001	00	ENVIRONMENTAL FEE	1.0000	4.68	4.68		
046			Z8-1222720							Purchase Order Total		283.79		
046			Z8-1222722	04/20/23	520451	ENGINEERED CONTROLS INC - PAYM	941	00	LABOR-REVIEW CHILLED WATER SYS	1.0000	210.00	210.00		
046			Z8-1222722							Purchase Order Total		210.00		
046			Z8-1222724	04/20/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT	.5000	2,400.00	1,200.00		
046			Z8-1222724	04/20/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT	.5000	2,400.00	1,200.00		

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046			Z8-1222724							Purchase Order Total		2,400.00	
046			Z8-1222726	04/20/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MARCH ONSITE VISITS	1.0000	3,600.00	3,600.00	
046			Z8-1222726							Purchase Order Total		3,600.00	
046			Z8-1222752	04/20/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	BEYOND BASE RATE 3/31/22	1.0000	161.00	161.00	
046			Z8-1222752	04/20/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	POWER DISTRIBUTION UNIT	1.0000	163.69	163.69	
046			Z8-1222752							Purchase Order Total		324.69	
046			Z8-1222754	04/20/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	BEYOND BASE RATE 8/31/22	1.5000	161.00	241.50	
046			Z8-1222754							Purchase Order Total		241.50	
046			Z8-1222846	04/21/23	4285456	HELM SERVICE	910	00	PLUMBING ISSUES	1.0000	1,339.04	1,339.04	
046			Z8-1222846							Purchase Order Total		1,339.04	
046			Z8-1223054	04/24/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	HEP B-3 SHOT SERIES (PER SHOT)	2.0000	56.00	112.00	
046			Z8-1223054	04/24/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM INCLUDING DSTICK	24.0000	47.00	1,128.00	
046			Z8-1223054	04/24/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	4.0000	25.00	100.00	
046			Z8-1223054							Purchase Order Total		1,340.00	
046			Z8-1223056	04/24/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	CHEST XRAY TWO VIEW	1.0000	90.00	90.00	
046			Z8-1223056	04/24/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM INCLUDING DSTICK	26.0000	47.00	1,222.00	
046			Z8-1223056	04/24/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	2.0000	25.00	50.00	
046			Z8-1223056							Purchase Order Total		1,362.00	
046			Z8-1223058	04/24/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	CHEST XRAY TWO VIEW	2.0000	90.00	180.00	
046			Z8-1223058	04/24/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM INCLUDING DSTICK	23.0000	47.00	1,081.00	
046			Z8-1223058	04/24/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	1.0000	25.00	25.00	
046			Z8-1223058							Purchase Order Total		1,286.00	
046			Z8-1223059	04/24/23	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	56.0000	38.00	2,128.00	
046			Z8-1223059	04/24/23	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM) MOBILE	2.0000	123.75	247.50	

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046			Z8-1223059							Purchase Order Total		2,375.50	
046			Z8-1223061	04/24/23	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	5.0000	55.00	275.00	
046			Z8-1223061							Purchase Order Total		275.00	
046			Z8-1223131	04/24/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	APRIL PMS-3 VISITS		3,600.00	3,600.00	
046			Z8-1223131							Purchase Order Total		3,600.00	
046			Z8-1223136	04/24/23	3788772	MEININGER FIRE PROTECTION INC	936	00	TEST FIRELINE BACKFLOW	1.0000	85.00	85.00	
046			Z8-1223136	04/24/23	3788772	MEININGER FIRE PROTECTION INC	936	00	TEST DOMESTIC BACKFLOW IN PIT	1.0000	350.00	350.00	
046			Z8-1223136	04/24/23	3788772	MEININGER FIRE PROTECTION INC	936	00	TEST 2 DOMESTIC BACKFLOW	2.0000	85.00	170.00	
046			Z8-1223136							Purchase Order Total		605.00	
046			Z8-1223150	04/24/23	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	6 YEAR SERVICE-VEHICLE 5LB	7.0000	30.00	210.00	
046			Z8-1223150							Purchase Order Total		210.00	
046			Z8-1223191	04/24/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1223191	04/24/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1223191							Purchase Order Total		350.00	
046			Z8-1223200	04/24/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	SERVICE CALL AND REPAIRS	1.0000	338.00	338.00	
046			Z8-1223200							Purchase Order Total		338.00	
046			Z8-1223485	04/25/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1223485	04/25/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1223485							Purchase Order Total		350.00	
046			Z8-1223520	04/25/23	1061380	NISSEN ELECTRIC LLC	280	00	#10 THHN WIRE	500.0000	.55	275.00	
046			Z8-1223520	04/25/23	1061380	NISSEN ELECTRIC LLC	285	00	100 WATT LED LAMP	6.0000	174.00	1,044.00	
046			Z8-1223520	04/25/23	1061380	NISSEN ELECTRIC LLC	936	00	JOURNEYMAN LABOR	3.0000	75.00	225.00	
046			Z8-1223520	04/25/23	1061380	NISSEN ELECTRIC LLC	936	00	APPRENTICE LABOR	3.0000	60.00	180.00	
046			Z8-1223520	04/25/23	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION FOR BOBCAT	1.0000	150.00	150.00	
046			Z8-1223520	04/25/23	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION CHARGE	1.0000	75.00	75.00	
046			Z8-1223520							Purchase Order Total		1,949.00	
046			Z8-1223524	04/25/23	544178	RAY MARTIN CO OF	941	00	LABOR	6.0000	120.00	720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1223524	04/25/23	544178	OMAHA - PURCH RAY MARTIN CO OF	941	00	LABOR OVERTIME	4.0000	180.00	720.00	
046			Z8-1223524	04/25/23	544178	OMAHA - PURCH RAY MARTIN CO OF	690	00	MATERIAL	1.0000	1,656.20	1,656.20	
046			Z8-1223524	04/25/23	544178	OMAHA - PURCH RAY MARTIN CO OF	001	00	MILEAGE	1.0000	510.00	510.00	
046			Z8-1223524			OMAHA - PURCH							
										Purchase Order Total		3,606.20	
046			Z8-1223543	04/25/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	BEYOND BASE RATE 1/25/23	4.5000	161.00	724.50	
046			Z8-1223543										
										Purchase Order Total		724.50	
046			Z8-1223554	04/25/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	BEYOND BASE RATE 4/10/23	12.0000	161.00	1,932.00	
046			Z8-1223554	04/25/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	SM ST FIBER CONNECTORS	2.0000	63.00	126.00	
046			Z8-1223554	04/25/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	FIBER FUSION SPLICE RENTAL	1.0000	1,090.00	1,090.00	
046			Z8-1223554	04/25/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	FIBER CLEANING PEN	1.0000	16.80	16.80	
046			Z8-1223554										
										Purchase Order Total		3,164.80	
046			Z8-1223558	04/25/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	FRESH AIR HEAT PUMP CHECK	1.0000	140.00	140.00	
046			Z8-1223558										
										Purchase Order Total		140.00	
046			Z8-1223568	04/25/23	544555	REMBOLT LUDTKE LLP	961	00	CIR 1547 CASE NO 585 FOP V	1.0000	2,629.00	2,629.00	
046			Z8-1223568										
										Purchase Order Total		2,629.00	
046			Z8-1223575	04/25/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	BEYOND BASE RATE 3/3/23	12.0000	161.00	1,932.00	
046			Z8-1223575	04/25/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	INTERLOCK BUTTON	1.0000	14.40	14.40	
046			Z8-1223575										
										Purchase Order Total		1,946.40	
046			Z8-1223595	04/25/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	BEYOND BASE RATE 7/7/22	15.0000	161.00	2,415.00	
046			Z8-1223595	04/25/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	SM LC FIBER CONNECTORS	2.0000	63.00	126.00	
046			Z8-1223595	04/25/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	FIBER FUSION SPLICE RENTAL	1.0000	1,090.00	1,090.00	
046			Z8-1223595	04/25/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	801 RELAYS	2.0000	34.20	68.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1223595							Purchase Order Total		3,699.40	
046			Z8-1223598	04/25/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	BEYOND BASE RATE	9.0000	161.00	1,449.00	
046			Z8-1223598	04/25/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	BEYOND BASE RATE	2.0000	161.00	322.00	
046			Z8-1223598							Purchase Order Total		1,771.00	
046			Z8-1223606	04/25/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	BEYOND BASE RATE	12.0000	161.00	1,932.00	
046			Z8-1223606							Purchase Order Total		1,932.00	
046			Z8-1223609	04/25/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	BEYOND BASE RATE	16.5000	161.00	2,656.50	
046			Z8-1223609							Purchase Order Total		2,656.50	
046			Z8-1223613	04/25/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	BEYOND BASE RATE	1.5000	161.00	241.50	
046			Z8-1223613							Purchase Order Total		241.50	
046			Z8-1223668	04/26/23	516572	CONTROL SERVICES INC - PURCHAS	936	00	MONTHLY BILLING	1.0000	920.00	920.00	
046			Z8-1223668							Purchase Order Total		920.00	
046			Z8-1223670	04/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	VIDEO PRODUCTION	9.0000	55.75	501.75	
046			Z8-1223670							Purchase Order Total		501.75	
046			Z8-1223769	04/26/23	3942261	DAVIS, GREGORY L	948	00	PEER RVW DENTAL OCC/NCYF	6.0000	25.00	150.00	
046			Z8-1223769							Purchase Order Total		150.00	
046			Z8-1223777	04/26/23	3218033	COOK, MATTHEW	948	00	PEER REVIEW OCC	2.0000	55.00	110.00	
046			Z8-1223777	04/26/23	3218033	COOK, MATTHEW			FY END	1.0000	110.00-	110.00-	
046			Z8-1223777							Purchase Order Total			
046			Z8-1223991	04/27/23	552883	URIBE REFUSE SERVICES INC	975	00	TRASH PICKUP	1.0000	2,500.22	2,500.22	
046			Z8-1223991	04/27/23	552883	URIBE REFUSE SERVICES INC	975	00	TRASH PICKUP	1.0000	2,500.22	2,500.22	
046			Z8-1223991							Purchase Order Total		5,000.44	
046			Z8-1223994	04/27/23	4219727	FORKLIFTS OF OMAHA - PURCHASIN	460	00	HYDRAULIC HOSE	1.0000	73.76	73.76	
046			Z8-1223994	04/27/23	4219727	FORKLIFTS OF OMAHA - PURCHASIN	929	00	PALLET JACK REPAIR	1.0000	560.00	560.00	
046			Z8-1223994	04/27/23	4219727	FORKLIFTS OF OMAHA - PURCHASIN	460	00	SHOP SUPPLIES	1.0000	3.69	3.69	
046			Z8-1223994	04/27/23	4219727	FORKLIFTS OF OMAHA -	001	00	ENVIRONMENTAL	1.0000	5.00	5.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1223994	04/27/23	4219727	PURCHASIN FORKLIFTS OF OMAHA - PURCHASIN	001	00	CHARGE VAN CHARGE	1.0000	40.00	40.00	
046			Z8-1223994							Purchase Order Total		682.45	
046			Z8-1223997	04/27/23	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	IT SERVICES	1.0000	718.30	718.30	
046			Z8-1223997	04/27/23	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	IT SERVICES	1.0000	718.30	718.30	
046			Z8-1223997							Purchase Order Total		1,436.60	
046			Z8-1224000	04/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	TRASH PICKUP	1.0000	5,200.14	5,200.14	
046			Z8-1224000							Purchase Order Total		5,200.14	
046			Z8-1224240	05/01/23	574706	LINCOLN CITY OF - HR/PR - STAR	962	00	STAR TRAN LOW HOME 3/DAY BUS	100.0000	8.00	800.00	
046			Z8-1224240							Purchase Order Total		800.00	
046			Z8-1224328	05/01/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	MONTHLY MECANICAL & CONTROL	1.0000	8,060.00	8,060.00	
046			Z8-1224328							Purchase Order Total		8,060.00	
046			Z8-1224387	05/01/23	545883	SAFELITE AUTOGLASS	928	00	FIX WINDSHIELD	1.0000	85.00	85.00	
046			Z8-1224387							Purchase Order Total		85.00	
046			Z8-1224433	05/02/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE	1.0000	152.00	152.00	
046			Z8-1224433							Purchase Order Total		152.00	
046			Z8-1224435	05/02/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE	2.0000	152.00	304.00	
046			Z8-1224435							Purchase Order Total		304.00	
046			Z8-1224438	05/02/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	578	00	BASE RATE	5.0000	161.00	805.00	
046			Z8-1224438	05/02/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	578	00	MILEAGE	1.0000	68.75	68.75	
046			Z8-1224438							Purchase Order Total		873.75	
046			Z8-1224439	05/02/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	280	00	SERVICE ALL FIRMWARE ON RECORD	5.0000	152.00	760.00	
046			Z8-1224439							Purchase Order Total		760.00	
046			Z8-1224443	05/02/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE	2.0000	152.00	304.00	
046			Z8-1224443							Purchase Order Total		304.00	
046			Z8-1224445	05/02/23	545883	SAFELITE AUTOGLASS	928	00	LABOR: WINDSHIELD CHIP REPAIR	1.0000	85.00	85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1224445	05/02/23	545883	SAFELITE AUTOGLASS	928	00	FUEL SURCHARGE	1.0000	4.99	4.99	
046			Z8-1224445							Purchase Order Total		89.99	
046			Z8-1224447	05/02/23	545883	SAFELITE AUTOGLASS	928	00	LABOR: WINDHIELD CHIP REAPIR	1.0000	85.00	85.00	
046			Z8-1224447							Purchase Order Total		85.00	
046			Z8-1224450	05/02/23	2449679	NEBRASKALAND TIRE INC - OMAHA	928	00	WRANGLER TIRES FOR VAN 23654	4.0000	121.00	484.00	
046			Z8-1224450	05/02/23	2449679	NEBRASKALAND TIRE INC - OMAHA	928	00	LABOR	4.0000	22.50	90.00	
046			Z8-1224450	05/02/23	2449679	NEBRASKALAND TIRE INC - OMAHA	928	00	DISPOSAL	4.0000	5.75	23.00	
046			Z8-1224450							Purchase Order Total		597.00	
046			Z8-1224453	05/02/23	545883	SAFELITE AUTOGLASS	928	00	LABOR WINDSHIELD CHIP REAPIR	1.0000	85.00	85.00	
046			Z8-1224453	05/02/23	545883	SAFELITE AUTOGLASS	928	00	FUEL SURCHARGE	1.0000	4.99	4.99	
046			Z8-1224453							Purchase Order Total		89.99	
046			Z8-1224797	05/02/23	2758211	TWINS AUTO	928	00	DOOR HANDLE & CLIP LABOR	1.0000	110.00	110.00	
046			Z8-1224797	05/02/23	2758211	TWINS AUTO	928	00	PARTS	1.0000	45.00	45.00	
046			Z8-1224797	05/02/23	2758211	TWINS AUTO	928	00	SUPPLIES	1.0000	15.00	15.00	
046			Z8-1224797							Purchase Order Total		170.00	
046			Z8-1224798	05/02/23	545883	SAFELITE AUTOGLASS	928	00	WINDSHIELD REPLACEMENT 23655	1.0000	295.62	295.62	
046			Z8-1224798	05/02/23	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	85.00	85.00	
046			Z8-1224798							Purchase Order Total		380.62	
046			Z8-1224799	05/02/23	2449679	NEBRASKALAND TIRE INC - OMAHA	928	00	NEW TIRES FOR TRUCK 9783	4.0000	128.66	514.64	
046			Z8-1224799	05/02/23	2449679	NEBRASKALAND TIRE INC - OMAHA	928	00	INSTALL / LABOR	4.0000	17.50	70.00	
046			Z8-1224799	05/02/23	2449679	NEBRASKALAND TIRE INC - OMAHA	928	00	TIRE DISPOSAL	4.0000	5.75	23.00	
046			Z8-1224799							Purchase Order Total		607.64	
046			Z8-1224800	05/02/23	545883	SAFELITE AUTOGLASS	928	00	WINDSHIELD REPLACEMENT 22896	1.0000	295.62	295.62	
046			Z8-1224800	05/02/23	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	85.00	85.00	
046			Z8-1224800							Purchase Order Total		380.62	
046			Z8-1224801	05/02/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE OT 09/17	3.5000	202.00	707.00	
046			Z8-1224801	05/02/23	1348347	SYSTEM TECHNOLOGY	936	00	BEYOND BASE RATE	2.5000	152.00	380.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			09/16				
046			Z8-1224801	05/02/23	1348347	SYSTEM TECHNOLOGY	984	00	FIBER OTDR RENTAL	1.0000	125.00	125.00	
						SERVICES INC							
046			Z8-1224801	05/02/23	1348347	SYSTEM TECHNOLOGY	655	00	UNICAM SM SC FIBER	4.0000	50.40	201.60	
						SERVICES INC			CONNECTORS				
046			Z8-1224801	05/02/23	1348347	SYSTEM TECHNOLOGY	655	00	FIBER CLEANING PEN	1.0000	16.80	16.80	
						SERVICES INC							
046			Z8-1224801							Purchase Order Total		1,430.40	
046			Z8-1224802	05/02/23	1348347	SYSTEM TECHNOLOGY	936	00	BEYOND BASE RATE	7.0000	152.00	1,064.00	
						SERVICES INC			12/14				
046			Z8-1224802	05/02/23	1348347	SYSTEM TECHNOLOGY	936	00	BEYOND BASE RATE	1.5000	202.00	303.00	
						SERVICES INC			12/14				
046			Z8-1224802	05/02/23	1348347	SYSTEM TECHNOLOGY	655	00	FIBER CLEANING PEN	1.0000	16.80	16.80	
						SERVICES INC							
046			Z8-1224802							Purchase Order Total		1,383.80	
046			Z8-1224803	05/02/23	1348347	SYSTEM TECHNOLOGY	936	00	10/10/2022 BEYOND	6.0000	152.00	912.00	
						SERVICES INC			RATE				
046			Z8-1224803	05/02/23	1348347	SYSTEM TECHNOLOGY	936	00	10/14/2022 BEYOND	5.0000	152.00	760.00	
						SERVICES INC			RATE				
046			Z8-1224803	05/02/23	1348347	SYSTEM TECHNOLOGY	984	00	OTDR RENTAL	1.0000	125.00	125.00	
						SERVICES INC							
046			Z8-1224803	05/02/23	1348347	SYSTEM TECHNOLOGY	655	00	UNICAM SMSC FIBER	1.0000	50.40	50.40	
						SERVICES INC			CONNECTORS				
046			Z8-1224803	05/02/23	1348347	SYSTEM TECHNOLOGY	655	00	FIBER CLEANING PEN	1.0000	16.80	16.80	
						SERVICES INC							
046			Z8-1224803							Purchase Order Total		1,864.20	
046			Z8-1224805	05/02/23	1348347	SYSTEM TECHNOLOGY	936	00	BEYOND BASE RATE	2.5000	152.00	380.00	
						SERVICES INC			11/18				
046			Z8-1224805	05/02/23	1348347	SYSTEM TECHNOLOGY	936	00	BEYOND BASE RATE	1.5000	152.00	228.00	
						SERVICES INC			11/28				
046			Z8-1224805	05/02/23	1348347	SYSTEM TECHNOLOGY	936	00	BEYOND BASE RATE	1.0000	152.00	152.00	
						SERVICES INC			12/2				
046			Z8-1224805	05/02/23	1348347	SYSTEM TECHNOLOGY	936	00	BEYOND BASE RATE	10.0000	152.00	1,520.00	
						SERVICES INC			12/7				
046			Z8-1224805	05/02/23	1348347	SYSTEM TECHNOLOGY	655	00	SM 3M ST FIBER	2.0000	68.40	136.80	
						SERVICES INC			PATCH CBLES				
046			Z8-1224805							Purchase Order Total		2,416.80	
046			Z8-1224806	05/02/23	1348347	SYSTEM TECHNOLOGY	936	00	BEYOND BASE RATE OT	2.0000	202.00	404.00	
						SERVICES INC			7/22/2022				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1224806	05/02/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE OT 7/23	14.0000	202.00	2,828.00	
046			Z8-1224806	05/02/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE OT 7/26	4.0000	152.00	608.00	
046			Z8-1224806	05/02/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	655	00	PORT POE SWITCH RENTAL	1.0000	85.00	85.00	
046			Z8-1224806						Purchase Order Total			3,925.00	
046			Z8-1224813	05/02/23	3218033	COOK, MATTHEW	948	00	EXTERNAL PEER REVIEW OF CHARTS	2.5000	55.00	137.50	
046			Z8-1224813						Purchase Order Total			137.50	
046			Z8-1224814	05/02/23	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	1.0000	132.00	132.00	
046			Z8-1224814						Purchase Order Total			132.00	
046			Z8-1224825	05/02/23	520451	ENGINEERED CONTROLS INC - PAYM	691	00	LABOR/LOOK AT AHU 400 BED UNIT	1.0000	1,236.00	1,236.00	
046			Z8-1224825						Purchase Order Total			1,236.00	
046			Z8-1224826	05/02/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	3.0000	119.00	357.00	
046			Z8-1224826	05/02/23	837580	PRAIRIE MECHANICAL CORPORATION	001	00	MISC - TRUCK	1.0000	40.00	40.00	
046			Z8-1224826	05/02/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PARTS - COMBUSTIBLES	1.0000	25.00	25.00	
046			Z8-1224826						Purchase Order Total			422.00	
046			Z8-1224915	05/03/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	TROUBLESHOOT DOOR CONTROLS	2.0000	202.00	404.00	
046			Z8-1224915	05/03/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	8 PORT POE SWITCH LOANER	1.0000	45.00	45.00	
046			Z8-1224915	05/03/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	TROUBLESHOOT DOOR CONTROLS	3.0000	152.00	456.00	
046			Z8-1224915	05/03/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	TROUBLESHOOT HARDDRIVE ISSUES	1.0000	152.00	152.00	
046			Z8-1224915	05/03/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	INSTALL NEW RECORDER 7/6/22	4.0000	152.00	608.00	
046			Z8-1224915	05/03/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	HANG 3 NEW CAMERA	14.5000	152.00	2,204.00	
046			Z8-1224915	05/03/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	PANASONIC WV-S3531L	2.0000	713.19	1,426.38	
046			Z8-1224915	05/03/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	PANASONIC WV-S3531L	1.0000	578.20	578.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1224915	05/03/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	200' CAT6 CABLE	200.0000	.72	144.00	
046			Z8-1224915	05/03/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	MOD PLUGS	6.0000	.75	4.50	
046			Z8-1224915	05/03/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	CHECK TIME AND DATES ON CAMERA	1.0000	152.00	152.00	
046			Z8-1224915						Purchase Order Total			6,174.08	
046			Z8-1225102	05/04/23	545883	SAFELITE AUTOGLASS	060	00	WINDSHEILD REPLACEMENT	1.0000	422.48	422.48	
046			Z8-1225102	05/04/23	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	85.00	85.00	
046			Z8-1225102						Purchase Order Total			507.48	
046			Z8-1225107	05/04/23	502336	WAGNER CHEVROLET BUICK	928	00	ALIGNMENT	1.0000	89.95	89.95	
046			Z8-1225107	05/04/23	502336	WAGNER CHEVROLET BUICK	928	00	SAFETY INSPECTION	1.0000	44.00	44.00	
046			Z8-1225107	05/04/23	502336	WAGNER CHEVROLET BUICK	928	00	LUBE OIL AND FILTER	1.0000	10.00	10.00	
046			Z8-1225107	05/04/23	502336	WAGNER CHEVROLET BUICK	928	00	5/30/23	5.0000	4.75	23.75	
046			Z8-1225107	05/04/23	502336	WAGNER CHEVROLET BUICK	928	00	FL52	1.0000	6.33	6.33	
046			Z8-1225107	05/04/23	502336	WAGNER CHEVROLET BUICK	928	00	DEXCOOL	1.0000	7.50	7.50	
046			Z8-1225107	05/04/23	502336	WAGNER CHEVROLET BUICK	928	00	HAZZ FLUID DISPOSAL	1.0000	1.00	1.00	
046			Z8-1225107	05/04/23	502336	WAGNER CHEVROLET BUICK	928	00	LABOR	1.0000	110.00	110.00	
046			Z8-1225107	05/04/23	502336	WAGNER CHEVROLET BUICK	928	00	HEADLIGHT ADJUSTER	1.0000	9.28	9.28	
046			Z8-1225107	05/04/23	502336	WAGNER CHEVROLET BUICK	928	00	3156BP	1.0000	11.28	11.28	
046			Z8-1225107	05/04/23	502336	WAGNER CHEVROLET BUICK	928	00	LABOR REMOVE/REPLACE	1.0000	803.00	803.00	
046			Z8-1225107	05/04/23	502336	WAGNER CHEVROLET BUICK	928	00	SEAL	1.0000	23.97	23.97	
046			Z8-1225107	05/04/23	502336	WAGNER CHEVROLET BUICK	928	00	SEAL	1.0000	19.76	19.76	
046			Z8-1225107	05/04/23	502336	WAGNER CHEVROLET BUICK	928	00	WIPERBLADE	2.0000	9.50	19.00	
046			Z8-1225107	05/04/23	502336	WAGNER CHEVROLET	928	00	LABOR REPLACE	1.0000	88.00	88.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BUICK							
046			Z8-1225107	05/04/23	502336	WAGNER CHEVROLET	928	00	CABLE	1.0000	124.92	124.92	
						BUICK							
046			Z8-1225107	05/04/23	502336	WAGNER CHEVROLET	928	00	MISC CHARGE	1.0000	25.00	25.00	
						BUICK							
046			Z8-1225107							Purchase Order Total		1,416.74	
046			Z8-1225261	05/04/23	4285456	HELM SERVICE	936	00	MIXING VALVES REBUILD	1.0000	2,385.00	2,385.00	
046			Z8-1225261							Purchase Order Total		2,385.00	
046			Z8-1225863	05/09/23	2463865	FORD WEBB ASSOCIATES INC	918	75	EXPENSES FOR DIRECTOR SEARCH	1.0000	852.45	852.45	
046			Z8-1225863							Purchase Order Total		852.45	
046			Z8-1226196	05/10/23	2237133	SECURITY DETECTION	971	00	XRAY SYSTEM RENTAL	1.0000	2,000.00	2,000.00	
046			Z8-1226196							Purchase Order Total		2,000.00	
046			Z8-1226201	05/10/23	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	PVI HDMI MODULATORS	2.0000	553.75	1,107.50	
046			Z8-1226201	05/10/23	2170131	B & C SYSTEMS INTEGRATORS INC	915	00	LABOR INSTALLATION	2.5000	95.00	237.50	
046			Z8-1226201	05/10/23	2170131	B & C SYSTEMS INTEGRATORS INC	915	00	CITY TRIP CHARGE	1.0000	45.00	45.00	
046			Z8-1226201							Purchase Order Total		1,390.00	
046			Z8-1226206	05/10/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	MONTHLY BILLING SERVICES	1.0000	5,135.00	5,135.00	
046			Z8-1226206							Purchase Order Total		5,135.00	
046			Z8-1226279	05/10/23	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL AND LABOR	1.0000	140.00	140.00	
046			Z8-1226279							Purchase Order Total		140.00	
046			Z8-1226281	05/10/23	2758905	TABLE ROCK APPLIANCE	578	00	FIXED MINISPLIT AIRCONDITIONER	1.0000	762.00	762.00	
046			Z8-1226281							Purchase Order Total		762.00	
046			Z8-1226287	05/10/23	2758905	TABLE ROCK APPLIANCE	578	00	FIXD FREEZER AND CHANGER	1.0000	481.00	481.00	
046			Z8-1226287							Purchase Order Total		481.00	
046			Z8-1226487	05/11/23	500857	LICHTIS TV & APPLIANCE FURNITU	934	00	BASIC SERVICE CALL WASHER	1.0000	89.95	89.95	
046			Z8-1226487							Purchase Order Total		89.95	
046			Z8-1226490	05/11/23	516572	CONTROL SERVICES INC - PURCHAS	910	00	LABOR	3.5000	130.00	455.00	
046			Z8-1226490	05/11/23	516572	CONTROL SERVICES INC	001	00	MILEAGE	150.0000	.65	97.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						- PURCHAS								
046			Z8-1226490							Purchase Order Total		552.50		
046			Z8-1226536	05/11/23	1061380	NISSEN ELECTRIC LLC	285	00	1/2' LT	10.0000	1.80	18.00		
046			Z8-1226536	05/11/23	1061380	NISSEN ELECTRIC LLC	285	00	1/2' LT STR CONN	2.0000	6.45	12.90		
046			Z8-1226536	05/11/23	1061380	NISSEN ELECTRIC LLC	285	00	1/2' LT 90 CONN	2.0000	7.35	14.70		
046			Z8-1226536	05/11/23	1061380	NISSEN ELECTRIC LLC	285	00	#10 THHN	30.0000	.55	16.50		
046			Z8-1226536	05/11/23	1061380	NISSEN ELECTRIC LLC	285	00	HARDWARE CHARGE	1.0000	10.00	10.00		
046			Z8-1226536	05/11/23	1061380	NISSEN ELECTRIC LLC	934	00	JOURNEYMAN	2.5000	75.00	187.50		
									COMMERCIAL RATE					
046			Z8-1226536	05/11/23	1061380	NISSEN ELECTRIC LLC	934	00	APPRENTICE	2.5000	60.00	150.00		
									COMMERCIAL RATE					
046			Z8-1226536	05/11/23	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION CHARGE	1.0000	75.00	75.00		
046			Z8-1226536							Purchase Order Total		484.60		
046			Z8-1226575	05/11/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	00	LABOR	1.0000	75.00	75.00		
046			Z8-1226575	05/11/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	SHOP SUPPLIES	1.0000	4.50	4.50		
046			Z8-1226575	05/11/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	FUEL SURCHARGE	1.0000	3.00	3.00		
046			Z8-1226575	05/11/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	LATE FEE	1.0000	1.65	1.65		
046			Z8-1226575							Purchase Order Total		84.15		
046			Z8-1226629	05/12/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR	2.0000	95.00	190.00		
046			Z8-1226629							Purchase Order Total		190.00		
046			Z8-1226630	05/12/23	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	DAYS @ COUNTY	4.0000	85.00	340.00		
046			Z8-1226630	05/12/23	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	DRUGS	86.2200	1.00	86.22		
046			Z8-1226630							Purchase Order Total		426.22		
046			Z8-1226637	05/12/23	500305	POMPS TIRE - LINCOLN - PURCHAS	928	00	TIRE	3.0000	265.75	797.25		
046			Z8-1226637	05/12/23	500305	POMPS TIRE - LINCOLN - PURCHAS	928	00	TIRE USER FEE	3.0000	1.00	3.00		
046			Z8-1226637	05/12/23	500305	POMPS TIRE - LINCOLN - PURCHAS	928	00	VALVE STEM	3.0000	3.50	10.50		
046			Z8-1226637	05/12/23	500305	POMPS TIRE - LINCOLN - PURCHAS	928	00	DISPOSAL FEE	3.0000	3.00	9.00		
046			Z8-1226637							Purchase Order Total		819.75		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1226660	05/12/23	2045550	JT & COMPANY INC - PURCHASING	962	00	FREIGHT FROM KY Z 11869	1.0000	2,550.00	2,550.00	
046			Z8-1226660							Purchase Order Total		2,550.00	
046			Z8-1226667	05/12/23	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,350.00	1,350.00	
046			Z8-1226667							Purchase Order Total		1,350.00	
046			Z8-1226678	05/12/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	626.5000	1.00	626.50	
046			Z8-1226678	05/12/23	544298	RECYCLING ENTERPRISES OF NE IN	926	98	TRIP CHARGE	1.0000	30.00	30.00	
046			Z8-1226678							Purchase Order Total		656.50	
046			Z8-1226681	05/12/23	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 11865 FROM FT RILEY	1.0000	1,150.00	1,150.00	
046			Z8-1226681							Purchase Order Total		1,150.00	
046			Z8-1226699	05/12/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR	2.5000	210.00	525.00	
046			Z8-1226699	05/12/23	3733075	ENGINEERED CONTROLS INC - PURC	001	00	TRIP	1.0000	58.00	58.00	
046			Z8-1226699	05/12/23	3733075	ENGINEERED CONTROLS INC - PURC	031	00	MATERIAL	1.0000	961.99	961.99	
046			Z8-1226699							Purchase Order Total		1,544.99	
046			Z8-1226703	05/12/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	VALVE UNINSTALL&BOLTS	1.0000	397.50	397.50	
046			Z8-1226703							Purchase Order Total		397.50	
046			Z8-1226709	05/12/23	500098	AA HORWATH & SONS - PURCHASE O	500	00	ROTARY AIR SEAL KIT	1.0000	94.03	94.03	
046			Z8-1226709	05/12/23	500098	AA HORWATH & SONS - PURCHASE O	934	00	LABOR AND TRAVEL	10.0000	128.00	1,280.00	
046			Z8-1226709	05/12/23	500098	AA HORWATH & SONS - PURCHASE O	001	00	MILEAGE AUTO EXPENSE	574.0000	.68	390.32	
046			Z8-1226709							Purchase Order Total		1,764.35	
046			Z8-1226713	05/12/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	HYDROSTATIC TESTING	1.0000	27.50	27.50	
046			Z8-1226713	05/12/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	VALVE STEM	1.0000	7.00	7.00	
046			Z8-1226713	05/12/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	O RING	1.0000	.13	.13	
046			Z8-1226713	05/12/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	HYDROSTATIC TESTING	1.0000	27.50	27.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1226713	05/12/23	500061	PROTEX CENTRAL	936	00	VALVE STEM	1.0000	7.00	7.00	
						-PURCHASE ORDER							
046			Z8-1226713	05/12/23	500061	PROTEX CENTRAL	936	00	O RING	1.0000	.13	.13	
						-PURCHASE ORDER							
046			Z8-1226713							Purchase Order Total		69.26	
046			Z8-1226716	05/12/23	544178	RAY MARTIN CO OF OMAHA - PURCH	941	00	LABOR	4.0000	120.00	480.00	
046			Z8-1226716	05/12/23	544178	RAY MARTIN CO OF OMAHA - PURCH	690	00	MATERIAL	1.0000	1,207.70	1,207.70	
046			Z8-1226716	05/12/23	544178	RAY MARTIN CO OF OMAHA - PURCH	001	00	MILEAGE	1.0000	338.75	338.75	
046			Z8-1226716							Purchase Order Total		2,026.45	
046			Z8-1226719	05/12/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	REGULAR LABOR	48.0000	119.00	5,712.00	
046			Z8-1226719	05/12/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	TRUCK BURDEN	1.0000	40.00	40.00	
046			Z8-1226719	05/12/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PUMP SEAL KIT	1.0000	480.00	480.00	
046			Z8-1226719	05/12/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	GASKETS	1.0000	30.24	30.24	
046			Z8-1226719	05/12/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	SUBCONTRACTOR	1.0000	3,000.00	3,000.00	
046			Z8-1226719	05/12/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CONSUMABLES	1.0000	25.00	25.00	
046			Z8-1226719							Purchase Order Total		9,287.24	
046			Z8-1226881	05/12/23	549306	STEPHENS & SMITH CONSTRUCTION	910	00	CONCRETE REMOVED & REPLACED	1.0000	4,911.00	4,911.00	
046			Z8-1226881							Purchase Order Total		4,911.00	
046			Z8-1226889	05/12/23	523405	GENERAL REPORTING SERVICE	961	00	FLEMING V. NDCS CI 23-23	1.0000	3.75	3.75	
046			Z8-1226889	05/12/23	523405	GENERAL REPORTING SERVICE	961	00	NEGATIVE OFFSETTING LINE FOR F	1.0000	3.75-	3.75-	
046			Z8-1226889							Purchase Order Total			
046			Z8-1226893	05/12/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	AIR SYSTEMS LEAKS BEHIND	1.0000	87.61	87.61	
046			Z8-1226893	05/12/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	AIR SYSTEMS - LABOR CHECK	1.0000	330.00	330.00	
046			Z8-1226893	05/12/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	49.50	49.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1226893							Purchase Order Total		467.11	
046			Z8-1226917	05/12/23	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	2,250.00	2,250.00	
046			Z8-1226917							Purchase Order Total		2,250.00	
046			Z8-1226975	05/15/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	WORK ON CAMERA SYSTEM	19.5000	152.00	2,964.00	
046			Z8-1226975	05/15/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	300 FT CAT 6 CABLE	300.0000	.58	172.80	
046			Z8-1226975							Purchase Order Total		3,136.80	
046			Z8-1226984	05/15/23	500387	HUSSMANN SERVICES CORPORATION	931	00	EMERGENCY REPAIR TO "D" BOX	1.0000	1,617.15	1,617.15	
046			Z8-1226984							Purchase Order Total		1,617.15	
046			Z8-1226990	05/15/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	AIR SYSTEMS LEAKS BEHIND DASH	1.0000	87.61	87.61	
046			Z8-1226990	05/15/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	AIR SYSTEMS-LABOR CHECK	1.0000	330.00	330.00	
046			Z8-1226990	05/15/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	49.50	49.50	
046			Z8-1226990							Purchase Order Total		467.11	
046			Z8-1227028	05/15/23	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REG HOURS-LABOR	7.0000	119.00	833.00	
046			Z8-1227028	05/15/23	837580	PRAIRIE MECHANICAL CORPORATION	910	00	MISC. TRUCK, STREAM TRAP, CONF	1.0000	775.12	775.12	
046			Z8-1227028	05/15/23	837580	PRAIRIE MECHANICAL CORPORATION	910	00	COMBUSTABLES	1.0000	25.00	25.00	
046			Z8-1227028							Purchase Order Total		1,633.12	
046			Z8-1227031	05/15/23	4285456	HELM SERVICE	936	00	LABOR HOURS	2.5000	115.00	287.50	
046			Z8-1227031	05/15/23	4285456	HELM SERVICE	936	00	INVENTORY/SUPPLIES	1.0000	15.00	15.00	
046			Z8-1227031	05/15/23	4285456	HELM SERVICE	936	00	VEHICLE AND OTHER	1.0000	75.00	75.00	
046			Z8-1227031							Purchase Order Total		377.50	
046			Z8-1227034	05/15/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	LABOR - TRANSMISSION SERVICE	1.0000	340.00	340.00	
046			Z8-1227034	05/15/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	PARTS	1.0000	439.14	439.14	
046			Z8-1227034	05/15/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	MISC. CHARGES	1.0000	51.00	51.00	
046			Z8-1227034	05/15/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	PARTS-TRANSMISSION FILTER	1.0000	12.60	12.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1227034	05/15/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	PARTS-TRANSMISSION FILTER	1.0000	61.60	61.60	
046			Z8-1227034	05/15/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	SHOP SUPPLIES	1.0000	76.50	76.50	
046			Z8-1227034						Purchase Order Total			980.84	
046			Z8-1227487	05/16/23	574876	YORK CITY OF - CITY TREASURER	998	00	LANDFILL DISPOSAL	1.0000	12.00	12.00	
046			Z8-1227487						Purchase Order Total			12.00	
046			Z8-1227490	05/16/23	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	WORK ON MICROSWITCHES-COMPL ETE	1.0000	3,669.00	3,669.00	
046			Z8-1227490						Purchase Order Total			3,669.00	
046			Z8-1227538	05/16/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	MONTHLY BILLING-3 HOUR SERVICE	3.0000	120.00	360.00	
046			Z8-1227538						Purchase Order Total			360.00	
046			Z8-1227651	05/17/23	3942261	DAVIS, GREGORY L	948	00	PEER RVW DENTAL KUVETAKIS	5.0000	25.00	125.00	
046			Z8-1227651						Purchase Order Total			125.00	
046			Z8-1227654	05/17/23	3942261	DAVIS, GREGORY L	948	00	PEER RVW DENTAL VERBIK	5.0000	25.00	125.00	
046			Z8-1227654						Purchase Order Total			125.00	
046			Z8-1227656	05/17/23	3942261	DAVIS, GREGORY L	948	00	PEER RVW DENTAL VERBIK	5.0000	25.00	125.00	
046			Z8-1227656						Purchase Order Total			125.00	
046			Z8-1227704	05/17/23	522282	NEBRASKA ANIMAL MEDICAL CENTER	961	00	VET SERVICES INVOICE# 1003778	1.0000	9.14	9.14	
046			Z8-1227704	05/17/23	522282	NEBRASKA ANIMAL MEDICAL CENTER	961	00	VET SERVICES INVOICE# 1014988	1.0000	59.49	59.49	
046			Z8-1227704	05/17/23	522282	NEBRASKA ANIMAL MEDICAL CENTER	961	00	VET SERVICES INVOICE# 1026197	1.0000	519.98	519.98	
046			Z8-1227704	05/17/23	522282	NEBRASKA ANIMAL MEDICAL CENTER	961	00	VET SERVICES INVOICE# 1035447	1.0000	1.03-	1.03-	
046			Z8-1227704	05/17/23	522282	NEBRASKA ANIMAL MEDICAL CENTER	961	00	VET SERVICES INVOICE# 1037111	1.0000	1.03-	1.03-	
046			Z8-1227704	05/17/23	522282	NEBRASKA ANIMAL MEDICAL CENTER	961	00	VET SERVICES INVOICE# 1042634	1.0000	46.12	46.12	
046			Z8-1227704						Purchase Order Total			632.67	
046			Z8-1228086	05/18/23	520451	ENGINEERED CONTROLS INC - PAYM	941	00	LABOR-CHECK BOILER OPERATION	1.0000	140.00	140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1228086							Purchase Order Total		140.00	
046			Z8-1228092	05/18/23	1914335	HYPERION INTEGRATORS	990	00	DOOR OPENING SYSTEM FOR	1.0000	1,372.50	1,372.50	
046			Z8-1228092							Purchase Order Total		1,372.50	
046			Z8-1228101	05/18/23	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR HOURS	10.0000	97.00	970.00	
046			Z8-1228101	05/18/23	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	FUEL FOR TRIP	1.0000	10.00	10.00	
046			Z8-1228101	05/18/23	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1228101	05/18/23	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1228101	05/18/23	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	SMALL RECLAIM MACHINE	1.0000	100.00	100.00	
046			Z8-1228101	05/18/23	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	ELECTROLIC LEAK	1.0000	50.00	50.00	
046			Z8-1228101	05/18/23	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	TERM SWITCH	1.0000	372.00	372.00	
046			Z8-1228101							Purchase Order Total		1,547.00	
046			Z8-1228147	05/19/23	837580	PRAIRIE MECHANICAL CORPORATION	910	00	LABOR-HOURS	1.0000	2,316.50	2,316.50	
046			Z8-1228147	05/19/23	837580	PRAIRIE MECHANICAL CORPORATION	910	00	MISC	1.0000	1,221.72	1,221.72	
046			Z8-1228147	05/19/23	837580	PRAIRIE MECHANICAL CORPORATION	910	00	PARTS-COMBUSTABLES	1.0000	25.00	25.00	
046			Z8-1228147							Purchase Order Total		3,563.22	
046			Z8-1228296	05/19/23	1863242	TELLER, DEBORAH L	961	00	SIGN LANUGAGE INTERPRETATION	2.0000	50.00	100.00	
046			Z8-1228296	05/19/23	1863242	TELLER, DEBORAH L	961	00	IPS MEETING CURTRIGHT, JAMES	2.0000	50.00	100.00	
046			Z8-1228296	05/19/23	1863242	TELLER, DEBORAH L	961	00	MILEAGE FOR IPS MEEING	80.0000	.66	52.40	
046			Z8-1228296							Purchase Order Total		252.40	
046			Z8-1228421	05/22/23	544178	RAY MARTIN CO OF OMAHA - PURCH	941	00	LABOR	9.0000	120.00	1,080.00	
046			Z8-1228421	05/22/23	544178	RAY MARTIN CO OF OMAHA - PURCH	001	00	MILEAGE	1.0000	338.75	338.75	
046			Z8-1228421							Purchase Order Total		1,418.75	
046			Z8-1228424	05/22/23	534881	MECHANICAL SALES INC	001	00	4/11/23 TRAVEL	.5000	149.00	74.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			LABOR				
046			Z8-1228424	05/22/23	534881	MECHANICAL SALES INC	941	00	4/11/23 LABOR TO	6.5000	149.00	968.50	
						- PAYMENT			WORK ON				
046			Z8-1228424	05/22/23	534881	MECHANICAL SALES INC	001	00	4/12/23 TRAVEL	.5000	149.00	74.50	
						- PAYMENT			LABOR				
046			Z8-1228424	05/22/23	534881	MECHANICAL SALES INC	941	00	4/12/23 LABOR TO	2.0000	149.00	298.00	
						- PAYMENT			WORK ON				
046			Z8-1228424	05/22/23	534881	MECHANICAL SALES INC	031	00	VACUUM PUMP	1.0000	25.00	25.00	
						- PAYMENT							
046			Z8-1228424	05/22/23	534881	MECHANICAL SALES INC	031	00	RECOVERY MACHINE	1.0000	25.00	25.00	
						- PAYMENT							
046			Z8-1228424	05/22/23	534881	MECHANICAL SALES INC	001	00	MILEAGE	7.0000	1.20	8.40	
						- PAYMENT							
046			Z8-1228424	05/22/23	534881	MECHANICAL SALES INC	031	00	R410A REFRIGERANT	75.0000	45.00	3,375.00	
						- PAYMENT							
046			Z8-1228424	05/22/23	534881	MECHANICAL SALES INC	031	00	RCA-48 DRIER CORE	2.0000	64.65	129.30	
						- PAYMENT							
046			Z8-1228424	05/22/23	534881	MECHANICAL SALES INC	031	00	NITRO-TANK/ NITROGEN TANK	1.0000	496.00	496.00	
						- PAYMENT							
046			Z8-1228424						Purchase Order Total			5,474.20	
046			Z8-1228452	05/22/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	REPAIR AND REPLACE BOILER PUMP	1.0000	2,088.00	2,088.00	
									Purchase Order Total			2,088.00	
046			Z8-1228461	05/22/23	3283718	C A OWENS & ASSOCIATIONS INC	450	00	SECURITY SUPPLIES	1.0000	1,519.22	1,519.22	
									Purchase Order Total			2,088.00	
046			Z8-1228461	05/22/23	3283718	C A OWENS & ASSOCIATIONS INC	450	00	SECURITY SUPPLIES	1.0000	1,519.23	1,519.23	
									Purchase Order Total			3,038.45	
046			Z8-1228468	05/22/23	897266	CRAFTMASTER HARDWARE	318	00	SOUTHERN FOLGER KEY BLANK	.5000	6,400.00	3,200.00	
									Purchase Order Total			6,400.00	
046			Z8-1228468	05/22/23	897266	CRAFTMASTER HARDWARE	318	00	SOUTHERN FOLGER KEY BLANK	.5000	6,400.00	3,200.00	
									Purchase Order Total			6,400.00	
046			Z8-1228527	05/22/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE EXTINGUISHER PARTS/LABOR	1.0000	3,522.50	3,522.50	
									Purchase Order Total			7,045.00	
046			Z8-1228527	05/22/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE EXTINGUISHER PARTS/LABOR	1.0000	3,522.50	3,522.50	
									Purchase Order Total			7,045.00	
046			Z8-1228623	05/22/23	1302678	CHI HEALTH CLINIC -	948	00	HEP B 3 SERIES PER	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1228623	05/22/23	1302678	OCCUP HLTH CHI HEALTH CLINIC - OCCUP HLTH	948	00	SHOT PHYSICAL EXAM	8.0000	55.00	440.00	
046			Z8-1228623							Purchase Order Total		515.00	
046			Z8-1228625	05/22/23	1839070	CDT INC	948	00	REGULAR HOURS	56.0000	38.00	2,128.00	
046			Z8-1228625	05/22/23	1839070	CDT INC	948	00	AFTER 5:00 PM MOBILE	1.0000	123.75	123.75	
046			Z8-1228625							Purchase Order Total		2,251.75	
046			Z8-1228627	05/22/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	CHEST XRAY TWO VIEW	1.0000	90.00	90.00	
046			Z8-1228627	05/22/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	HEP B-3 SHOT (PER SHOT)	4.0000	56.00	224.00	
046			Z8-1228627	05/22/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM INCLUDING DIPSTI	21.0000	47.00	987.00	
046			Z8-1228627	05/22/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	1.0000	25.00	25.00	
046			Z8-1228627							Purchase Order Total		1,326.00	
046			Z8-1228647	05/23/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	1.5000	155.00	232.50	
046			Z8-1228647	05/23/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	1.5000	155.00	232.50	
046			Z8-1228647							Purchase Order Total		465.00	
046			Z8-1228912	05/24/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00048474	5.9200	47.80	282.98	
046			Z8-1228912	05/24/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00048542	2.4900	47.80	119.02	
046			Z8-1228912	05/24/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00048825	5.0600	47.80	241.87	
046			Z8-1228912	05/24/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00049164	3.5500	47.80	169.69	
046			Z8-1228912	05/24/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-000494496	3.9500	47.80	188.81	
046			Z8-1228912	05/24/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00049826	4.6000	47.80	219.88	
046			Z8-1228912	05/24/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00050267	6.0000	47.80	286.80	
046			Z8-1228912	05/24/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00050358	2.4600	47.80	117.59	
046			Z8-1228912	05/24/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00050600	3.4100	47.80	163.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1228912	05/24/23	574272	SOLID WASTE LINCOLN CITY OF -	988	00	30-00051030	3.3300	47.80	159.17	
046			Z8-1228912	05/24/23	574272	SOLID WASTE LINCOLN CITY OF -	988	00	30-00051327	3.9700	47.80	189.77	
046			Z8-1228912	05/24/23	574272	SOLID WASTE LINCOLN CITY OF -	988	00	30-00051661	4.0700	47.80	194.55	
046			Z8-1228912	05/24/23	574272	SOLID WASTE LINCOLN CITY OF -	988	00	30-00052040	6.0200	47.80	287.76	
046			Z8-1228912	05/24/23	574272	SOLID WASTE LINCOLN CITY OF -	988	00	30-00052117	2.6300	47.80	125.71	
046			Z8-1228912	05/24/23	574272	SOLID WASTE LINCOLN CITY OF -	988	00	30-00052432	4.5400	47.80	217.01	
046			Z8-1228912	05/24/23	574272	SOLID WASTE LINCOLN CITY OF -	988	00	30-00052737	4.6900	47.80	224.18	
046			Z8-1228912	05/24/23	574272	SOLID WASTE LINCOLN CITY OF -	988	00	30-00053062	3.8800	47.80	185.46	
046			Z8-1228912	05/24/23	574272	SOLID WASTE LINCOLN CITY OF -	988	00	30-00053371	5.0000	47.80	239.00	
046			Z8-1228912	05/24/23	574272	SOLID WASTE LINCOLN CITY OF -	988	00	30-00053775	5.8700	47.80	280.59	
046			Z8-1228912	05/24/23	574272	SOLID WASTE LINCOLN CITY OF -	988	00	30-00053846	2.4900	47.80	119.02	
046			Z8-1228912	05/24/23	574272	SOLID WASTE LINCOLN CITY OF -	988	00	30-00054148	4.0600	47.80	194.07	
046			Z8-1228912	05/24/23	574272	SOLID WASTE LINCOLN CITY OF -	988	00	30-00054502	3.3900	47.80	162.04	
046			Z8-1228912	05/24/23	574272	SOLID WASTE LINCOLN CITY OF -	988	00	30-00054858	4.6400	47.80	221.79	
046			Z8-1228912						Purchase Order Total			4,589.76	
046			Z8-1228935	05/24/23	2401720	KLEINS BLUE RIVER POWER & RENT	928	00	REPLACEMENT REAR WHEEL/TIRE	2.0000	120.25	240.50	
046			Z8-1228935						Purchase Order Total			240.50	
046			Z8-1228940	05/24/23	547420	ROCCO INTERPRETING INC	961	00	SIGN LANGUAGE #SALAZAR, R	2.0000	50.00	100.00	
046			Z8-1228940						Purchase Order Total			100.00	
046			Z8-1228955	05/24/23	2758211	TWINS AUTO	055	00	CUP HOLDERS	2.0000	33.97	67.94	
046			Z8-1228955	05/24/23	2758211	TWINS AUTO	055	00	MIRROR	1.0000	175.00	175.00	
046			Z8-1228955	05/24/23	2758211	TWINS AUTO	055	00	LABOR	1.0000	110.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1228955	05/24/23	2758211	TWINS AUTO	055	00	SHOP SUPPLIES	1.0000	15.00	15.00	
046			Z8-1228955							Purchase Order Total		367.94	
046			Z8-1229036	05/24/23	2045550	JT & COMPANY INC - PURCHASING	962	00	Z11861-TRANSPORTATI ON SERVICES	1.0000	1,550.00	1,550.00	
046			Z8-1229036							Purchase Order Total		1,550.00	
046			Z8-1229049	05/24/23	2009596	ADVANCED FIRE & SAFETY INC	936	00	EXTINGUISHER INSPECTION	10.0000	5.65	56.50	
046			Z8-1229049	05/24/23	2009596	ADVANCED FIRE & SAFETY INC	936	00	RECHARGE EXTINGUISHER	9.0000	18.75	168.75	
046			Z8-1229049	05/24/23	2009596	ADVANCED FIRE & SAFETY INC	340	00	6 YEAR MAINTENANCE 1-EXTINGUIS	1.0000	9.00	9.00	
046			Z8-1229049	05/24/23	2009596	ADVANCED FIRE & SAFETY INC	340	00	AMERE O RING	8.0000	3.00	24.00	
046			Z8-1229049	05/24/23	2009596	ADVANCED FIRE & SAFETY INC	340	00	KIDDIE O RING	1.0000	3.00	3.00	
046			Z8-1229049	05/24/23	2009596	ADVANCED FIRE & SAFETY INC	340	00	VERIFICATION COLLAR LG	7.0000	1.50	10.50	
046			Z8-1229049	05/24/23	2009596	ADVANCED FIRE & SAFETY INC	340	00	VERIFICATION COLLAR SM	1.0000	1.50	1.50	
046			Z8-1229049	05/24/23	2009596	ADVANCED FIRE & SAFETY INC	340	00	ABC POWDER	64.0000	4.75	304.00	
046			Z8-1229049	05/24/23	2009596	ADVANCED FIRE & SAFETY INC	340	00	PULL PIN	3.0000	1.00	3.00	
046			Z8-1229049	05/24/23	2009596	ADVANCED FIRE & SAFETY INC	340	00	SERVICE TRIP CHARGE	1.0000	60.00	60.00	
046			Z8-1229049							Purchase Order Total		640.25	
046			Z8-1229092	05/24/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE EXTINGUISHER TESTING	1.0000	69.25	69.25	
046			Z8-1229092							Purchase Order Total		69.25	
046			Z8-1229107	05/24/23	3733075	ENGINEERED CONTROLS INC - PURC	910	00	COMPUTER ADJUSTMENTS	1.0000	140.00	140.00	
046			Z8-1229107							Purchase Order Total		140.00	
046			Z8-1229116	05/24/23	505632	ECLIPSE INC	200	00	EMBROIDER LC ON	87.0000	5.75	500.25	
046			Z8-1229116							Purchase Order Total		500.25	
046			Z8-1229147	05/24/23	2791161	NEBRASKA AUTO DETAIL LLC	075	00	AUTO DETAILING	1.0000	249.00	249.00	
046			Z8-1229147							Purchase Order Total		249.00	
046			Z8-1229158	05/24/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	HARD STARTING-SLOW CRANK	1.0000	247.50	247.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1229158	05/24/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	OIL LEAKS AT LH STEER	1.0000	82.50	82.50	
046			Z8-1229158	05/24/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	CLEAN AND TIGHTEN	1.0000	165.00	165.00	
046			Z8-1229158	05/24/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	FRONT AXLE-RESEAL LH	1.0000	110.74	110.74	
046			Z8-1229158	05/24/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	REPLACE DRIVER SPOT MIRROR	1.0000	189.34	189.34	
046			Z8-1229158	05/24/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	REPLACE & BOLT DOWN BATTERY	1.0000	175.96	175.96	
046			Z8-1229158	05/24/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	136.13	136.13	
046			Z8-1229158						Purchase Order Total			1,107.17	
046			Z8-1229239	05/25/23	554999	WESTFIELD PHARMACY	948	00	DRUGS	2088.5500	1.00	2,088.55	
046			Z8-1229239						Purchase Order Total			2,088.55	
046			Z8-1229315	05/25/23	501794	CULLIGAN, KEARNEY	670	00	1-1/2 HE PISTONS FOR WATER	2.0000	152.38	304.76	
046			Z8-1229315	05/25/23	501794	CULLIGAN, KEARNEY	670	00	SERVICE CALL	1.0000	140.00	140.00	
046			Z8-1229315						Purchase Order Total			444.76	
046			Z8-1229353	05/25/23	2110713	MIDWEST PUMPING & PIT CLEANING	910	00	PUMP GREASE TRAP	1.0000	800.00	800.00	
046			Z8-1229353	05/25/23	2110713	MIDWEST PUMPING & PIT CLEANING	001	00	FUEL CHARGE	1.0000	50.00	50.00	
046			Z8-1229353						Purchase Order Total			850.00	
046			Z8-1229408	05/26/23	1273354	EVOQUA WATER TECHNOLOGIES LLC	578	00	WATER SOFTENER REPAIR	7.2500	160.00	1,160.00	
046			Z8-1229408						Purchase Order Total			1,160.00	
046			Z8-1229409	05/26/23	1061380	NISSEN ELECTRIC LLC	285	00	HARDWARE CHARGE	1.0000	25.00	25.00	
046			Z8-1229409	05/26/23	1061380	NISSEN ELECTRIC LLC	936	00	JOURNEYMAN LABOR RATE	3.0000	75.00	225.00	
046			Z8-1229409	05/26/23	1061380	NISSEN ELECTRIC LLC	936	00	APPRENTICE LABOR RATE	3.0000	60.00	180.00	
046			Z8-1229409	05/26/23	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION CHARGE	1.0000	75.00	75.00	
046			Z8-1229409						Purchase Order Total			505.00	
046			Z8-1229451	05/26/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1229451	05/26/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1229451						Purchase Order Total			350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1229770	05/30/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	LABOR	1.0000	268.00	268.00	
046			Z8-1229770							Purchase Order Total		268.00	
046			Z8-1229878	05/30/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	LABOR	8.0000	268.00	2,144.00	
046			Z8-1229878							Purchase Order Total		2,144.00	
046			Z8-1229882	05/30/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	CAMERA & LABOR	1.0000	10,680.62	10,680.62	
046			Z8-1229882							Purchase Order Total		10,680.62	
046			Z8-1229890	05/30/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	WORK ON DOOR & LABOR	1.0000	7,082.40	7,082.40	
046			Z8-1229890							Purchase Order Total		7,082.40	
046			Z8-1229957	05/30/23	1871437	PEARSON VUE	924	00	GED TESTING	7.0000	20.00	140.00	
046			Z8-1229957	05/30/23	1871437	PEARSON VUE	924	00	GED TESTING	2.0000	20.00	40.00	
046			Z8-1229957	05/30/23	1871437	PEARSON VUE	924	00	GED TESTING	3.0000	20.00	60.00	
046			Z8-1229957	05/30/23	1871437	PEARSON VUE	924	00	GED TESTING	3.0000	20.00	60.00	
046			Z8-1229957	05/30/23	1871437	PEARSON VUE	924	00	GED TESTING	7.0000	20.00	140.00	
046			Z8-1229957	05/30/23	1871437	PEARSON VUE	924	00	GED TESTING	5.0000	20.00	100.00	
046			Z8-1229957	05/30/23	1871437	PEARSON VUE	924	00	GED TESTING	21.0000	20.00	420.00	
046			Z8-1229957							Purchase Order Total		960.00	
046			Z8-1230010	05/31/23	1871437	PEARSON VUE	924	00	DEC 2022 GED TESTING	1.0000	20.00	20.00	
046			Z8-1230010	05/31/23	1871437	PEARSON VUE	924	00	JAN 2023 GED TESTING	1.0000	20.00	20.00	
046			Z8-1230010							Purchase Order Total		40.00	
046			Z8-1230011	05/31/23	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	2,250.00	2,250.00	
046			Z8-1230011							Purchase Order Total		2,250.00	
046			Z8-1230151	05/31/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	RELAY FOR HANDICAP DOOR	2.0000	32.40	64.80	
046			Z8-1230151	05/31/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	4 CONDUCTOR 18 AWG CABLE	30.0000	1.15	34.56	
046			Z8-1230151	05/31/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	12-14-21 LABOR	1.0000	268.00	268.00	
046			Z8-1230151	05/31/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	1-17-22 LABOR	1.0000	268.00	268.00	
046			Z8-1230151	05/31/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	4-26-22 LABOR	2.5000	268.00	670.00	
046			Z8-1230151	05/31/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	5-3-22 LABOR	22.5000	268.00	6,030.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046			Z8-1230151							Purchase Order Total		7,335.36	
046			Z8-1230158	05/31/23	2758211	TWINS AUTO	055	00	AC LINE REPAIR	1.0000	70.00	70.00	
046			Z8-1230158							Purchase Order Total		70.00	
046			Z8-1230171	05/31/23	2758211	TWINS AUTO	055	00	GASKET REPLACEMENT LABOR	1.0000	715.00	715.00	
046			Z8-1230171	05/31/23	2758211	TWINS AUTO	055	00	PARTS FOR GASKET REPLACEMENT	1.0000	93.56	93.56	
046			Z8-1230171	05/31/23	2758211	TWINS AUTO	055	00	SUPPLIES	1.0000	15.00	15.00	
046			Z8-1230171							Purchase Order Total		823.56	
046			Z8-1230178	05/31/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	PARTS TO REPAIR	1.0000	653.13	653.13	
046			Z8-1230178	05/31/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	LABOR TO REPAIR	1.0000	2,025.00	2,025.00	
046			Z8-1230178	05/31/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	SHOP MATERIAL	1.0000	32.00	32.00	
046			Z8-1230178							Purchase Order Total		2,710.13	
046			Z8-1230449	06/01/23	3733075	ENGINEERED CONTROLS INC - PURC	936	00	SYSTEM SUPPORT	1.0000	140.00	140.00	
046			Z8-1230449							Purchase Order Total		140.00	
046			Z8-1230452	06/01/23	2525184	HORWATH LAUNDRY EQUIPMENT	934	00	HOURS & LABOR-SERVICE CALL	3.0000	128.00	384.00	
046			Z8-1230452							Purchase Order Total		384.00	
046			Z8-1230489	06/01/23	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	3,750.00	3,750.00	
046			Z8-1230489							Purchase Order Total		3,750.00	
046			Z8-1230491	06/01/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	236.9000	1.00	236.90	
046			Z8-1230491	06/01/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	TRIP CHARGE	1.0000	30.00	30.00	
046			Z8-1230491							Purchase Order Total		266.90	
046			Z8-1230857	06/05/23	500883	NIFCO MECHANICAL SYSTEMS INC -	936	00	BACKFLOW PREVENTOR	1.0000	100.00	100.00	
046			Z8-1230857	06/05/23	500883	NIFCO MECHANICAL SYSTEMS INC -	936	00	ADDITIONAL BACKFLOW PREVENTOR	1.0000	40.00	40.00	
046			Z8-1230857							Purchase Order Total		140.00	
046			Z8-1230883	06/05/23	1871437	PEARSON VUE	924	00	GED TESTING JAN 23 DISCOUNTED	1.0000	20.00	20.00	
046			Z8-1230883	06/05/23	1871437	PEARSON VUE	924	00	GED TESTING JAN 23	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1230883	06/05/23	1871437	PEARSON VUE	924	00	NO DISCOUN AUG 2022 DISCOUNTED GED	2.0000	20.00	40.00	
046			Z8-1230883	06/05/23	1871437	PEARSON VUE	924	00	JULY 22 DISCOUNTED GED TESTS	4.0000	20.00	80.00	
046			Z8-1230883						Purchase Order Total			170.00	
046			Z8-1231223	06/06/23	1321165	MILLARD SPRINKLER INC	992	00	SERVICE CALL SPRINKER SYSTEM	1.0000	120.00	120.00	
046			Z8-1231223	06/06/23	1321165	MILLARD SPRINKLER INC	559	00	DRIP COUPLER	3.0000	3.95	11.85	
046			Z8-1231223	06/06/23	1321165	MILLARD SPRINKLER INC	460	00	DRIPLINE HOSE	1.0000	1.50	1.50	
046			Z8-1231223						Purchase Order Total			133.35	
046			Z8-1231236	06/06/23	508787	ALWAYS A FRIENDLY HAND INC	961	00	INTERPRET FOR MICHELLE HANSSSEN	2.0000	160.00	320.00	
046			Z8-1231236						Purchase Order Total			320.00	
046			Z8-1231241	06/06/23	1385482	LINCOLN CITY OF - PUBLIC WORKS	968	00	UTILITIES INSPECTIONS	1.0000	806.07	806.07	
046			Z8-1231241						Purchase Order Total			806.07	
046			Z8-1231261	06/06/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC JOHNIGAN 60505	1.0000	199.00	199.00	
046			Z8-1231261						Purchase Order Total			199.00	
046			Z8-1231264	06/06/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC MARTINEZ 82730	1.0000	199.00	199.00	
046			Z8-1231264						Purchase Order Total			199.00	
046			Z8-1231343	06/06/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR TO RUN ELECTRICAL IN WHU	6.0000	95.00	570.00	
046			Z8-1231343	06/06/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR TO REAPIR POLE LIGHTS	3.0000	95.00	285.00	
046			Z8-1231343	06/06/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	MATERIALS	1.0000	192.66	192.66	
046			Z8-1231343	06/06/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	975	00	EQUIPMENT-BUCKET TRUCK	1.0000	195.00	195.00	
046			Z8-1231343						Purchase Order Total			1,242.66	
046			Z8-1231371	06/06/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	204	00	CAMERA AND TILT MOUNT	.5000	4,248.00	2,124.00	
046			Z8-1231371	06/06/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	204	00	CAMERA AND TILT MOUNT	.5000	4,248.00	2,124.00	
046			Z8-1231371						Purchase Order Total			4,248.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1231390	06/06/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1231390	06/06/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1231390						Purchase Order Total			350.00	
046			Z8-1231532	06/07/23	2525184	HORWATH LAUNDRY EQUIPMENT	934	00	REPAIR CONTROL BOARD	1.0000	255.00	255.00	
046			Z8-1231532	06/07/23	2525184	HORWATH LAUNDRY EQUIPMENT	934	00	FED EX SHIPPING	1.0000	47.59	47.59	
046			Z8-1231532	06/07/23	2525184	HORWATH LAUNDRY EQUIPMENT	001	00	SERVICE CALL	1.0000	150.00	150.00	
046			Z8-1231532						Purchase Order Total			452.59	
046			Z8-1231944	06/08/23	2306748	ACELLUS LEARNING SERVICES	924	00	STANDARD REPAIR FOR E-TEXTBOOK	7.0000	99.00	693.00	
046			Z8-1231944						Purchase Order Total			693.00	
046			Z8-1231955	06/08/23	3312208	GALLUP INC - PURCHASING	924	00	GALLUP ACCESS SUBSCRIPTION	1.0000	1,500.00	1,500.00	
046			Z8-1231955						Purchase Order Total			1,500.00	
046			Z8-1232061	06/08/23	3312208	GALLUP INC - PURCHASING	924	00	CLIFTON STRENGTHS CODES	50.0000	49.99	2,499.50	
046			Z8-1232061						Purchase Order Total			2,499.50	
046			Z8-1232070	06/08/23	555837	WYUKA FUNERAL HOME	961	00	CREMATION BEDEL 72242	1.0000	2,590.00	2,590.00	
046			Z8-1232070						Purchase Order Total			2,590.00	
046			Z8-1232169	06/09/23	3312208	GALLUP INC - PURCHASING	924	00	GALLUP ACCESS SUBSCRIPTION	1.0000	1,500.00	1,500.00	
046			Z8-1232169						Purchase Order Total			1,500.00	
046			Z8-1232180	06/09/23	544555	REMBOLT LUDTKE LLP	961	00	CIR 1547 REP CASE 585 FOP V NE	1.0000	545.50	545.50	
046			Z8-1232180						Purchase Order Total			545.50	
046			Z8-1232185	06/09/23	2835940	LIEB LOCATING & PLUMBING LLC	910	00	LOCATE UTILITIES	1.0000	800.00	800.00	
046			Z8-1232185						Purchase Order Total			800.00	
046			Z8-1232186	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	TRAVEL	25.0000	2.15	53.75	
046			Z8-1232186	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	941	00	INSPECTED GENERATOR	3.5000	116.00	406.00	
046			Z8-1232186	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	FILTERS	1.0000	168.10	168.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1232186	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	LUBRICATING ENGINE OIL	12.0000	17.50	210.00	
046			Z8-1232186	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	OIL SAMPLE	1.0000	52.00	52.00	
046			Z8-1232186	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	FUEL SAMPLING KIT	1.0000	112.50	112.50	
046			Z8-1232186	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	MISC SERVICE SUPPLIES	1.0000	37.50	37.50	
046			Z8-1232186						Purchase Order Total			1,039.85	
046			Z8-1232190	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	TRAVEL	25.0000	2.15	53.75	
046			Z8-1232190	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	941	00	GENERATOR INSPECTION	3.5000	116.00	406.00	
046			Z8-1232190	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	FILTERS	1.0000	168.10	168.10	
046			Z8-1232190	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	ENGINE OIL	12.0000	17.50	210.00	
046			Z8-1232190	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	OIL SAMPLE	1.0000	52.00	52.00	
046			Z8-1232190	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	FUEL SAMPLING KIT	1.0000	112.50	112.50	
046			Z8-1232190	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	MISC SERVICE SUPPLIES	1.0000	37.50	37.50	
046			Z8-1232190						Purchase Order Total			1,039.85	
046			Z8-1232210	06/09/23	536351	MIRACLE WORKERS AUTO COLLISION	926	00	SUBLET	1.0000	4.00	4.00	
046			Z8-1232210	06/09/23	536351	MIRACLE WORKERS AUTO COLLISION	557	00	PARTS - BODY	1.0000	857.75	857.75	
046			Z8-1232210	06/09/23	536351	MIRACLE WORKERS AUTO COLLISION	928	00	LABOR	1.0000	511.00	511.00	
046			Z8-1232210	06/09/23	536351	MIRACLE WORKERS AUTO COLLISION	928	00	PAINT SUPPLIES	1.0000	162.00	162.00	
046			Z8-1232210						Purchase Order Total			1,534.75	
046			Z8-1232236	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	TRAVEL	25.0000	2.15	53.75	
046			Z8-1232236	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	941	00	GENERATOR INSPECTION	3.5000	116.00	406.00	
046			Z8-1232236	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	FILTER	1.0000	68.52	68.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1232236	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	ENGINE OIL	3.0000	17.50	52.50	
046			Z8-1232236	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	OIL SAMPLE	1.0000	52.00	52.00	
046			Z8-1232236	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	FUEL SAMPLING KIT	1.0000	112.50	112.50	
046			Z8-1232236	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	MISC SERVICE CHARGE	1.0000	37.50	37.50	
046			Z8-1232236						Purchase Order Total			782.77	
046			Z8-1232241	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	TRAVEL	25.0000	2.15	53.75	
046			Z8-1232241	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	941	00	GENERATOR INSPECTION	3.5000	116.00	406.00	
046			Z8-1232241	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	FILTERS	6.0000	24.70	148.20	
046			Z8-1232241	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	ENGINE OIL	1.0000	127.86	127.86	
046			Z8-1232241	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	OIL SAMPLE	1.0000	52.00	52.00	
046			Z8-1232241	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	FUEL SAMPLING KIT	1.0000	112.50	112.50	
046			Z8-1232241	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	BATTERY G31	1.0000	234.90	234.90	
046			Z8-1232241	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	LABOR TO INSTALL BATTERY	.5000	160.00	80.00	
046			Z8-1232241	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	MISC SERVICE SUPPLIES	1.0000	37.50	37.50	
046			Z8-1232241						Purchase Order Total			1,252.71	
046			Z8-1232245	06/09/23	552883	URIBE REFUSE SERVICES INC	975	00	DISPOSAL & HAULING CHARGES	1.0000	2,093.86	2,093.86	
046			Z8-1232245	06/09/23	552883	URIBE REFUSE SERVICES INC	975	00	DISPOSAL & HAULING CHARGES	1.0000	2,093.87	2,093.87	
046			Z8-1232245						Purchase Order Total			4,187.73	
046			Z8-1232255	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	TRAVEL	25.0000	2.15	53.75	
046			Z8-1232255	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	941	00	GENERATOR INSPECTION	3.5000	116.00	406.00	
046			Z8-1232255	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	FILTERS	1.0000	116.83	116.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1232255	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	ENGINE OIL	6.0000	24.70	148.20	
046			Z8-1232255	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	FUEL SAMPLING KIT	1.0000	112.50	112.50	
046			Z8-1232255	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	OIL SAMPLE	1.0000	52.00	52.00	
046			Z8-1232255	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	MISC SERVICE SUPPLIES	1.0000	37.50	37.50	
046			Z8-1232255						Purchase Order Total			926.78	
046			Z8-1232257	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	TRAVEL	25.0000	2.15	53.75	
046			Z8-1232257	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	941	00	GENERATOR INSPECTION	3.5000	116.00	406.00	
046			Z8-1232257	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	FILTERS	1.0000	127.86	127.86	
046			Z8-1232257	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	ENGINE OIL	6.0000	24.70	148.20	
046			Z8-1232257	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	OIL SAMPLE	1.0000	52.00	52.00	
046			Z8-1232257	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	FUEL SAMPLING KIT	1.0000	112.50	112.50	
046			Z8-1232257	06/09/23	2887658	NEBRASKA GENERATOR SERVICE LLC	690	00	MISC SERVICE SUPPLIES	1.0000	37.50	37.50	
046			Z8-1232257						Purchase Order Total			937.81	
046			Z8-1232380	06/12/23	510922	MIDWEST AREA REFUSE SOLUTIONS	652		EVIDENCE DISPOSAL	1.0000	37.00	37.00	
046			Z8-1232380						Purchase Order Total			37.00	
046			Z8-1232678	06/13/23	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXTERNAL PEER REVIEW MEDICAL	1.0000	125.00	125.00	
046			Z8-1232678						Purchase Order Total			125.00	
046			Z8-1232680	06/13/23	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXTERNAL PEER REVIEW MEDICAL	.5000	125.00	62.50	
046			Z8-1232680						Purchase Order Total			62.50	
046			Z8-1232683	06/13/23	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXTERNAL PEER REVIEW MEDICAL	.5000	125.00	62.50	
046			Z8-1232683						Purchase Order Total			62.50	
046			Z8-1232684	06/13/23	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXTERNAL PEER REVIEW MEDICAL	.5000	125.00	62.50	
046			Z8-1232684						Purchase Order Total			62.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1232960	06/13/23	544555	REMBOLT LUDTKE LLP	961	00	CIR 1514 FOP V SON	1.0000	214.50	214.50	
046			Z8-1232960							Purchase Order Total		214.50	
046			Z8-1232965	06/13/23	544555	REMBOLT LUDTKE LLP	961	00	CIR 1547 FOP V STATE	1.0000	5,586.00	5,586.00	
046			Z8-1232965							Purchase Order Total		5,586.00	
046			Z8-1232970	06/13/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1232970	06/13/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	FLUSH CONDENSATE LINE	1.0000	56.00	56.00	
046			Z8-1232970							Purchase Order Total		135.00	
046			Z8-1232973	06/13/23	544555	REMBOLT LUDTKE LLP	961	00	CIR 1514 FOP V SON	1.0000	193.00	193.00	
046			Z8-1232973							Purchase Order Total		193.00	
046			Z8-1233035	06/14/23	504515	TRUGREEN LAWN CARE, LINCOLN	988	00	SPRING FERTILIZER	1.0000	128.95	128.95	
046			Z8-1233035							Purchase Order Total		128.95	
046			Z8-1233038	06/14/23	2557554	CERTIFIED PUMPING SERVICE LLC	910		GREASE TRAP CLEANING	1.0000	200.00	200.00	
046			Z8-1233038							Purchase Order Total		200.00	
046			Z8-1233045	06/14/23	501192	LEES REFRIGERATION	001	00	68467 TRIP CHARGE	1.0000	47.00	47.00	
046			Z8-1233045	06/14/23	501192	LEES REFRIGERATION	931	00	REGULAR HOUR LABOR RAT	1.5000	100.00	150.00	
046			Z8-1233045	06/14/23	501192	LEES REFRIGERATION	485	00	8 OZ ICE MACINGE CLEANER	2.0000	12.00	24.00	
046			Z8-1233045	06/14/23	501192	LEES REFRIGERATION	485	00	STERA SHEEN SANITIZER	1.0000	1.00	1.00	
046			Z8-1233045							Purchase Order Total		222.00	
046			Z8-1233050	06/14/23	501056	MIDWEST DISTRIBUTING CORP	165	00	SENSOR	4.0000	100.75	403.00	
046			Z8-1233050	06/14/23	501056	MIDWEST DISTRIBUTING CORP	931	00	LABOR	2.7500	95.00	261.25	
046			Z8-1233050	06/14/23	501056	MIDWEST DISTRIBUTING CORP	001	00	TRIP CHARGE	1.0000	52.50	52.50	
046			Z8-1233050							Purchase Order Total		716.75	
046			Z8-1233075	06/14/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	ATTEMPTED PICKUP	1.0000	30.00	30.00	
046			Z8-1233075							Purchase Order Total		30.00	
046			Z8-1233331	06/14/23	524778	GRUNWALD MECHANICAL CONTRACTOR	941	00	JUSTIN E DALTON	6.0000	120.00	720.00	
046			Z8-1233331	06/14/23	524778	GRUNWALD MECHANICAL	941	00	CHRISTOPHER RECCLES	8.0000	120.00	960.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTRACTOR							
046			Z8-1233331	06/14/23	524778	GRUNWALD MECHANICAL	001	00	SERVICE CALL FOR REPAIRS	1.0000	726.83	726.83	
						CONTRACTOR							
046			Z8-1233331	06/14/23	524778	GRUNWALD MECHANICAL	001	00	TRIP CHARGE	1.0000	75.00	75.00	
						CONTRACTOR							
046			Z8-1233331						Purchase Order Total			2,481.83	
046			Z8-1233333	06/14/23	553068	UTILITIES SERVICE GROUP	910	00	SEWER LINE PLUG	2.0000	275.00	550.00	
									Purchase Order Total			550.00	
046			Z8-1233334	06/14/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	MATERIALS & LABOR HOTWATER VAL	1.0000	3,317.24	3,317.24	
									Purchase Order Total			3,317.24	
046			Z8-1233334	06/14/23	984557	WEATHERCRAFT CO OF GRAND ISLAN	910	00	MATERIALS & LABOR ROOF REPAIRS	1.0000	1,062.48	1,062.48	
									Purchase Order Total			1,062.48	
046			Z8-1233389	06/15/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTICS MURRAY 56873	1.0000	199.00	199.00	
									Purchase Order Total			199.00	
046			Z8-1233399	06/15/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTICS RIVERA 89080	1.0000	199.00	199.00	
									Purchase Order Total			199.00	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	001	00	LABOR CHRGT TO LOOK AT WAREWASH	3.5000	144.00	504.00	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	001	00	TRAVE CHRGT TO LOOK AT WAREWASH	1.0000	184.00	184.00	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	931	00	O RING	6.0000	4.14	24.84	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	931	00	CURTAIN SPLASH 4 PLY	1.0000	253.74	253.74	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	931	00	FLOAT SERVICE KIT	1.0000	57.53	57.53	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	931	00	FLOAT KIT	1.0000	25.59	25.59	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	931	00	FLOAT KIT	4.0000	25.59	102.36	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	931	00	FLOAT SERVICE KIT	2.0000	57.53	115.06	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	931	00	ARM WLDMT WASH LOWER PS L-R	1.0000	356.59	356.59	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	931	00	SEAL DOOR BOTTOM RIGHT	1.0000	78.65	78.65	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	931	00	SEAL DOOR BOTTOM LEFT	2.0000	96.91	193.82	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	931	00	GASKET	3.0000	8.46	25.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	931	00	O-RING	5.0000	4.14	20.70	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	931	00	ITEM 00-919363 PACK OF 2	10.0000	20.00	200.00	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	931	00	CURTAIN CARRY OVER SHORT	2.0000	167.55	335.10	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	931	00	CURTAIN WASH 3 PLY STD	2.0000	210.64	421.28	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	931	00	CURTAIN SPLASH 4 PLY	2.0000	253.74	507.48	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	931	00	CURTAIN SPLASH SHORT	2.0000	85.06	170.12	
046			Z8-1233469	06/15/23	2559551	HOBART SERVICE	931	00	PLATE IDENTIFICATION TRI-LINGU	2.0000	9.04	18.08	
046			Z8-1233469						Purchase Order Total			3,594.32	
046			Z8-1233480	06/15/23	1871437	PEARSON VUE	924	00	NCYF GED TESTING MAY 2023	2.0000	20.00	40.00	
046			Z8-1233480	06/15/23	1871437	PEARSON VUE	924	00	OCC GED TESTING MAY 2023	3.0000	20.00	60.00	
046			Z8-1233480	06/15/23	1871437	PEARSON VUE	924	00	TSCI GED TESTING MAY 2023	10.0000	20.00	200.00	
046			Z8-1233480	06/15/23	1871437	PEARSON VUE	924	00	WEC GED TESTING MAY 2023	1.0000	20.00	20.00	
046			Z8-1233480	06/15/23	1871437	PEARSON VUE	924	00	CCCL GED TESTING MAY 2023	2.0000	30.00	60.00	
046			Z8-1233480						Purchase Order Total			380.00	
046			Z8-1233658	06/16/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	REP & MAINT-REAL PROPERT	1.0000	6,676.00	6,676.00	
046			Z8-1233658						Purchase Order Total			6,676.00	
046			Z8-1233681	06/16/23	2023080	AKRS EQUIPMENT SOLUTIONS INC -	929	00	LABOR	1.0000	229.10	229.10	
046			Z8-1233681	06/16/23	2023080	AKRS EQUIPMENT SOLUTIONS INC -	020	00	SERVICE ACCESSORIES	1.0000	10.94	10.94	
046			Z8-1233681						Purchase Order Total			240.04	
046			Z8-1233687	06/16/23	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM DALE MESSERLY	1.0000	315.83	315.83	
046			Z8-1233687	06/16/23	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM VICTOR SCHWARTZ	1.0000	234.57	234.57	
046			Z8-1233687	06/16/23	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	1.0000	252.52	252.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1233687	06/16/23	534564	MCCOOK CLINIC PC	948	00	KATHERINE JACOBS PHYSICAL EXAM	1.0000	234.57	234.57	
									WESLEY MCCOLLAM				
046			Z8-1233687						Purchase Order Total			1,037.49	
046			Z8-1233692	06/16/23	574243	LANCASTER COUNTY - HEALTH DEPA	924	00	PC FOOD HANDLERS PERMIT	14.0000	20.00	280.00	
046			Z8-1233692						Purchase Order Total			280.00	
046			Z8-1233744	06/16/23	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	2.0000	55.00	110.00	
046			Z8-1233744						Purchase Order Total			110.00	
046			Z8-1233751	06/16/23	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	3.0000	55.00	165.00	
046			Z8-1233751						Purchase Order Total			165.00	
046			Z8-1233756	06/16/23	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES PER SHOT	1.0000	75.00	75.00	
046			Z8-1233756	06/16/23	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	13.0000	55.00	715.00	
046			Z8-1233756						Purchase Order Total			790.00	
046			Z8-1233787	06/16/23	504163	SNELL SERVICES INC, NORTH PLAT	910	00	AUGERED FLOOR DRAIN	1.0000	529.50	529.50	
046			Z8-1233787						Purchase Order Total			529.50	
046			Z8-1233819	06/16/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	454.6000	1.00	454.60	
046			Z8-1233819	06/16/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	TRIP CHARGE	1.0000	30.00	30.00	
046			Z8-1233819						Purchase Order Total			484.60	
046			Z8-1233958	06/20/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	PARTS TO REPAIR	1.0000	1,735.99	1,735.99	
046			Z8-1233958	06/20/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	LABOR TO REPAIR	1.0000	1,215.00	1,215.00	
046			Z8-1233958	06/20/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	SHOP MATERIAL/EPA FEE	1.0000	32.00	32.00	
046			Z8-1233958						Purchase Order Total			2,982.99	
046			Z8-1233964	06/20/23	1960886	WINSHIELD FACTORY	928	00	WINDSHEILD REPLACEMENT	1.0000	325.00	325.00	
046			Z8-1233964	06/20/23	1960886	WINSHIELD FACTORY	928	00	WINDSHEILD REPLACEMENT	1.0000	350.00	350.00	
046			Z8-1233964						Purchase Order Total			675.00	
046			Z8-1233967	06/20/23	545883	SAFELITE AUTOGLASS	928	00	WINDSHEILD	1.0000	295.62	295.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
046			Z8-1233967	06/20/23	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	85.00	85.00	
046			Z8-1233967							Purchase Order Total		380.62	
046			Z8-1233969	06/20/23	2758211	TWINS AUTO	928	00	LABOR	1.0000	1,440.00	1,440.00	
046			Z8-1233969	06/20/23	2758211	TWINS AUTO	928	00	PARTS	1.0000	6,114.36	6,114.36	
046			Z8-1233969	06/20/23	2758211	TWINS AUTO	928	00	SUPPLIES	1.0000	15.00	15.00	
046			Z8-1233969							Purchase Order Total		7,569.36	
046			Z8-1234008	06/20/23	544555	REMBOLT LUDTKE LLP	961	00	CIR 1514 FOP V SON	1.0000	4,721.89	4,721.89	
046			Z8-1234008							Purchase Order Total		4,721.89	
046			Z8-1234255	06/20/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	PARTS REPAIR BUS #23517	1.0000	1,274.76	1,274.76	
046			Z8-1234255	06/20/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	LABOR REPAID BUS #23517	1.0000	1,417.25	1,417.25	
046			Z8-1234255	06/20/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	SHOP MATERIAL/ EPA FEE	1.0000	22.00	22.00	
046			Z8-1234255							Purchase Order Total		2,714.01	
046			Z8-1234259	06/20/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE- HEAT PUMP	1.0000	79.00	79.00	
046			Z8-1234259							Purchase Order Total		79.00	
046			Z8-1234352	06/21/23	2791161	NEBRASKA AUTO DETAIL LLC	075	00	AUTO DETAILING	1.0000	249.00	249.00	
046			Z8-1234352							Purchase Order Total		249.00	
046			Z8-1234456	06/21/23	502820	WALDINGER CORPORATION - PURCHA	670	00	LABOR	1.0000	4,369.50	4,369.50	
046			Z8-1234456	06/21/23	502820	WALDINGER CORPORATION - PURCHA	670	00	MATERIAL	1.0000	132.23	132.23	
046			Z8-1234456	06/21/23	502820	WALDINGER CORPORATION - PURCHA	670	00	USAGE	1.0000	540.00	540.00	
046			Z8-1234456							Purchase Order Total		5,041.73	
046			Z8-1234465	06/21/23	543301	PROTEX CENTRAL - PAYMENTS	936	00	FIRE EXTINGUISHER	2.0000	15.00	30.00	
046			Z8-1234465	06/21/23	543301	PROTEX CENTRAL - PAYMENTS	936	00	RECHARGE OR 6 YEAR MAINT.	30.0000	26.00	780.00	
046			Z8-1234465	06/21/23	543301	PROTEX CENTRAL - PAYMENTS	340	00	O RINGS	33.0000	.25	8.25	
046			Z8-1234465	06/21/23	543301	PROTEX CENTRAL - PAYMENTS	340	00	VALVE STEM 6902A	23.0000	11.00	253.00	
046			Z8-1234465	06/21/23	543301	PROTEX CENTRAL - PAYMENTS	340	00	VALVE STEM 103215W	2.0000	11.00	22.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1234465	06/21/23	543301	PROTEX CENTRAL - PAYMENTS	340	00	VALVE STEM 6093A	4.0000	11.00	44.00	
046			Z8-1234465	06/21/23	543301	PROTEX CENTRAL - PAYMENTS	340	00	VALVE STEM	1.0000	11.00	11.00	
046			Z8-1234465	06/21/23	543301	PROTEX CENTRAL - PAYMENTS	340	00	VALVE STEM 19010B	8.0000	11.00	88.00	
046			Z8-1234465	06/21/23	543301	PROTEX CENTRAL - PAYMENTS	340	00	VALVE STEM 19010B	2.0000	11.00	22.00	
046			Z8-1234465	06/21/23	543301	PROTEX CENTRAL - PAYMENTS	340	00	LABOR, EXSTINGUISHER SERVICE	39.2500	125.00	4,906.25	
046			Z8-1234465	06/21/23	543301	PROTEX CENTRAL - PAYMENTS	001	00	CREDIT MEMO	1.0000	1,250.00-	1,250.00-	
046			Z8-1234465						Purchase Order Total			4,914.50	
046			Z8-1234474	06/21/23	520451	ENGINEERED CONTROLS INC - PAYM	941	00	LABOR TO CHECK WHU AHU2	1.0000	1,178.00	1,178.00	
046			Z8-1234474						Purchase Order Total			1,178.00	
046			Z8-1234476	06/21/23	541184	PARDE ELECTRIC HEATING & COOLI	910	00	LABOR	1.0000	240.00	240.00	
046			Z8-1234476						Purchase Order Total			240.00	
046			Z8-1234483	06/21/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	SYSTEM INSPECTION	1.0000	149.00	149.00	
046			Z8-1234483	06/21/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	ADDITIONAL TANK INSPECTION	1.0000	25.00	25.00	
046			Z8-1234483	06/21/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	FUSIBLE LINK	4.0000	11.50	46.00	
046			Z8-1234483	06/21/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	BLOW OFF CAP	4.0000	5.25	21.00	
046			Z8-1234483						Purchase Order Total			241.00	
046			Z8-1234486	06/21/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	SYSTEM INSPECTION	1.0000	230.00	230.00	
046			Z8-1234486	06/21/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	ADDITIONAL TANK INSPECTION	2.0000	25.00	50.00	
046			Z8-1234486	06/21/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	FUSIBLE LINKS	7.0000	11.50	80.50	
046			Z8-1234486	06/21/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	BLOW OFF CAP	6.0000	5.25	31.50	
046			Z8-1234486						Purchase Order Total			392.00	
046			Z8-1234609	06/22/23	3733075	ENGINEERED CONTROLS	941	00	FREE STAT & PREHEAT	1.0000	957.45	957.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			COIL				
046			Z8-1234609							Purchase Order Total		957.45	
046			Z8-1234630	06/22/23	502114	TRANE U S INC	941	00	LABOR/400 BED UNIT CHILLER	2.5000	194.00	485.00	
046			Z8-1234630	06/22/23	502114	TRANE U S INC	031	00	REFRIGERANT	20.0000	28.22	564.40	
046			Z8-1234630	06/22/23	502114	TRANE U S INC	001	00	TRIP CHARGE	1.0000	75.00	75.00	
046			Z8-1234630							Purchase Order Total		1,124.40	
046			Z8-1234683	06/22/23	500161	ELECTRONIC CONTRACTING - PURCH	001	00	TRIP CHARGE	1.0000	35.00	35.00	
046			Z8-1234683	06/22/23	500161	ELECTRONIC CONTRACTING - PURCH	939	00	SERVICE	1.0000	130.00	130.00	
046			Z8-1234683							Purchase Order Total		165.00	
046			Z8-1234893	06/23/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	PARTS TO REPAIR	1.0000	2,402.75	2,402.75	
046			Z8-1234893	06/23/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	LABOR TO REPAIR	1.0000	1,788.78	1,788.78	
046			Z8-1234893	06/23/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	SHOP MATERIAL	1.0000	42.00	42.00	
046			Z8-1234893							Purchase Order Total		4,233.53	
046			Z8-1234903	06/23/23	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	WRANGLER ALL TERRAIN ADVENTURE	2.0000	202.63	405.26	
046			Z8-1234903	06/23/23	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	BASIC TIRE INSTALL	2.0000	5.00	10.00	
046			Z8-1234903	06/23/23	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	TIRE DISPOSAL FEE	2.0000	5.50	11.00	
046			Z8-1234903	06/23/23	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	TIRE TAX LT	2.0000	1.00	2.00	
046			Z8-1234903	06/23/23	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	TPMS SENSOR KIT SERVICE	2.0000	3.00	6.00	
046			Z8-1234903	06/23/23	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	CAB IN AIR FILTER	1.0000	19.45	19.45	
046			Z8-1234903	06/23/23	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	MOTORCRAFT AIR FILTER	1.0000	101.52	101.52	
046			Z8-1234903	06/23/23	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	LABOR	1.0000	103.00	103.00	
046			Z8-1234903	06/23/23	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	SHOP SUPPLIES	1.0000	14.99	14.99	
046			Z8-1234903							Purchase Order Total		673.22	
046			Z8-1235038	06/23/23	500042	DUTEAU CHEVROLET	928	00	FUSE BOX	.5000	986.06	493.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1235038	06/23/23	500042	SUBARU DUTEAU CHEVROLET SUBARU	928	00	REPLACEMENT FUSE BOX REPLACEMENT	.5000	986.06	493.03	
046			Z8-1235038							Purchase Order Total		986.06	
046			Z8-1235039	06/23/23	2764715	LODGEVISION	285	00	MODULATOR INSTALL	1.0000	400.00	400.00	
046			Z8-1235039							Purchase Order Total		400.00	
046	OC-14258	05/29/15	O6-1219525	04/05/23	505894	HOWARD TECHNOLOGY SOLUTIONS -	840	00	C2G HDMI OVER CAT5/CAT6	105.0000	1.00	105.00	
046	OC-14258		O6-1219525							Purchase Order Total		105.00	
046	OC-14258	05/29/15	O6-1230481	06/01/23	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	856.0000	1.00	856.00	
046	OC-14258		O6-1230481							Purchase Order Total		856.00	
046	OC-14259	05/29/15	O6-1234272	06/20/23	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	486.6800	1.00	486.68	
046	OC-14259		O6-1234272							Purchase Order Total		486.68	
046	OC-14491	03/30/16	OG-1228540	05/22/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	KOVA GLASSTIC SLIDES	191.4000	1.00	191.40	
046	OC-14491		OG-1228540							Purchase Order Total		191.40	
046	OC-14506	05/10/16	OG-1218723	04/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	258.5800	1.00	258.58	
046	OC-14506		OG-1218723							Purchase Order Total		258.58	
046	OC-14506	05/10/16	OG-1218724	04/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	159.5000	1.00	159.50	
046	OC-14506		OG-1218724							Purchase Order Total		159.50	
046	OC-14506	05/10/16	OG-1218883	04/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1423.3800	1.00	1,423.38	
046	OC-14506		OG-1218883							Purchase Order Total		1,423.38	
046	OC-14506	05/10/16	OG-1218886	04/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1010.8200	1.00	1,010.82	
046	OC-14506		OG-1218886							Purchase Order Total		1,010.82	
046	OC-14506	05/10/16	OG-1218887	04/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	954.6200	1.00	954.62	
046	OC-14506		OG-1218887							Purchase Order Total		954.62	
046	OC-14506	05/10/16	OG-1218889	04/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	990.6600	1.00	990.66	
046	OC-14506		OG-1218889							Purchase Order Total		990.66	
046	OC-14506	05/10/16	OG-1218891	04/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	32.5000	1.00	32.50	
046	OC-14506		OG-1218891							Purchase Order Total		32.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1218892	04/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1040.0600	1.00	1,040.06	
046	OC-14506		OG-1218892							Purchase Order Total		1,040.06	
046	OC-14506	05/10/16	OG-1218893	04/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	17.7800	1.00	17.78	
046	OC-14506		OG-1218893							Purchase Order Total		17.78	
046	OC-14506	05/10/16	OG-1218895	04/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	853.8300	1.00	853.83	
046	OC-14506		OG-1218895							Purchase Order Total		853.83	
046	OC-14506	05/10/16	OG-1218897	04/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1189.0000	1.00	1,189.00	
046	OC-14506		OG-1218897							Purchase Order Total		1,189.00	
046	OC-14506	05/10/16	OG-1218898	04/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1619.1000	1.00	1,619.10	
046	OC-14506		OG-1218898							Purchase Order Total		1,619.10	
046	OC-14506	05/10/16	OG-1218899	04/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1141.0600	1.00	1,141.06	
046	OC-14506		OG-1218899							Purchase Order Total		1,141.06	
046	OC-14506	05/10/16	OG-1219285	04/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	509.8500	1.00	509.85	
046	OC-14506		OG-1219285							Purchase Order Total		509.85	
046	OC-14506	05/10/16	OG-1219286	04/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	452.8500	1.00	452.85	
046	OC-14506		OG-1219286							Purchase Order Total		452.85	
046	OC-14506	05/10/16	OG-1219287	04/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	438.4100	1.00	438.41	
046	OC-14506		OG-1219287							Purchase Order Total		438.41	
046	OC-14506	05/10/16	OG-1219299	04/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	258.5800	1.00	258.58	
046	OC-14506		OG-1219299							Purchase Order Total		258.58	
046	OC-14506	05/10/16	OG-1220023	04/07/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	172.7200	1.00	172.72	
046	OC-14506		OG-1220023							Purchase Order Total		172.72	
046	OC-14506	05/10/16	OG-1220025	04/07/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	73.1400	1.00	73.14	
046	OC-14506		OG-1220025							Purchase Order Total		73.14	
046	OC-14506	05/10/16	OG-1220384	04/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	989.8000	1.00	989.80	
046	OC-14506		OG-1220384							Purchase Order Total		989.80	

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046	OC-14506	05/10/16	OG-1220393	04/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	61.9500	1.00	61.95	
046	OC-14506		OG-1220393							Purchase Order Total		61.95	
046	OC-14506	05/10/16	OG-1220396	04/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	107.8000	1.00	107.80	
046	OC-14506		OG-1220396							Purchase Order Total		107.80	
046	OC-14506	05/10/16	OG-1220403	04/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	148.6800	1.00	148.68	
046	OC-14506		OG-1220403							Purchase Order Total		148.68	
046	OC-14506	05/10/16	OG-1220415	04/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1786.3500	1.00	1,786.35	
046	OC-14506		OG-1220415							Purchase Order Total		1,786.35	
046	OC-14506	05/10/16	OG-1220504	04/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	814.0700	1.00	814.07	
046	OC-14506		OG-1220504							Purchase Order Total		814.07	
046	OC-14506	05/10/16	OG-1220506	04/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1130.3600	1.00	1,130.36	
046	OC-14506		OG-1220506							Purchase Order Total		1,130.36	
046	OC-14506	05/10/16	OG-1220781	04/11/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	144.6800	1.00	144.68	
046	OC-14506		OG-1220781							Purchase Order Total		144.68	
046	OC-14506	05/10/16	OG-1220782	04/11/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	162.7400	1.00	162.74	
046	OC-14506		OG-1220782							Purchase Order Total		162.74	
046	OC-14506	05/10/16	OG-1221268	04/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1221268							Purchase Order Total		1,043.48	
046	OC-14506	05/10/16	OG-1221569	04/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	668.1200	1.00	668.12	
046	OC-14506		OG-1221569							Purchase Order Total		668.12	
046	OC-14506	05/10/16	OG-1221591	04/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	175.2300	1.00	175.23	
046	OC-14506		OG-1221591							Purchase Order Total		175.23	
046	OC-14506	05/10/16	OG-1221594	04/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	40.8000	1.00	40.80	
046	OC-14506		OG-1221594							Purchase Order Total		40.80	
046	OC-14506	05/10/16	OG-1221595	04/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1127.3000	1.00	1,127.30	
046	OC-14506		OG-1221595							Purchase Order Total		1,127.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1221599	04/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	796.8300	1.00	796.83	
046	OC-14506		OG-1221599							Purchase Order Total		796.83	
046	OC-14506	05/10/16	OG-1221672	04/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	708.2000	1.00	708.20	
046	OC-14506		OG-1221672							Purchase Order Total		708.20	
046	OC-14506	05/10/16	OG-1222537	04/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	127.0000	1.00	127.00	
046	OC-14506		OG-1222537							Purchase Order Total		127.00	
046	OC-14506	05/10/16	OG-1222542	04/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	353.6000	1.00	353.60	
046	OC-14506		OG-1222542							Purchase Order Total		353.60	
046	OC-14506	05/10/16	OG-1222543	04/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	947.3000	1.00	947.30	
046	OC-14506		OG-1222543							Purchase Order Total		947.30	
046	OC-14506	05/10/16	OG-1222544	04/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1451.2400	1.00	1,451.24	
046	OC-14506		OG-1222544							Purchase Order Total		1,451.24	
046	OC-14506	05/10/16	OG-1223031	04/24/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1056.2200	1.00	1,056.22	
046	OC-14506		OG-1223031							Purchase Order Total		1,056.22	
046	OC-14506	05/10/16	OG-1223032	04/24/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1146.4700	1.00	1,146.47	
046	OC-14506		OG-1223032							Purchase Order Total		1,146.47	
046	OC-14506	05/10/16	OG-1223033	04/24/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	551.8900	1.00	551.89	
046	OC-14506		OG-1223033							Purchase Order Total		551.89	
046	OC-14506	05/10/16	OG-1223034	04/24/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	624.2100	1.00	624.21	
046	OC-14506		OG-1223034							Purchase Order Total		624.21	
046	OC-14506	05/10/16	OG-1223036	04/24/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	609.7500	1.00	609.75	
046	OC-14506		OG-1223036							Purchase Order Total		609.75	
046	OC-14506	05/10/16	OG-1223038	04/24/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	562.0500	1.00	562.05	
046	OC-14506		OG-1223038							Purchase Order Total		562.05	
046	OC-14506	05/10/16	OG-1223592	04/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	205.1200	1.00	205.12	
046	OC-14506		OG-1223592							Purchase Order Total		205.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1223596	04/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	244.7000	1.00	244.70	
046	OC-14506		OG-1223596							Purchase Order Total		244.70	
046	OC-14506	05/10/16	OG-1223959	04/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1223959							Purchase Order Total		1,043.48	
046	OC-14506	05/10/16	OG-1224012	04/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	32.5000	1.00	32.50	
046	OC-14506		OG-1224012							Purchase Order Total		32.50	
046	OC-14506	05/10/16	OG-1224013	04/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	148.6800	1.00	148.68	
046	OC-14506		OG-1224013							Purchase Order Total		148.68	
046	OC-14506	05/10/16	OG-1224080	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	789.5400	1.00	789.54	
046	OC-14506		OG-1224080							Purchase Order Total		789.54	
046	OC-14506	05/10/16	OG-1224133	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	744.4000	1.00	744.40	
046	OC-14506		OG-1224133							Purchase Order Total		744.40	
046	OC-14506	05/10/16	OG-1224137	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	842.3000	1.00	842.30	
046	OC-14506		OG-1224137							Purchase Order Total		842.30	
046	OC-14506	05/10/16	OG-1224141	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1520.3500	1.00	1,520.35	
046	OC-14506		OG-1224141							Purchase Order Total		1,520.35	
046	OC-14506	05/10/16	OG-1224145	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1238.2400	1.00	1,238.24	
046	OC-14506		OG-1224145							Purchase Order Total		1,238.24	
046	OC-14506	05/10/16	OG-1224147	05/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1021.3200	1.00	1,021.32	
046	OC-14506		OG-1224147							Purchase Order Total		1,021.32	
046	OC-14506	05/10/16	OG-1224631	05/02/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	171.3200	1.00	171.32	
046	OC-14506		OG-1224631							Purchase Order Total		171.32	
046	OC-14506	05/10/16	OG-1224697	05/02/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1224697							Purchase Order Total		1,043.48	
046	OC-14506	05/10/16	OG-1224698	05/02/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1224698							Purchase Order Total		1,043.48	

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046	OC-14506	05/10/16	OG-1224700	05/02/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	847.9000	1.00	847.90	
046	OC-14506		OG-1224700							Purchase Order Total		847.90	
046	OC-14506	05/10/16	OG-1224701	05/02/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	847.9000	1.00	847.90	
046	OC-14506		OG-1224701							Purchase Order Total		847.90	
046	OC-14506	05/10/16	OG-1224704	05/02/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	227.6000	1.00	227.60	
046	OC-14506		OG-1224704							Purchase Order Total		227.60	
046	OC-14506	05/10/16	OG-1225010	05/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2364.0200	1.00	2,364.02	
046	OC-14506		OG-1225010							Purchase Order Total		2,364.02	
046	OC-14506	05/10/16	OG-1225011	05/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1295.8400	1.00	1,295.84	
046	OC-14506		OG-1225011							Purchase Order Total		1,295.84	
046	OC-14506	05/10/16	OG-1226170	05/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	406.7000	1.00	406.70	
046	OC-14506		OG-1226170							Purchase Order Total		406.70	
046	OC-14506	05/10/16	OG-1226179	05/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1039.4000	1.00	1,039.40	
046	OC-14506		OG-1226179							Purchase Order Total		1,039.40	
046	OC-14506	05/10/16	OG-1226180	05/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	98.3000	1.00	98.30	
046	OC-14506		OG-1226180							Purchase Order Total		98.30	
046	OC-14506	05/10/16	OG-1226247	05/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	356.3500	1.00	356.35	
046	OC-14506		OG-1226247							Purchase Order Total		356.35	
046	OC-14506	05/10/16	OG-1226249	05/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	376.6700	1.00	376.67	
046	OC-14506		OG-1226249							Purchase Order Total		376.67	
046	OC-14506	05/10/16	OG-1226253	05/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	258.5800	1.00	258.58	
046	OC-14506		OG-1226253							Purchase Order Total		258.58	
046	OC-14506	05/10/16	OG-1226258	05/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	79.3000	1.00	79.30	
046	OC-14506		OG-1226258							Purchase Order Total		79.30	
046	OC-14506	05/10/16	OG-1226259	05/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	101.6000	1.00	101.60	
046	OC-14506		OG-1226259							Purchase Order Total		101.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1226261	05/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	132.0800	1.00	132.08	
046	OC-14506		OG-1226261							Purchase Order Total		132.08	
046	OC-14506	05/10/16	OG-1226658	05/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1970.2400	1.00	1,970.24	
046	OC-14506		OG-1226658							Purchase Order Total		1,970.24	
046	OC-14506	05/10/16	OG-1226664	05/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	963.7000	1.00	963.70	
046	OC-14506		OG-1226664							Purchase Order Total		963.70	
046	OC-14506	05/10/16	OG-1226688	05/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	993.4000	1.00	993.40	
046	OC-14506		OG-1226688							Purchase Order Total		993.40	
046	OC-14506	05/10/16	OG-1226690	05/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	916.1000	1.00	916.10	
046	OC-14506		OG-1226690							Purchase Order Total		916.10	
046	OC-14506	05/10/16	OG-1226692	05/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	916.1000	1.00	916.10	
046	OC-14506		OG-1226692							Purchase Order Total		916.10	
046	OC-14506	05/10/16	OG-1226696	05/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1100.9000	1.00	1,100.90	
046	OC-14506		OG-1226696							Purchase Order Total		1,100.90	
046	OC-14506	05/10/16	OG-1226698	05/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	771.4800	1.00	771.48	
046	OC-14506		OG-1226698							Purchase Order Total		771.48	
046	OC-14506	05/10/16	OG-1227107	05/15/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	984.7800	1.00	984.78	
046	OC-14506		OG-1227107							Purchase Order Total		984.78	
046	OC-14506	05/10/16	OG-1227109	05/15/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	616.7800	1.00	616.78	
046	OC-14506		OG-1227109							Purchase Order Total		616.78	
046	OC-14506	05/10/16	OG-1227175	05/15/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	942.6000	1.00	942.60	
046	OC-14506		OG-1227175							Purchase Order Total		942.60	
046	OC-14506	05/10/16	OG-1227181	05/15/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	40.6400	1.00	40.64	
046	OC-14506		OG-1227181							Purchase Order Total		40.64	
046	OC-14506	05/10/16	OG-1227184	05/15/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	144.6800	1.00	144.68	
046	OC-14506		OG-1227184							Purchase Order Total		144.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14534	06/23/16	OG-1227081	05/15/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	XVP830, REMOTE SPEAKER	2.0000	354.78	709.56	
046	OC-14534	06/23/16	OG-1227081	05/15/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	USB PROGRAMMING CABLE	1.0000	274.15	274.15	
046	OC-14534	06/23/16	OG-1227081	05/15/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT IMPRES LIION TIA4950 HE	50.0000	147.55	7,377.50	
046	OC-14534	06/23/16	OG-1227081	05/15/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	KEYPAD MICROPHONE	5.0000	252.29	1,261.45	
046	OC-14534	06/23/16	OG-1227081	05/15/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	6' RS232 CABLE	1.0000	55.20	55.20	
046	OC-14534	06/23/16	OG-1227081	05/15/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	REPLACEMENT CABLE ASSEMBLY	30.0000	27.59	827.70	
046	OC-14534	06/23/16	OG-1227081	05/15/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	GASKET, GSKT 0-RING	30.0000	1.66	49.80	
046	OC-14534	06/23/16	OG-1227081	05/15/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES NIMH 1800 MAH BATTERY	15.0000	119.92	1,798.80	
046	OC-14534	06/23/16	OG-1227081	05/15/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES NIMH 2100 MAH BATTERY	50.0000	99.80	4,990.00	
046	OC-14534		OG-1227081						Purchase Order Total			17,344.16	
046	OC-14560	07/28/16	OG-1223349	04/25/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	35.0000	11.32	396.20	
046		07/28/16	OG-1223349	04/25/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1223349						Purchase Order Total			396.20	
046	OC-14560	07/28/16	OG-1224175	05/01/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	75.0000	41.28	3,096.00	
046	OC-14560		OG-1224175						Purchase Order Total			3,096.00	
046	OC-14560	07/28/16	OG-1234400	06/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	LACQUER, ACRYLIC, HIGH GLOSS	2.0000	28.49	56.98	
046		07/28/16	OG-1234400	06/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1234400						Purchase Order Total			56.98	
046	OC-14695	12/19/17	OG-1222218	04/18/23	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-13391393-0 COOKE 392608	26320.3900	1.00	26,320.39	
046	OC-14695		OG-1222218						Purchase Order Total			26,320.39	
046	OC-14695	12/19/17	OG-1222220	04/18/23	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-13391393-1 COOKE 392608	26320.3900	1.00	26,320.39	
046	OC-14695		OG-1222220						Purchase Order Total			26,320.39	
046	OC-14695	12/19/17	OG-1233397	06/15/23	1321114	ACCREDITO HEALTH GROUP	271	00	RX555-13391393-3	26320.3900	1.00	26,320.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			COOKE 392608				
046	OC-14695		OG-1233397							Purchase Order Total		26,320.39	
046	OC-14695	12/19/17	OG-1233804	06/16/23	1321114	ACCREDITO HEALTH GROUP	271	00	SPECIALTY	26320.3900	1.00	26,320.39	
						INC			PHARMACEUTICALS				
046	OC-14695		OG-1233804							Purchase Order Total		26,320.39	
046	OC-14695	12/19/17	OG-1234310	06/21/23	1321114	ACCREDITO HEALTH GROUP	271	00	RX555-13388627-1	4388.4400	1.00	4,388.44	
						INC			HIGHTWR 88010				
046	OC-14695		OG-1234310							Purchase Order Total		4,388.44	
046	OC-14695	12/19/17	OG-1234316	06/21/23	1321114	ACCREDITO HEALTH GROUP	271	00	RX555-13391393-2	26320.3900	1.00	26,320.39	
						INC			COOKE 392608				
046	OC-14695		OG-1234316							Purchase Order Total		26,320.39	
046	OC-14779	04/19/17	OG-1219170	04/04/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	101533.1600	1.00	101,533.16	
										Purchase Order Total		101,533.16	
046	OC-14779	04/19/17	OG-1219207	04/04/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	8467.7900	1.00	8,467.79	
										Purchase Order Total		8,467.79	
046	OC-14779	04/19/17	OG-1219228	04/04/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	743.1600	1.00	743.16	
										Purchase Order Total		743.16	
046	OC-14779	04/19/17	OG-1219231	04/04/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	127.0000	1.00	127.00	
										Purchase Order Total		127.00	
046	OC-14779	04/19/17	OG-1219233	04/04/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	24.4000	1.00	24.40	
										Purchase Order Total		24.40	
046	OC-14779	04/19/17	OG-1219234	04/04/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1130.4300	1.00	1,130.43	
										Purchase Order Total		1,130.43	
046	OC-14779	04/19/17	OG-1219235	04/04/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	1709.9400	1.00	1,709.94	
										Purchase Order Total		1,709.94	
046	OC-14779	04/19/17	OG-1220229	04/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	231.5200	1.00	231.52	
046	OC-14779	04/19/17	OG-1220229	04/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	316.9800	1.00	316.98	
										Purchase Order Total		548.50	
046	OC-14779	04/19/17	OG-1220239	04/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1220239	04/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	232.7400	1.00	232.74	
046	OC-14779		OG-1220239							Purchase Order Total		323.22	
046	OC-14779	04/19/17	OG-1220249	04/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	39.9200	1.00	39.92	
046	OC-14779	04/19/17	OG-1220249	04/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	261.0800	1.00	261.08	
046	OC-14779		OG-1220249							Purchase Order Total		301.00	
046	OC-14779	04/19/17	OG-1220268	04/07/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1492.1000	1.00	1,492.10	
046	OC-14779		OG-1220268							Purchase Order Total		1,492.10	
046	OC-14779	04/19/17	OG-1220270	04/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	115.7600	1.00	115.76	
046	OC-14779	04/19/17	OG-1220270	04/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	46.2800	1.00	46.28	
046		04/19/17	OG-1220270	04/07/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	13.08	13.08	
046		04/19/17	OG-1220270	04/07/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	13.08-	13.08-	
046		04/19/17	OG-1220270	04/07/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	13.08-	13.08-	
046			OG-1220270							Purchase Order Total		148.96	
046	OC-14779	04/19/17	OG-1220271	04/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	40.5300	1.00	40.53	
046	OC-14779		OG-1220271							Purchase Order Total		40.53	
046	OC-14779	04/19/17	OG-1220275	04/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	116.3500	1.00	116.35	
046	OC-14779		OG-1220275							Purchase Order Total		116.35	
046	OC-14779	04/19/17	OG-1220285	04/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1220285	04/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	42.7000	1.00	42.70	
046	OC-14779		OG-1220285							Purchase Order Total		118.54	
046	OC-14779	04/19/17	OG-1220412	04/10/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1220412	04/10/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	280.4200	1.00	280.42	
046		04/19/17	OG-1220412	04/10/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	6.76-	6.76-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1220412							Purchase Order Total		349.50	
046	OC-14779	04/19/17	OG-1221724	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	167.0900	1.00	167.09	
046	OC-14779		OG-1221724							Purchase Order Total		167.09	
046	OC-14779	04/19/17	OG-1221736	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1221736	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	45.5500	1.00	45.55	
046	OC-14779		OG-1221736							Purchase Order Total		96.11	
046	OC-14779	04/19/17	OG-1221737	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	136.8000	1.00	136.80	
046	OC-14779		OG-1221737							Purchase Order Total		136.80	
046	OC-14779	04/19/17	OG-1221738	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	62.2800	1.00	62.28	
046	OC-14779		OG-1221738							Purchase Order Total		62.28	
046	OC-14779	04/19/17	OG-1221740	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3031.0000	1.00	3,031.00	
046	OC-14779		OG-1221740							Purchase Order Total		3,031.00	
046	OC-14779	04/19/17	OG-1221742	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1221742	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	54.6800	1.00	54.68	
046	OC-14779		OG-1221742							Purchase Order Total		206.36	
046	OC-14779	04/19/17	OG-1221744	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	180.9600	1.00	180.96	
046	OC-14779	04/19/17	OG-1221744	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	142.4400	1.00	142.44	
046	OC-14779		OG-1221744							Purchase Order Total		323.40	
046	OC-14779	04/19/17	OG-1221808	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	180.9600	1.00	180.96	
046	OC-14779	04/19/17	OG-1221808	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	142.4400	1.00	142.44	
046	OC-14779		OG-1221808							Purchase Order Total		323.40	
046	OC-14779	04/19/17	OG-1221810	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1221810	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	54.6800	1.00	54.68	
046	OC-14779		OG-1221810							Purchase Order Total		206.36	
046	OC-14779	04/19/17	OG-1221813	04/17/23	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	3031.0000	1.00	3,031.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1221813							Purchase Order Total		3,031.00	
046	OC-14779	04/19/17	OG-1221820	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	62.2800	1.00	62.28	
046	OC-14779		OG-1221820							Purchase Order Total		62.28	
046	OC-14779	04/19/17	OG-1221823	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	62.2800	1.00	62.28	
046	OC-14779		OG-1221823							Purchase Order Total		62.28	
046	OC-14779	04/19/17	OG-1221827	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1221827	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	45.5500	1.00	45.55	
046		04/19/17	OG-1221827	04/17/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.12	.12	
046			OG-1221827							Purchase Order Total		96.23	
046	OC-14779	04/19/17	OG-1221835	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	167.0900	1.00	167.09	
046	OC-14779	04/19/17	OG-1221835	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	167.0900	1.00	167.09	
046	OC-14779		OG-1221835							Purchase Order Total		334.18	
046	OC-14779	04/19/17	OG-1221847	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BATTERY,GENERIC AAA 4PACK	32.7400	1.00	32.74	
046	OC-14779		OG-1221847							Purchase Order Total		32.74	
046	OC-14779	04/19/17	OG-1221849	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	CRAWFORD SHOWER SHOES	69.0700	1.00	69.07	
046	OC-14779	04/19/17	OG-1221849	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	SOFTEE COCONUT OIL HAIR DRESS	317.0000	1.00	317.00	
046	OC-14779		OG-1221849							Purchase Order Total		386.07	
046	OC-14779	04/19/17	OG-1221862	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1221862	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	116.5600	1.00	116.56	
046	OC-14779		OG-1221862							Purchase Order Total		167.12	
046	OC-14779	04/19/17	OG-1221866	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	113.7600	1.00	113.76	
046	OC-14779		OG-1221866							Purchase Order Total		113.76	
046	OC-14779	04/19/17	OG-1221869	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	115.7600	1.00	115.76	
046	OC-14779	04/19/17	OG-1221869	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	661.3200	1.00	661.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1221869							Purchase Order Total		777.08		
046	OC-14779	04/19/17	OG-1221899	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1831.9900	1.00	1,831.99		
						PURCHASING								
046	OC-14779		OG-1221899							Purchase Order Total		1,831.99		
046	OC-14779	04/19/17	OG-1221901	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	206.4000	1.00	206.40		
						PURCHASING								
046	OC-14779		OG-1221901							Purchase Order Total		206.40		
046	OC-14779	04/19/17	OG-1221903	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	ENVELOPE, MAILLA NO CLASP	40.2100	1.00	40.21		
						PURCHASING								
046	OC-14779		OG-1221903							Purchase Order Total		40.21		
046	OC-14779	04/19/17	OG-1221908	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	LEVI'S RED TAB 550 #14034	1.0000	42.46	42.46		
046		04/19/17	OG-1221908	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	THERMAL DRAWERS MEN #14105	1.0000	5.04	5.04		
						PURCHASING								
046			OG-1221908							Purchase Order Total		47.50		
046	OC-14779	04/19/17	OG-1221918	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	39.9500	1.00	39.95		
046	OC-14779	04/19/17	OG-1221918	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	315.4800	1.00	315.48		
						PURCHASING								
046	OC-14779		OG-1221918							Purchase Order Total		355.43		
046	OC-14779	04/19/17	OG-1221922	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84		
046	OC-14779	04/19/17	OG-1221922	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	59.3800	1.00	59.38		
						PURCHASING								
046	OC-14779		OG-1221922							Purchase Order Total		135.22		
046	OC-14779	04/19/17	OG-1221925	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40		
046	OC-14779	04/19/17	OG-1221925	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	229.0400	1.00	229.04		
046		04/19/17	OG-1221925	04/17/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	22.34-	22.34-		
						PURCHASING								
046			OG-1221925							Purchase Order Total		333.10		
046	OC-14779	04/19/17	OG-1221927	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	252.8000	1.00	252.80		
046	OC-14779	04/19/17	OG-1221927	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	540.6400	1.00	540.64		
						PURCHASING								
046	OC-14779		OG-1221927							Purchase Order Total		793.44		
046	OC-14779	04/19/17	OG-1221929	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-1221929	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	53.6000	1.00	53.60	
046		04/19/17	OG-1221929	04/17/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.06	.06	
046			OG-1221929						Purchase Order Total			78.94	
046	OC-14779	04/19/17	OG-1221931	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5560	1.00	50.56	
046	OC-14779	04/19/17	OG-1221931	04/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	44.5000	1.00	44.50	
046	OC-14779		OG-1221931						Purchase Order Total			95.06	
046	OC-14779	04/19/17	OG-1221968	04/18/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	73.2800	1.00	73.28	
046	OC-14779	04/19/17	OG-1221968	04/18/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	52.6800	1.00	52.68	
046		04/19/17	OG-1221968	04/18/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	3.84-	3.84-	
046			OG-1221968						Purchase Order Total			122.12	
046	OC-14779	04/19/17	OG-1222130	04/18/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	136.8000	1.00	136.80	
046	OC-14779		OG-1222130						Purchase Order Total			136.80	
046	OC-14779	04/19/17	OG-1222134	04/18/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	138546.0400	1.00	138,546.04	
046	OC-14779		OG-1222134						Purchase Order Total			138,546.04	
046	OC-14779	04/19/17	OG-1222194	04/18/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	3603.7100	1.00	3,603.71	
046		04/19/17	OG-1222194	04/18/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	331.00	331.00	
046		04/19/17	OG-1222194	04/18/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	331.00-	331.00-	
046			OG-1222194						Purchase Order Total			3,603.71	
046	OC-14779	04/19/17	OG-1222268	04/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	CARDINAL COMB,AFRO 9.25",12/CS	14.8800	1.00	14.88	
046	OC-14779	04/19/17	OG-1222268	04/19/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	BIC PEN,BLACK,60/CS	16.5300	1.00	16.53	
046	OC-14779		OG-1222268						Purchase Order Total			31.41	
046	OC-14779	04/19/17	OG-1222275	04/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BATTERY,GENERIC,AAA ,4PACK	32.7400	1.00	32.74	
046	OC-14779		OG-1222275						Purchase Order Total			32.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1223125	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	4283.1200	1.00	4,283.12	
046	OC-14779		OG-1223125							Purchase Order Total		4,283.12	
046	OC-14779	04/19/17	OG-1223132	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	852.9600	1.00	852.96	
046	OC-14779		OG-1223132							Purchase Order Total		852.96	
046	OC-14779	04/19/17	OG-1223135	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	3171.1900	1.00	3,171.19	
046	OC-14779		OG-1223135							Purchase Order Total		3,171.19	
046	OC-14779	04/19/17	OG-1223142	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	877.1200	1.00	877.12	
046	OC-14779		OG-1223142							Purchase Order Total		877.12	
046	OC-14779	04/19/17	OG-1223143	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1197.3800	1.00	1,197.38	
046	OC-14779		OG-1223143							Purchase Order Total		1,197.38	
046	OC-14779	04/19/17	OG-1223145	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	574.1500	1.00	574.15	
046		04/19/17	OG-1223145	04/24/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	17.20	17.20	
046			OG-1223145							Purchase Order Total		591.35	
046	OC-14779	04/19/17	OG-1223147	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	84.0000	1.00	84.00	
046	OC-14779		OG-1223147							Purchase Order Total		84.00	
046	OC-14779	04/19/17	OG-1223151	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	60.5400	1.00	60.54	
046	OC-14779		OG-1223151							Purchase Order Total		60.54	
046	OC-14779	04/19/17	OG-1223153	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	54.6000	1.00	54.60	
046	OC-14779		OG-1223153							Purchase Order Total		54.60	
046	OC-14779	04/19/17	OG-1223157	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	238.5500	1.00	238.55	
046	OC-14779		OG-1223157							Purchase Order Total		238.55	
046	OC-14779	04/19/17	OG-1223160	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	116.5700	1.00	116.57	
046		04/19/17	OG-1223160	04/24/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	1.20	1.20	
046			OG-1223160							Purchase Order Total		117.77	
046	OC-14779	04/19/17	OG-1223162	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1223162							Purchase Order Total		25.92	
046	OC-14779	04/19/17	OG-1223167	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	252.8000	1.00	252.80	
046	OC-14779	04/19/17	OG-1223167	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	632.9600	1.00	632.96	
046	OC-14779		OG-1223167							Purchase Order Total		885.76	
046	OC-14779	04/19/17	OG-1223172	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	222.5600	1.00	222.56	
046	OC-14779	04/19/17	OG-1223172	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	406.7400	1.00	406.74	
046	OC-14779		OG-1223172							Purchase Order Total		629.30	
046	OC-14779	04/19/17	OG-1223176	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1223176	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	103.3600	1.00	103.36	
046		04/19/17	OG-1223176	04/24/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	22.98-	22.98-	
046			OG-1223176							Purchase Order Total		105.66	
046	OC-14779	04/19/17	OG-1223180	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	303.3600	1.00	303.36	
046	OC-14779	04/19/17	OG-1223180	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	363.9600	1.00	363.96	
046	OC-14779		OG-1223180							Purchase Order Total		667.32	
046	OC-14779	04/19/17	OG-1223186	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	141.0400	1.00	141.04	
046	OC-14779	04/19/17	OG-1223186	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	75.6000	1.00	75.60	
046		04/19/17	OG-1223186	04/24/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.18	.18	
046			OG-1223186							Purchase Order Total		216.82	
046	OC-14779	04/19/17	OG-1223192	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1223192	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	44.4600	1.00	44.46	
046		04/19/17	OG-1223192	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	FAN, CLIN ON 6" CLEAR	48.0000	1.00	48.00	
046		04/19/17	OG-1223192	04/24/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	7.14	7.14	
046			OG-1223192							Purchase Order Total		251.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1223193	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	6244.0800	1.00	6,244.08	
046	OC-14779		OG-1223193							Purchase Order Total		6,244.08	
046	OC-14779	04/19/17	OG-1223201	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	48.0000	1.00	48.00	
046	OC-14779		OG-1223201							Purchase Order Total		48.00	
046	OC-14779	04/19/17	OG-1223202	04/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	9020.5000	1.00	9,020.50	
046	OC-14779		OG-1223202							Purchase Order Total		9,020.50	
046	OC-14779	04/19/17	OG-1224493	05/02/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	292.7200	1.00	292.72	
046	OC-14779	04/19/17	OG-1224493	05/02/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	397.8800	1.00	397.88	
046		04/19/17	OG-1224493	05/02/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	6.76-	6.76-	
046			OG-1224493							Purchase Order Total		683.84	
046	OC-14779	04/19/17	OG-1224506	05/02/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	45.9600	1.00	45.96	
046	OC-14779	04/19/17	OG-1224506	05/02/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	218.6400	1.00	218.64	
046		04/19/17	OG-1224506	05/02/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	50.50-	50.50-	
046			OG-1224506							Purchase Order Total		214.10	
046	OC-14779	04/19/17	OG-1224512	05/02/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1224512	05/02/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	103.3600	1.00	103.36	
046		04/19/17	OG-1224512	05/02/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	11.49-	11.49-	
046			OG-1224512							Purchase Order Total		117.15	
046	OC-14779	04/19/17	OG-1224519	05/02/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1224519	05/02/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	114.2600	1.00	114.26	
046	OC-14779		OG-1224519							Purchase Order Total		190.10	
046	OC-14779	04/19/17	OG-1224531	05/02/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	69.0700	1.00	69.07	
046	OC-14779		OG-1224531							Purchase Order Total		69.07	
046	OC-14779	04/19/17	OG-1224537	05/02/23	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	1235.6300	1.00	1,235.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1224537							Purchase Order Total		1,235.63	
046	OC-14779	04/19/17	OG-1225211	05/04/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	101269.4100	1.00	101,269.41	
046	OC-14779		OG-1225211							Purchase Order Total		101,269.41	
046	OC-14779	04/19/17	OG-1225214	05/04/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	11560.3000	1.00	11,560.30	
046	OC-14779		OG-1225214							Purchase Order Total		11,560.30	
046	OC-14779	04/19/17	OG-1225229	05/04/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1314.5200	1.00	1,314.52	
046	OC-14779		OG-1225229							Purchase Order Total		1,314.52	
046	OC-14779	04/19/17	OG-1225235	05/04/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	207.6000	1.00	207.60	
046	OC-14779		OG-1225235							Purchase Order Total		207.60	
046	OC-14779	04/19/17	OG-1225247	05/04/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	637.0000	1.00	637.00	
046	OC-14779		OG-1225247							Purchase Order Total		637.00	
046	OC-14779	04/19/17	OG-1225250	05/04/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	362.4500	1.00	362.45	
046	OC-14779		OG-1225250							Purchase Order Total		362.45	
046	OC-14779	04/19/17	OG-1225254	05/04/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	4466.5800	1.00	4,466.58	
046	OC-14779		OG-1225254							Purchase Order Total		4,466.58	
046	OC-14779	04/19/17	OG-1225257	05/04/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	3642.2800	1.00	3,642.28	
046	OC-14779		OG-1225257							Purchase Order Total		3,642.28	
046	OC-14779	04/19/17	OG-1225263	05/04/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	611.5000	1.00	611.50	
046	OC-14779		OG-1225263							Purchase Order Total		611.50	
046	OC-14779	04/19/17	OG-1226854	05/12/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	906.2600	1.00	906.26	
046	OC-14779		OG-1226854							Purchase Order Total		906.26	
046	OC-14779	04/19/17	OG-1226867	05/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	123.8400	1.00	123.84	
046	OC-14779	04/19/17	OG-1226867	05/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	50.0100	1.00	50.01	
046		04/19/17	OG-1226867	05/12/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	6.64	6.64	
046			OG-1226867							Purchase Order Total		180.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1226872	05/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	169.6800	1.00	169.68	
046	OC-14779	04/19/17	OG-1226872	05/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	85.6800	1.00	85.68	
046		04/19/17	OG-1226872	05/12/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.18	.18	
046			OG-1226872						Purchase Order Total			255.54	
046	OC-14779	04/19/17	OG-1226879	05/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	272.8800	1.00	272.88	
046	OC-14779	04/19/17	OG-1226879	05/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	736.1000	1.00	736.10	
046	OC-14779		OG-1226879						Purchase Order Total			1,008.98	
046	OC-14779	04/19/17	OG-1226902	05/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	123.3000	1.00	123.30	
046	OC-14779		OG-1226902						Purchase Order Total			123.30	
046	OC-14779	04/19/17	OG-1226909	05/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	181.9900	1.00	181.99	
046		04/19/17	OG-1226909	05/12/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	19.87-	19.87-	
046			OG-1226909						Purchase Order Total			162.12	
046	OC-14779	04/19/17	OG-1226912	05/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	216.8800	1.00	216.88	
046	OC-14779	04/19/17	OG-1226912	05/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	408.2500	1.00	408.25	
046		04/19/17	OG-1226912	05/12/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	18.82-	18.82-	
046			OG-1226912						Purchase Order Total			606.31	
046	OC-14779	04/19/17	OG-1227173	05/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	68.7200	1.00	68.72	
046	OC-14779		OG-1227173						Purchase Order Total			68.72	
046	OC-14779	04/19/17	OG-1227178	05/15/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	860.2000	1.00	860.20	
046	OC-14779		OG-1227178						Purchase Order Total			860.20	
046	OC-14779	04/19/17	OG-1227202	05/15/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2680.0500	1.00	2,680.05	
046		04/19/17	OG-1227202	05/15/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	42.00	42.00	
046			OG-1227202						Purchase Order Total			2,722.05	
046	OC-14779	04/19/17	OG-1227492	05/16/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1687.6200	1.00	1,687.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		04/19/17	OG-1227492	05/16/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1,046.38	1,046.38	
046		04/19/17	OG-1227492	05/16/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	716.00	716.00	
046		04/19/17	OG-1227492	05/16/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	.83	.83	
046		04/19/17	OG-1227492	05/16/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1,043.38-	1,043.38-	
046		04/19/17	OG-1227492	05/16/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	716.00-	716.00-	
046		04/19/17	OG-1227492	05/16/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1,046.38-	1,046.38-	
046			OG-1227492						Purchase Order Total			645.07	
046	OC-14779	04/19/17	OG-1227609	05/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	123.8400	1.00	123.84	
046	OC-14779	04/19/17	OG-1227609	05/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	9.5800	1.00	9.58	
046	OC-14779		OG-1227609						Purchase Order Total			133.42	
046	OC-14779	04/19/17	OG-1227626	05/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	KOSS R/10 HEADPHONES BLACK	50.5600	1.00	50.56	
046	OC-14779		OG-1227626						Purchase Order Total			50.56	
046	OC-14779	04/19/17	OG-1227628	05/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	242.1600	1.00	242.16	
046	OC-14779	04/19/17	OG-1227628	05/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	118.3000	1.00	118.30	
046	OC-14779		OG-1227628						Purchase Order Total			360.46	
046	OC-14779	04/19/17	OG-1227629	05/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1227629	05/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	61.3800	1.00	61.38	
046		04/19/17	OG-1227629	05/17/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	18.96	18.96	
046		04/19/17	OG-1227629	05/17/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	18.96-	18.96-	
046			OG-1227629						Purchase Order Total			162.50	
046	OC-14779	04/19/17	OG-1227631	05/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1227631	05/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	114.3700	1.00	114.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		190.21		
046	OC-14779	04/19/17	OG-1227637	05/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	71.2400	1.00	71.24		
046	OC-14779	04/19/17	OG-1227637	05/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	203.9200	1.00	203.92		
046		04/19/17	OG-1227637	05/17/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	56.88	56.88		
046		04/19/17	OG-1227637	05/17/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	56.88-	56.88-		
046			OG-1227637							Purchase Order Total		275.16		
046	OC-14779	04/19/17	OG-1227639	05/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	503.1200	1.00	503.12		
046	OC-14779		OG-1227639							Purchase Order Total		503.12		
046	OC-14779	04/19/17	OG-1227641	05/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	1037.8400	1.00	1,037.84		
046	OC-14779	04/19/17	OG-1227641	05/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	463.7000	1.00	463.70		
046		04/19/17	OG-1227641	05/17/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	3.00	3.00		
046			OG-1227641							Purchase Order Total		1,504.54		
046	OC-14779	04/19/17	OG-1227644	05/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56		
046	OC-14779	04/19/17	OG-1227644	05/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	147.2600	1.00	147.26		
046	OC-14779		OG-1227644							Purchase Order Total		197.82		
046	OC-14779	04/19/17	OG-1227961	05/18/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.8100	1.00	101.81		
046	OC-14779		OG-1227961							Purchase Order Total		101.81		
046	OC-14779	04/19/17	OG-1228059	05/18/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	273.7000	1.00	273.70		
046	OC-14779		OG-1228059							Purchase Order Total		273.70		
046	OC-14779	04/19/17	OG-1228061	05/18/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	187.7800	1.00	187.78		
046	OC-14779		OG-1228061							Purchase Order Total		187.78		
046	OC-14779	04/19/17	OG-1228202	05/19/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	109936.7600	1.00	109,936.76		
046	OC-14779		OG-1228202							Purchase Order Total		109,936.76		
046	OC-14779	04/19/17	OG-1228266	05/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	7852.1700	1.00	7,852.17		

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						PURCHASING							
046	OC-14779		OG-1228266							Purchase Order Total		7,852.17	
046	OC-14779	04/19/17	OG-1228380	05/22/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	933.4800	1.00	933.48	
046	OC-14779		OG-1228380							Purchase Order Total		933.48	
046	OC-14779	04/19/17	OG-1228384	05/22/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3783.5500	1.00	3,783.55	
046	OC-14779		OG-1228384							Purchase Order Total		3,783.55	
046	OC-14779	04/19/17	OG-1228393	05/22/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	9779.5500	1.00	9,779.55	
046	OC-14779		OG-1228393							Purchase Order Total		9,779.55	
046	OC-14779	04/19/17	OG-1228406	05/22/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1873.9800	1.00	1,873.98	
046	OC-14779		OG-1228406							Purchase Order Total		1,873.98	
046	OC-14779	04/19/17	OG-1228430	05/22/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	600.7800	1.00	600.78	
046	OC-14779		OG-1228430							Purchase Order Total		600.78	
046	OC-14779	04/19/17	OG-1228433	05/22/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	8061.2500	1.00	8,061.25	
046	OC-14779		OG-1228433							Purchase Order Total		8,061.25	
046	OC-14779	04/19/17	OG-1228741	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2909.8600	1.00	2,909.86	
046	OC-14779		OG-1228741							Purchase Order Total		2,909.86	
046	OC-14779	04/19/17	OG-1228746	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	2429.0000	1.00	2,429.00	
046	OC-14779		OG-1228746							Purchase Order Total		2,429.00	
046	OC-14779	04/19/17	OG-1228756	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.9500	1.00	88.95	
046	OC-14779	04/19/17	OG-1228756	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	182.8600	1.00	182.86	
046	OC-14779		OG-1228756							Purchase Order Total		271.81	
046	OC-14779	04/19/17	OG-1228774	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	307.3600	1.00	307.36	
046	OC-14779	04/19/17	OG-1228774	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	346.1600	1.00	346.16	
046		04/19/17	OG-1228774	05/23/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	64.04-	64.04-	
046			OG-1228774							Purchase Order Total		589.48	
046	OC-14779	04/19/17	OG-1228791	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2544.7000	1.00	2,544.70	

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						PURCHASING							
										Purchase Order Total		2,544.70	
046	OC-14779	04/19/17	OG-1228793	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	115.7600	1.00	115.76	
046	OC-14779	04/19/17	OG-1228793	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	259.6200	1.00	259.62	
										Purchase Order Total		375.38	
046	OC-14779	04/19/17	OG-1228797	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1228797	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	75.8400	1.00	75.84	
046		04/19/17	OG-1228797	05/23/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	18.96	18.96	
046		04/19/17	OG-1228797	05/23/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	18.96-	18.96-	
										Purchase Order Total		101.12	
046	OC-14779	04/19/17	OG-1228799	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	220.8800	1.00	220.88	
046	OC-14779	04/19/17	OG-1228799	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	608.4400	1.00	608.44	
										Purchase Order Total		829.32	
046	OC-14779	04/19/17	OG-1228801	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	68.5600	1.00	68.56	
046	OC-14779	04/19/17	OG-1228801	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	67.6100	1.00	67.61	
046		04/19/17	OG-1228801	05/23/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	50.56	50.56	
046		04/19/17	OG-1228801	05/23/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	50.56-	50.56-	
										Purchase Order Total		136.17	
046	OC-14779	04/19/17	OG-1228802	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1228802	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	344.9800	1.00	344.98	
										Purchase Order Total		420.82	
046	OC-14779	04/19/17	OG-1228804	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1228804	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	115.0300	1.00	115.03	

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046	OC-14779		OG-1228804							Purchase Order Total		165.59	
046	OC-14779	04/19/17	OG-1228835	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	174.4000	1.00	174.40	
046	OC-14779	04/19/17	OG-1228835	05/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	65.6000	1.00	65.60	
046		04/19/17	OG-1228835	05/23/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	3.00	3.00	
046			OG-1228835							Purchase Order Total		243.00	
046	OC-14779	04/19/17	OG-1229046	05/24/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4902.5500	1.00	4,902.55	
046	OC-14779		OG-1229046							Purchase Order Total		4,902.55	
046	OC-14779	04/19/17	OG-1229655	05/30/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	118948.3700	1.00	118,948.37	
046	OC-14779		OG-1229655							Purchase Order Total		118,948.37	
046	OC-14779	04/19/17	OG-1229745	05/30/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	5143.8500	1.00	5,143.85	
046	OC-14779		OG-1229745							Purchase Order Total		5,143.85	
046	OC-14779	04/19/17	OG-1229749	05/30/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	826.3400	1.00	826.34	
046	OC-14779		OG-1229749							Purchase Order Total		826.34	
046	OC-14779	04/19/17	OG-1229756	05/30/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	314.1000	1.00	314.10	
046	OC-14779		OG-1229756							Purchase Order Total		314.10	
046	OC-14779	04/19/17	OG-1229760	05/30/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1589.6700	1.00	1,589.67	
046	OC-14779		OG-1229760							Purchase Order Total		1,589.67	
046	OC-14779	04/19/17	OG-1229767	05/30/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	293.7600	1.00	293.76	
046	OC-14779		OG-1229767							Purchase Order Total		293.76	
046	OC-14779	04/19/17	OG-1229768	05/30/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	3622.8300	1.00	3,622.83	
046	OC-14779		OG-1229768							Purchase Order Total		3,622.83	
046	OC-14779	04/19/17	OG-1229773	05/30/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	2489.2800	1.00	2,489.28	
046	OC-14779		OG-1229773							Purchase Order Total		2,489.28	
046	OC-14779	04/19/17	OG-1230392	06/01/23	501040	KEEFE GROUP LLC - PURCHASING	652	00	CARDINAL COMB, AFRO 9.25", 12-	6.0000	2.62	15.72	
046		04/19/17	OG-1230392	06/01/23	501040	KEEFE GROUP LLC - PURCHASING	652	00	TOOTHPASTE, FRESH MINT, 4.6 OZ	2.0000	32.40	64.80	

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046			OG-1230392							Purchase Order Total		80.52	
046	OC-14779	04/19/17	OG-1230884	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	69.3600	1.00	69.36	
046	OC-14779		OG-1230884							Purchase Order Total		69.36	
046	OC-14779	04/19/17	OG-1230887	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	130.3800	1.00	130.38	
046	OC-14779		OG-1230887							Purchase Order Total		130.38	
046	OC-14779	04/19/17	OG-1230898	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	42.1400	1.00	42.14	
046	OC-14779		OG-1230898							Purchase Order Total		42.14	
046	OC-14779	04/19/17	OG-1230938	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	65.2600	1.00	65.26	
046	OC-14779		OG-1230938							Purchase Order Total		65.26	
046	OC-14779	04/19/17	OG-1230970	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1322.2100	1.00	1,322.21	
046	OC-14779		OG-1230970							Purchase Order Total		1,322.21	
046	OC-14779	04/19/17	OG-1230972	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	CARDS, AVIATOR POKER PLAYER	2.0000	16.82	33.64	
046	OC-14779		OG-1230972							Purchase Order Total		33.64	
046	OC-14779	04/19/17	OG-1230977	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-14779	04/19/17	OG-1230977	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	90.4900	1.00	90.49	
046	OC-14779		OG-1230977							Purchase Order Total		180.97	
046	OC-14779	04/19/17	OG-1230981	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-14779	04/19/17	OG-1230981	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	233.7200	1.00	233.72	
046	OC-14779		OG-1230981							Purchase Order Total		324.20	
046	OC-14779	04/19/17	OG-1230983	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	248.2000	1.00	248.20	
046	OC-14779	04/19/17	OG-1230983	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	392.8200	1.00	392.82	
046	OC-14779		OG-1230983							Purchase Order Total		641.02	
046	OC-14779	04/19/17	OG-1230985	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	80.4200	1.00	80.42	
046	OC-14779	04/19/17	OG-1230985	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	63.6600	1.00	63.66	
046	OC-14779		OG-1230985							Purchase Order Total		144.08	

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046	OC-14779	04/19/17	OG-1231134	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	211.4000	1.00	211.40	
046	OC-14779	04/19/17	OG-1231134	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	25.8400	1.00	25.84	
046	OC-14779		OG-1231134						Purchase Order Total			237.24	
046	OC-14779	04/19/17	OG-1231148	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1231148	06/05/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	148.0400	1.00	148.04	
046	OC-14779		OG-1231148						Purchase Order Total			299.72	
046	OC-14779	04/19/17	OG-1231195	06/06/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	123.8400	1.00	123.84	
046	OC-14779	04/19/17	OG-1231195	06/06/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	10.0000	1.00	10.00	
046	OC-14779		OG-1231195						Purchase Order Total			133.84	
046	OC-14779	04/19/17	OG-1231199	06/06/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1231199	06/06/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	217.8800	1.00	217.88	
046	OC-14779		OG-1231199						Purchase Order Total			293.72	
046	OC-14779	04/19/17	OG-1231200	06/06/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1231200	06/06/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	37.8000	1.00	37.80	
046	OC-14779		OG-1231200						Purchase Order Total			88.36	
046	OC-14779	04/19/17	OG-1231203	06/06/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1231203	06/06/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	182.1200	1.00	182.12	
046	OC-14779		OG-1231203						Purchase Order Total			333.80	
046	OC-14779	04/19/17	OG-1231210	06/06/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	140.5100	1.00	140.51	
046	OC-14779		OG-1231210						Purchase Order Total			140.51	
046	OC-14779	04/19/17	OG-1231213	06/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.2700	1.00	57.27	
046	OC-14779	04/19/17	OG-1231213	06/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	502.6800	1.00	502.68	
046	OC-14779		OG-1231213						Purchase Order Total			559.95	
046	OC-14779	04/19/17	OG-1232454	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1232454	06/12/23	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	189.2600	1.00	189.26	
046	OC-14779		OG-1232454							Purchase Order Total		265.10	
046	OC-14779	04/19/17	OG-1232456	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1232456	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	143.6600	1.00	143.66	
046	OC-14779		OG-1232456							Purchase Order Total		219.50	
046	OC-14779	04/19/17	OG-1232458	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	39.9200	1.00	39.92	
046	OC-14779	04/19/17	OG-1232458	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	122.3000	1.00	122.30	
046	OC-14779		OG-1232458							Purchase Order Total		162.22	
046	OC-14779	04/19/17	OG-1232462	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1232462	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	146.8400	1.00	146.84	
046	OC-14779		OG-1232462							Purchase Order Total		197.40	
046	OC-14779	04/19/17	OG-1232463	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	96.5200	1.00	96.52	
046	OC-14779	04/19/17	OG-1232463	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	196.2260	1.00	196.23	
046	OC-14779		OG-1232463							Purchase Order Total		292.75	
046	OC-14779	04/19/17	OG-1232465	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1232465	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	73.5000	1.00	73.50	
046	OC-14779		OG-1232465							Purchase Order Total		124.06	
046	OC-14779	04/19/17	OG-1232467	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	105.7000	1.00	105.70	
046	OC-14779	04/19/17	OG-1232467	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	27.7000	1.00	27.70	
046	OC-14779		OG-1232467							Purchase Order Total		133.40	
046	OC-14779	04/19/17	OG-1232608	06/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	72.2000	1.00	72.20	
046	OC-14779		OG-1232608							Purchase Order Total		72.20	
046	OC-14779	04/19/17	OG-1232870	06/13/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	16393.4000	1.00	16,393.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1232870							Purchase Order Total		16,393.40	
046	OC-14779	04/19/17	OG-1232936	06/13/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	62281.8100	1.00	62,281.81	
046	OC-14779		OG-1232936							Purchase Order Total		62,281.81	
046	OC-14779	04/19/17	OG-1233387	06/15/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	630.3000	1.00	630.30	
046	OC-14779		OG-1233387							Purchase Order Total		630.30	
046	OC-14779	04/19/17	OG-1233388	06/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	187.7400	1.00	187.74	
046	OC-14779		OG-1233388							Purchase Order Total		187.74	
046	OC-14779	04/19/17	OG-1233390	06/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	6686.5500	1.00	6,686.55	
046	OC-14779		OG-1233390							Purchase Order Total		6,686.55	
046	OC-14779	04/19/17	OG-1233394	06/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	378.2400	1.00	378.24	
046	OC-14779		OG-1233394							Purchase Order Total		378.24	
046	OC-14779	04/19/17	OG-1233398	06/15/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	240.9600	1.00	240.96	
046	OC-14779		OG-1233398							Purchase Order Total		240.96	
046	OC-14779	04/19/17	OG-1233400	06/15/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	369.1400	1.00	369.14	
046	OC-14779		OG-1233400							Purchase Order Total		369.14	
046	OC-14779	04/19/17	OG-1233402	06/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	3489.1400	1.00	3,489.14	
046	OC-14779		OG-1233402							Purchase Order Total		3,489.14	
046	OC-14779	04/19/17	OG-1234929	06/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	402.4300	1.00	402.43	
046	OC-14779		OG-1234929							Purchase Order Total		402.43	
046	OC-14779	04/19/17	OG-1234933	06/23/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	937.2100	1.00	937.21	
046	OC-14779		OG-1234933							Purchase Order Total		937.21	
046	OC-14779	04/19/17	OG-1234934	06/23/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	67.0000	1.00	67.00	
046	OC-14779		OG-1234934							Purchase Order Total		67.00	
046	OC-14779	04/19/17	OG-1234935	06/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	56.3200	1.00	56.32	
046	OC-14779		OG-1234935							Purchase Order Total		56.32	
046	OC-14779	04/19/17	OG-1234954	06/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	252.8000	1.00	252.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1234954	06/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	37.7800	1.00	37.78	
046	OC-14779		OG-1234954							Purchase Order Total		290.58	
046	OC-14779	04/19/17	OG-1234955	06/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1234955	06/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	395.3400	1.00	395.34	
046	OC-14779		OG-1234955							Purchase Order Total		471.18	
046	OC-14779	04/19/17	OG-1234957	06/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1234957	06/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	122.8400	1.00	122.84	
046	OC-14779		OG-1234957							Purchase Order Total		198.68	
046	OC-14779	04/19/17	OG-1234958	06/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1234958	06/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	24.1000	1.00	24.10	
046		04/19/17	OG-1234958	06/23/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.10-	.10-	
046			OG-1234958							Purchase Order Total		49.28	
046	OC-14779	04/19/17	OG-1234960	06/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1234960	06/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	38.6000	1.00	38.60	
046	OC-14779		OG-1234960							Purchase Order Total		114.44	
046	OC-14779	04/19/17	OG-1235223	06/26/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	TORTILLAS FLOUR 8 OZ (6CT)	20.0000	25.37	507.40	
046	OC-14779		OG-1235223							Purchase Order Total		507.40	
046	OC-14779	04/19/17	OG-1235224	06/26/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	268.8800	1.00	268.88	
046	OC-14779	04/19/17	OG-1235224	06/26/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	649.6400	1.00	649.64	
046	OC-14779		OG-1235224							Purchase Order Total		918.52	
046	OC-14779	04/19/17	OG-1235226	06/26/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779		OG-1235226							Purchase Order Total		25.28	
046	OC-14779	04/19/17	OG-1235227	06/26/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	71.5000	1.00	71.50	
046	OC-14779		OG-1235227							Purchase Order Total		71.50	

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046	OC-14779	04/19/17	OG-1235229	06/26/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1235229	06/26/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	104.3800	1.00	104.38	
046	OC-14779		OG-1235229						Purchase Order Total			129.66	
046	OC-14779	04/19/17	OG-1235232	06/26/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	191.6000	1.00	191.60	
046	OC-14779	04/19/17	OG-1235232	06/26/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	194.0000	1.00	194.00	
046	OC-14779		OG-1235232						Purchase Order Total			385.60	
046	OC-14779	04/19/17	O6-1220211	04/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	O6-1220211	04/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	280.4200	1.00	280.42	
046	OC-14779		O6-1220211						Purchase Order Total			356.26	
046	OC-14781	04/20/17	OG-1219173	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	341.8400	1.00	341.84	
046	OC-14781		OG-1219173						Purchase Order Total			341.84	
046	OC-14781	04/20/17	OG-1219178	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	474.4800	1.00	474.48	
046	OC-14781		OG-1219178						Purchase Order Total			474.48	
046	OC-14781	04/20/17	OG-1219180	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	310.6400	1.00	310.64	
046	OC-14781		OG-1219180						Purchase Order Total			310.64	
046	OC-14781	04/20/17	OG-1219216	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	150.5600	1.00	150.56	
046	OC-14781		OG-1219216						Purchase Order Total			150.56	
046	OC-14781	04/20/17	OG-1219218	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	325.6800	1.00	325.68	
046	OC-14781		OG-1219218						Purchase Order Total			325.68	
046	OC-14781	04/20/17	OG-1219238	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	253.3600	1.00	253.36	
046	OC-14781		OG-1219238						Purchase Order Total			253.36	
046	OC-14781	04/20/17	OG-1219242	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	315.4400	1.00	315.44	
046	OC-14781		OG-1219242						Purchase Order Total			315.44	
046	OC-14781	04/20/17	OG-1219247	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	246.2400	1.00	246.24	
046	OC-14781		OG-1219247						Purchase Order Total			246.24	

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046	OC-14781	04/20/17	OG-1219249	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	295.3600	1.00	295.36	
046	OC-14781		OG-1219249							Purchase Order Total		295.36	
046	OC-14781	04/20/17	OG-1219254	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	163.6800	1.00	163.68	
046	OC-14781		OG-1219254							Purchase Order Total		163.68	
046	OC-14781	04/20/17	OG-1219266	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	166.5600	1.00	166.56	
046	OC-14781		OG-1219266							Purchase Order Total		166.56	
046	OC-14781	04/20/17	OG-1219271	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.2000	1.00	83.20	
046	OC-14781		OG-1219271							Purchase Order Total		83.20	
046	OC-14781	04/20/17	OG-1219314	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	158.7200	1.00	158.72	
046	OC-14781		OG-1219314							Purchase Order Total		158.72	
046	OC-14781	04/20/17	OG-1222139	04/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	476.8800	1.00	476.88	
046	OC-14781		OG-1222139							Purchase Order Total		476.88	
046	OC-14781	04/20/17	OG-1222144	04/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	393.7600	1.00	393.76	
046	OC-14781		OG-1222144							Purchase Order Total		393.76	
046	OC-14781	04/20/17	OG-1222146	04/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	206.4000	1.00	206.40	
046	OC-14781		OG-1222146							Purchase Order Total		206.40	
046	OC-14781	04/20/17	OG-1222176	04/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	135.6000	1.00	135.60	
046	OC-14781		OG-1222176							Purchase Order Total		135.60	
046	OC-14781	04/20/17	OG-1222181	04/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	598.0000	1.00	598.00	
046	OC-14781		OG-1222181							Purchase Order Total		598.00	
046	OC-14781	04/20/17	OG-1223095	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	472.9600	1.00	472.96	
046	OC-14781		OG-1223095							Purchase Order Total		472.96	
046	OC-14781	04/20/17	OG-1223102	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	241.1200	1.00	241.12	
046	OC-14781		OG-1223102							Purchase Order Total		241.12	
046	OC-14781	04/20/17	OG-1223115	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	179.3600	1.00	179.36	
046	OC-14781		OG-1223115							Purchase Order Total		179.36	

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046	OC-14781	04/20/17	OG-1223116	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	860.4800	1.00	860.48	
046	OC-14781		OG-1223116							Purchase Order Total		860.48	
046	OC-14781	04/20/17	OG-1223117	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	202.8800	1.00	202.88	
046	OC-14781		OG-1223117							Purchase Order Total		202.88	
046	OC-14781	04/20/17	OG-1223138	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	224.8000	1.00	224.80	
046	OC-14781		OG-1223138							Purchase Order Total		224.80	
046	OC-14781	04/20/17	OG-1223182	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	382.0000	1.00	382.00	
046	OC-14781		OG-1223182							Purchase Order Total		382.00	
046	OC-14781	04/20/17	OG-1223352	04/25/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	458.8800	1.00	458.88	
046	OC-14781		OG-1223352							Purchase Order Total		458.88	
046	OC-14781	04/20/17	OG-1223353	04/25/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	172.0000	1.00	172.00	
046	OC-14781		OG-1223353							Purchase Order Total		172.00	
046	OC-14781	04/20/17	OG-1223355	04/25/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	458.8800	1.00	458.88	
046	OC-14781		OG-1223355							Purchase Order Total		458.88	
046	OC-14781	04/20/17	OG-1225150	05/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	178.7200	1.00	178.72	
046	OC-14781		OG-1225150							Purchase Order Total		178.72	
046	OC-14781	04/20/17	OG-1225151	05/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	183.0400	1.00	183.04	
046	OC-14781		OG-1225151							Purchase Order Total		183.04	
046	OC-14781	04/20/17	OG-1225154	05/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	196.8000	1.00	196.80	
046	OC-14781		OG-1225154							Purchase Order Total		196.80	
046	OC-14781	04/20/17	OG-1225169	05/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	549.2000	1.00	549.20	
046	OC-14781		OG-1225169							Purchase Order Total		549.20	
046	OC-14781	04/20/17	OG-1225224	05/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	595.3600	1.00	595.36	
046	OC-14781		OG-1225224							Purchase Order Total		595.36	
046	OC-14781	04/20/17	OG-1225286	05/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	472.4800	1.00	472.48	
046	OC-14781		OG-1225286							Purchase Order Total		472.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1225296	05/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	165.7600	1.00	165.76	
046	OC-14781		OG-1225296							Purchase Order Total		165.76	
046	OC-14781	04/20/17	OG-1225866	05/09/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	82.8000	1.00	82.80	
046	OC-14781		OG-1225866							Purchase Order Total		82.80	
046	OC-14781	04/20/17	OG-1226120	05/10/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	168.6400	1.00	168.64	
046	OC-14781		OG-1226120							Purchase Order Total		168.64	
046	OC-14781	04/20/17	OG-1226129	05/10/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	465.2800	1.00	465.28	
046	OC-14781		OG-1226129							Purchase Order Total		465.28	
046	OC-14781	04/20/17	OG-1226131	05/10/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	113.9200	1.00	113.92	
046	OC-14781		OG-1226131							Purchase Order Total		113.92	
046	OC-14781	04/20/17	OG-1228207	05/19/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	112.4800	1.00	112.48	
046	OC-14781		OG-1228207							Purchase Order Total		112.48	
046	OC-14781	04/20/17	OG-1228210	05/19/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	646.4800	1.00	646.48	
046	OC-14781		OG-1228210							Purchase Order Total		646.48	
046	OC-14781	04/20/17	OG-1228400	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	121.0400	1.00	121.04	
046	OC-14781		OG-1228400							Purchase Order Total		121.04	
046	OC-14781	04/20/17	OG-1228466	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	154.3200	1.00	154.32	
046	OC-14781		OG-1228466							Purchase Order Total		154.32	
046	OC-14781	04/20/17	OG-1228470	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	60.8800	1.00	60.88	
046	OC-14781		OG-1228470							Purchase Order Total		60.88	
046	OC-14781	04/20/17	OG-1228471	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	118.2100	1.00	118.21	
046	OC-14781		OG-1228471							Purchase Order Total		118.21	
046	OC-14781	04/20/17	OG-1228472	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	314.5600	1.00	314.56	
046	OC-14781		OG-1228472							Purchase Order Total		314.56	
046	OC-14781	04/20/17	OG-1228497	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	286.8000	1.00	286.80	
046	OC-14781		OG-1228497							Purchase Order Total		286.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1228505	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	343.9200	1.00	343.92	
046	OC-14781		OG-1228505							Purchase Order Total		343.92	
046	OC-14781	04/20/17	OG-1228507	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	59.2800	1.00	59.28	
046	OC-14781		OG-1228507							Purchase Order Total		59.28	
046	OC-14781	04/20/17	OG-1229803	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	95.1200	1.00	95.12	
046	OC-14781		OG-1229803							Purchase Order Total		95.12	
046	OC-14781	04/20/17	OG-1229864	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	172.2400	1.00	172.24	
046	OC-14781		OG-1229864							Purchase Order Total		172.24	
046	OC-14781	04/20/17	OG-1229871	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	94.6400	1.00	94.64	
046		04/20/17	OG-1229871	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE -MAY	1.0000	2.00	2.00	
046			OG-1229871							Purchase Order Total		96.64	
046	OC-14781	04/20/17	OG-1230054	05/31/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	306.4000	1.00	306.40	
046	OC-14781		OG-1230054							Purchase Order Total		306.40	
046	OC-14781	04/20/17	OG-1230061	05/31/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	320.9600	1.00	320.96	
046	OC-14781		OG-1230061							Purchase Order Total		320.96	
046	OC-14781	04/20/17	OG-1230065	05/31/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	241.6000	1.00	241.60	
046	OC-14781		OG-1230065							Purchase Order Total		241.60	
046	OC-14781	04/20/17	OG-1230068	05/31/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	146.5600	1.00	146.56	
046	OC-14781		OG-1230068							Purchase Order Total		146.56	
046	OC-14781	04/20/17	OG-1230076	05/31/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	446.8800	1.00	446.88	
046	OC-14781		OG-1230076							Purchase Order Total		446.88	
046	OC-14781	04/20/17	OG-1230079	05/31/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	446.8800	1.00	446.88	
046	OC-14781		OG-1230079							Purchase Order Total		446.88	
046	OC-14781	04/20/17	OG-1230081	05/31/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	462.4000	1.00	462.40	
046	OC-14781		OG-1230081							Purchase Order Total		462.40	
046	OC-14781	04/20/17	OG-1230086	05/31/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	476.8800	1.00	476.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-1230086							Purchase Order Total		476.88	
046	OC-14781	04/20/17	OG-1230087	05/31/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	241.1200	1.00	241.12	
						COMPANY - O							
046	OC-14781		OG-1230087							Purchase Order Total		241.12	
046	OC-14781	04/20/17	OG-1230090	05/31/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	306.4000	1.00	306.40	
						COMPANY - O							
046	OC-14781		OG-1230090							Purchase Order Total		306.40	
046	OC-14781	04/20/17	OG-1230093	05/31/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	481.4400	1.00	481.44	
						COMPANY - O							
046	OC-14781		OG-1230093							Purchase Order Total		481.44	
046	OC-14781	04/20/17	OG-1230096	05/31/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	165.6000	1.00	165.60	
						COMPANY - O							
046	OC-14781		OG-1230096							Purchase Order Total		165.60	
046	OC-14781	04/20/17	OG-1232921	06/13/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	156.6400	1.00	156.64	
						COMPANY - O							
046	OC-14781		OG-1232921							Purchase Order Total		156.64	
046	OC-14781	04/20/17	OG-1232932	06/13/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	271.9200	1.00	271.92	
						COMPANY - O							
046	OC-14781		OG-1232932							Purchase Order Total		271.92	
046	OC-14781	04/20/17	OG-1232935	06/13/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	244.2400	1.00	244.24	
						COMPANY - O							
046	OC-14781		OG-1232935							Purchase Order Total		244.24	
046	OC-14781	04/20/17	OG-1233409	06/15/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	115.3600	1.00	115.36	
						COMPANY - O							
046	OC-14781		OG-1233409							Purchase Order Total		115.36	
046	OC-14781	04/20/17	OG-1233411	06/15/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	63.2800	1.00	63.28	
						COMPANY - O							
046	OC-14781		OG-1233411							Purchase Order Total		63.28	
046	OC-14781	04/20/17	OG-1233415	06/15/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	447.2000	1.00	447.20	
						COMPANY - O							
046	OC-14781		OG-1233415							Purchase Order Total		447.20	
046	OC-14781	04/20/17	OG-1233417	06/15/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	51.6000	1.00	51.60	
						COMPANY - O							
046	OC-14781		OG-1233417							Purchase Order Total		51.60	
046	OC-14781	04/20/17	OG-1233420	06/15/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	147.2800	1.00	147.28	
						COMPANY - O							
046	OC-14781		OG-1233420							Purchase Order Total		147.28	
046	OC-14781	04/20/17	OG-1233425	06/15/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	140.2400	1.00	140.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - O								
046	OC-14781		OG-1233425							Purchase Order Total		140.24		
046	OC-14781	04/20/17	OG-1233427	06/15/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	74.4000	1.00	74.40		
						COMPANY - O								
046	OC-14781		OG-1233427							Purchase Order Total		74.40		
046	OC-14781	04/20/17	OG-1233430	06/15/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	93.7600	1.00	93.76		
						COMPANY - O								
046	OC-14781		OG-1233430							Purchase Order Total		93.76		
046	OC-14781	04/20/17	OG-1233646	06/16/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	697.2000	1.00	697.20		
						COMPANY - O								
046	OC-14781		OG-1233646							Purchase Order Total		697.20		
046	OC-14781	04/20/17	OG-1233647	06/16/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	398.4000	1.00	398.40		
						COMPANY - O								
046	OC-14781		OG-1233647							Purchase Order Total		398.40		
046	OC-14782	04/20/17	OG-1219321	04/04/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	17100.0000	1.00	17,100.00	SW	
046		04/20/17	OG-1219321	04/04/23	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	7,128.00	7,128.00		
046		04/20/17	OG-1219321	04/04/23	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	7,128.00-	7,128.00-		
						COMPANY - O								
046			OG-1219321							Purchase Order Total		17,100.00		
046	OC-14782	04/20/17	OG-1219326	04/04/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	2229.6000	1.00	2,229.60	SW	
						COMPANY - O								
046	OC-14782		OG-1219326							Purchase Order Total		2,229.60		
046	OC-14782	04/20/17	OG-1220272	04/07/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	23.0400	1.00	23.04	SW	
046		04/20/17	OG-1220272	04/07/23	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.16-	.16-		
						COMPANY - O								
046			OG-1220272							Purchase Order Total		22.88		
046	OC-14782	04/20/17	OG-1220281	04/07/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	43.6800	1.00	43.68	SW	
						COMPANY - O								
046	OC-14782		OG-1220281							Purchase Order Total		43.68		
046	OC-14782	04/20/17	OG-1220282	04/07/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						COMPANY - O								
046	OC-14782		OG-1220282							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-1221735	04/17/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	209.2800	1.00	209.28	SW	
						COMPANY - O								
046	OC-14782		OG-1221735							Purchase Order Total		209.28		
046	OC-14782	04/20/17	OG-1221828	04/17/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	209.2800	1.00	209.28	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14782		OG-1221828							Purchase Order Total		209.28	
046	OC-14782	04/20/17	OG-1222185	04/18/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	3967.0000	1.00	3,967.00	SW
046	OC-14782		OG-1222185							Purchase Order Total		3,967.00	
046	OC-14782	04/20/17	OG-1223123	04/24/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	17100.0000	1.00	17,100.00	SW
046	OC-14782		OG-1223123							Purchase Order Total		17,100.00	
046	OC-14782	04/20/17	OG-1223224	04/24/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	COFFEE, FOLGERS	285.0000	1.00	285.00	SW
046	OC-14782		OG-1223224							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1224555	05/02/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1224555							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1225207	05/04/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	17100.0000	1.00	17,100.00	SW
046	OC-14782		OG-1225207							Purchase Order Total		17,100.00	
046	OC-14782	04/20/17	OG-1225208	05/04/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	2166.7000	1.00	2,166.70	SW
046	OC-14782		OG-1225208							Purchase Order Total		2,166.70	
046	OC-14782	04/20/17	OG-1225213	05/04/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	144.0000	1.00	144.00	SW
046	OC-14782		OG-1225213							Purchase Order Total		144.00	
046	OC-14782	04/20/17	OG-1227288	05/16/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	20.1600	1.00	20.16	SW
046		04/20/17	OG-1227288	05/16/23	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.12-	.12-	
046			OG-1227288							Purchase Order Total		20.04	
046	OC-14782	04/20/17	OG-1228231	05/19/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	180.0000	1.00	180.00	SW
046	OC-14782		OG-1228231							Purchase Order Total		180.00	
046	OC-14782	04/20/17	OG-1228254	05/19/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	122.8800	1.00	122.88	SW
046	OC-14782		OG-1228254							Purchase Order Total		122.88	
046	OC-14782	04/20/17	OG-1228260	05/19/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	17100.0000	1.00	17,100.00	SW
046	OC-14782		OG-1228260							Purchase Order Total		17,100.00	
046	OC-14782	04/20/17	OG-1228387	05/22/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1948.0000	1.00	1,948.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1228387							Purchase Order Total		1,948.00	
046	OC-14782	04/20/17	OG-1228743	05/23/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	190.7000	1.00	190.70	SW
046	OC-14782		OG-1228743							Purchase Order Total		190.70	
046	OC-14782	04/20/17	OG-1229777	05/30/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	129.6000	1.00	129.60	SW
046	OC-14782		OG-1229777							Purchase Order Total		129.60	
046	OC-14782	04/20/17	OG-1229791	05/30/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	3769.9000	1.00	3,769.90	SW
046	OC-14782		OG-1229791							Purchase Order Total		3,769.90	
046	OC-14782	04/20/17	OG-1230876	06/05/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	78.4800	1.00	78.48	SW
046	OC-14782		OG-1230876							Purchase Order Total		78.48	
046	OC-14782	04/20/17	OG-1232468	06/12/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	342.0000	1.00	342.00	SW
046	OC-14782		OG-1232468							Purchase Order Total		342.00	
046	OC-14782	04/20/17	OG-1232867	06/13/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1801.6000	1.00	1,801.60	SW
046	OC-14782		OG-1232867							Purchase Order Total		1,801.60	
046	OC-14783	04/20/17	OG-1219202	04/04/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	3782.4000	1.00	3,782.40	
046	OC-14783		OG-1219202							Purchase Order Total		3,782.40	
046	OC-14783	04/20/17	OG-1223148	04/24/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	4642.8000	1.00	4,642.80	
046	OC-14783		OG-1223148							Purchase Order Total		4,642.80	
046	OC-14783	04/20/17	OG-1225148	05/04/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	4514.4000	1.00	4,514.40	
046	OC-14783		OG-1225148							Purchase Order Total		4,514.40	
046	OC-14783	04/20/17	OG-1228420	05/22/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	5233.8400	1.00	5,233.84	
046	OC-14783		OG-1228420							Purchase Order Total		5,233.84	
046	OC-14783	04/20/17	OG-1229740	05/30/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	5365.6000	1.00	5,365.60	
046	OC-14783		OG-1229740							Purchase Order Total		5,365.60	
046	OC-14783	04/20/17	OG-1233378	06/15/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	5182.2400	1.00	5,182.24	
046	OC-14783		OG-1233378							Purchase Order Total		5,182.24	
046	OC-14784	04/20/17	OG-1219283	04/04/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	3072.8000	1.00	3,072.80	SW

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1219283							Purchase Order Total		3,072.80	
046	OC-14784	04/20/17	OG-1219288	04/04/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	24690.8000	1.00	24,690.80	SW
046	OC-14784		OG-1219288							Purchase Order Total		24,690.80	
046	OC-14784	04/20/17	OG-1219301	04/04/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	1803.8400	1.00	1,803.84	SW
046	OC-14784		OG-1219301							Purchase Order Total		1,803.84	
046	OC-14784	04/20/17	OG-1219304	04/04/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	47.2500	1.00	47.25	SW
046	OC-14784		OG-1219304							Purchase Order Total		47.25	
046	OC-14784	04/20/17	OG-1219308	04/04/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	558.4900	1.00	558.49	SW
046	OC-14784		OG-1219308							Purchase Order Total		558.49	
046	OC-14784	04/20/17	OG-1219313	04/04/23	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	14.6000	1.00	14.60	SW
046	OC-14784		OG-1219313							Purchase Order Total		14.60	
046	OC-14784	04/20/17	OG-1220231	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	112.8000	1.00	112.80	SW
046	OC-14784	04/20/17	OG-1220231	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1220231	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	877.9000	1.00	877.90	SW
046	OC-14784		OG-1220231							Purchase Order Total		1,010.28	
046	OC-14784	04/20/17	OG-1220242	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1220242	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	253.2900	1.00	253.29	SW
046	OC-14784	04/20/17	OG-1220242	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	265.5100	1.00	265.51	SW
046	OC-14784		OG-1220242							Purchase Order Total		532.60	
046	OC-14784	04/20/17	OG-1220244	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	TV 15.6" LCD #15096 W/O	210.0000	1.00	210.00	SW
046	OC-14784		OG-1220244							Purchase Order Total		210.00	
046	OC-14784	04/20/17	OG-1220253	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	71.4000	1.00	71.40	SW
046	OC-14784	04/20/17	OG-1220253	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-1220253	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	561.2500	1.00	561.25	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1220253							Purchase Order Total		662.02	
046	OC-14784	04/20/17	OG-1220258	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	737.2800	1.00	737.28	SW
046	OC-14784		OG-1220258							Purchase Order Total		737.28	
046	OC-14784	04/20/17	OG-1220277	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	205.2300	1.00	205.23	SW
046	OC-14784		OG-1220277							Purchase Order Total		205.23	
046	OC-14784	04/20/17	OG-1220284	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1220284	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-1220284	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	354.4000	1.00	354.40	SW
046	OC-14784		OG-1220284							Purchase Order Total		410.59	
046	OC-14784	04/20/17	OG-1220286	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1220286	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
046	OC-14784	04/20/17	OG-1220286	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	440.0800	1.00	440.08	SW
046		04/20/17	OG-1220286	04/07/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	.05	.05	
046			OG-1220286							Purchase Order Total		493.09	
046	OC-14784	04/20/17	OG-1220409	04/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	131.9800	1.00	131.98	SW
046	OC-14784	04/20/17	OG-1220409	04/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	256.0000	1.00	256.00	SW
046	OC-14784	04/20/17	OG-1220409	04/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	602.5500	1.00	602.55	SW
046	OC-14784		OG-1220409							Purchase Order Total		990.53	
046	OC-14784	04/20/17	OG-1221728	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	108.2800	1.00	108.28	SW
046	OC-14784		OG-1221728							Purchase Order Total		108.28	
046	OC-14784	04/20/17	OG-1221729	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3166.8000	1.00	3,166.80	SW
046	OC-14784		OG-1221729							Purchase Order Total		3,166.80	
046	OC-14784	04/20/17	OG-1221733	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	444.9600	1.00	444.96	SW
046	OC-14784		OG-1221733							Purchase Order Total		444.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1221831	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	444.9600	1.00	444.96	SW
046	OC-14784		OG-1221831							Purchase Order Total		444.96	
046	OC-14784	04/20/17	OG-1221832	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3166.8000	1.00	3,166.80	SW
046		04/20/17	OG-1221832	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	280.80	280.80	
046		04/20/17	OG-1221832	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	280.80-	280.80-	
046			OG-1221832							Purchase Order Total		3,166.80	
046	OC-14784	04/20/17	OG-1221834	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	108.2800	1.00	108.28	SW
046		04/20/17	OG-1221834	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	6.72-	6.72-	
046		04/20/17	OG-1221834	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	63.81-	63.81-	
046			OG-1221834							Purchase Order Total		37.75	
046	OC-14784	04/20/17	OG-1221851	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1221851	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-1221851	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	294.0600	1.00	294.06	SW
046	OC-14784		OG-1221851							Purchase Order Total		336.45	
046	OC-14784	04/20/17	OG-1221857	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1221857	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	538.7400	1.00	538.74	SW
046	OC-14784	04/20/17	OG-1221857	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	656.0000	1.00	656.00	SW
046	OC-14784		OG-1221857							Purchase Order Total		1,222.34	
046	OC-14784	04/20/17	OG-1221871	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1221871	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	240.0000	1.00	240.00	SW
046	OC-14784	04/20/17	OG-1221871	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	257.8300	1.00	257.83	SW
046	OC-14784		OG-1221871							Purchase Order Total		525.43	
046	OC-14784	04/20/17	OG-1221874	04/17/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	65.1000	1.00	65.10	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1221874	04/17/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	30.5300	1.00	30.53	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1221874	04/17/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	835.8000	1.00	835.80	SW
						& FOOD EX							
046		04/20/17	OG-1221874	04/17/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	42.50	42.50	
						& FOOD EX							
046		04/20/17	OG-1221874	04/17/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	3.00-	3.00-	
						& FOOD EX							
046		04/20/17	OG-1221874	04/17/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	42.50-	42.50-	
						& FOOD EX							
046		04/20/17	OG-1221874	04/17/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	51.20-	51.20-	
						& FOOD EX							
046			OG-1221874						Purchase Order Total			877.23	
046	OC-14784	04/20/17	OG-1221876	04/17/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	82.8000	1.00	82.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1221876	04/17/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.5900	1.00	29.59	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1221876	04/17/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	586.2800	1.00	586.28	SW
						& FOOD EX							
046	OC-14784		OG-1221876						Purchase Order Total			698.67	
046	OC-14784	04/20/17	OG-1221879	04/17/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	109.4700	1.00	109.47	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1221879	04/17/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	2005.2600	1.00	2,005.26	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1221879	04/17/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	799.9500	1.00	799.95	SW
						& FOOD EX							
046	OC-14784		OG-1221879						Purchase Order Total			2,914.68	
046	OC-14784	04/20/17	OG-1221880	04/17/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1221880	04/17/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	395.2300	1.00	395.23	SW
						& FOOD EX							
046	OC-14784		OG-1221880						Purchase Order Total			423.82	
046	OC-14784	04/20/17	OG-1221938	04/17/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	70.4800	1.00	70.48	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1221938	04/17/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	508.2800	1.00	508.28	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1221938	04/17/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	454.4500	1.00	454.45	SW
						& FOOD EX							

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1221938							Purchase Order Total		1,033.21	
046	OC-14784	04/20/17	OG-1221939	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	82.8000	1.00	82.80	SW
046	OC-14784	04/20/17	OG-1221939	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	47.3900	1.00	47.39	SW
046	OC-14784	04/20/17	OG-1221939	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	998.4900	1.00	998.49	SW
046		04/20/17	OG-1221939	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	133.79-	133.79-	
			OG-1221939							Purchase Order Total		994.89	
046	OC-14784	04/20/17	OG-1221940	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	62.7000	1.00	62.70	SW
046	OC-14784	04/20/17	OG-1221940	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	11.4900	1.00	11.49	SW
046	OC-14784	04/20/17	OG-1221940	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	675.4100	1.00	675.41	SW
			OG-1221940							Purchase Order Total		749.60	
046	OC-14784	04/20/17	OG-1221942	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1221942	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	249.7900	1.00	249.79	SW
046	OC-14784	04/20/17	OG-1221942	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	709.2300	1.00	709.23	SW
			OG-1221942							Purchase Order Total		986.62	
046	OC-14784	04/20/17	OG-1221944	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
046	OC-14784	04/20/17	OG-1221944	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	601.8500	1.00	601.85	SW
046	OC-14784	04/20/17	OG-1221944	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1225.2500	1.00	1,225.25	SW
			OG-1221944							Purchase Order Total		1,896.10	
046	OC-14784	04/20/17	OG-1221945	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
046	OC-14784	04/20/17	OG-1221945	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	58.7400	1.00	58.74	SW
046	OC-14784	04/20/17	OG-1221945	04/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	819.6500	1.00	819.65	SW
			OG-1221945							Purchase Order Total		947.39	
046	OC-14784	04/20/17	OG-1221948	04/17/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1221948	04/17/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	477.9500	1.00	477.95	SW
						& FOOD EX							
046	OC-14784		OG-1221948							Purchase Order Total		497.53	
046	OC-14784	04/20/17	OG-1222198	04/18/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	619.6800	1.00	619.68	SW
						& FOOD EX							
046	OC-14784		OG-1222198							Purchase Order Total		619.68	
046	OC-14784	04/20/17	OG-1222199	04/18/23	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	48149.3000	1.00	48,149.30	SW
						& FOOD EX							
046	OC-14784		OG-1222199							Purchase Order Total		48,149.30	
046	OC-14784	04/20/17	OG-1222272	04/19/23	552479	UNION SUPPLY COMPANY	393	00	5X8 MEMO PAD WHITE LINED	25.3800	1.00	25.38	SW
						& FOOD EX							
046	OC-14784		OG-1222272							Purchase Order Total		25.38	
046	OC-14784	04/20/17	OG-1223118	04/24/23	552479	UNION SUPPLY COMPANY	260	00	DENTAL	315.2000	1.00	315.20	SW
						& FOOD EX							
046	OC-14784		OG-1223118							Purchase Order Total		315.20	
046	OC-14784	04/20/17	OG-1223129	04/24/23	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	98.6400	1.00	98.64	SW
						& FOOD EX							
046	OC-14784		OG-1223129							Purchase Order Total		98.64	
046	OC-14784	04/20/17	OG-1223156	04/24/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	3555.7100	1.00	3,555.71	SW
						& FOOD EX							
046	OC-14784		OG-1223156							Purchase Order Total		3,555.71	
046	OC-14784	04/20/17	OG-1223164	04/24/23	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	911.2000	1.00	911.20	SW
						& FOOD EX							
046	OC-14784		OG-1223164							Purchase Order Total		911.20	
046	OC-14784	04/20/17	OG-1223173	04/24/23	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	3053.1400	1.00	3,053.14	SW
						& FOOD EX							
046	OC-14784		OG-1223173							Purchase Order Total		3,053.14	
046	OC-14784	04/20/17	OG-1223233	04/24/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	50.4000	1.00	50.40	SW
						& FOOD EX							
046	OC-14784		OG-1223233							Purchase Order Total		50.40	
046	OC-14784	04/20/17	OG-1223235	04/24/23	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	148.3200	1.00	148.32	SW
						& FOOD EX							
046	OC-14784		OG-1223235							Purchase Order Total		148.32	
046	OC-14784	04/20/17	OG-1223237	04/24/23	552479	UNION SUPPLY COMPANY	260	00	DENTAL	78.8000	1.00	78.80	SW
						& FOOD EX							
046	OC-14784		OG-1223237							Purchase Order Total		78.80	
046	OC-14784	04/20/17	OG-1223250	04/24/23	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	127.4000	1.00	127.40	SW
						& FOOD EX							

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1223250							Purchase Order Total		127.40	
046	OC-14784	04/20/17	OG-1223254	04/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-1223254	04/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1855.2800	1.00	1,855.28	SW
046	OC-14784		OG-1223254							Purchase Order Total		1,874.08	
046	OC-14784	04/20/17	OG-1223257	04/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1223257	04/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	339.8400	1.00	339.84	SW
046	OC-14784	04/20/17	OG-1223257	04/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1957.8400	1.00	1,957.84	SW
046	OC-14784		OG-1223257							Purchase Order Total		2,352.88	
046	OC-14784	04/20/17	OG-1223265	04/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	136.2500	1.00	136.25	SW
046	OC-14784		OG-1223265							Purchase Order Total		136.25	
046	OC-14784	04/20/17	OG-1223276	04/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	120.3000	1.00	120.30	SW
046	OC-14784	04/20/17	OG-1223276	04/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	592.0600	1.00	592.06	SW
046	OC-14784	04/20/17	OG-1223276	04/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	829.0000	1.00	829.00	SW
046		04/20/17	OG-1223276	04/24/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	6,539.40-	6,539.40-	
046			OG-1223276							Purchase Order Total		4,998.04-	
046	OC-14784	04/20/17	OG-1223280	04/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1223280	04/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	254.6300	1.00	254.63	SW
046	OC-14784		OG-1223280							Purchase Order Total		268.43	
046	OC-14784	04/20/17	OG-1223282	04/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	76.8500	1.00	76.85	SW
046	OC-14784	04/20/17	OG-1223282	04/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1464.8500	1.00	1,464.85	SW
046	OC-14784		OG-1223282							Purchase Order Total		1,541.70	
046	OC-14784	04/20/17	OG-1225874	05/09/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	298.0800	1.00	298.08	SW
046	OC-14784		OG-1225874							Purchase Order Total		298.08	
046	OC-14784	04/20/17	OG-1225925	05/09/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	494.0000	1.00	494.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1225925							Purchase Order Total		494.00	
046	OC-14784	04/20/17	OG-1225932	05/09/23	552479	UNION SUPPLY COMPANY	260	00	DENTAL	487.4000	1.00	487.40	SW
						& FOOD EX							
046	OC-14784		OG-1225932							Purchase Order Total		487.40	
046	OC-14784	04/20/17	OG-1225947	05/09/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	3982.0800	1.00	3,982.08	SW
						& FOOD EX							
046	OC-14784		OG-1225947							Purchase Order Total		3,982.08	
046	OC-14784	04/20/17	OG-1225949	05/09/23	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	94519.7200	1.00	94,519.72	SW
						& FOOD EX							
046	OC-14784		OG-1225949							Purchase Order Total		94,519.72	
046	OC-14784	04/20/17	OG-1225952	05/09/23	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	77.6400	1.00	77.64	SW
						& FOOD EX							
046	OC-14784		OG-1225952							Purchase Order Total		77.64	
046	OC-14784	04/20/17	OG-1225958	05/09/23	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	1188.9700	1.00	1,188.97	SW
						& FOOD EX							
046	OC-14784		OG-1225958							Purchase Order Total		1,188.97	
046	OC-14784	04/20/17	OG-1226462	05/11/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	84.2800	1.00	84.28	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1226462	05/11/23	552479	UNION SUPPLY COMPANY	578	00	CATALOG				
						& FOOD EX			HOUSEHOLD CATALOG	87.4700	1.00	87.47	SW
046	OC-14784	04/20/17	OG-1226462	05/11/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1379.3900	1.00	1,379.39	SW
						& FOOD EX							
046	OC-14784		OG-1226462							Purchase Order Total		1,551.14	
046	OC-14784	04/20/17	OG-1226463	05/11/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	141.8900	1.00	141.89	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1226463	05/11/23	552479	UNION SUPPLY COMPANY	578	00	CATALOG				
						& FOOD EX			HOUSEHOLD CATALOG	782.7600	1.00	782.76	SW
046	OC-14784	04/20/17	OG-1226463	05/11/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1122.0900	1.00	1,122.09	SW
						& FOOD EX							
046		04/20/17	OG-1226463	05/11/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	51.20	51.20	
						& FOOD EX							
046		04/20/17	OG-1226463	05/11/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	85.70-	85.70-	
						& FOOD EX							
046			OG-1226463							Purchase Order Total		2,012.24	
046	OC-14784	04/20/17	OG-1226464	05/11/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	92.7000	1.00	92.70	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1226464	05/11/23	552479	UNION SUPPLY COMPANY	578	00	CATALOG				
						& FOOD EX			HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1226464	05/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1040.9600	1.00	1,040.96	SW
046	OC-14784		OG-1226464							Purchase Order Total		1,143.45	
046	OC-14784	04/20/17	OG-1226467	05/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1226467	05/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	297.8300	1.00	297.83	SW
046	OC-14784		OG-1226467							Purchase Order Total		311.63	
046	OC-14784	04/20/17	OG-1226471	05/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	530.4000	1.00	530.40	SW
046	OC-14784		OG-1226471							Purchase Order Total		530.40	
046	OC-14784	04/20/17	OG-1226474	05/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
046	OC-14784	04/20/17	OG-1226474	05/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	166.5000	1.00	166.50	SW
046	OC-14784		OG-1226474							Purchase Order Total		180.45	
046	OC-14784	04/20/17	OG-1226929	05/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	23.0400	1.00	23.04	SW
046	OC-14784		OG-1226929							Purchase Order Total		23.04	
046	OC-14784	04/20/17	OG-1226930	05/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	740.1600	1.00	740.16	SW
046	OC-14784		OG-1226930							Purchase Order Total		740.16	
046	OC-14784	04/20/17	OG-1226933	05/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	76.7800	1.00	76.78	SW
046	OC-14784	04/20/17	OG-1226933	05/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1250.8100	1.00	1,250.81	SW
046	OC-14784	04/20/17	OG-1226933	05/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	666.0900	1.00	666.09	SW
046	OC-14784		OG-1226933							Purchase Order Total		1,993.68	
046	OC-14784	04/20/17	OG-1226934	05/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1226934	05/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	562.9800	1.00	562.98	SW
046	OC-14784	04/20/17	OG-1226934	05/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1247.4800	1.00	1,247.48	SW
046	OC-14784		OG-1226934							Purchase Order Total		1,838.06	
046	OC-14784	04/20/17	OG-1226999	05/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	249.7900	1.00	249.79	SW
046	OC-14784	04/20/17	OG-1226999	05/15/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	319.7300	1.00	319.73	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-1226999	05/15/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	8.75	8.75	
						& FOOD EX							
046		04/20/17	OG-1226999	05/15/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	8.75-	8.75-	
						& FOOD EX							
046			OG-1226999						Purchase Order Total			569.52	
046	OC-14784	04/20/17	OG-1227002	05/15/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	65.1000	1.00	65.10	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1227002	05/15/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	616.7600	1.00	616.76	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1227002	05/15/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	924.9300	1.00	924.93	SW
						& FOOD EX							
046	OC-14784		OG-1227002						Purchase Order Total			1,606.79	
046	OC-14784	04/20/17	OG-1227017	05/15/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1227017	05/15/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1227017	05/15/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	595.4300	1.00	595.43	SW
						& FOOD EX							
046		04/20/17	OG-1227017	05/15/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	25.00-	25.00-	
						& FOOD EX							
046			OG-1227017						Purchase Order Total			617.61	
046	OC-14784	04/20/17	OG-1227021	05/15/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1227021	05/15/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1227021	05/15/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	709.1000	1.00	709.10	SW
						& FOOD EX							
046	OC-14784		OG-1227021						Purchase Order Total			760.44	
046	OC-14784	04/20/17	OG-1227295	05/16/23	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	59.4000	1.00	59.40	SW
						& FOOD EX							
046	OC-14784		OG-1227295						Purchase Order Total			59.40	
046	OC-14784	04/20/17	OG-1227297	05/16/23	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	321.6000	1.00	321.60	SW
						& FOOD EX							
046	OC-14784		OG-1227297						Purchase Order Total			321.60	
046	OC-14784	04/20/17	OG-1227299	05/16/23	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	529.9200	1.00	529.92	SW
						& FOOD EX							
046	OC-14784		OG-1227299						Purchase Order Total			529.92	
046	OC-14784	04/20/17	OG-1227302	05/16/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	395.0000	1.00	395.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
										Purchase Order Total		395.00	
046	OC-14784		OG-1227302										
046	OC-14784	04/20/17	OG-1227303	05/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	1900.2000	1.00	1,900.20	SW
										Purchase Order Total		1,900.20	
046	OC-14784		OG-1227303										
046	OC-14784	04/20/17	OG-1227309	05/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	195.0000	1.00	195.00	SW
										Purchase Order Total		195.00	
046	OC-14784		OG-1227309										
046	OC-14784	04/20/17	OG-1227510	05/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
										Purchase Order Total		13.80	
046	OC-14784	04/20/17	OG-1227510	05/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	41.1900	1.00	41.19	SW
										Purchase Order Total		41.19	
046	OC-14784	04/20/17	OG-1227510	05/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	403.3800	1.00	403.38	SW
										Purchase Order Total		403.38	
046	OC-14784		OG-1227510										
046	OC-14784	04/20/17	OG-1227513	05/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.1800	1.00	57.18	SW
										Purchase Order Total		57.18	
046	OC-14784	04/20/17	OG-1227513	05/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	330.3500	1.00	330.35	SW
										Purchase Order Total		330.35	
046	OC-14784		OG-1227513										
046	OC-14784	04/20/17	OG-1227515	05/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
										Purchase Order Total		55.20	
046	OC-14784	04/20/17	OG-1227515	05/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.4500	1.00	38.45	SW
										Purchase Order Total		38.45	
046	OC-14784	04/20/17	OG-1227515	05/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	834.2100	1.00	834.21	SW
										Purchase Order Total		834.21	
046		04/20/17	OG-1227515	05/16/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	.09	.09	
										Purchase Order Total		.09	
046			OG-1227515										
046	OC-14784	04/20/17	OG-1227517	05/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	30.0000	1.00	30.00	SW
										Purchase Order Total		30.00	
046	OC-14784	04/20/17	OG-1227517	05/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
										Purchase Order Total		9.79	
046	OC-14784	04/20/17	OG-1227517	05/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	306.0300	1.00	306.03	SW
										Purchase Order Total		306.03	
046	OC-14784		OG-1227517										
046	OC-14784	04/20/17	OG-1227521	05/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
										Purchase Order Total		27.60	
046	OC-14784	04/20/17	OG-1227521	05/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	78.3900	1.00	78.39	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1227521	05/16/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	699.3600	1.00	699.36	SW
						& FOOD EX							
046	OC-14784		OG-1227521							Purchase Order Total		805.35	
046	OC-14784	04/20/17	OG-1227526	05/16/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	82.8000	1.00	82.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1227526	05/16/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	68.9900	1.00	68.99	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1227526	05/16/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	957.5500	1.00	957.55	SW
						& FOOD EX							
046		04/20/17	OG-1227526	05/16/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	222.20	222.20	
						& FOOD EX							
046		04/20/17	OG-1227526	05/16/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	222.20-	222.20-	
						& FOOD EX							
046			OG-1227526							Purchase Order Total		1,109.34	
046	OC-14784	04/20/17	OG-1227528	05/16/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1200.0000	1.00	1,200.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1227528	05/16/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	809.7000	1.00	809.70	SW
						& FOOD EX							
046	OC-14784		OG-1227528							Purchase Order Total		2,009.70	
046	OC-14784	04/20/17	OG-1227565	05/16/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	207.0000	1.00	207.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1227565	05/16/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	357.8500	1.00	357.85	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1227565	05/16/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	3383.5900	1.00	3,383.59	SW
						& FOOD EX							
046		04/20/17	OG-1227565	05/16/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	30.00-	30.00-	
						& FOOD EX							
046			OG-1227565							Purchase Order Total		3,918.44	
046	OC-14784	04/20/17	OG-1227568	05/16/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	35.1000	1.00	35.10	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1227568	05/16/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	499.5800	1.00	499.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1227568	05/16/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	843.2300	1.00	843.23	SW
						& FOOD EX							
046	OC-14784		OG-1227568							Purchase Order Total		1,377.91	
046	OC-14784	04/20/17	OG-1228270	05/19/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	3095.5600	1.00	3,095.56	SW
						& FOOD EX							
046	OC-14784		OG-1228270							Purchase Order Total		3,095.56	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1228425	05/22/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	1875.0000	1.00	1,875.00	SW
046	OC-14784		OG-1228425							Purchase Order Total		1,875.00	
046	OC-14784	04/20/17	OG-1228427	05/22/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	15601.1000	1.00	15,601.10	SW
046	OC-14784		OG-1228427							Purchase Order Total		15,601.10	
046	OC-14784	04/20/17	OG-1228440	05/22/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	77.6400	1.00	77.64	SW
046	OC-14784		OG-1228440							Purchase Order Total		77.64	
046	OC-14784	04/20/17	OG-1228443	05/22/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	311.5400	1.00	311.54	SW
046	OC-14784		OG-1228443							Purchase Order Total		311.54	
046	OC-14784	04/20/17	OG-1228447	05/22/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	4583.2600	1.00	4,583.26	SW
046	OC-14784		OG-1228447							Purchase Order Total		4,583.26	
046	OC-14784	04/20/17	OG-1228478	05/22/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	1442.8800	1.00	1,442.88	SW
046	OC-14784		OG-1228478							Purchase Order Total		1,442.88	
046	OC-14784	04/20/17	OG-1228760	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	82.5200	1.00	82.52	SW
046	OC-14784		OG-1228760							Purchase Order Total		82.52	
046	OC-14784	04/20/17	OG-1228761	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	648.0000	1.00	648.00	SW
046	OC-14784		OG-1228761							Purchase Order Total		648.00	
046	OC-14784	04/20/17	OG-1228765	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	94.1900	1.00	94.19	SW
046	OC-14784	04/20/17	OG-1228765	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	265.3700	1.00	265.37	SW
046	OC-14784	04/20/17	OG-1228765	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1116.1900	1.00	1,116.19	SW
046	OC-14784		OG-1228765							Purchase Order Total		1,475.75	
046	OC-14784	04/20/17	OG-1228767	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	165.6000	1.00	165.60	SW
046	OC-14784	04/20/17	OG-1228767	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	124.3100	1.00	124.31	SW
046	OC-14784	04/20/17	OG-1228767	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2502.2000	1.00	2,502.20	SW
046		04/20/17	OG-1228767	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	51.20	51.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1228767	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	51.20-	51.20-	
046			OG-1228767							Purchase Order Total		2,792.11	
046	OC-14784	04/20/17	OG-1228771	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	43.8000	1.00	43.80	SW
046	OC-14784	04/20/17	OG-1228771	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	276.2700	1.00	276.27	SW
046	OC-14784	04/20/17	OG-1228771	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	428.3300	1.00	428.33	SW
046	OC-14784		OG-1228771							Purchase Order Total		748.40	
046	OC-14784	04/20/17	OG-1228773	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	219.1500	1.00	219.15	SW
046	OC-14784		OG-1228773							Purchase Order Total		219.15	
046	OC-14784	04/20/17	OG-1228776	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	201.5000	1.00	201.50	SW
046	OC-14784	04/20/17	OG-1228776	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	623.8900	1.00	623.89	SW
046	OC-14784	04/20/17	OG-1228776	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1322.2200	1.00	1,322.22	SW
046	OC-14784		OG-1228776							Purchase Order Total		2,147.61	
046	OC-14784	04/20/17	OG-1228778	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1228778	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-1228778	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	450.1800	1.00	450.18	SW
046	OC-14784		OG-1228778							Purchase Order Total		520.95	
046	OC-14784	04/20/17	OG-1228790	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1228790	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	81.7000	1.00	81.70	SW
046	OC-14784	04/20/17	OG-1228790	05/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	548.7000	1.00	548.70	SW
046	OC-14784		OG-1228790							Purchase Order Total		644.20	
046	OC-14784	04/20/17	OG-1229663	05/30/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	1201.2000	1.00	1,201.20	SW
046	OC-14784		OG-1229663							Purchase Order Total		1,201.20	
046	OC-14784	04/20/17	OG-1229669	05/30/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	42.0000	1.00	42.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1229669							Purchase Order Total		42.00	
046	OC-14784	04/20/17	OG-1229676	05/30/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	207.2000	1.00	207.20	SW
046	OC-14784		OG-1229676							Purchase Order Total		207.20	
046	OC-14784	04/20/17	OG-1229681	05/30/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	9833.6400	1.00	9,833.64	SW
046	OC-14784		OG-1229681							Purchase Order Total		9,833.64	
046	OC-14784	04/20/17	OG-1229684	05/30/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	967.2000	1.00	967.20	SW
046	OC-14784		OG-1229684							Purchase Order Total		967.20	
046	OC-14784	04/20/17	OG-1229688	05/30/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	283.2600	1.00	283.26	SW
046	OC-14784		OG-1229688							Purchase Order Total		283.26	
046	OC-14784	04/20/17	OG-1230384	06/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CLEAR TUNES CT-9A AM/FM RADIO	80.0000	6.23	498.40	SW
046	OC-14784		OG-1230384							Purchase Order Total		498.40	
046	OC-14784	04/20/17	OG-1230910	06/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	12.0000	1.00	12.00	SW
046	OC-14784		OG-1230910							Purchase Order Total		12.00	
046	OC-14784	04/20/17	OG-1230990	06/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	148.2800	1.00	148.28	SW
046	OC-14784		OG-1230990							Purchase Order Total		148.28	
046	OC-14784	04/20/17	OG-1230993	06/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	62.4000	1.00	62.40	SW
046	OC-14784		OG-1230993							Purchase Order Total		62.40	
046	OC-14784	04/20/17	OG-1230995	06/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1230995	06/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	757.6000	1.00	757.60	SW
046	OC-14784	04/20/17	OG-1230995	06/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	814.8500	1.00	814.85	SW
046	OC-14784		OG-1230995							Purchase Order Total		1,627.65	
046	OC-14784	04/20/17	OG-1230997	06/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	45.2900	1.00	45.29	SW
046	OC-14784	04/20/17	OG-1230997	06/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	76.1400	1.00	76.14	SW
046	OC-14784	04/20/17	OG-1230997	06/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	634.6800	1.00	634.68	SW
046	OC-14784		OG-1230997							Purchase Order Total		756.11	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1231011	06/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
046	OC-14784	04/20/17	OG-1231011	06/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	643.7900	1.00	643.79	SW
046	OC-14784	04/20/17	OG-1231011	06/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	724.8000	1.00	724.80	SW
046	OC-14784		OG-1231011						Purchase Order Total			1,437.59	
046	OC-14784	04/20/17	OG-1231014	06/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
046	OC-14784	04/20/17	OG-1231014	06/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	176.9500	1.00	176.95	SW
046	OC-14784		OG-1231014						Purchase Order Total			200.69	
046	OC-14784	04/20/17	OG-1231220	06/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1231220	06/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-1231220	06/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	126.7000	1.00	126.70	SW
046	OC-14784		OG-1231220						Purchase Order Total			182.89	
046	OC-14784	04/20/17	OG-1231250	06/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	78.9000	1.00	78.90	SW
046	OC-14784	04/20/17	OG-1231250	06/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	78.3200	1.00	78.32	SW
046	OC-14784	04/20/17	OG-1231250	06/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	735.2500	1.00	735.25	SW
046	OC-14784		OG-1231250						Purchase Order Total			892.47	
046	OC-14784	04/20/17	OG-1231251	06/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1231251	06/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	47.5000	1.00	47.50	SW
046	OC-14784		OG-1231251						Purchase Order Total			57.29	
046	OC-14784	04/20/17	OG-1231256	06/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1231256	06/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	512.8700	1.00	512.87	SW
046	OC-14784	04/20/17	OG-1231256	06/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1417.7600	1.00	1,417.76	SW
046	OC-14784		OG-1231256						Purchase Order Total			1,944.43	
046	OC-14784	04/20/17	OG-1231268	06/06/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	41.4000	1.00	41.40	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1231268	06/06/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1231268	06/06/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1114.6000	1.00	1,114.60	SW
						& FOOD EX							
046		04/20/17	OG-1231268	06/06/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	51.20	51.20	
						& FOOD EX							
046		04/20/17	OG-1231268	06/06/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	51.20-	51.20-	
						& FOOD EX							
046			OG-1231268						Purchase Order Total			1,165.79	
046	OC-14784	04/20/17	OG-1231272	06/06/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	102.8900	1.00	102.89	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1231272	06/06/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	506.5800	1.00	506.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1231272	06/06/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	683.1000	1.00	683.10	SW
						& FOOD EX							
046	OC-14784		OG-1231272						Purchase Order Total			1,292.57	
046	OC-14784	04/20/17	OG-1232474	06/12/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	36.0000	1.00	36.00	SW
						& FOOD EX							
046	OC-14784		OG-1232474						Purchase Order Total			36.00	
046	OC-14784	04/20/17	OG-1232475	06/12/23	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	25.9000	1.00	25.90	SW
						& FOOD EX							
046	OC-14784		OG-1232475						Purchase Order Total			25.90	
046	OC-14784	04/20/17	OG-1232477	06/12/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	81.3000	1.00	81.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1232477	06/12/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	769.3300	1.00	769.33	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1232477	06/12/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	371.9300	1.00	371.93	SW
						& FOOD EX							
046		04/20/17	OG-1232477	06/12/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	27.00-	27.00-	
						& FOOD EX							
046			OG-1232477						Purchase Order Total			1,195.56	
046	OC-14784	04/20/17	OG-1232479	06/12/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	82.8000	1.00	82.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1232479	06/12/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	75.9800	1.00	75.98	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1232479	06/12/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1247.2300	1.00	1,247.23	SW
						& FOOD EX							
046	OC-14784		OG-1232479						Purchase Order Total			1,406.01	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1232480	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	45.0000	1.00	45.00	SW
046	OC-14784	04/20/17	OG-1232480	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	10.7900	1.00	10.79	SW
046	OC-14784	04/20/17	OG-1232480	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1502.6400	1.00	1,502.64	SW
046	OC-14784		OG-1232480						Purchase Order Total			1,558.43	
046	OC-14784	04/20/17	OG-1232482	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1232482	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	341.2300	1.00	341.23	SW
046		04/20/17	OG-1232482	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	3.00	3.00	
046			OG-1232482						Purchase Order Total			354.02	
046	OC-14784	04/20/17	OG-1232484	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1232484	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1232484	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1089.1800	1.00	1,089.18	SW
046	OC-14784		OG-1232484						Purchase Order Total			1,136.36	
046	OC-14784	04/20/17	OG-1232486	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1232486	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	66.1900	1.00	66.19	SW
046	OC-14784	04/20/17	OG-1232486	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	803.7000	1.00	803.70	SW
046	OC-14784		OG-1232486						Purchase Order Total			911.29	
046	OC-14784	04/20/17	OG-1232487	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	33.5300	1.00	33.53	SW
046	OC-14784	04/20/17	OG-1232487	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	378.8300	1.00	378.83	SW
046	OC-14784		OG-1232487						Purchase Order Total			412.36	
046	OC-14784	04/20/17	OG-1232491	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	TV 15" HITEKER W/O SPKR	4.0000	170.00	680.00	SW
046		04/20/17	OG-1232491	06/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	REMOTE CONTROL HITEKER CLEAAR	8.0000	9.50	76.00	
046			OG-1232491						Purchase Order Total			756.00	
046	OC-14784	04/20/17	OG-1232832	06/13/23	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	30525.2400	1.00	30,525.24	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1232832							Purchase Order Total		30,525.24	
046	OC-14784	04/20/17	OG-1232839	06/13/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	747.6000	1.00	747.60	SW
						& FOOD EX							
046	OC-14784		OG-1232839							Purchase Order Total		747.60	
046	OC-14784	04/20/17	OG-1232847	06/13/23	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	77.6400	1.00	77.64	SW
						& FOOD EX							
046	OC-14784		OG-1232847							Purchase Order Total		77.64	
046	OC-14784	04/20/17	OG-1232850	06/13/23	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	805.9200	1.00	805.92	SW
						& FOOD EX							
046	OC-14784		OG-1232850							Purchase Order Total		805.92	
046	OC-14784	04/20/17	OG-1233385	06/15/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	136.5600	1.00	136.56	SW
						& FOOD EX							
046	OC-14784		OG-1233385							Purchase Order Total		136.56	
046	OC-14784	04/20/17	OG-1233386	06/15/23	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	95.4600	1.00	95.46	SW
						& FOOD EX							
046	OC-14784		OG-1233386							Purchase Order Total		95.46	
046	OC-14784	04/20/17	OG-1234931	06/23/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	128.7500	1.00	128.75	SW
						& FOOD EX							
046		04/20/17	OG-1234931	06/23/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	3.75-	3.75-	
						& FOOD EX							
046			OG-1234931							Purchase Order Total		125.00	
046	OC-14784	04/20/17	OG-1234932	06/23/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	635.9500	1.00	635.95	SW
						& FOOD EX							
046	OC-14784		OG-1234932							Purchase Order Total		635.95	
046	OC-14784	04/20/17	OG-1234945	06/23/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1234945	06/23/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	23.0800	1.00	23.08	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1234945	06/23/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	410.5500	1.00	410.55	SW
						& FOOD EX							
046	OC-14784		OG-1234945							Purchase Order Total		447.43	
046	OC-14784	04/20/17	OG-1234946	06/23/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	207.0000	1.00	207.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1234946	06/23/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	2625.3500	1.00	2,625.35	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1234946	06/23/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	2759.2000	1.00	2,759.20	SW
						& FOOD EX							
046	OC-14784		OG-1234946							Purchase Order Total		5,591.55	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1234951	06/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1234951	06/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.1800	1.00	57.18	SW
046	OC-14784	04/20/17	OG-1234951	06/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1640.9000	1.00	1,640.90	SW
046	OC-14784		OG-1234951						Purchase Order Total			1,739.48	
046	OC-14784	04/20/17	OG-1234952	06/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1234952	06/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	431.9000	1.00	431.90	SW
046	OC-14784		OG-1234952						Purchase Order Total			441.69	
046	OC-14784	04/20/17	OG-1235205	06/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	92.7000	1.00	92.70	SW
046	OC-14784	04/20/17	OG-1235205	06/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
046	OC-14784	04/20/17	OG-1235205	06/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1921.6400	1.00	1,921.64	SW
046	OC-14784		OG-1235205						Purchase Order Total			2,062.51	
046	OC-14784	04/20/17	OG-1235207	06/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-1235207	06/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	94.5000	1.00	94.50	SW
046	OC-14784		OG-1235207						Purchase Order Total			113.30	
046	OC-14784	04/20/17	OG-1235210	06/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-1235210	06/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	640.7900	1.00	640.79	SW
046	OC-14784		OG-1235210						Purchase Order Total			669.38	
046	OC-14784	04/20/17	OG-1235213	06/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	43.8000	1.00	43.80	SW
046	OC-14784	04/20/17	OG-1235213	06/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1235213	06/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	995.0100	1.00	995.01	SW
046	OC-14784		OG-1235213						Purchase Order Total			1,058.39	
046	OC-14784	04/20/17	OG-1235218	06/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1235218	06/26/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	48.9500	1.00	48.95	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1235218	06/26/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	667.5200	1.00	667.52	SW
						& FOOD EX							
046	OC-14784		OG-1235218							Purchase Order Total		757.87	
046	OC-14784	04/20/17	OG-1220212	04/07/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	131.9800	1.00	131.98	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1220212	04/07/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	256.0000	1.00	256.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1220212	04/07/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	602.5500	1.00	602.55	SW
						& FOOD EX							
046	OC-14784		OG-1220212							Purchase Order Total		990.53	
046	OC-14785	04/20/17	OG-1220234	04/07/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096	210.0000	1.00	210.00	
046		04/20/17	OG-1220234	04/07/23	1334754	WALKENHORSTS	578	00	REMOTE RCA 13 & 15" CLEAR	7.5000	1.00	7.50	
046			OG-1220234							Purchase Order Total		217.50	
046	OC-14785	04/20/17	OG-1220293	04/07/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	400.0000	1.00	400.00	
046	OC-14785		OG-1220293							Purchase Order Total		400.00	
046	OC-14785	04/20/17	OG-1220618	04/10/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	185.0000	1.00	185.00	
046		04/20/17	OG-1220618	04/10/23	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	46.00-	46.00-	
046			OG-1220618							Purchase Order Total		139.00	
046	OC-14785	04/20/17	OG-1221747	04/17/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	156.0000	1.00	156.00	
046	OC-14785		OG-1221747							Purchase Order Total		156.00	
046	OC-14785	04/20/17	OG-1221765	04/17/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	805.0000	1.00	805.00	
046	OC-14785		OG-1221765							Purchase Order Total		805.00	
046	OC-14785	04/20/17	OG-1221767	04/17/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1760.5000	1.00	1,760.50	
046	OC-14785		OG-1221767							Purchase Order Total		1,760.50	
046	OC-14785	04/20/17	OG-1221769	04/17/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	230.2000	1.00	230.20	
046	OC-14785		OG-1221769							Purchase Order Total		230.20	
046	OC-14785	04/20/17	OG-1221800	04/17/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	230.2000	1.00	230.20	
046	OC-14785	04/20/17	OG-1221800	04/17/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	230.2000	1.00	230.20	
046	OC-14785		OG-1221800							Purchase Order Total		460.40	
046	OC-14785	04/20/17	OG-1221802	04/17/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1760.5000	1.00	1,760.50	
046	OC-14785		OG-1221802							Purchase Order Total		1,760.50	
046	OC-14785	04/20/17	OG-1221804	04/17/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	805.0000	1.00	805.00	
046	OC-14785		OG-1221804							Purchase Order Total		805.00	
046	OC-14785	04/20/17	OG-1221807	04/17/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	156.0000	1.00	156.00	
046	OC-14785		OG-1221807							Purchase Order Total		156.00	
046	OC-14785	04/20/17	OG-1222197	04/18/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	2041.6800	1.00	2,041.68	
046	OC-14785		OG-1222197							Purchase Order Total		2,041.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-1223285	04/24/23	1334754	WALKENHORSTS	393	00	CANDY, TROLLI	10.0000	16.80	168.00	
									PEACHIE O'S				
046		04/20/17	OG-1223285	04/24/23	1334754	WALKENHORSTS	393	00	CANDY, TROLLI	10.0000	15.60	156.00	
									SOURBRITE CRAWL				
046		04/20/17	OG-1223285	04/24/23	1334754	WALKENHORSTS			CANTEEN RESALE-APR	1.0000	9.60	9.60	
046			OG-1223285						Purchase Order Total			333.60	
046	OC-14785	04/20/17	OG-1223506	04/25/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	195.0000	1.00	195.00	
046	OC-14785		OG-1223506						Purchase Order Total			195.00	
046	OC-14785	04/20/17	OG-1224243	05/01/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096	5.0000	195.00	975.00	
									W/O SPKR				
046	OC-14785		OG-1224243						Purchase Order Total			975.00	
046	OC-14785	04/20/17	OG-1224248	05/01/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	210.0000	1.00	210.00	
046	OC-14785		OG-1224248						Purchase Order Total			210.00	
046	OC-14785	04/20/17	OG-1224251	05/01/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL, RCA	45.2000	1.00	45.20	
									UNIV				
046	OC-14785		OG-1224251						Purchase Order Total			45.20	
046	OC-14785	04/20/17	OG-1224253	05/01/23	1334754	WALKENHORSTS	578	00	TV 13" HITEKER	2.0000	157.50	315.00	
									W/SPKR				
046		04/20/17	OG-1224253	05/01/23	1334754	WALKENHORSTS	578	00	TV 15" HITEKER	2.0000	170.00	340.00	
									W/SPKR				
046		04/20/17	OG-1224253	05/01/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL	4.0000	7.50	30.00	
									HITEKER				
046		04/20/17	OG-1224253	05/01/23	1334754	WALKENHORSTS	578	00	TIMEX ANALOG LADIES	1.0000	30.85	30.85	
									WATCH				
046			OG-1224253						Purchase Order Total			715.85	
046	OC-14785	04/20/17	OG-1224259	05/01/23	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O	4.0000	157.50	630.00	
									SPKR HK33K2				
046		04/20/17	OG-1224259	05/01/23	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/O	2.0000	170.00	340.00	
									SPKR				
046			OG-1224259						Purchase Order Total			970.00	
046	OC-14785	04/20/17	OG-1224263	05/01/23	1334754	WALKENHORSTS	578	00	REMOTE RCA 13" &	7.5000	1.00	7.50	
									145" CLEAR				
046		04/20/17	OG-1224263	05/01/23	1334754	WALKENHORSTS			CANTEEN RESALE-APR	1.0000	1.50	1.50	
046			OG-1224263						Purchase Order Total			9.00	
046	OC-14785	04/20/17	OG-1224265	05/01/23	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/O	4.0000	215.00	860.00	
									SPKR				
046		04/20/17	OG-1224265	05/01/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD W/O	8.0000	195.00	1,560.00	
									SPKR J SERIES				
046		04/20/17	OG-1224265	05/01/23	1334754	WALKENHORSTS	450	00	REMOTE RCA 13" &	10.0000	7.50	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1224265	05/01/23	1334754	WALKENHORSTS	450	00	15" J ERIES REMOTE RCA	8.0000	11.30	90.40	
046		04/20/17	OG-1224265	05/01/23	1334754	WALKENHORSTS			UNIVERSAL #15120 CANTEEN RESALE-APR	1.0000	165.00-	165.00-	
046			OG-1224265									2,420.40	
046	OC-14785	04/20/17	OG-1224287	05/01/23	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/SPKR HK1598TR	2.0000	170.00	340.00	
046	OC-14785		OG-1224287									340.00	
046	OC-14785	04/20/17	OG-1224538	05/02/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1170.0000	1.00	1,170.00	
046	OC-14785		OG-1224538									1,170.00	
046	OC-14785	04/20/17	OG-1224545	05/02/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	390.0000	1.00	390.00	
046	OC-14785		OG-1224545									390.00	
046	OC-14785	04/20/17	OG-1224548	05/02/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	185.0000	1.00	185.00	
046		04/20/17	OG-1224548	05/02/23	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	27.50-	27.50-	
046			OG-1224548									157.50	
046	OC-14785	04/20/17	OG-1225221	05/04/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	2952.9600	1.00	2,952.96	
046	OC-14785		OG-1225221									2,952.96	
046	OC-14785	04/20/17	OG-1225280	05/04/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	5890.0000	1.00	5,890.00	
046	OC-14785		OG-1225280									5,890.00	
046	OC-14785	04/20/17	OG-1226255	05/10/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	780.0000	1.00	780.00	
046	OC-14785		OG-1226255									780.00	
046	OC-14785	04/20/17	OG-1226479	05/11/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	185.0000	1.00	185.00	
046		04/20/17	OG-1226479	05/11/23	1334754	WALKENHORSTS			CANTEEN RESALE-APR	1.0000	157.50	157.50	
046		04/20/17	OG-1226479	05/11/23	1334754	WALKENHORSTS			CANTEEN RESALE-APR	1.0000	157.50-	157.50-	
046			OG-1226479									185.00	
046	OC-14785	04/20/17	OG-1226773	05/12/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1690.0000	1.00	1,690.00	
046	OC-14785		OG-1226773									1,690.00	
046	OC-14785	04/20/17	OG-1226777	05/12/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	405.0000	1.00	405.00	
046		04/20/17	OG-1226777	05/12/23	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	21.00	21.00	
046			OG-1226777									426.00	
046	OC-14785	04/20/17	OG-1226781	05/12/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	45.2000	1.00	45.20	
046	OC-14785		OG-1226781									45.20	
046	OC-14785	04/20/17	OG-1226785	05/12/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	575.0000	1.00	575.00	
046	OC-14785		OG-1226785									575.00	
046	OC-14785	04/20/17	OG-1227311	05/16/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	395.0000	1.00	395.00	
046	OC-14785		OG-1227311									395.00	
046	OC-14785	04/20/17	OG-1227314	05/16/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1900.2000	1.00	1,900.20	
046	OC-14785		OG-1227314									1,900.20	
046	OC-14785	04/20/17	OG-1227316	05/16/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	195.0000	1.00	195.00	

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046	OC-14785		OG-1227316							Purchase Order Total		195.00	
046	OC-14785	04/20/17	OG-1227318	05/16/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	995.0000	1.00	995.00	
046	OC-14785		OG-1227318							Purchase Order Total		995.00	
046	OC-14785	04/20/17	OG-1227319	05/16/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1790.0000	1.00	1,790.00	
046	OC-14785		OG-1227319							Purchase Order Total		1,790.00	
046	OC-14785	04/20/17	OG-1227322	05/16/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7395.0000	1.00	7,395.00	
046	OC-14785		OG-1227322							Purchase Order Total		7,395.00	
046	OC-14785	04/20/17	OG-1227325	05/16/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	185.0000	1.00	185.00	
046	OC-14785		OG-1227325							Purchase Order Total		185.00	
046	OC-14785	04/20/17	OG-1228273	05/19/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD	720.0000	1.00	720.00	
046	OC-14785		OG-1228273							Purchase Order Total		720.00	
046	OC-14785	04/20/17	OG-1228295	05/19/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1282.8000	1.00	1,282.80	
046	OC-14785		OG-1228295							Purchase Order Total		1,282.80	
046	OC-14785	04/20/17	OG-1228757	05/23/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2375.2000	1.00	2,375.20	
046		04/20/17	OG-1228757	05/23/23	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	407.00-	407.00-	
046			OG-1228757							Purchase Order Total		1,968.20	
046	OC-14785	04/20/17	OG-1228759	05/23/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	610.2000	1.00	610.20	
046	OC-14785		OG-1228759							Purchase Order Total		610.20	
046	OC-14785	04/20/17	OG-1230901	06/05/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1205.2000	1.00	1,205.20	
046	OC-14785		OG-1230901							Purchase Order Total		1,205.20	
046	OC-14785	04/20/17	OG-1230904	06/05/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	560.0000	1.00	560.00	
046	OC-14785		OG-1230904							Purchase Order Total		560.00	
046	OC-14785	04/20/17	OG-1230907	06/05/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	258.0000	1.00	258.00	
046	OC-14785		OG-1230907							Purchase Order Total		258.00	
046	OC-14785	04/20/17	OG-1231020	06/05/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD W/O SPKR "J" SERI	3.0000	180.00	540.00	
046	OC-14785		OG-1231020							Purchase Order Total		540.00	
046	OC-14785	04/20/17	OG-1231022	06/05/23	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPKR	6.0000	157.50	945.00	
046		04/20/17	OG-1231022	06/05/23	1334754	WALKENHORSTS	578		TV 13" LCD W/O SPKR	2.0000	180.00	360.00	
046			OG-1231022							Purchase Order Total		1,305.00	
046	OC-14785	04/20/17	OG-1231027	06/05/23	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/SPKR	2.0000	157.50	315.00	
046	OC-14785		OG-1231027							Purchase Order Total		315.00	
046	OC-14785	04/20/17	OG-1232498	06/12/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	157.5000	1.00	157.50	
046	OC-14785		OG-1232498							Purchase Order Total		157.50	
046	OC-14785	04/20/17	OG-1232504	06/12/23	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/SPKR	2.0000	220.00	440.00	
046		04/20/17	OG-1232504	06/12/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD 2/SPKR	8.0000	180.00	1,440.00	

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			OG-1232504						RCA "J"				
046			OG-1232504						Purchase Order Total			1,880.00	
046	OC-14785	04/20/17	OG-1232505	06/12/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	410.0000	1.00	410.00	
046	OC-14785		OG-1232505						Purchase Order Total			410.00	
046	OC-14785	04/20/17	OG-1232910	06/13/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	870.2400	1.00	870.24	
046	OC-14785		OG-1232910						Purchase Order Total			870.24	
046	OC-14785	04/20/17	OG-1232916	06/13/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD	1200.0000	1.00	1,200.00	
046	OC-14785		OG-1232916						Purchase Order Total			1,200.00	
046	OC-14785	04/20/17	OG-1234918	06/23/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	585.0000	1.00	585.00	
046	OC-14785		OG-1234918						Purchase Order Total			585.00	
046	OC-14785	04/20/17	OG-1234920	06/23/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	628.0000	1.00	628.00	
046	OC-14785		OG-1234920						Purchase Order Total			628.00	
046	OC-14785	04/20/17	OG-1234923	06/23/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	360.0000	1.00	360.00	
046	OC-14785		OG-1234923						Purchase Order Total			360.00	
046	OC-14785	04/20/17	OG-1234925	06/23/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	370.0000	1.00	370.00	
046	OC-14785		OG-1234925						Purchase Order Total			370.00	
046	OC-14785	04/20/17	OG-1235244	06/26/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	157.5000	1.00	157.50	
046	OC-14785		OG-1235244						Purchase Order Total			157.50	
046	OC-14785	04/20/17	OG-1235246	06/26/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1440.0000	1.00	1,440.00	
046	OC-14785		OG-1235246						Purchase Order Total			1,440.00	
046	OC-14785	04/20/17	O6-1220222	04/07/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD	185.0000	1.00	185.00	
046	OC-14785		O6-1220222						Purchase Order Total			185.00	
046	OC-14786	04/20/17	OG-1219184	04/04/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	407.6000	1.00	407.60	SW
046	OC-14786		OG-1219184						Purchase Order Total			407.60	
046	OC-14786	04/20/17	OG-1219194	04/04/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	8110.4000	1.00	8,110.40	SW
046	OC-14786		OG-1219194						Purchase Order Total			8,110.40	
046	OC-14786	04/20/17	OG-1220266	04/07/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	142.0200	1.00	142.02	SW
046	OC-14786		OG-1220266						Purchase Order Total			142.02	
046	OC-14786	04/20/17	OG-1223091	04/24/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	6130.8000	1.00	6,130.80	SW
046		04/20/17	OG-1223091	04/24/23	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	34.40	34.40	
046			OG-1223091						Purchase Order Total			6,165.20	
046	OC-14786	04/20/17	OG-1223121	04/24/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	1827.8000	1.00	1,827.80	SW
046	OC-14786		OG-1223121						Purchase Order Total			1,827.80	
046	OC-14786	04/20/17	OG-1226107	05/10/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	9047.4000	1.00	9,047.40	SW
046		04/20/17	OG-1226107	05/10/23	2022390	CARE SUPPLIES LLC			CANTEEN RESALE -MAY	1.0000	86.00	86.00	
046		04/20/17	OG-1226107	05/10/23	2022390	CARE SUPPLIES LLC			CANTEEN RESALE -MAY	1.0000	6.00	6.00	
046			OG-1226107						Purchase Order Total			9,139.40	
046	OC-14786	04/20/17	OG-1226113	05/10/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	1662.1200	1.00	1,662.12	SW
046	OC-14786		OG-1226113						Purchase Order Total			1,662.12	

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046	OC-14786	04/20/17	OG-1226741	05/12/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	313.2000	1.00	313.20	SW
046	OC-14786		OG-1226741						Purchase Order Total			313.20	
046	OC-14786	04/20/17	OG-1229694	05/30/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	2394.0000	1.00	2,394.00	SW
046	OC-14786		OG-1229694						Purchase Order Total			2,394.00	
046	OC-14786	04/20/17	OG-1229700	05/30/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	810.0000	1.00	810.00	SW
046	OC-14786		OG-1229700						Purchase Order Total			810.00	
046	OC-14786	04/20/17	OG-1229736	05/30/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	8003.2000	1.00	8,003.20	SW
046		04/20/17	OG-1229736	05/30/23	2022390	CARE SUPPLIES LLC			CANTEEN RESALE -MAY	1.0000	86.00	86.00	
046		04/20/17	OG-1229736	05/30/23	2022390	CARE SUPPLIES LLC			CANTEEN RESALE -MAY	1.0000	6.00	6.00	
046			OG-1229736						Purchase Order Total			8,095.20	
046	OC-14786	04/20/17	OG-1230969	06/05/23	2022390	CARE SUPPLIES LLC	578	00	CONDITIONER, SUAVE GREEN APPLE	10.0000	9.72	97.20	SW
046	OC-14786		OG-1230969						Purchase Order Total			97.20	
046	OC-14786	04/20/17	OG-1232898	06/13/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	5030.5200	1.00	5,030.52	SW
046		04/20/17	OG-1232898	06/13/23	2022390	CARE SUPPLIES LLC			CANTEEN RESALE -MAY	1.0000	86.00	86.00	
046			OG-1232898						Purchase Order Total			5,116.52	
046	OC-14786	04/20/17	OG-1232905	06/13/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	407.6000	1.00	407.60	SW
046	OC-14786		OG-1232905						Purchase Order Total			407.60	
046	OC-14786	04/20/17	OG-1233649	06/16/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1357.9500	1.00	1,357.95	SW
046	OC-14786		OG-1233649						Purchase Order Total			1,357.95	
046	OC-14815	07/19/17	OG-1220106	04/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	TEAR AWAY TAG T-SHIRT, GRAY,	72.0000	6.30	453.60	
046		07/19/17	OG-1220106	04/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BBARKER BRIEF STYLE PANTIES,	4.0000	26.92	107.68	
046		07/19/17	OG-1220106	04/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BBARKER BRIEF STYLE PANTIES,	3.0000	26.92	80.76	
046			OG-1220106						Purchase Order Total			642.04	
046	OC-14815	07/19/17	OG-1220109	04/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	ZBTSASH-XL	50.0000	7.20	360.00	
046	OC-14815		OG-1220109						Purchase Order Total			360.00	
046	OC-14815	07/19/17	OG-1220126	04/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRISTITCH TROUSERS-KHAKI-LARG E	24.0000	12.20	292.80	
046	OC-14815		OG-1220126						Purchase Order Total			292.80	
046	OC-14815	07/19/17	OG-1220130	04/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	GLAMORISE MAGICE LIFT BRA	5.0000	16.44	82.20	
046	OC-14815		OG-1220130						Purchase Order Total			82.20	
046	OC-14815	07/19/17	OG-1221865	04/17/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	3381.3000	1.00	3,381.30	

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046	OC-14815		OG-1221865							Purchase Order Total		3,381.30	
046	OC-14815	07/19/17	OG-1222077	04/18/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS CREW SOCKS	15.0000	5.90	88.50	
046	OC-14815	07/19/17	OG-1222077	04/18/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	9.0000	27.20	244.80	
046	OC-14815	07/19/17	OG-1222077	04/18/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1401.2000	1.00	1,401.20	
046	OC-14815		OG-1222077							Purchase Order Total		1,734.50	
046	OC-14815	07/19/17	OG-1222263	04/19/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	GLAMORISE MAGIC LIFT BRA	82.2000	1.00	82.20	
046	OC-14815		OG-1222263							Purchase Order Total		82.20	
046	OC-14815	07/19/17	OG-1222623	04/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRIEF STYLE PANTIES, SIZE 10	10.0000	26.92	269.20	
046		07/19/17	OG-1222623	04/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRIEF STYLE PANTIES, SIZE 12	4.0000	26.92	107.68	
046			OG-1222623							Purchase Order Total		376.88	
046	OC-14815	07/19/17	OG-1222637	04/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	TEAR AWAY TAG T-SHIRT, 2XL	36.0000	9.32	335.52	
046	OC-14815	07/19/17	OG-1222637	04/20/23	502926	BOB BARKER COMPANY INC - PURCH	652	56	FRESH SCENT HAND/BODY LOTION	3.0000	71.37	214.11	
046		07/19/17	OG-1222637	04/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, 2XL	36.0000	12.20	439.20	
046		07/19/17	OG-1222637	04/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE PANTS, XL	36.0000	12.20	439.20	
046		07/19/17	OG-1222637	04/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	TEAR AWAY T-SHIRT, L	36.0000	6.30	226.80	
046		07/19/17	OG-1222637	04/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, L	36.0000	12.20	439.20	
046		07/19/17	OG-1222637	04/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	KNEE LENGTH WALKING SHORTS	24.0000	8.99	215.76	
046		07/19/17	OG-1222637	04/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	TEAR AWAY TAG T-SHIRT, GREY M	36.0000	6.30	226.80	
046			OG-1222637							Purchase Order Total		2,536.59	
046	OC-14815	07/19/17	OG-1224212	05/01/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING, KHAKI	20.0000	27.20	544.00	
046	OC-14815		OG-1224212							Purchase Order Total		544.00	
046	OC-14815	07/19/17	OG-1224213	05/01/23	502926	BOB BARKER COMPANY INC - PURCH	800	56	CAP, WATCH BROWN	80.0000	31.06	2,484.80	
046		07/19/17	OG-1224213	05/01/23	502926	BOB BARKER COMPANY	800	00	SOCK, CREW WHITE	80.0000	9.85	788.00	

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046		07/19/17	OG-1224213	05/01/23	502926	INC - PURCH BOB BARKER COMPANY	800	00	COCK CREW WHITE	80.0000	13.63	1,090.40	
						INC - PURCH							
046			OG-1224213							Purchase Order Total		4,363.20	
046	OC-14815	07/19/17	OG-1224225	05/01/23	502926	BOB BARKER COMPANY	800	56	BELT WEBBING, KHAKI-50 YDS	4.0000	27.20	108.80	
						INC - PURCH							
046	OC-14815		OG-1224225							Purchase Order Total		108.80	
046	OC-14815	07/19/17	OG-1224525	05/02/23	502926	BOB BARKER COMPANY	200	56	NITRILE GLOVES LARGE	844.2000	1.00	844.20	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1224525	05/02/23	502926	BOB BARKER COMPANY	200	56	NTRILE GLOVES XTRA LARGE	1206.0000	1.00	1,206.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1224525	05/02/23	502926	BOB BARKER COMPANY	200	56	SUPER TAMPON	1052.6000	1.00	1,052.60	
						INC - PURCH							
046	OC-14815		OG-1224525							Purchase Order Total		3,102.80	
046	OC-14815	07/19/17	OG-1226233	05/10/23	502926	BOB BARKER COMPANY	200	56	TRISTICH TROUSERS, WHITE, MED	219.6000	1.00	219.60	
						INC - PURCH							
046	OC-14815		OG-1226233							Purchase Order Total		219.60	
046	OC-14815	07/19/17	OG-1226238	05/10/23	502926	BOB BARKER COMPANY	200	56	SANITARY NAPKINS	903.9000	1.00	903.90	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1226238	05/10/23	502926	BOB BARKER COMPANY	200	56	TSHIRT,ASH,LG/XL	378.0000	1.00	378.00	
						INC - PURCH							
046	OC-14815		OG-1226238							Purchase Order Total		1,281.90	
046	OC-14815	07/19/17	OG-1226241	05/10/23	502926	BOB BARKER COMPANY	200	56	MENS CREW SOCKS	15.0000	5.90	88.50	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1226241	05/10/23	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS ITEMS	1679.7000	1.00	1,679.70	
						INC - PURCH							
046	OC-14815		OG-1226241							Purchase Order Total		1,768.20	
046	OC-14815	07/19/17	OG-1228008	05/18/23	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS ITEMS	62.0400	1.00	62.04	
						INC - PURCH							
046	OC-14815		OG-1228008							Purchase Order Total		62.04	
046	OC-14815	07/19/17	OG-1228030	05/18/23	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS ITEMS	1863.0000	1.00	1,863.00	
						INC - PURCH							
046	OC-14815		OG-1228030							Purchase Order Total		1,863.00	
046	OC-14815	07/19/17	OG-1229011	05/24/23	502926	BOB BARKER COMPANY	200	56	NIGHT SHIRTS, NAVY	36.0000	16.92	609.12	
						INC - PURCH							
046		07/19/17	OG-1229011	05/24/23	502926	BOB BARKER COMPANY	200	56	SPORTS BRA, GRAY 12-CS,	2.0000	66.65	133.30	
						INC - PURCH							
046		07/19/17	OG-1229011	05/24/23	502926	BOB BARKER COMPANY	200	56	SPORTS BRA, GRAY 12-CS,	2.0000	66.65	133.30	
						INC - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1229011							Purchase Order Total		875.72	
046	OC-14815	07/19/17	OG-1229015	05/24/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	TEAR-AWAY TAB T-SHIRTS	30.0000	6.30	189.00	
046	OC-14815	07/19/17	OG-1229015	05/24/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANITARY NAPKING	1205.2000	1.00	1,205.20	
046		07/19/17	OG-1229015	05/24/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	TEAR-AWAY TAB T-SHIRTS	30.0000	6.30	189.00	
046			OG-1229015							Purchase Order Total		1,583.20	
046	OC-14815	07/19/17	OG-1230380	06/01/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, LARGE	36.0000	12.20	439.20	
046		07/19/17	OG-1230380	06/01/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, 2XL	36.0000	12.20	439.20	
046		07/19/17	OG-1230380	06/01/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRAY T-SHIRTS 2XL	36.0000	9.32	335.52	
046			OG-1230380							Purchase Order Total		1,213.92	
046	OC-14815	07/19/17	OG-1230386	06/01/23	502926	BOB BARKER COMPANY INC - PURCH	652	56	ROLL-ON DEODORANT 96/CS	1.0000	49.15	49.15	
046		07/19/17	OG-1230386	06/01/23	502926	BOB BARKER COMPANY INC - PURCH	652	00	DAWN MIST HAIR CONDITION 48/CS	2.0000	83.57	167.14	
046		07/19/17	OG-1230386	06/01/23	502926	BOB BARKER COMPANY INC - PURCH	652	00	CLEAR SHAMPOO, 4 OZ	2.0000	58.51	117.02	
046			OG-1230386							Purchase Order Total		333.31	
046	OC-14815	07/19/17	OG-1230388	06/01/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, XL	18.0000	12.20	219.60	
046	OC-14815	07/19/17	OG-1230388	06/01/23	502926	BOB BARKER COMPANY INC - PURCH	652	56	SUPER ABSORBENCY TAMPONS 480/C	5.0000	310.50	1,552.50	
046		07/19/17	OG-1230388	06/01/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES BROWN, SIZE 8, 12/CS	3.0000	21.26	63.78	
046			OG-1230388							Purchase Order Total		1,835.88	
046	OC-14815	07/19/17	OG-1231921	06/08/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	COMFORT PLUS TAMPONS	1894.6800	1.00	1,894.68	
046	OC-14815		OG-1231921							Purchase Order Total		1,894.68	
046	OC-14815	07/19/17	OG-1232097	06/09/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	519.2300	1.00	519.23	
046	OC-14815	07/19/17	OG-1232097	06/09/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	324.1000	1.00	324.10	
046		07/19/17	OG-1232097	06/09/23	502926	BOB BARKER COMPANY INC - PURCH			HOUSEHOLD & INSTIT EXP	1.0000	.10-	.10-	
046			OG-1232097							Purchase Order Total		843.23	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1232148	06/09/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1514.4800	1.00	1,514.48	
046	OC-14815		OG-1232148							Purchase Order Total		1,514.48	
046	OC-14815	07/19/17	OG-1233768	06/16/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1490.3200	1.00	1,490.32	
046		07/19/17	OG-1233768	06/16/23	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	.04	.04	
046		07/19/17	OG-1233768	06/16/23	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	.04-	.04-	
046			OG-1233768							Purchase Order Total		1,490.32	
046	OC-14815	07/19/17	OG-1234670	06/22/23	502926	BOB BARKER COMPANY INC - PURCH	652	00	SANITARY NAPKINS 250/CS	10.0000	60.26	602.60	
046		07/19/17	OG-1234670	06/22/23	502926	BOB BARKER COMPANY INC - PURCH	652	00	SUPER TAMPONS 500/CS	10.0000	128.25	1,282.50	
046			OG-1234670							Purchase Order Total		1,885.10	
046	OC-14815	07/19/17	OG-1235079	06/26/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	878.4000	1.00	878.40	
046	OC-14815	07/19/17	OG-1235079	06/26/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1084.3200	1.00	1,084.32	
046	OC-14815		OG-1235079							Purchase Order Total		1,962.72	
046	OC-14815	07/19/17	OG-1235084	06/26/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	243.9200	1.00	243.92	
046	OC-14815	07/19/17	OG-1235084	06/26/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	949.1200	1.00	949.12	
046	OC-14815		OG-1235084							Purchase Order Total		1,193.04	
046	OC-14815	07/19/17	OG-1235089	06/26/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	772.6800	1.00	772.68	
046	OC-14815		OG-1235089							Purchase Order Total		772.68	
046	OC-14818	07/21/17	OG-1220637	04/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1220637	04/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1220637	04/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1220637	04/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1220637	04/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1220637	04/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/21/17	OG-1220637	04/11/23	2024323	- PURCHAS CSC SERVICEWORKS INC			PER UNIT RENT EXP-OTHER PERS	1.0000	364.80-	364.80-	
						- PURCHAS			PROP				
046			OG-1220637							Purchase Order Total		1,094.40	
046	OC-14818	07/21/17	OG-1224161	05/01/23	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1224161	05/01/23	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1224161	05/01/23	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1224161	05/01/23	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1224161	05/01/23	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1224161	05/01/23	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046		07/21/17	OG-1224161	05/01/23	2024323	CSC SERVICEWORKS INC			RENT EXP-OTHER PERS	1.0000	68.40	68.40	
						- PURCHAS			PROP				
046			OG-1224161							Purchase Order Total		1,527.60	
046	OC-14818	07/21/17	OG-1231801	06/07/23	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1231801	06/07/23	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1231801	06/07/23	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1231801	06/07/23	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1231801	06/07/23	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1231801	06/07/23	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046		07/21/17	OG-1231801	06/07/23	2024323	CSC SERVICEWORKS INC			RENT EXP-OTHER PERS	1.0000	205.20-	205.20-	
						- PURCHAS			PROP				
046			OG-1231801							Purchase Order Total		1,254.00	
046	OC-14931	01/19/18	OG-1223443	04/25/23	500136	VOSS LIGHTING -	285	50	FLUORESCENT	153.9000	1.00	153.90	
						PURCHASING			PRODUCTS				
046	OC-14931		OG-1223443							Purchase Order Total		153.90	
046	OC-14931	01/19/18	OG-1224177	05/01/23	500136	VOSS LIGHTING -	285	50	PHILLIPS 4' LED	100.0000	5.64	564.00	
						PURCHASING			LIGHTS				

Statute Report

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046	OC-14931		OG-1224177							Purchase Order Total		564.00	
046	OC-14931	01/19/18	OG-1226590	05/11/23	500136	VOSS LIGHTING - PURCHASING	285	06	METAL HALIDE HID BALLAST KIT	4.0000	45.82	183.28	
046	OC-14931	01/19/18	OG-1226590	05/11/23	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	160.8000	1.00	160.80	
046	OC-14931		OG-1226590							Purchase Order Total		344.08	
046	OC-14931	01/19/18	OG-1234669	06/22/23	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	17.0000	4.28	72.76	
046	OC-14931	01/19/18	OG-1234669	06/22/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	12.0000	9.16	109.92	
046	OC-14931		OG-1234669							Purchase Order Total		182.68	
046	OC-14947	03/15/18	OG-1228707	05/23/23	2257099	HOME DEPOT USA INC - PURCHASIN	445	38	TAPE MEASURE, 25', FATMAX STAN	2.0000	17.97	35.94	
046		03/15/18	OG-1228707	05/23/23	2257099	HOME DEPOT USA INC - PURCHASIN	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1228707							Purchase Order Total		35.94	
046	OC-14947	03/15/18	OG-1229012	05/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	445	38	FLASHLIGHT, LED, 20V MAX, DEWA	2.0000	69.00	138.00	
046		03/15/18	OG-1229012	05/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1229012							Purchase Order Total		138.00	
046	OC-14947	03/15/18	OG-1229097	05/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOSE, SHOP VACUUM, 1.5"X20'	1.0000	53.45	53.45	
046		03/15/18	OG-1229097	05/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1229097							Purchase Order Total		53.45	
046	OC-14947	03/15/18	OG-1230399	06/01/23	2257099	HOME DEPOT USA INC - PURCHASIN	445	38	STAPLES, T50 3/8" 5K/BX	2.0000	12.97	25.94	
046		03/15/18	OG-1230399	06/01/23	2257099	HOME DEPOT USA INC - PURCHASIN	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OG-1230399							Purchase Order Total		25.94	
046	OC-14947	03/15/18	OG-1235074	06/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	545		ROUTER, 2.3HP, 1/2" COLLET, BO	1.0000	209.00	209.00	
046		03/15/18	OG-1235074	06/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1235074							Purchase Order Total		209.00	
046	OC-14947	03/15/18	OG-1235372	06/27/23	2257099	HOME DEPOT USA INC - PURCHASIN	445	38	WYE, 6X4X4" METAL	1.0000	38.29	38.29	
046		03/15/18	OG-1235372	06/27/23	2257099	HOME DEPOT USA INC - PURCHASIN	TXT		#51, FREIGHT FOB	1.0000	.01		

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			OG-1235372			PURCHASIN			DEST				
046										Purchase Order Total		38.29	
046	OC-14948	03/15/18	OG-1222486	04/19/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14948		OG-1222486							Purchase Order Total		340.32	
046	OC-14948	03/15/18	OG-1223989	04/27/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	3.0000	34.20	102.60	
046	OC-14948	03/15/18	OG-1223989	04/27/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OASIS 2.5 GAL	246.4000	1.00	246.40	
046	OC-14948		OG-1223989							Purchase Order Total		349.00	
046	OC-14948	03/15/18	OG-1228150	05/19/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PANTASTIC	3.0000	60.15	180.45	
046		03/15/18	OG-1228150	05/19/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OASIS 2.5 GAL	5.0000	49.28	246.40	
046			OG-1228150							Purchase Order Total		426.85	
046	OC-14948	03/15/18	OG-1228615	05/22/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	855.0000	1.00	855.00	
046	OC-14948		OG-1228615							Purchase Order Total		855.00	
046	OC-14948	03/15/18	OG-1233085	06/14/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PANTASTIC	5.0000	60.15	300.75	
046	OC-14948		OG-1233085							Purchase Order Total		300.75	
046	OC-14948	03/15/18	OG-1234678	06/22/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14948	03/15/18	OG-1234678	06/22/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	4.0000	34.20	136.80	
046	OC-14948	03/15/18	OG-1234678	06/22/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OASIS 2.5 GALLON	3.0000	49.28	147.84	
046	OC-14948		OG-1234678							Purchase Order Total		624.96	
046	OC-14949	03/15/18	OG-1219627	04/05/23	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH	5.0000	80.96	404.80	
046	OC-14949		OG-1219627							Purchase Order Total		404.80	
046	OC-14949	03/15/18	OG-1221819	04/17/23	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-1221819							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1221926	04/17/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1272.9700	1.00	1,272.97	
046	OC-14949		OG-1221926							Purchase Order Total		1,272.97	
046	OC-14949	03/15/18	OG-1222396	04/19/23	500895	OPC DIRECT - PURCHASING	485	38	KITCHEN CHEMICALS	873.6700	1.00	873.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949		OG-1222396							Purchase Order Total		873.67	
046	OC-14949	03/15/18	OG-1222484	04/19/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	161.9200	1.00	161.92	
046	OC-14949		OG-1222484							Purchase Order Total		161.92	
046	OC-14949	03/15/18	OG-1222502	04/19/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1876.2500	1.00	1,876.25	
046	OC-14949		OG-1222502							Purchase Order Total		1,876.25	
046	OC-14949	03/15/18	OG-1222505	04/19/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1818.8800	1.00	1,818.88	
046	OC-14949		OG-1222505							Purchase Order Total		1,818.88	
046	OC-14949	03/15/18	OG-1224046	04/27/23	500895	OPC DIRECT - PURCHASING	485	38	SCALE X	4.0000	18.62	74.48	
046	OC-14949		OG-1224046							Purchase Order Total		74.48	
046	OC-14949	03/15/18	OG-1224933	05/03/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	323.8400	1.00	323.84	
046	OC-14949		OG-1224933							Purchase Order Total		323.84	
046	OC-14949	03/15/18	OG-1226366	05/11/23	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-1226366							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1226567	05/11/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	825.4300	1.00	825.43	
046	OC-14949		OG-1226567							Purchase Order Total		825.43	
046	OC-14949	03/15/18	OG-1227032	05/15/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	74.4800	1.00	74.48	
046	OC-14949	03/15/18	OG-1227032	05/15/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	337.2300	1.00	337.23	
046		03/15/18	OG-1227032	05/15/23	500895	OPC DIRECT - PURCHASING			CLEANING SUPPLIES	1.0000	.01-	.01-	
046			OG-1227032							Purchase Order Total		411.70	
046	OC-14949	03/15/18	OG-1227944	05/18/23	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH DISH DETERGENT	598.5300	1.00	598.53	
046	OC-14949	03/15/18	OG-1227944	05/18/23	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH RINSE	640.5400	1.00	640.54	
046	OC-14949		OG-1227944							Purchase Order Total		1,239.07	
046	OC-14949	03/15/18	OG-1228223	05/19/23	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH DISH DETERGENT	5.0000	119.71	598.53	
046	OC-14949	03/15/18	OG-1228223	05/19/23	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH RINSE	5.0000	128.12	640.59	
046	OC-14949		OG-1228223							Purchase Order Total		1,239.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949	03/15/18	OG-1229781	05/30/23	500895	OPC DIRECT - PURCHASING	240	38	SCALE X	2.0000	35.55	71.10	
046	OC-14949	03/15/18	OG-1229781	05/30/23	500895	OPC DIRECT - PURCHASING	240	38	SOLITECH MANUAL POT & PAN	3.0000	80.96	242.88	
046		03/15/18	OG-1229781	05/30/23	500895	OPC DIRECT - PURCHASING			CLEANING SUPPLIES	1.0000	.01-	.01-	
046			OG-1229781							Purchase Order Total		313.97	
046	OC-14949	03/15/18	OG-1229788	05/30/23	500895	OPC DIRECT - PURCHASING	485	38	ES DETERGENT	3.0000	119.71	359.12	
046	OC-14949		OG-1229788							Purchase Order Total		359.12	
046	OC-14949	03/15/18	OG-1231326	06/06/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	2089.3200	1.00	2,089.32	
046	OC-14949		OG-1231326							Purchase Order Total		2,089.32	
046	OC-14949	03/15/18	OG-1233091	06/14/23	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	3.0000	157.00	471.00	
046	OC-14949		OG-1233091							Purchase Order Total		471.00	
046	OC-14950	03/15/18	OG-1222479	04/19/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1019.6000	1.00	1,019.60	
046	OC-14950		OG-1222479							Purchase Order Total		1,019.60	
046	OC-14950	03/15/18	OG-1227932	05/18/23	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC 06112971	471.7800	1.00	471.78	
046	OC-14950	03/15/18	OG-1227932	05/18/23	501042	ECOLAB INC - PURCHASING	485	38	LIME AWAY 4X1 GALLON	119.4000	1.00	119.40	
046	OC-14950		OG-1227932							Purchase Order Total		591.18	
046	OC-14950	03/15/18	OG-1231357	06/06/23	501042	ECOLAB INC - PURCHASING	485	38	ALL PURPOSE CLEANER	2.0000	59.70	119.40	
046	OC-14950	03/15/18	OG-1231357	06/06/23	501042	ECOLAB INC - PURCHASING	485	38	SOILD POWER XL	6.0000	93.59	561.54	
046	OC-14950	03/15/18	OG-1231357	06/06/23	501042	ECOLAB INC - PURCHASING	485	38	HIGHWALL PLATE RACK	6.0000	71.64	429.84	
046	OC-14950		OG-1231357							Purchase Order Total		1,110.78	
046	OC-14950	03/15/18	OG-1231360	06/06/23	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC	7.0000	78.63	550.41	
046	OC-14950		OG-1231360							Purchase Order Total		550.41	
046	OC-14993	05/15/18	OG-1219747	04/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ZOLL AED PLUS	2688.0400	1.00	2,688.04	
046	OC-14993	05/15/18	OG-1219747	04/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CPR-D PADZ	327.2200	1.00	327.22	
046	OC-14993	05/15/18	OG-1219747	04/06/23	1933463	MCKESSON MEDICAL	475	00	BATTERY PK, LITHIUM	144.8600	1.00	144.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			3V FOR AED				
									Purchase Order Total			3,160.12	
046	OC-14993		OG-1219747										
046	OC-14993	05/15/18	OG-1221450	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	515.5600	1.00	515.56	
									Purchase Order Total			515.56	
046	OC-14993		OG-1221450										
046	OC-14993	05/15/18	OG-1221451	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE CPR PAD2-AED 2011	1963.3200	1.00	1,963.32	
									Purchase Order Total			1,963.32	
046	OC-14993		OG-1221451										
046	OC-14993	05/15/18	OG-1221458	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	REISTER ACCU LITHIUM ION BATT	130.6000	1.00	130.60	
046		05/15/18	OG-1221458	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	130.60-	130.60-	
									Purchase Order Total				
046	OC-14993	05/15/18	OG-1221463	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	368.6900	1.00	368.69	
046		05/15/18	OG-1221463	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	8.04	8.04	
046		05/15/18	OG-1221463	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			DRUGS	1.0000	8.05-	8.05-	
									Purchase Order Total			368.68	
046	OC-14993	05/15/18	OG-1221468	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	56.0300	1.00	56.03	
									Purchase Order Total			56.03	
046	OC-14993	05/15/18	OG-1221473	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	300.2900	1.00	300.29	
									Purchase Order Total			300.29	
046	OC-14993		OG-1221473										
046	OC-14993	05/15/18	OG-1221474	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	239.9000	1.00	239.90	
									Purchase Order Total			239.90	
046	OC-14993		OG-1221474										
046	OC-14993	05/15/18	OG-1221490	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	80.8600	1.00	80.86	
									Purchase Order Total			80.86	
046	OC-14993	05/15/18	OG-1221493	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST KIT HEMOCULT SENS	1.0000	80.86	80.86	
046	OC-14993	05/15/18	OG-1221493	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLLECTION SET, BID SAFETY LUE	1.0000	38.34	38.34	
046	OC-14993	05/15/18	OG-1221493	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLLECTION SET, BID SAFETY LUE	1.0000	38.59	38.59	
046	OC-14993	05/15/18	OG-1221493	04/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET SAFETY PRESS	2.0000	155.40	310.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			ACTIV PUR				
046	OC-14993	05/15/18	OG-1221493	04/14/23	1933463	MCKESSON MEDICAL	475	00	POUCH UROSTOMY	2.0000	45.65	91.30	
						SURGICAL GOVE			ACCU/STD				
046	OC-14993	05/15/18	OG-1221493	04/14/23	1933463	MCKESSON MEDICAL	475	00	BARRIER SKIN	2.0000	60.39	120.78	
						SURGICAL GOVE			SUR-FIT NAT D ABR				
046	OC-14993	05/15/18	OG-1221493	04/14/23	1933463	MCKESSON MEDICAL	475	00	BATTERY F/HEARING	1.0000	47.51	47.51	
						SURGICAL GOVE			AIDS Z13				
046	OC-14993	05/15/18	OG-1221493	04/14/23	1933463	MCKESSON MEDICAL	475	00	SOLUTION PVP PREP	4.0000	5.11	20.44	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1221493	04/14/23	1933463	MCKESSON MEDICAL	475	00	COLLAR STIFFNECK	25.0000	7.22	180.50	
						SURGICAL GOVE			REG LARDAL				
046	OC-14993		OG-1221493							Purchase Order Total		929.12	
046	OC-14993	05/15/18	OG-1222518	04/19/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	541.8800	1.00	541.88	
						SURGICAL GOVE							
046	OC-14993		OG-1222518							Purchase Order Total		541.88	
046	OC-14993	05/15/18	OG-1222612	04/20/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1064.3200	1.00	1,064.32	
						SURGICAL GOVE							
046	OC-14993		OG-1222612							Purchase Order Total		1,064.32	
046	OC-14993	05/15/18	OG-1222618	04/20/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1198.6700	1.00	1,198.67	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1222618	04/20/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	579.4400	1.00	579.44	
						SURGICAL GOVE							
046	OC-14993		OG-1222618							Purchase Order Total		1,778.11	
046	OC-14993	05/15/18	OG-1223409	04/25/23	1933463	MCKESSON MEDICAL	475	00	KOTEX TAMPON SUPER	720.3000	1.00	720.30	
						SURGICAL GOVE			ABSORBENCY				
046	OC-14993		OG-1223409							Purchase Order Total		720.30	
046	OC-14993	05/15/18	OG-1223547	04/25/23	1933463	MCKESSON MEDICAL	345	00	BATTERY, LITH 3V,	2.0000	72.43	144.86	
						SURGICAL GOVE			F/AED 10PK				
046		05/15/18	OG-1223547	04/25/23	1933463	MCKESSON MEDICAL	345		ELECTRODE, CPR-D	1.0000	163.61	163.61	
						SURGICAL GOVE			PADZ, F/AED P				
046		05/15/18	OG-1223547	04/25/23	1933463	MCKESSON MEDICAL	TXT		H/R, FREIGHT FOB	1.0000	.01		
						SURGICAL GOVE			DEST				
046			OG-1223547							Purchase Order Total		308.47	
046	OC-14993	05/15/18	OG-1226340	05/10/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	572.7300	1.00	572.73	
						SURGICAL GOVE							
046	OC-14993		OG-1226340							Purchase Order Total		572.73	
046	OC-14993	05/15/18	OG-1226341	05/10/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	322.5800	1.00	322.58	
						SURGICAL GOVE							
046	OC-14993		OG-1226341							Purchase Order Total		322.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-1226342	05/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	24.1500	1.00	24.15	
046	OC-14993		OG-1226342							Purchase Order Total		24.15	
046	OC-14993	05/15/18	OG-1226343	05/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	10.4900	1.00	10.49	
046	OC-14993		OG-1226343							Purchase Order Total		10.49	
046	OC-14993	05/15/18	OG-1226344	05/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	496.8500	1.00	496.85	
046	OC-14993		OG-1226344							Purchase Order Total		496.85	
046	OC-14993	05/15/18	OG-1226345	05/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1658.9100	1.00	1,658.91	
046	OC-14993		OG-1226345							Purchase Order Total		1,658.91	
046	OC-14993	05/15/18	OG-1226346	05/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	175.5200	1.00	175.52	
046	OC-14993	05/15/18	OG-1226346	05/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	87.7600	1.00	87.76	
046	OC-14993		OG-1226346							Purchase Order Total		263.28	
046	OC-14993	05/15/18	OG-1226347	05/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	670.3400	1.00	670.34	
046	OC-14993		OG-1226347							Purchase Order Total		670.34	
046	OC-14993	05/15/18	OG-1227425	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	261.3200	1.00	261.32	
046	OC-14993	05/15/18	OG-1227425	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	127.2000	1.00	127.20	
046	OC-14993	05/15/18	OG-1227425	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	8.4600	1.00	8.46	
046	OC-14993	05/15/18	OG-1227425	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	10.5600	1.00	10.56	
046	OC-14993	05/15/18	OG-1227425	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	115.1000	1.00	115.10	
046	OC-14993		OG-1227425							Purchase Order Total		522.64	
046	OC-14993	05/15/18	OG-1227434	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	31.2900	1.00	31.29	
046	OC-14993	05/15/18	OG-1227434	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	31.1400	1.00	31.14	
046	OC-14993	05/15/18	OG-1227434	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	43.4000	1.00	43.40	
046	OC-14993	05/15/18	OG-1227434	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	54.8800	1.00	54.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-1227434	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	40.6100	1.00	40.61	
046	OC-14993	05/15/18	OG-1227434	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	38.5900	1.00	38.59	
046	OC-14993		OG-1227434							Purchase Order Total		239.91	
046	OC-14993	05/15/18	OG-1227438	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	11.3600	1.00	11.36	
046	OC-14993	05/15/18	OG-1227438	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	148.0000	1.00	148.00	
046	OC-14993	05/15/18	OG-1227438	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	39.6000	1.00	39.60	
046	OC-14993	05/15/18	OG-1227438	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	29.4800	1.00	29.48	
046	OC-14993	05/15/18	OG-1227438	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	33.2800	1.00	33.28	
046	OC-14993	05/15/18	OG-1227438	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	67.5100	1.00	67.51	
046	OC-14993	05/15/18	OG-1227438	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	70.2400	1.00	70.24	
046	OC-14993	05/15/18	OG-1227438	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	250.2900	1.00	250.29	
046	OC-14993	05/15/18	OG-1227438	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	42.9600	1.00	42.96	
046	OC-14993		OG-1227438							Purchase Order Total		692.72	
046	OC-14993	05/15/18	OG-1227441	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	19.30	19.30	
046		05/15/18	OG-1227441	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	109.00	109.00	
046		05/15/18	OG-1227441	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	28.72	28.72	
046		05/15/18	OG-1227441	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	22.27	22.27	
046		05/15/18	OG-1227441	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	262.32	262.32	
046		05/15/18	OG-1227441	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2.0000	8.42	16.84	
046		05/15/18	OG-1227441	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GEN-MEDICAL SUPPLIES	1.0000	48.79	48.79	
046			OG-1227441							Purchase Order Total		507.24	

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046	OC-14993	05/15/18	OG-1227446	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	47.83	47.83	
046		05/15/18	OG-1227446	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	44.39	44.39	
046		05/15/18	OG-1227446	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	6.0000	2.70	16.20	
046		05/15/18	OG-1227446	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	8.0000	2.98	23.84	
046		05/15/18	OG-1227446	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	4.0000	2.98	11.92	
046		05/15/18	OG-1227446	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	4.0000	2.81	11.24	
046		05/15/18	OG-1227446	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	12.96	12.96	
046		05/15/18	OG-1227446	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2.0000	93.44	186.88	
046		05/15/18	OG-1227446	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	4.0000	33.82	135.28	
046		05/15/18	OG-1227446	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	48.79	48.79	
046		05/15/18	OG-1227446	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2.0000	33.01	66.02	
046		05/15/18	OG-1227446	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2.0000	33.01	66.02	
046		05/15/18	OG-1227446	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	45.65	45.65	
046		05/15/18	OG-1227446	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	60.39	60.39	
046			OG-1227446							Purchase Order Total		777.41	
046	OC-14993	05/15/18	OG-1227449	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	10.0000	2.26	22.60	
046		05/15/18	OG-1227449	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	10.0000	1.70	17.00	
046		05/15/18	OG-1227449	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	74.00	74.00	
046		05/15/18	OG-1227449	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	20.53	20.53	
046		05/15/18	OG-1227449	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2.0000	13.68	27.36	
046		05/15/18	OG-1227449	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	155.85	155.85	

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						SURGICAL GOVE							
046		05/15/18	OG-1227449	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	10.0000	4.21	42.10	
						SURGICAL GOVE							
046		05/15/18	OG-1227449	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	27.50	27.50	
						SURGICAL GOVE							
046		05/15/18	OG-1227449	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	10.0000	.72	7.20	
						SURGICAL GOVE							
046		05/15/18	OG-1227449	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	71.64	71.64	
						SURGICAL GOVE							
046		05/15/18	OG-1227449	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	27.98	27.98	
						SURGICAL GOVE							
046		05/15/18	OG-1227449	05/16/23	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	42.10	42.10	
						SURGICAL GOVE			SUPPLIES				
046		05/15/18	OG-1227449	05/16/23	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	42.10-	42.10-	
						SURGICAL GOVE			SUPPLIES				
046			OG-1227449							Purchase Order Total		493.76	
046	OC-14993	05/15/18	OG-1227456	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	211.4400	1.00	211.44	
						SURGICAL GOVE							
046	OC-14993		OG-1227456							Purchase Order Total		211.44	
046	OC-14993	05/15/18	OG-1227459	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	9.23	9.23	
						SURGICAL GOVE							
046		05/15/18	OG-1227459	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	77.44	77.44	
						SURGICAL GOVE							
046		05/15/18	OG-1227459	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	19.31	19.31	
						SURGICAL GOVE							
046		05/15/18	OG-1227459	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	7.11	7.11	
						SURGICAL GOVE							
046		05/15/18	OG-1227459	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	7.11	7.11	
						SURGICAL GOVE							
046		05/15/18	OG-1227459	05/16/23	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	.33	.33	
						SURGICAL GOVE			SUPPLIES				
046			OG-1227459							Purchase Order Total		120.53	
046	OC-14993	05/15/18	OG-1227463	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.0000	8.82	52.92	
						SURGICAL GOVE							
046		05/15/18	OG-1227463	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	1.35	2.70	
						SURGICAL GOVE							
046			OG-1227463							Purchase Order Total		55.62	
046	OC-14993	05/15/18	OG-1227567	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	51.44	102.88	
						SURGICAL GOVE							

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046		05/15/18	OG-1227567	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2.0000	62.46	124.92	
046		05/15/18	OG-1227567	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2.0000	42.50	85.00	
046		05/15/18	OG-1227567	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	74.00	74.00	
046		05/15/18	OG-1227567	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	97.13	97.13	
046		05/15/18	OG-1227567	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	155.40	155.40	
046		05/15/18	OG-1227567	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	9.47	9.47	
046		05/15/18	OG-1227567	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	110.74	110.74	
046		05/15/18	OG-1227567	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	5.0000	1.85	9.25	
046		05/15/18	OG-1227567	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	5.0000	1.70	8.50	
046		05/15/18	OG-1227567	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	5.0000	16.95	84.75	
046		05/15/18	OG-1227567	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	197.42	197.42	
046		05/15/18	OG-1227567	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	18.05	18.05	
046		05/15/18	OG-1227567	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	92.07	92.07	
046		05/15/18	OG-1227567	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	29.60	29.60	
046			OG-1227567							Purchase Order Total		1,199.18	
046	OC-14993	05/15/18	OG-1227572	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2.0000	157.00	314.00	
046		05/15/18	OG-1227572	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3.0000	49.69	149.07	
046		05/15/18	OG-1227572	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	4.0000	21.06	84.24	
046		05/15/18	OG-1227572	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	28.04	28.04	
046		05/15/18	OG-1227572	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	5.89	5.89	
046		05/15/18	OG-1227572	05/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	13.47	13.47	

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						SURGICAL GOVE							
046		05/15/18	OG-1227572	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.0000	5.30	31.80	
						SURGICAL GOVE							
046		05/15/18	OG-1227572	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.0000	11.79	70.74	
						SURGICAL GOVE							
046		05/15/18	OG-1227572	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	8.0000	19.84	158.72	
						SURGICAL GOVE							
046			OG-1227572							Purchase Order Total		855.97	
046	OC-14993	05/15/18	OG-1227573	05/16/23	1933463	MCKESSON MEDICAL	652	00	KOTEX TAMPON SUPER	15.0000	48.02	720.30	
						SURGICAL GOVE							
046		05/15/18	OG-1227573	05/16/23	1933463	MCKESSON MEDICAL			HOUSEHOLD & INSTIT	1.0000	144.06	144.06	
						SURGICAL GOVE			EXP				
046		05/15/18	OG-1227573	05/16/23	1933463	MCKESSON MEDICAL			HOUSEHOLD & INSTIT	1.0000	144.06-	144.06-	
						SURGICAL GOVE			EXP				
046			OG-1227573							Purchase Order Total		720.30	
046	OC-14993	05/15/18	OG-1227575	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	13.25	13.25	
						SURGICAL GOVE							
046		05/15/18	OG-1227575	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	15.58	31.16	
						SURGICAL GOVE							
046		05/15/18	OG-1227575	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4.0000	2.26	9.04	
						SURGICAL GOVE							
046		05/15/18	OG-1227575	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	8.90	17.80	
						SURGICAL GOVE							
046		05/15/18	OG-1227575	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	8.90	17.80	
						SURGICAL GOVE							
046		05/15/18	OG-1227575	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	8.90	17.80	
						SURGICAL GOVE							
046		05/15/18	OG-1227575	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	8.90	17.80	
						SURGICAL GOVE							
046		05/15/18	OG-1227575	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	9.45	18.90	
						SURGICAL GOVE							
046		05/15/18	OG-1227575	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	8.90	17.80	
						SURGICAL GOVE							
046		05/15/18	OG-1227575	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	8.90	17.80	
						SURGICAL GOVE							
046		05/15/18	OG-1227575	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	2.23	4.46	
						SURGICAL GOVE							
046		05/15/18	OG-1227575	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	28.04	56.08	
						SURGICAL GOVE							
046		05/15/18	OG-1227575	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	3.63	3.63	
						SURGICAL GOVE							
046		05/15/18	OG-1227575	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	62.46	124.92	

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						SURGICAL GOVE							
046		05/15/18	OG-1227575	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	21.54	43.08	
						SURGICAL GOVE							
046		05/15/18	OG-1227575	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	48.60	48.60	
						SURGICAL GOVE							
046			OG-1227575							Purchase Order Total		442.12	
046	OC-14993	05/15/18	OG-1227577	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	69.57	69.57	
						SURGICAL GOVE							
046		05/15/18	OG-1227577	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	13.68	27.36	
						SURGICAL GOVE							
046		05/15/18	OG-1227577	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	27.18	27.18	
						SURGICAL GOVE							
046		05/15/18	OG-1227577	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	5.0000	4.32	21.60	
						SURGICAL GOVE							
046		05/15/18	OG-1227577	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.0000	4.86	29.16	
						SURGICAL GOVE							
046		05/15/18	OG-1227577	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	10.0000	2.26	22.60	
						SURGICAL GOVE							
046		05/15/18	OG-1227577	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,686.61	1,686.61	
						SURGICAL GOVE							
046		05/15/18	OG-1227577	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	174.40	174.40	
						SURGICAL GOVE							
046		05/15/18	OG-1227577	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	17.03	17.03	
						SURGICAL GOVE							
046			OG-1227577							Purchase Order Total		2,075.51	
046	OC-14993	05/15/18	OG-1227580	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	233.51	467.02	
						SURGICAL GOVE							
046		05/15/18	OG-1227580	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	232.00	232.00	
						SURGICAL GOVE							
046		05/15/18	OG-1227580	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	25.50	25.50	
						SURGICAL GOVE							
046		05/15/18	OG-1227580	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4.0000	20.13	80.52	
						SURGICAL GOVE							
046		05/15/18	OG-1227580	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	10.0000	5.16	51.60	
						SURGICAL GOVE							
046		05/15/18	OG-1227580	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	10.0000	2.68	26.80	
						SURGICAL GOVE							
046		05/15/18	OG-1227580	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	19.52	19.52	
						SURGICAL GOVE							
046		05/15/18	OG-1227580	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	24.59	24.59	

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						SURGICAL GOVE							
046		05/15/18	OG-1227580	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	19.52	19.52	
						SURGICAL GOVE							
046		05/15/18	OG-1227580	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	15.09	30.18	
						SURGICAL GOVE							
046		05/15/18	OG-1227580	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	10.0000	4.74	47.40	
						SURGICAL GOVE							
046		05/15/18	OG-1227580	05/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	10.0000	1.25	12.50	
						SURGICAL GOVE							
046			OG-1227580							Purchase Order Total		1,037.15	
046	OC-15000	06/14/18	OG-1219318	04/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	160.8800	1.00	160.88	
										Purchase Order Total		160.88	
046	OC-15000	06/14/18	OG-1219318							Purchase Order Total		160.88	
046	OC-15000	06/14/18	OG-1219397	04/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAMP, HAND, LED, 4.5W 120VAC	1.0000	39.85	39.85	
046		06/14/18	OG-1219397	04/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		MALLET, RUBBER, 32OZ, HICKORY	1.0000	11.85	11.85	
046		06/14/18	OG-1219397	04/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		PUTTY KNIFE, 1-1/4" CARBON STE	1.0000	6.65	6.65	
046		06/14/18	OG-1219397	04/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1219397	04/04/23	1164823	WW GRAINGER INC - LINCOLN - PU			SMALL TOOLS	1.0000	.27-	.27-	
										Purchase Order Total		58.08	
046	OC-15000	06/14/18	OG-1219398	04/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLUE, WOOD, TITEBOND, ORIG	16.0000	21.32	341.12	
046		06/14/18	OG-1219398	04/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		341.12	
046	OC-15000	06/14/18	OG-1219399	04/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FERRULE, 3/8" 10PK	1.0000	6.66	6.66	
046		06/14/18	OG-1219399	04/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		6.66	
046	OC-15000	06/14/18	OG-1219401	04/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWS, LAG, 3/8X2", 100/CT, Z	1.0000	21.63	21.63	
046		06/14/18	OG-1219401	04/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		21.63	

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046	OC-15000	06/14/18	OG-1219759	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2177819861 R ENGLER	187.3000	1.00	187.30	
046	OC-15000		OG-1219759							Purchase Order Total		187.30	
046	OC-15000	06/14/18	OG-1219768	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2160717582 J MOSLEY	279.3200	1.00	279.32	
046	OC-15000		OG-1219768							Purchase Order Total		279.32	
046	OC-15000	06/14/18	OG-1219772	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2117044799 S LEPPER	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1219772	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2117044731 D SWANSON	248.9600	1.00	248.96	
046	OC-15000	06/14/18	OG-1219772	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2117044555 L TROPF	176.1400	1.00	176.14	
046	OC-15000		OG-1219772							Purchase Order Total		498.06	
046	OC-15000	06/14/18	OG-1219779	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2094647902 M TIEMEYER	182.4000	1.00	182.40	
046	OC-15000		OG-1219779							Purchase Order Total		182.40	
046	OC-15000	06/14/18	OG-1219784	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2109990288 B WILKEN	31.0800	1.00	31.08	
046	OC-15000	06/14/18	OG-1219784	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2110066134 L HOWE	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1219784	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2041726431 J MALCOM	166.2000	1.00	166.20	
046	OC-15000		OG-1219784							Purchase Order Total		306.56	
046	OC-15000	06/14/18	OG-1219791	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2140929851 H RESENDIZ	217.1600	1.00	217.16	
046	OC-15000	06/14/18	OG-1219791	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2140929753 J DOUGHERTY	315.8000	1.00	315.80	
046	OC-15000	06/14/18	OG-1219791	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2095278684 G ROUDEBUSH	31.0800	1.00	31.08	
046	OC-15000		OG-1219791							Purchase Order Total		564.04	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2162030967 E JOHNSEN	239.1600	1.00	239.16	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2161640921 C STEWART	81.9600	1.00	81.96	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2161520731 B VON RIESEN	202.6800	1.00	202.68	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2161421905 T WILLIS	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2161421395 K	280.0400	1.00	280.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		GASTON WEB2161520022 T	62.1600	1.00	62.16	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		DUNBARR WEB2161520449 A	233.7600	1.00	233.76	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		HUISMANN WEB2161747065 C	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		AYETANO WEB2161747448 B	93.2400	1.00	93.24	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		MELVIN WEB2161747674 M	207.2200	1.00	207.22	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		ZWIEBEL WEB2161847039 C	197.2800	1.00	197.28	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		MORSE WEB2161847248 E	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		ARELLANO WEB2161847481 D	93.2400	1.00	93.24	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		LAST WEB2161847876 E	82.0400	1.00	82.04	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		JOHNSON WEB2161949299 G	155.7200	1.00	155.72	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		SAYERS WEB216949631 C	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		LEMBURG-DELGADO WEB2161949888 K	208.0800	1.00	208.08	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		FOOTE WEB21622030117 J	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		NOVOTNY WEB2162030432 D	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		LINCOLN WEB2162030645 G	62.1600	1.00	62.16	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		CAZARES WEB2162112164 T	139.6600	1.00	139.66	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		NICOL WEB2161949138 T	311.2600	1.00	311.26	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		NIEMAN WEB2161847744 A	324.8800	1.00	324.88	
046	OC-15000	06/14/18	OG-1219833	04/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		COFFMAN WEB2161421723 J	306.7200	1.00	306.72	
046	OC-15000		OG-1219833			LINCOLN - PU			VANIS				
									Purchase Order Total			3,967.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1219970	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREW, HEX HEAD, 3" 5/16-18 30	5.0000	76.14	380.70	
046		06/14/18	OG-1219970	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER, FLAT, STL, 5/16" 100BG	26.0000	3.64	94.64	
046		06/14/18	OG-1219970	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1219970						Purchase Order Total			475.34	
046	OC-15000	06/14/18	OG-1220096	04/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	BARBED HOSE FITTING	2.0000	1.82	3.64	
046		06/14/18	OG-1220096	04/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	PVC TUBING-25 FT	1.0000	19.10	19.10	
046			OG-1220096						Purchase Order Total			22.74	
046	OC-15000	06/14/18	OG-1220311	04/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	GLUE, WOOD, YELLOW, TITEBOND O	16.0000	21.32	341.12	
046		06/14/18	OG-1220311	04/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OG-1220311						Purchase Order Total			341.12	
046	OC-15000	06/14/18	OG-1220431	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAW, HOLE, 3" WOOD, MILWAUKEE	2.0000	17.06	34.12	
046		06/14/18	OG-1220431	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	1.00		
046			OG-1220431						Purchase Order Total			34.12	
046	OC-15000	06/14/18	OG-1220589	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	REDUCER, HYDRAULIC HOSE, 1/8"	2.0000	6.89	13.78	
046		06/14/18	OG-1220589	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	630		TACK CLOTH, 18X36", 3PK	25.0000	1.91	47.75	
046		06/14/18	OG-1220589	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	630		DRYING CLOTH, "ABSORBER"	2.0000	16.86	33.72	
046		06/14/18	OG-1220589	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	005		SANDPAPER, 320GT, 11X9", 100PK	1.0000	95.27	95.27	
046		06/14/18	OG-1220589	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1220589						Purchase Order Total			190.52	
046	OC-15000	06/14/18	OG-1220854	04/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	376.2100	1.00	376.21	
046	OC-15000		OG-1220854						Purchase Order Total			376.21	
046	OC-15000	06/14/18	OG-1220921	04/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	418.2800	1.00	418.28	
046	OC-15000		OG-1220921						Purchase Order Total			418.28	

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046	OC-15000	06/14/18	OG-1221010	04/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FLUORESCENT BALLAST	3.0000	126.61	379.83	
046		06/14/18	OG-1221010	04/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TOILET BOWL CLEANER	24.0000	1.73	41.52	
046		06/14/18	OG-1221010	04/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	GOJO HAND SOAP	3.0000	124.19	372.57	
046			OG-1221010							Purchase Order Total		793.92	
046	OC-15000	06/14/18	OG-1221177	04/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	STAPLES, 18GA, 1/4"X1, 5000/PK	3.0000	17.71	53.13	
046		06/14/18	OG-1221177	04/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SOCK, SPRAY PAINT, L/D, 12/PK	2.0000	18.03	36.06	
046		06/14/18	OG-1221177	04/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1221177							Purchase Order Total		89.19	
046	OC-15000	06/14/18	OG-1221178	04/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUCK TAPE	2.0000	17.01	34.02	
046		06/14/18	OG-1221178	04/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	005		SANDING BLOCK	4.0000	7.54	30.16	
046		06/14/18	OG-1221178	04/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, DISPOSABLE XL, 100CT	3.0000	22.36	67.08	
046		06/14/18	OG-1221178	04/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1221178							Purchase Order Total		131.26	
046	OC-15000	06/14/18	OG-1221426	04/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROWAVE, COMMERCIAL	859.7700	1.00	859.77	
046	OC-15000		OG-1221426							Purchase Order Total		859.77	
046	OC-15000	06/14/18	OG-1221429	04/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCK NUTS & WASHERS	20.9700	1.00	20.97	
046	OC-15000		OG-1221429							Purchase Order Total		20.97	
046	OC-15000	06/14/18	OG-1221432	04/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1336.0800	1.00	1,336.08	
046	OC-15000		OG-1221432							Purchase Order Total		1,336.08	
046	OC-15000	06/14/18	OG-1221773	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	543.5600	1.00	543.56	
046	OC-15000		OG-1221773							Purchase Order Total		543.56	
046	OC-15000	06/14/18	OG-1221910	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.0500	1.00	810.05	
046	OC-15000	06/14/18	OG-1221910	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	807.0800	1.00	807.08	

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046		06/14/18	OG-1221910	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	580.5800	1.00	580.58	
046			OG-1221910							Purchase Order Total		2,197.71	
046	OC-15000	06/14/18	OG-1221915	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	861.3000	1.00	861.30	
046	OC-15000		OG-1221915							Purchase Order Total		861.30	
046	OC-15000	06/14/18	OG-1221920	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	216.5500	1.00	216.55	
046	OC-15000		OG-1221920							Purchase Order Total		216.55	
046	OC-15000	06/14/18	OG-1221923	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.5400	1.00	26.54	
046	OC-15000		OG-1221923							Purchase Order Total		26.54	
046	OC-15000	06/14/18	OG-1221957	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.8400	1.00	33.84	
046	OC-15000		OG-1221957							Purchase Order Total		33.84	
046	OC-15000	06/14/18	OG-1222079	04/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1610.1800	1.00	1,610.18	
046	OC-15000	06/14/18	OG-1222079	04/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	384.6400	1.00	384.64	
046		06/14/18	OG-1222079	04/18/23	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	2.00	2.00	
046			OG-1222079							Purchase Order Total		1,996.82	
046	OC-15000	06/14/18	OG-1222192	04/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	708.5500	1.00	708.55	
046	OC-15000		OG-1222192							Purchase Order Total		708.55	
046	OC-15000	06/14/18	OG-1222226	04/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COVER UPS	32.1300	1.00	32.13	
046	OC-15000	06/14/18	OG-1222226	04/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BREAKE CLEANER	26.6100	1.00	26.61	
046	OC-15000	06/14/18	OG-1222226	04/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRI FLOW	180.9000	1.00	180.90	
046	OC-15000	06/14/18	OG-1222226	04/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID ALIVE	115.5400	1.00	115.54	
046	OC-15000	06/14/18	OG-1222226	04/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DROP IN ANCHOR	24.4700	1.00	24.47	
046	OC-15000	06/14/18	OG-1222226	04/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ZURN GASKET	1332.2000	1.00	1,332.20	
046	OC-15000	06/14/18	OG-1222226	04/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ACORN ADAPTER	50.6000	1.00	50.60	

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046	OC-15000	06/14/18	OG-1222226	04/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLE TIES	18.0300	1.00	18.03	
046	OC-15000	06/14/18	OG-1222226	04/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPACKLE	11.7600	1.00	11.76	
046	OC-15000		OG-1222226							Purchase Order Total		1,792.24	
046	OC-15000	06/14/18	OG-1222307	04/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP	733.9200	1.00	733.92	
046	OC-15000		OG-1222307							Purchase Order Total		733.92	
046	OC-15000	06/14/18	OG-1222475	04/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ZIPLOC BAGS,13X15,100PK	151.6800	1.00	151.68	
046	OC-15000		OG-1222475							Purchase Order Total		151.68	
046	OC-15000	06/14/18	OG-1222508	04/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	414.6700	1.00	414.67	
046	OC-15000		OG-1222508							Purchase Order Total		414.67	
046	OC-15000	06/14/18	OG-1222510	04/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	558.1000	1.00	558.10	
046	OC-15000		OG-1222510							Purchase Order Total		558.10	
046	OC-15000	06/14/18	OG-1222596	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RESPIRATOR HALF MASK, LARGE	1.0000	20.72	20.72	
046		06/14/18	OG-1222596	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		RESPIRATOR HALF MASK, MED	1.0000	20.72	20.72	
046		06/14/18	OG-1222596	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		CARTRIDGE, ORGANIC VAPOR, 2PK	2.0000	22.29	44.58	
046		06/14/18	OG-1222596	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1222596							Purchase Order Total		86.02	
046	OC-15000	06/14/18	OG-1222604	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	382.2200	1.00	382.22	
046	OC-15000		OG-1222604							Purchase Order Total		382.22	
046	OC-15000	06/14/18	OG-1222605	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	301.8500	1.00	301.85	
046	OC-15000		OG-1222605							Purchase Order Total		301.85	
046	OC-15000	06/14/18	OG-1222609	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	322.7800	1.00	322.78	
046	OC-15000		OG-1222609							Purchase Order Total		322.78	
046	OC-15000	06/14/18	OG-1222757	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.6200	1.00	86.62	
046	OC-15000		OG-1222757							Purchase Order Total		86.62	
046	OC-15000	06/14/18	OG-1222947	04/21/23	1164823	WW GRAINGER INC -	200		WEB2335109214 D	288.4000	1.00	288.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1222947	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		SWEEK WEB2348294859 V	54.6400	1.00	54.64	
046	OC-15000	06/14/18	OG-1222947	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		HOLDING WEB2348294072 B	287.2800	1.00	287.28	
046	OC-15000		OG-1222947			LINCOLN - PU			SCAMEHORN				
											Purchase Order Total	630.32	
046	OC-15000	06/14/18	OG-1222952	04/21/23	1164823	WW GRAINGER INC -	200		WEB2333824630 D STOLZER	62.1600	1.00	62.16	
046	OC-15000	06/14/18	OG-1222952	04/21/23	1164823	WW GRAINGER INC -	200		WEB2319927898 E CARTER	62.1600	1.00	62.16	
046	OC-15000	06/14/18	OG-1222952	04/21/23	1164823	WW GRAINGER INC -	200		WEB2319509144 B CASEY	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1222952	04/21/23	1164823	WW GRAINGER INC -	200		WEB2319509947 D FISCHER	127.6000	1.00	127.60	
046	OC-15000	06/14/18	OG-1222952	04/21/23	1164823	WW GRAINGER INC -	200		WEB2319927323 W REID	31.0800	1.00	31.08	
046	OC-15000	06/14/18	OG-1222952	04/21/23	1164823	WW GRAINGER INC -	200		WEB2319978536 J KELLY	113.9800	1.00	113.98	
046	OC-15000	06/14/18	OG-1222952	04/21/23	1164823	WW GRAINGER INC -	200		WEB2319625192 A ASARO	93.2400	1.00	93.24	
046	OC-15000	06/14/18	OG-1222952	04/21/23	1164823	WW GRAINGER INC -	200		WEB2319561470 J CARLOTTA	155.0000	1.00	155.00	
046	OC-15000	06/14/18	OG-1222952	04/21/23	1164823	WW GRAINGER INC -	200		WEB2319625702 D HERGENRADER	311.2600	1.00	311.26	
046	OC-15000	06/14/18	OG-1222952	04/21/23	1164823	WW GRAINGER INC -	200		WEB2319437635 K HEIDBRINK	93.2400	1.00	93.24	
046	OC-15000	06/14/18	OG-1222952	04/21/23	1164823	WW GRAINGER INC -	200		WEB2319437137 S VALVERDE	182.4000	1.00	182.40	
											Purchase Order Total	1,356.44	
046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	WW GRAINGER INC -	200		WEB2360673070 J GUTIERREZ	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	WW GRAINGER INC -	200		WEB2360455907 H RABURN	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	WW GRAINGER INC -	200		WEB2360455532 A MIYAJIMA	284.7200	1.00	284.72	
046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	WW GRAINGER INC -	200		WEB2360455372 K BOURQUIN	171.6000	1.00	171.60	
046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	WW GRAINGER INC -	200		WEB2360455178 I JORDAN	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	WW GRAINGER INC -	200		WEB2360455100 J	315.8000	1.00	315.80	

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046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		MARTINEZ WEB2360027574 A	306.7200	1.00	306.72	
046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		MEZA WEB2360217779 B	306.7200	1.00	306.72	
046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		HABTU WEB2360673294 K	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		BERANEK WEB2360217116 R DU	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		PLESSIS WEB2360455778 A	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		FIELDER WEB2360217023 W	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		HEIDEN WEB2360217231 T	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		NIEMAN WEB2360455285 D	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		HELDT WEB2360795001 M	291.6800	1.00	291.68	
046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		JONES WEB2360027790 M	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		DIERKING STAFF CLOTHING -	1.0000	15.04	15.04	
046	OC-15000	06/14/18	OG-1222960	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		CUSTODY				
046	OC-15000	06/14/18	OG-1222963	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2333766849 B BARNES	291.6800	1.00	291.68	
046	OC-15000	06/14/18	OG-1222963	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2333766452 R ATTEBERRY	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1222968	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2335906217 M PEDRO JUAREZ	93.2400	1.00	93.24	
046	OC-15000	06/14/18	OG-1222968	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2335906918 S STEWART	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1222968	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2336133488 R SWEARINGEN	165.5200	1.00	165.52	
046	OC-15000	06/14/18	OG-1222968	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2336133378 G EDDINGS-EASLEY	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1222968	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2335906782 R MILLER	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1222968	04/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	200						
									Purchase Order Total			2,991.96	
									Purchase Order Total			474.08	
									Purchase Order Total			72.96	
									Purchase Order Total			72.96	
									Purchase Order Total			72.96	
									Purchase Order Total			72.96	

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												565.48	
046	OC-15000	06/14/18	OG-1223023	04/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COVERS, SHOE, POLY, 200EA	1.0000	358.11	358.11	
046		06/14/18	OG-1223023	04/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1223023							Purchase Order Total		358.11	
046	OC-15000	06/14/18	OG-1223024	04/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	SWITCH, PRESSURE, AIR, CAMPPELL	1.0000	73.18	73.18	
046		06/14/18	OG-1223024	04/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-1223024							Purchase Order Total		73.18	
046	OC-15000	06/14/18	OG-1223025	04/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	V-BELT, 23", COGGED	2.0000	7.27	14.54	
046		06/14/18	OG-1223025	04/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20 FREIGHT FOB DEST	1.0000	.01		
046			OG-1223025							Purchase Order Total		14.54	
046	OC-15000	06/14/18	OG-1223258	04/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT TRAFFIC MARKING BLACK	1.0000	215.09	215.09	
046		06/14/18	OG-1223258	04/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20 FREIGHT N/A	1.0000	.01		
046			OG-1223258							Purchase Order Total		215.09	
046	OC-15000	06/14/18	OG-1223450	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.5600	1.00	70.56	
046			OG-1223450							Purchase Order Total		70.56	
046	OC-15000	06/14/18	OG-1223549	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIFFUSER, MIG, GASS, BRASS, NE	1.0000	21.47	21.47	
046		06/14/18	OG-1223549	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		STRAPPING, HAND, PLASTIC, 1/2"	3.0000	88.78	266.34	
046		06/14/18	OG-1223549	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1223549							Purchase Order Total		287.81	
046	OC-15000	06/14/18	OG-1223552	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONNECTOR, STRAIN RELIEF, ALUM	1.0000	32.01	32.01	
046		06/14/18	OG-1223552	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		STRAIN RELIEF CORD GRIP, 6"	1.0000	53.11	53.11	
046		06/14/18	OG-1223552	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BUS DROP CABLE SUPPORT GRIP	1.0000	30.92	30.92	
046		06/14/18	OG-1223552	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB DEST	1.0000	.01		

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046			OG-1223552							Purchase Order Total		116.04	
046	OC-15000	06/14/18	OG-1223615	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2425461453 S REEKS	93.2400	1.00	93.24	
046	OC-15000		OG-1223615							Purchase Order Total		93.24	
046	OC-15000	06/14/18	OG-1223642	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2420977412 H BRECKENRIDGE	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1223642	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2425004349 G DUNN	202.6800	1.00	202.68	
046	OC-15000		OG-1223642							Purchase Order Total		327.00	
046	OC-15000	06/14/18	OG-1223644	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2425533971 S MOST	31.0800	1.00	31.08	
046	OC-15000		OG-1223644							Purchase Order Total		31.08	
046	OC-15000	06/14/18	OG-1223648	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2420996091 R TREADWAY	265.0000	1.00	265.00	
046	OC-15000	06/14/18	OG-1223648	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2420996352 T BICE	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1223648	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2421060781 A NOVAK	205.3200	1.00	205.32	
046	OC-15000	06/14/18	OG-1223648	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2420996909 G KRAMER	31.0800	1.00	31.08	
046	OC-15000	06/14/18	OG-1223648	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2420996567 N REGLER	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1223648	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2421060272 M ANEES	248.2400	1.00	248.24	
046	OC-15000		OG-1223648							Purchase Order Total		983.24	
046	OC-15000	06/14/18	OG-1223652	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2426159847 S KELLY	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1223652	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2426187254 S FOSTER	291.6800	1.00	291.68	
046	OC-15000	06/14/18	OG-1223652	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2426159969 M NOBLE	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1223652	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2426187486 F MONTES	93.2400	1.00	93.24	
046	OC-15000	06/14/18	OG-1223652	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2426187042 J LAWRENCE	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1223652	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2426187324 B WARD	239.1600	1.00	239.16	
046	OC-15000	06/14/18	OG-1223652	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2426187395 P WATSON	124.3200	1.00	124.32	

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046	OC-15000	06/14/18	OG-1223652	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2426187581 A SMITH	62.1600	1.00	62.16	
046	OC-15000	06/14/18	OG-1223652	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2426187156 J COLEMAN	124.3200	1.00	124.32	
046	OC-15000		OG-1223652						Purchase Order Total			1,292.80	
046	OC-15000	06/14/18	OG-1223772	04/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORD REEL, 30', 14 AWG, 125VAC	2.0000	65.40	130.80	
046		06/14/18	OG-1223772	04/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1223772						Purchase Order Total			130.80	
046	OC-15000	06/14/18	OG-1224379	05/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1921394845 A COURTRIGHT	186.5600	1.00	186.56	
046	OC-15000		OG-1224379						Purchase Order Total			186.56	
046	OC-15000	06/14/18	OG-1224809	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	169.4600	1.00	169.46	
046	OC-15000		OG-1224809						Purchase Order Total			169.46	
046	OC-15000	06/14/18	OG-1224819	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1291.0500	1.00	1,291.05	
046	OC-15000		OG-1224819						Purchase Order Total			1,291.05	
046	OC-15000	06/14/18	OG-1224820	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.7300	1.00	2.73	
046	OC-15000	06/14/18	OG-1224820	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.7600	1.00	110.76	
046	OC-15000	06/14/18	OG-1224820	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.5400	1.00	136.54	
046	OC-15000	06/14/18	OG-1224820	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.7000	1.00	146.70	
046	OC-15000	06/14/18	OG-1224820	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	178.3300	1.00	178.33	
046	OC-15000		OG-1224820						Purchase Order Total			575.06	
046	OC-15000	06/14/18	OG-1224821	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDEX CARDS	1.0000	2.73	2.73	
046	OC-15000	06/14/18	OG-1224821	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXIT SIGN	2.0000	55.38	110.76	
046	OC-15000	06/14/18	OG-1224821	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EVIDENCE TUBES	2.0000	68.27	136.54	
046	OC-15000	06/14/18	OG-1224821	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHARPS CONTAINER	2.0000	73.35	146.70	
046	OC-15000	06/14/18	OG-1224821	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY & CHARGER	1.0000	178.33	178.33	

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						LINCOLN - PU							
046	OC-15000		OG-1224821							Purchase Order Total		575.06	
046	OC-15000	06/14/18	OG-1224822	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	330.4700	1.00	330.47	
046	OC-15000		OG-1224822							Purchase Order Total		330.47	
046	OC-15000	06/14/18	OG-1224823	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	489.8200	1.00	489.82	
046		06/14/18	OG-1224823	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	79.76	79.76	
046		06/14/18	OG-1224823	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	86.94	86.94	
046			OG-1224823							Purchase Order Total		482.64	
046	OC-15000	06/14/18	OG-1225736	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CASTER, SWIVEL, 5" W/BRAKE	2.0000	60.17	120.34	
046		06/14/18	OG-1225736	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		CASTER, RIGID, 5", 1000LB	2.0000	42.96	85.92	
046		06/14/18	OG-1225736	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1225736							Purchase Order Total		206.26	
046	OC-15000	06/14/18	OG-1225836	05/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADAPTER, SOCKET, SINGLE END, 5	1.0000	29.58	29.58	
046		06/14/18	OG-1225836	05/09/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1225836							Purchase Order Total		29.58	
046	OC-15000	06/14/18	OG-1226092	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	RESPIRATOR, 1/2 MASK, 6000 SER	4.0000	20.32	81.28	
046		06/14/18	OG-1226092	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	345		CARTRIDGES, "OV" 3M, CHEMICAL	5.0000	18.43	92.15	
046		06/14/18	OG-1226092	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		FERRULES, BRASS, 0.70, 10/PK	2.0000	5.10	10.20	
046		06/14/18	OG-1226092	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1226092							Purchase Order Total		183.63	
046	OC-15000	06/14/18	OG-1226268	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	640	00	TOWELETTES, PRE-MOISTENED, 100	3.0000	9.83	29.49	
046		06/14/18	OG-1226268	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, BLU/GRY, SMALL	24.0000	3.87	92.88	
046		06/14/18	OG-1226268	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, BLU/GRY, MEDIU	24.0000	3.87	92.88	

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046		06/14/18	OG-1226268	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, BLU/GRY, LARGE	24.0000	3.87	92.88	
046		06/14/18	OG-1226268	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, BLU/GRY, X-LAR	24.0000	3.87	92.88	
046		06/14/18	OG-1226268	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, BARBED HOSE, 1/2" NPT	10.0000	1.54	15.40	
046		06/14/18	OG-1226268	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		ADAPTER, HOSE, HYDRAULIC, 1/8"	4.0000	4.67	18.68	
046		06/14/18	OG-1226268	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, 90 ELBOW, 1/2" FNPT	4.0000	5.10	20.40	
046		06/14/18	OG-1226268	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVERS, MAG TIP, MILWAUK	1.0000	32.02	32.02	
046		06/14/18	OG-1226268	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG, MALE, 1-15P, 15A, 125V	1.0000	15.42	15.42	
046		06/14/18	OG-1226268	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG, MALE, 1-15P, 15A, 125V	1.0000	12.67	12.67	
046		06/14/18	OG-1226268	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1226268						Purchase Order Total			515.60	
046	OC-15000	06/14/18	OG-1226315	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	201.1000	1.00	201.10	
046	OC-15000		OG-1226315						Purchase Order Total			201.10	
046	OC-15000	06/14/18	OG-1226317	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	429.9300	1.00	429.93	
046	OC-15000		OG-1226317						Purchase Order Total			429.93	
046	OC-15000	06/14/18	OG-1226319	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.8400	1.00	109.84	
046	OC-15000		OG-1226319						Purchase Order Total			109.84	
046	OC-15000	06/14/18	OG-1226322	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	300.5900	1.00	300.59	
046	OC-15000		OG-1226322						Purchase Order Total			300.59	
046	OC-15000	06/14/18	OG-1226324	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.9600	1.00	85.96	
046	OC-15000		OG-1226324						Purchase Order Total			85.96	
046	OC-15000	06/14/18	OG-1226371	05/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	219.7000	1.00	219.70	
046	OC-15000		OG-1226371						Purchase Order Total			219.70	
046	OC-15000	06/14/18	OG-1226385	05/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2384.1800	1.00	2,384.18	

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046	OC-15000		OG-1226385							Purchase Order Total		2,384.18	
046	OC-15000	06/14/18	OG-1226578	05/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	383.2500	1.00	383.25	
046	OC-15000		OG-1226578							Purchase Order Total		383.25	
046	OC-15000	06/14/18	OG-1226723	05/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HINGE, PIANO,3' L X 1.25"W	65.0000	46.16	3,000.40	
046		06/14/18	OG-1226723	05/12/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1226723							Purchase Order Total		3,000.40	
046	OC-15000	06/14/18	OG-1227042	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.9600	1.00	168.96	
046	OC-15000		OG-1227042							Purchase Order Total		168.96	
046	OC-15000	06/14/18	OG-1227043	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	371.7000	1.00	371.70	
046	OC-15000		OG-1227043							Purchase Order Total		371.70	
046	OC-15000	06/14/18	OG-1227065	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER	48.0000	1.73	83.04	
046	OC-15000		OG-1227065							Purchase Order Total		83.04	
046	OC-15000	06/14/18	OG-1227261	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2424928065 J HUFFMAN	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1227261	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2424894374 C LANE	196.0200	1.00	196.02	
046	OC-15000	06/14/18	OG-1227261	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2424928228 M KADAVY	135.1200	1.00	135.12	
046	OC-15000	06/14/18	OG-1227261	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2424894150 J KENT-GATES	315.8000	1.00	315.80	
046	OC-15000	06/14/18	OG-1227261	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2424894265 D CLISE	306.7200	1.00	306.72	
046	OC-15000	06/14/18	OG-1227261	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2424928150 E CARTER	62.1600	1.00	62.16	
046	OC-15000	06/14/18	OG-1227261	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2424928186 J CARTER	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1227261	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2424894971 A OSWEILER	166.2000	1.00	166.20	
046	OC-15000	06/14/18	OG-1227261	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2424894904 G KAMBAL	31.0800	1.00	31.08	
046	OC-15000	06/14/18	OG-1227261	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2424928108 P DAWES	202.6800	1.00	202.68	
046	OC-15000	06/14/18	OG-1227261	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2424928022 C	186.9400	1.00	186.94	

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046	OC-15000	06/14/18	OG-1227261	05/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		ATMORE WEB2424894413 R	77.5000	1.00	77.50	
046	OC-15000	06/14/18	OG-1227261	05/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		PAPCZUN WEB2424894469 R	177.0000	1.00	177.00	
046	OC-15000		OG-1227261			LINCOLN - PU			TESELLE				
									Purchase Order Total			2,039.62	
046	OC-15000	06/14/18	OG-1227262	05/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2426267314 M KLINKER	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1227262	05/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2426267369 B OFORI	279.3200	1.00	279.32	
046	OC-15000	06/14/18	OG-1227262	05/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2426267402 C TREJO	72.9600	1.00	72.96	
046	OC-15000		OG-1227262						Purchase Order Total			534.68	
046	OC-15000	06/14/18	OG-1227266	05/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2428755488 D MESSERLY	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1227266	05/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2428755512 V SCHWARTZ	240.2800	1.00	240.28	
046	OC-15000		OG-1227266						Purchase Order Total			349.56	
046	OC-15000	06/14/18	OG-1227267	05/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2427046069 G JACKSON	130.8400	1.00	130.84	
046	OC-15000		OG-1227267						Purchase Order Total			130.84	
046	OC-15000	06/14/18	OG-1227268	05/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2427619739 K CROOK	72.9600	1.00	72.96	
046	OC-15000		OG-1227268						Purchase Order Total			72.96	
046	OC-15000	06/14/18	OG-1227269	05/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2427710923 M MARQUEZ	130.8400	1.00	130.84	
046	OC-15000		OG-1227269						Purchase Order Total			130.84	
046	OC-15000	06/14/18	OG-1227270	05/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2427794559 M JILEK	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1227270	05/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2427794919 C EASTMAN	337.7400	1.00	337.74	
046	OC-15000	06/14/18	OG-1227270	05/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2427794836 D CONNERS	291.6800	1.00	291.68	
046	OC-15000	06/14/18	OG-1227270	05/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2427794666 J KRUSE	65.4200	1.00	65.42	
046	OC-15000		OG-1227270						Purchase Order Total			760.26	
046	OC-15000	06/14/18	OG-1227271	05/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2429584680 J JOHNSON	130.8400	1.00	130.84	
046	OC-15000		OG-1227271						Purchase Order Total			130.84	

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046	OC-15000	06/14/18	OG-1227272	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2429784371 N FLORES	323.0400	1.00	323.04	
046	OC-15000	06/14/18	OG-1227272	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2429784433 H KHALIL	101.9000	1.00	101.90	
046	OC-15000	06/14/18	OG-1227272	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2429784424 M NEFF	291.6800	1.00	291.68	
046	OC-15000	06/14/18	OG-1227272	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2429784391 B DAHLSTEN	138.3800	1.00	138.38	
046	OC-15000	06/14/18	OG-1227272	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2429784400 S DAVIDSON	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1227272	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2429784384 M NESSAIEF	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1227272	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2429784438 P TAYLOR	65.4200	1.00	65.42	
046	OC-15000		OG-1227272						Purchase Order Total			1,331.79	
046	OC-15000	06/14/18	OG-1227273	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CEMENT, PIPE, GRAY, 16OZ	3.0000	24.10	72.30	
046		06/14/18	OG-1227273	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		CLEANER, BRAKE PARTS, 20OZ, AR	12.0000	9.06	108.72	
046		06/14/18	OG-1227273	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		FILTER, CARTRIDGE, 30MICRON, 9	10.0000	8.46	84.60	
046		06/14/18	OG-1227273	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	465		DISPENSER, SOAP, 1000ML, WHITE	2.0000	46.50	93.00	
046		06/14/18	OG-1227273	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1227273						Purchase Order Total			358.62	
046	OC-15000	06/14/18	OG-1227274	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LENS COVERS, POLY FILM, 25PK	1.0000	75.27	75.27	
046		06/14/18	OG-1227274	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1227274						Purchase Order Total			75.27	
046	OC-15000	06/14/18	OG-1227344	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2430517273 E MCAULIFFE	182.4000	1.00	182.40	
046	OC-15000		OG-1227344						Purchase Order Total			182.40	
046	OC-15000	06/14/18	OG-1227562	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SQUARE, COMBINATION, 12" ALUM,	4.0000	16.62	66.48	
046		06/14/18	OG-1227562	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	460		QUICK CONNECT HOSE COUPLING,	10.0000	11.69	116.90	

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046		06/14/18	OG-1227562	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, SEALANT, THREAD, 1/2",	1.0000	.94	.94	
046		06/14/18	OG-1227562	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1227562						Purchase Order Total			184.32	
046	OC-15000	06/14/18	OG-1227647	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT BACKBOARD STRAPS	2.0000	62.41	124.82	
046		06/14/18	OG-1227647	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT BACKBOARD STRAPS	1.0000	125.26	125.26	
046		06/14/18	OG-1227647	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT BACKBOARD STRAPS	1.0000	125.26-	125.26-	
046			OG-1227647						Purchase Order Total			124.82	
046	OC-15000	06/14/18	OG-1227762	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	860.8100	1.00	860.81	
046	OC-15000		OG-1227762						Purchase Order Total			860.81	
046	OC-15000	06/14/18	OG-1227763	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	1309.5000	1.00	1,309.50	
046	OC-15000	06/14/18	OG-1227763	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	910	00	RODENTICIDE	174.7800	1.00	174.78	
046	OC-15000		OG-1227763						Purchase Order Total			1,484.28	
046	OC-15000	06/14/18	OG-1227774	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAPLES, 18GA, 1/4X 1.25" 5000	4.0000	21.48	85.92	
046		06/14/18	OG-1227774	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1227774						Purchase Order Total			85.92	
046	OC-15000	06/14/18	OG-1228007	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2424894540 D HERGENRADER	322.3200	1.00	322.32	
046	OC-15000		OG-1228007						Purchase Order Total			322.32	
046	OC-15000	06/14/18	OG-1228015	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431573705 J ADAMS	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1228015	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431573759 A BOYER	240.2800	1.00	240.28	
046	OC-15000	06/14/18	OG-1228015	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431573848 S JONES	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1228015	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431573812 D HOUSTON	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1228015	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431573882 J CONIGLIO	65.4200	1.00	65.42	
046	OC-15000		OG-1228015						Purchase Order Total			640.34	

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046	OC-15000	06/14/18	OG-1228050	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431541805 L OVANDO	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1228050	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431541982 M PEDRO JUAREZ	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1228050	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431573095 R NUNN	164.0800	1.00	164.08	
046	OC-15000	06/14/18	OG-1228050	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431573265 B HODNE	244.0500	1.00	244.05	
046	OC-15000	06/14/18	OG-1228050	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431573430 Z BREMER	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1228050	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431573512 M PETERSEN	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1228050	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431573570 U OKAFOR	203.8000	1.00	203.80	
046	OC-15000	06/14/18	OG-1228050	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431573627 M JOKOTOGUN	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1228050	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431573197 S SEARL	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1228050	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431541868 L STRUBEL	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1228050	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431541704 N NIEBRUEGGE	105.6700	1.00	105.67	
046	OC-15000		OG-1228050						Purchase Order Total			1,350.40	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	174.0900	1.00	174.09	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	174.0900	1.00	174.09	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	256.4100	1.00	256.41	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	174.0900	1.00	174.09	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	174.0900	1.00	174.09	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	174.0900	1.00	174.09	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	174.0900	1.00	174.09	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	174.0900	1.00	174.09	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	174.0900	1.00	174.09	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	174.0900	1.00	174.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	174.0900	1.00	174.09	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	174.0900	1.00	174.09	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	174.0900	1.00	174.09	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	256.4100	1.00	256.41	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	61.1800	1.00	61.18	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	174.0900	1.00	174.09	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	174.0900	1.00	174.09	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	91.7700	1.00	91.77	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	174.0900	1.00	174.09	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	132.9300	1.00	132.93	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	215.2500	1.00	215.25	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	174.0900	1.00	174.09	
046	OC-15000	06/14/18	OG-1228117	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	174.0900	1.00	174.09	
046	OC-15000		OG-1228117						Purchase Order Total			3,799.39	
046	OC-15000	06/14/18	OG-1228148	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	240	00	BIB APRON	12.0000	8.52	102.24	
046		06/14/18	OG-1228148	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	240	00	COVENTIONAL OVEN M ITT	4.0000	4.28	17.12	
046			OG-1228148						Purchase Order Total			119.36	
046	OC-15000	06/14/18	OG-1228170	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	ELBOW, 90 STREET, BRASS, 3/4"	6.0000	13.54	81.24	
046		06/14/18	OG-1228170	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		ELBOW, 90 , BRASS, 3/4"	6.0000	7.75	46.50	
046		06/14/18	OG-1228170	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		ADAPTER, PVC, 3/4", SOCKET,	8.0000	4.45	35.60	
046		06/14/18	OG-1228170	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		FAN, AXIAL, SQUARE,	8.0000	26.86	214.88	

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						LINCOLN - PU			4-11/16"				
046		06/14/18	OG-1228170	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		PUSH BUTTON, PLASTIC, 22MM, NO	4.0000	22.94	91.76	
046		06/14/18	OG-1228170	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		BUSHING, REDUCING, 1/2"X3/8 CP	10.0000	8.79	87.90	
046		06/14/18	OG-1228170	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		BUSHING, REDUCING, 3/4"X1/2 CP	10.0000	3.78	37.80	
046		06/14/18	OG-1228170	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		FAN, AXIAL, SQUARE, 4-11/16"	2.0000	21.96	43.92	
046		06/14/18	OG-1228170	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1228170						Purchase Order Total			639.60	
046	OC-15000	06/14/18	OG-1228171	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOLT, HEX HEAD, 5/16-8X3.5 50P	6.0000	39.27	235.62	
046		06/14/18	OG-1228171	05/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1228171						Purchase Order Total			235.62	
046	OC-15000	06/14/18	OG-1228548	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	FACE SHIELD, RATCHET, ANTI-FOG	1.0000	24.36	24.36	
046		06/14/18	OG-1228548	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	345		VISOR, REPLACEMENT, FACE SHIEL	2.0000	10.22	20.44	
046		06/14/18	OG-1228548	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLOVES, CHEMICAL RESISTANT, 25	2.0000	15.60	31.20	
046		06/14/18	OG-1228548	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1228548						Purchase Order Total			76.00	
046	OC-15000	06/14/18	OG-1228549	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	EARPLUGS, CORDLESS, 33DB 200/P	16.0000	20.11	321.76	
046		06/14/18	OG-1228549	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1228549						Purchase Order Total			321.76	
046	OC-15000	06/14/18	OG-1228555	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAMP, LED, HAND, 4.5W, AC ADAP	2.0000	51.18	102.36	
046		06/14/18	OG-1228555	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1228555						Purchase Order Total			102.36	
046	OC-15000	06/14/18	OG-1228613	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	915.0300	1.00	915.03	
046	OC-15000		OG-1228613						Purchase Order Total			915.03	

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046	OC-15000	06/14/18	OG-1229007	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNIFE, UTILITY, 6" RETRACTABLE	1.0000	2.90	2.90	
046		06/14/18	OG-1229007	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1229007						Purchase Order Total			2.90	
046	OC-15000	06/14/18	OG-1229385	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DENTAL CART	935.1600	1.00	935.16	
046	OC-15000		OG-1229385						Purchase Order Total			935.16	
046	OC-15000	06/14/18	OG-1229464	05/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT TRIM GUIDE 12"	2.0000	6.68	13.36	
046		06/14/18	OG-1229464	05/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			OG-1229464						Purchase Order Total			13.36	
046	OC-15000	06/14/18	OG-1229624	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND SOAP 800 ML 12 PACK	2.0000	117.98	235.96	
046	OC-15000		OG-1229624						Purchase Order Total			235.96	
046	OC-15000	06/14/18	OG-1229626	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1340.9200	1.00	1,340.92	
046	OC-15000		OG-1229626						Purchase Order Total			1,340.92	
046	OC-15000	06/14/18	OG-1229627	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	667.8300	1.00	667.83	
046	OC-15000		OG-1229627						Purchase Order Total			667.83	
046	OC-15000	06/14/18	OG-1229631	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.5300	1.00	6.53	
046	OC-15000	06/14/18	OG-1229631	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	219.2900	1.00	219.29	
046	OC-15000		OG-1229631						Purchase Order Total			225.82	
046	OC-15000	06/14/18	OG-1229633	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOW ARC KITCHEN FAUCET	217.4200	1.00	217.42	
046	OC-15000		OG-1229633						Purchase Order Total			217.42	
046	OC-15000	06/14/18	OG-1229634	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISINFECTANT FOR TRAINING	243.3600	1.00	243.36	
046	OC-15000		OG-1229634						Purchase Order Total			243.36	
046	OC-15000	06/14/18	OG-1229642	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	280.5100	1.00	280.51	
046	OC-15000		OG-1229642						Purchase Order Total			280.51	
046	OC-15000	06/14/18	OG-1229643	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	280.5100	1.00	280.51	
046	OC-15000	06/14/18	OG-1229643	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.8100	1.00	10.81	

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046		06/14/18	OG-1229643	05/30/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.01	.01	
046			OG-1229643							Purchase Order Total		291.33	
046	OC-15000	06/14/18	OG-1229698	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BEARING, SLEEVE, 2" BORE, 2.5	2.0000	25.70	51.40	
046		06/14/18	OG-1229698	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	285		BULB, FLOURESCENT, LINEAR, T5	40.0000	10.37	414.80	
046		06/14/18	OG-1229698	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		WHEEL, ABRASIVE CUT-OFF, 2"	50.0000	2.90	145.00	
046		06/14/18	OG-1229698	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1229698							Purchase Order Total		611.20	
046	OC-15000	06/14/18	OG-1229795	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433056987 CO STK INSIG CPL	446.5000	1.00	446.50	
046	OC-15000	06/14/18	OG-1229795	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433056987 CO STK INSIG CPL	345.0000	1.00	345.00	
046	OC-15000		OG-1229795							Purchase Order Total		791.50	
046	OC-15000	06/14/18	OG-1229809	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	184.4900	1.00	184.49	
046	OC-15000		OG-1229809							Purchase Order Total		184.49	
046	OC-15000	06/14/18	OG-1229958	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433773120 K JACOBS	313.2400	1.00	313.24	
046		06/14/18	OG-1229958	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	27.60	27.60	
046			OG-1229958							Purchase Order Total		340.84	
046	OC-15000	06/14/18	OG-1229965	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433773244 R SAPIENZA	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1229965	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433773311 W FRIZZELL	322.3200	1.00	322.32	
046	OC-15000	06/14/18	OG-1229965	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433773371 J ABOLD	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1229965	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433773444 A KESTEL	322.3200	1.00	322.32	
046	OC-15000	06/14/18	OG-1229965	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433773489 G LEVY	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1229965	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433773525 S HAYES	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1229965	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433773573 A	130.8400	1.00	130.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			INSERRA				
046	OC-15000		OG-1229965							Purchase Order Total		1,630.93	
046	OC-15000	06/14/18	OG-1229982	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431449603 K LAWRENCE	72.9600	1.00	72.96	
046	OC-15000		OG-1229982							Purchase Order Total		72.96	
046	OC-15000	06/14/18	OG-1229983	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431449413 J LYMAN	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1229983	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2431449518 J LYMAN	130.8400	1.00	130.84	
046	OC-15000		OG-1229983							Purchase Order Total		203.80	
046	OC-15000	06/14/18	OG-1229984	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2432607973 T BRUNSWICK	291.6800	1.00	291.68	
046	OC-15000		OG-1229984							Purchase Order Total		291.68	
046	OC-15000	06/14/18	OG-1229985	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2432369358 L HRUSTEMOVICH	138.3800	1.00	138.38	
046	OC-15000	06/14/18	OG-1229985	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2432369084 R TREADWAY	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1229985	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2432369064 C SVOBODA	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1229985	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2432369041 D YOUNGER	65.4200	1.00	65.42	
046	OC-15000		OG-1229985							Purchase Order Total		465.48	
046	OC-15000	06/14/18	OG-1230264	06/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	ADAPTER, HOSE, HYDRAULIC, 1/4X	2.0000	2.95	5.90	
046		06/14/18	OG-1230264	06/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	460		V-BELTS, 3VX600, COGGED, 60"	10.0000	16.69	166.90	
046		06/14/18	OG-1230264	06/01/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1230264							Purchase Order Total		172.80	
046	OC-15000	06/14/18	OG-1230401	06/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, COGGED, 42" 3VX425	5.0000	17.46	87.30	
046		06/14/18	OG-1230401	06/01/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1230401							Purchase Order Total		87.30	
046	OC-15000	06/14/18	OG-1230621	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433773736 C JAMISON	317.7800	1.00	317.78	
046	OC-15000	06/14/18	OG-1230621	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433773676 D PIETZYK	317.7800	1.00	317.78	
046	OC-15000	06/14/18	OG-1230621	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433773647 A	130.8400	1.00	130.84	

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046	OC-15000	06/14/18	OG-1230621	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		KOUBA WEB2433773870 C	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1230621	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		LARSEN WEB2433773863 L	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1230621	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		O'HARA WEB2433773824 T	82.0400	1.00	82.04	
046	OC-15000	06/14/18	OG-1230621	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		BARDEN WEB2433773816 E	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1230621	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		TRIMBLE WEB2433773807 M RAY	138.3800	1.00	138.38	
046	OC-15000	06/14/18	OG-1230621	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2433773793 Z BREMER	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1230621	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2433773775 J HARDY	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1230621	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2433773752 A WOODSIDE	27.3200	1.00	27.32	
046	OC-15000	06/14/18	OG-1230621	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2433773850 T HALL	65.4200	1.00	65.42	
046	OC-15000		OG-1230621						Purchase Order Total			1,697.49	
046	OC-15000	06/14/18	OG-1230643	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	450	00	ELBOW, MALE, 90, 6MM, 10PK	1.0000	59.54	59.54	
046		06/14/18	OG-1230643	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		OIL, AIR COMPRESSOR, NON-DETER	6.0000	14.00	84.00	
046		06/14/18	OG-1230643	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		SKIN CONDITIONER, BULK, 4PK GO	1.0000	114.08	114.08	
046		06/14/18	OG-1230643	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1230643						Purchase Order Total			257.62	
046	OC-15000	06/14/18	OG-1230649	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB24330509253 N RASMUSSEN	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1230649	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2433509264 S TROYER	142.1500	1.00	142.15	
046	OC-15000	06/14/18	OG-1230649	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2433509174 C WALLA	253.1300	1.00	253.13	
046	OC-15000	06/14/18	OG-1230649	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2433509439 L KABATUSU	248.5900	1.00	248.59	
046	OC-15000	06/14/18	OG-1230649	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2433509339 A HOAGLAND	203.8000	1.00	203.80	

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046	OC-15000	06/14/18	OG-1230649	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433509224 M LEHMKUHL	32.7100	1.00	32.71	
046	OC-15000	06/14/18	OG-1230649	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433509405 J LEGGETT	113.9800	1.00	113.98	
046	OC-15000	06/14/18	OG-1230649	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433509356 T FRETTS	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1230649	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433509462 L AWINO	286.5600	1.00	286.56	
046	OC-15000	06/14/18	OG-1230649	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433509279 S POWELL	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1230649	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433509198 E REDMOND	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1230649	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433509313 R PAPCZUN	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1230649	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433509423 D KENNEY	207.5700	1.00	207.57	
046	OC-15000	06/14/18	OG-1230649	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433509455 A SIMMONS	81.9600	1.00	81.96	
046	OC-15000	06/14/18	OG-1230649	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2433509237 D GARTNER	313.2400	1.00	313.24	
046	OC-15000		OG-1230649						Purchase Order Total			2,262.96	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2432048018 F LATIMORE	285.8400	1.00	285.84	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2432015931 J NOLAN	291.6800	1.00	291.68	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2432081171 D HAGAN	81.9600	1.00	81.96	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2432081249 D ADKINSON	207.5700	1.00	207.57	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WWEB2432081477 A DIX	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2432081425 F CHAVIRA GONZAL	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2432081401 M WESSEL	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2432081365 Z COLE	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2432081336 D RYLE	317.7800	1.00	317.78	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2432081304 S	322.3200	1.00	322.32	

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046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		LINDGREN WEB2432081441 J	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		NANNEN WEB2432015840 A	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		HUISMANN WEB2432015875 D	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		GODINEZ-GODINE WEB23432015349 C	386.2000	1.00	386.20	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		EASTMAN WEB2432015396 A	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		DZULYNSKY WEB2432015712 M	207.5700	1.00	207.57	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		DZULYNSKY WEB2432015763 J	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		GUTIERREZ WEB2432015803 J	276.7600	1.00	276.76	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		ERICKSON WEB2432015461 C	289.6100	1.00	289.61	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		FOBIE WEB2432081201 C	335.9400	1.00	335.94	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		CLOYD WEB2432015304 T	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	WILKINS WEB2432015271 A	335.9400	1.00	335.94	
046	OC-15000	06/14/18	OG-1230698	06/02/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	COFFMAN WEB24320181143 K	255.2000	1.00	255.20	
046	OC-15000		OG-1230698			LINCOLN - PU			STEWART				
									Purchase Order Total			4,502.15	
046	OC-15000	06/14/18	OG-1231174	06/05/23	1164823	WW GRAINGER INC -	445	00	BIT, INSERT, 1/4"	2.0000	11.04	22.08	
046		06/14/18	OG-1231174	06/05/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		#2, 2", 5PK TAPE, ELECTRICAL	4.0000	8.19	32.76	
046		06/14/18	OG-1231174	06/05/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		3/4"X66' BLK BIT, INSERT, 1/4"	10.0000	4.31	43.10	
046		06/14/18	OG-1231174	06/05/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		#2SQ, 3.5" STAPLES, , 1/4" X	12.0000	21.48	257.76	
046		06/14/18	OG-1231174	06/05/23	1164823	LINCOLN - PU WW GRAINGER INC -	201		1.24", 18GA, GLOVES, HYFLEX,	24.0000	1.23	29.52	
046		06/14/18	OG-1231174	06/05/23	1164823	LINCOLN - PU WW GRAINGER INC -	201		BLK/GRY, 9 GLOVES, HYFLEX,	12.0000	2.91	34.92	
						LINCOLN - PU			BLK/GRY, 10				

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046		06/14/18	OG-1231174	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, A56, 58"	4.0000	58.40	233.60	
046		06/14/18	OG-1231174	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, A59, 62"	4.0000	20.83	83.32	
046		06/14/18	OG-1231174	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, A62, 64"	4.0000	14.54	58.16	
046		06/14/18	OG-1231174	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, LINK, A/41, 25'	4.0000	293.51	1,174.04	
046		06/14/18	OG-1231174	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1231174	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	175.20-	175.20-	
046			OG-1231174						Purchase Order Total			1,794.06	
046	OC-15000	06/14/18	OG-1231291	06/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2175.3400	1.00	2,175.34	
046	OC-15000		OG-1231291						Purchase Order Total			2,175.34	
046	OC-15000	06/14/18	OG-1231299	06/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1917.1200	1.00	1,917.12	
046	OC-15000		OG-1231299						Purchase Order Total			1,917.12	
046	OC-15000	06/14/18	OG-1231301	06/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	333.6000	1.00	333.60	
046	OC-15000		OG-1231301						Purchase Order Total			333.60	
046	OC-15000	06/14/18	OG-1231310	06/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	548.6800	1.00	548.68	
046		06/14/18	OG-1231310	06/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	443.3900	1.00	443.39	
046			OG-1231310						Purchase Order Total			992.07	
046	OC-15000	06/14/18	OG-1231311	06/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	504.1200	1.00	504.12	
046	OC-15000		OG-1231311						Purchase Order Total			504.12	
046	OC-15000	06/14/18	OG-1231318	06/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	271.6700	1.00	271.67	
046	OC-15000		OG-1231318						Purchase Order Total			271.67	
046	OC-15000	06/14/18	OG-1231321	06/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	757.2200	1.00	757.22	
046	OC-15000		OG-1231321						Purchase Order Total			757.22	
046	OC-15000	06/14/18	OG-1231333	06/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	DUST MOP	21.0000	37.37	784.77	
046		06/14/18	OG-1231333	06/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SCOURING PAD 6 X 9	4.0000	19.80	79.20	

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						LINCOLN - PU							
046		06/14/18	OG-1231333	06/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	BURISHING PAD WHITE	7.0000	56.86	398.02	
046		06/14/18	OG-1231333	06/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	WET MOP	36.0000	18.63	670.68	
046			OG-1231333							Purchase Order Total		1,932.67	
046	OC-15000	06/14/18	OG-1231471	06/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FERRULE, HOSE, 3/8" 10/PK	2.0000	6.66	13.32	
046		06/14/18	OG-1231471	06/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, PUSH ON HOSE, 1/2"X3/	5.0000	3.04	15.20	
046		06/14/18	OG-1231471	06/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1231471							Purchase Order Total		28.52	
046	OC-15000	06/14/18	OG-1231663	06/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1066.3400	1.00	1,066.34	
046	OC-15000		OG-1231663							Purchase Order Total		1,066.34	
046	OC-15000	06/14/18	OG-1231667	06/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1775.1100	1.00	1,775.11	
046	OC-15000		OG-1231667							Purchase Order Total		1,775.11	
046	OC-15000	06/14/18	OG-1231693	06/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	PROTECTIVE FILM, CLEAR, 24"X48	6.0000	9.15	54.90	
046		06/14/18	OG-1231693	06/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	635		PAINT, SPRAY, WHITE, 15OZ	2.0000	13.49	26.98	
046		06/14/18	OG-1231693	06/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1231693							Purchase Order Total		81.88	
046	OC-15000	06/14/18	OG-1232197	06/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LENS COVERS, FACE MASK, 100/PK	5.0000	283.56	1,417.80	
046		06/14/18	OG-1232197	06/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		TESTER, FLUID, BATTERY	1.0000	3.99	3.99	
046		06/14/18	OG-1232197	06/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		VALVE, CHECK, 1/4" NPT	3.0000	48.38	145.14	
046		06/14/18	OG-1232197	06/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, MALE, 1/4", 10/PK	1.0000	42.55	42.55	
046		06/14/18	OG-1232197	06/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1232197							Purchase Order Total		1,609.48	
046	OC-15000	06/14/18	OG-1232198	06/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GASKET, SHEET, 15X15" GRAY	2.0000	25.54	51.08	

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046		06/14/18	OG-1232198	06/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		GASKET, SHEET, SYNTHETIC FIBER	2.0000	33.62	67.24	
046		06/14/18	OG-1232198	06/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		GASKET, SHEET, SYNTHETIC FIBER	1.0000	105.82	105.82	
046		06/14/18	OG-1232198	06/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		GREASE, NSF H1, FM222, 13.7OZ	6.0000	12.86	77.16	
046		06/14/18	OG-1232198	06/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		HANDLE, EXTENSION, 231", WHITE	1.0000	57.23	57.23	
046		06/14/18	OG-1232198	06/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		HANDLE, WET MOP, 60" BLUE	4.0000	15.29	61.16	
046		06/14/18	OG-1232198	06/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		NUTS, BLK, 1/4-2, GR8, 100/PK	2.0000	4.34	8.68	
046		06/14/18	OG-1232198	06/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1232198						Purchase Order Total			428.37	
046	OC-15000	06/14/18	OG-1232562	06/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES, IRONCLAD LARGE	3.0000	16.59	49.77	
046		06/14/18	OG-1232562	06/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLOVES, IRONCLAD MEDIUM	3.0000	16.59	49.77	
046		06/14/18	OG-1232562	06/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLOVES, IRONCLAD XLARGE	6.0000	16.59	99.54	
046		06/14/18	OG-1232562	06/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1232562						Purchase Order Total			199.08	
046	OC-15000	06/14/18	OG-1232633	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAMPS, MINI, INCANDESCENT, T6	24.0000	2.04	48.96	
046		06/14/18	OG-1232633	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OG-1232633						Purchase Order Total			48.96	
046	OC-15000	06/14/18	OG-1232999	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2437479426 S TUCKER	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1232999	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2437479460 N HUTSON	286.5600	1.00	286.56	
046		06/14/18	OG-1232999	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	27.80	27.80	
046			OG-1232999						Purchase Order Total			627.60	
046	OC-15000	06/14/18	OG-1233000	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2437448879 B SHERLOCK	124.1400	1.00	124.14	
046	OC-15000		OG-1233000						Purchase Order Total			124.14	

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046	OC-15000	06/14/18	OG-1233001	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2437448924 E SMAILYS	155.0000	1.00	155.00	
046	OC-15000		OG-1233001							Purchase Order Total		155.00	
046	OC-15000	06/14/18	OG-1233002	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2437074097 A SAMMONS	72.9600	1.00	72.96	
046	OC-15000		OG-1233002							Purchase Order Total		72.96	
046	OC-15000	06/14/18	OG-1233003	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2437074003 B GILMORE	218.7200	1.00	218.72	
046	OC-15000	06/14/18	OG-1233003	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2437074041 C JAMISON	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1233003	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2437074076 D ALWAY	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1233003	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2437074164 S AWOYEMI	331.4000	1.00	331.40	
046	OC-15000	06/14/18	OG-1233003	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2437074255 D STILL	109.4400	1.00	109.44	
046	OC-15000		OG-1233003							Purchase Order Total		855.82	
046	OC-15000	06/14/18	OG-1233004	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2435223903 J MICKELLS	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1233004	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2435223982 C OKONKWO	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1233004	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2435223947 B HOFFMAN	72.9600	1.00	72.96	
046	OC-15000		OG-1233004							Purchase Order Total		334.64	
046	OC-15000	06/14/18	OG-1233046	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	TIP GUARD, 7/8" THREAD, 246215	3.0000	33.30	99.90	
046		06/14/18	OG-1233046	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1233046	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	99.90-	99.90-	
046			OG-1233046							Purchase Order Total			
046	OC-15000	06/14/18	OG-1233049	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOLT, SWING, 3/8-16 X 2.5"	2.0000	12.78	25.56	
046		06/14/18	OG-1233049	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	460		FITTING, BARBED STEAM HOSE, 1/	4.0000	3.99	15.96	
046		06/14/18	OG-1233049	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1233049							Purchase Order Total		41.52	
046	OC-15000	06/14/18	OG-1233096	06/14/23	1164823	WW GRAINGER INC -	445	00	POLYURETHAN	1.0000	20.53	20.53	

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046	OC-15000	06/14/18	OG-1233096	06/14/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	ADHESIVE SEALANT STRAINER	1.0000	16.30	16.30	
046	OC-15000	06/14/18	OG-1233096	06/14/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	FUSE;5 PACK	1.0000	30.07	30.07	
046	OC-15000		OG-1233096							Purchase Order Total		66.90	
046	OC-15000	06/14/18	OG-1233128	06/14/23	1164823	WW GRAINGER INC -	445	00	FLAT ROOF 2 OPENING BUS	9895.0000	1.00	9,895.00	
046	OC-15000		OG-1233128							Purchase Order Total		9,895.00	
046	OC-15000	06/14/18	OG-1233150	06/14/23	1164823	WW GRAINGER INC -	445	00	INJECTION CHECK VALVE	1.0000	34.71	34.71	
046	OC-15000	06/14/18	OG-1233150	06/14/23	1164823	WW GRAINGER INC -	445	00	NUT AND SPACER	6.0000	.90	5.40	
046	OC-15000		OG-1233150							Purchase Order Total		40.11	
046	OC-15000	06/14/18	OG-1233431	06/15/23	1164823	WW GRAINGER INC -	450	00	V-BELT, A86, 88"	3.0000	26.03	78.09	
046		06/14/18	OG-1233431	06/15/23	1164823	WW GRAINGER INC -	450		V-BELT, A57, 59"	1.0000	18.04	18.04	
046		06/14/18	OG-1233431	06/15/23	1164823	WW GRAINGER INC -	450		BLADE, SAW, 7 1/4", 60TH, DIAB	1.0000	26.09	26.09	
046		06/14/18	OG-1233431	06/15/23	1164823	WW GRAINGER INC -	450		PLUG, 5-15P, 15A MAILE	4.0000	7.53	30.12	
046		06/14/18	OG-1233431	06/15/23	1164823	WW GRAINGER INC -	450		CONNECTOR, 5-15R, FEMALE	4.0000	35.84	143.36	
046		06/14/18	OG-1233431	06/15/23	1164823	WW GRAINGER INC -	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1233431							Purchase Order Total		295.70	
046	OC-15000	06/14/18	OG-1233465	06/15/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	544.5000	1.00	544.50	
046	OC-15000		OG-1233465							Purchase Order Total		544.50	
046	OC-15000	06/14/18	OG-1233466	06/15/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1042.6000	1.00	1,042.60	
046	OC-15000		OG-1233466							Purchase Order Total		1,042.60	
046	OC-15000	06/14/18	OG-1233467	06/15/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	910.2800	1.00	910.28	
046	OC-15000		OG-1233467							Purchase Order Total		910.28	
046	OC-15000	06/14/18	OG-1233520	06/15/23	1164823	WW GRAINGER INC -	200		WEB2434324776 B RILEY	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1233520	06/15/23	1164823	WW GRAINGER INC -	200		WEB2434324755 N	330.5400	1.00	330.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			MINNICK				
	046	OC-15000	OG-1233520							Purchase Order Total		461.38	
	046	OC-15000	06/14/18	OG-1233532	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	WEB2434314992 T STUTZMAN	65.4200	1.00	65.42	
	046	OC-15000	06/14/18	OG-1233532	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	WEB2434314949 A STOBBE	130.8400	1.00	130.84	
	046	OC-15000	06/14/18	OG-1233532	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	WEB2434346151 A SCAMEHORN	322.3200	1.00	322.32	
	046	OC-15000	06/14/18	OG-1233532	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	WEB2434346030 D MINER	191.4800	1.00	191.48	
	046	OC-15000	06/14/18	OG-1233532	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	WEB2434346100 T FRITZ	72.9600	1.00	72.96	
	046	OC-15000	OG-1233532							Purchase Order Total		783.02	
	046	OC-15000	06/14/18	OG-1233545	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	WEB2435274941 M RAMIREZ	130.8400	1.00	130.84	
	046	OC-15000	06/14/18	OG-1233545	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	WEB2435274925 T DUNBARR	65.4200	1.00	65.42	
	046	OC-15000	06/14/18	OG-1233545	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	WEB2435274907 J SIMS	109.4400	1.00	109.44	
	046	OC-15000	06/14/18	OG-1233545	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	WEB2435274793 R STINSON	130.8400	1.00	130.84	
	046	OC-15000	06/14/18	OG-1233545	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	WEB2435274821 K GOODBAN	240.2800	1.00	240.28	
	046	OC-15000	06/14/18	OG-1233545	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	WEB2435274842 J NOLAN	291.6800	1.00	291.68	
	046	OC-15000	06/14/18	OG-1233545	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	WEB2435274883 T HANSEN	138.3800	1.00	138.38	
	046	OC-15000	06/14/18	OG-1233545	06/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	WEB2435274861 K CLINE	72.9600	1.00	72.96	
	046	OC-15000	OG-1233545							Purchase Order Total		1,179.84	
	046	OC-15000	06/14/18	OG-1234091	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00 HANDLE, ALUM. EXTENSION, 96"	1.0000	124.03	124.03	
	046		06/14/18	OG-1234091	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	SCREW EXTRACTOR, HEX HEAD, MUL	1.0000	48.80	48.80	
	046		06/14/18	OG-1234091	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	GLOVES, WELDING, MIG/STICK, XL	5.0000	46.31	231.55	
	046		06/14/18	OG-1234091	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	031	FAN, WALL MOUNT, 16" 3 SP	1.0000	78.94	78.94	
	046		06/14/18	OG-1234091	06/20/23	1164823	WW GRAINGER INC -	TXT	#52, FREIGHT FOB	1.0000	.01		

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			OG-1234091			LINCOLN - PU			DEST				
046										Purchase Order Total		483.32	
046	OC-15000	06/14/18	OG-1234589	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDER, R/O, 5", DEWALT	3.0000	84.90	254.70	
046		06/14/18	OG-1234589	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		CUP & PAINT, 1000ML	2.0000	44.26	88.52	
046		06/14/18	OG-1234589	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1234589							Purchase Order Total		343.22	
046	OC-15000	06/14/18	OG-1234591	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAPLES, 1/4"X 1-1/4", 5000/CT	4.0000	21.48	85.92	
046		06/14/18	OG-1234591	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1234591							Purchase Order Total		85.92	
046	OC-15000	06/14/18	OG-1234684	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	643.4000	1.00	643.40	
046	OC-15000		OG-1234684							Purchase Order Total		643.40	
046	OC-15000	06/14/18	OG-1234687	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSINKERATOR MOUNTING FLANGE	1.0000	172.81	172.81	
046	OC-15000		OG-1234687							Purchase Order Total		172.81	
046	OC-15000	06/14/18	OG-1234689	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LARGE&SMALL SHOWER CURTAIN	261.9200	1.00	261.92	
046	OC-15000	06/14/18	OG-1234689	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VEST	40.3500	1.00	40.35	
046		06/14/18	OG-1234689	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU			INMATE CLOTHING	1.0000	40.00-	40.00-	
046			OG-1234689							Purchase Order Total		262.27	
046	OC-15000	06/14/18	OG-1234691	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.0700	1.00	133.07	
046	OC-15000		OG-1234691							Purchase Order Total		133.07	
046	OC-15000	06/14/18	OG-1234693	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1963.8500	1.00	1,963.85	
046	OC-15000		OG-1234693							Purchase Order Total		1,963.85	
046	OC-15000	06/14/18	OG-1234694	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1929.4500	1.00	1,929.45	
046	OC-15000		OG-1234694							Purchase Order Total		1,929.45	
046	OC-15000	06/14/18	OG-1234696	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1062.6900	1.00	1,062.69	
046	OC-15000		OG-1234696							Purchase Order Total		1,062.69	

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046	OC-15000	06/14/18	OG-1235075	06/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAP, SOLDER	1.0000	7.07	7.07	
046		06/14/18	OG-1235075	06/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		PRESSURE, COPPER, UNION, WROT COPPER, 1" TUBE	2.0000	18.10	36.20	
046		06/14/18	OG-1235075	06/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		REDUCER, COPPER TUBE 2X1"	2.0000	12.50	25.00	
046		06/14/18	OG-1235075	06/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		ADAPTER, COPPER TUBE. 2"	2.0000	20.34	40.68	
046		06/14/18	OG-1235075	06/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1235075						Purchase Order Total			108.95	
046	OC-15000	06/14/18	OG-1235077	06/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.9400	1.00	32.94	
046	OC-15000	06/14/18	OG-1235077	06/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.1400	1.00	112.14	
046	OC-15000		OG-1235077						Purchase Order Total			145.08	
046	OC-15000	06/14/18	OG-1235164	06/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	463.5600	1.00	463.56	
046	OC-15000		OG-1235164						Purchase Order Total			463.56	
046	OC-15000	06/14/18	OG-1235257	06/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439418877 CO STK CUFF CASE	718.0000	1.00	718.00	
046	OC-15000		OG-1235257						Purchase Order Total			718.00	
046	OC-15000	06/14/18	OG-1235269	06/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439061203 A CARDOZA	65.4200	1.00	65.42	
046	OC-15000		OG-1235269						Purchase Order Total			65.42	
046	OC-15000	06/14/18	OG-1235274	06/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2436941609 G KRAMER	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1235274	06/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2436941595 T MCINTOSH	280.5300	1.00	280.53	
046	OC-15000	06/14/18	OG-1235274	06/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2436941630 C WOKOMA	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1235274	06/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2436941432 Z MENTZER	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1235274	06/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2436941457 A NOVAK	130.8400	1.00	130.84	
046	OC-15000		OG-1235274						Purchase Order Total			640.34	
046	OC-15000	06/14/18	OG-1235284	06/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2436961192 N SENFF	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1235284	06/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB243691132 M	253.9000	1.00	253.90	

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046	OC-15000	06/14/18	OG-1235284	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		BEITUNI WEB2436961101 D	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1235284	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		MINER WEB2437965772 R	240.2800	1.00	240.28	
046	OC-15000	06/14/18	OG-1235284	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		CARLOCK WEB2439137753 T	72.9600	1.00	72.96	
046	OC-15000		OG-1235284			LINCOLN - PU			FRITZ				
									Purchase Order Total			763.40	
046	OC-15000	06/14/18	OG-1235292	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEAVER WEB2437420200 N	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1235292	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		JOHNSON WEB2439323187 J	291.6800	1.00	291.68	
046	OC-15000	06/14/18	OG-1235292	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		DRESCHER WEB2437600467 S	317.7800	1.00	317.78	
046	OC-15000	06/14/18	OG-1235292	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		ECHTERNACH WEB2437420174 J	211.3400	1.00	211.34	
046	OC-15000	06/14/18	OG-1235292	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		STAFFORD WEB2437326539 M	98.1300	1.00	98.13	
046	OC-15000		OG-1235292						Purchase Order Total			1,049.77	
046	OC-15000	06/14/18	OG-1235305	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		JACOB WEB2438122498 A	174.8600	1.00	174.86	
046	OC-15000	06/14/18	OG-1235305	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		HURT WEB2438122492 M	322.3200	1.00	322.32	
046	OC-15000	06/14/18	OG-1235305	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		NISSEN WEB2438122510 B	138.3800	1.00	138.38	
046	OC-15000	06/14/18	OG-1235305	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		OSAGIE WEB2438122525 I	164.0800	1.00	164.08	
046	OC-15000	06/14/18	OG-1235305	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		TAYLOR WEB2438122529 P	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1235305	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		BANKER WEB2438122385 J	245.1800	1.00	245.18	
046	OC-15000	06/14/18	OG-1235305	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		BERGERON WEB2438122461 S	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1235305	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		COULOMBE WEB2438122467 Z	69.1900	1.00	69.19	
046	OC-15000	06/14/18	OG-1235305	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2438122363 A ALI	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1235305	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		ENENDU WEB2438122481 U	73.7300	1.00	73.73	
046	OC-15000	06/14/18	OG-1235305	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2438122474 O	105.6700	1.00	105.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1235305	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		EMOVON WEB2438122517 B	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1235305	06/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		OKERE WEB2438122487 K	65.4200	1.00	65.42	
046	OC-15000		OG-1235305			LINCOLN - PU			HEIDBRINK				
									Purchase Order Total			1,655.21	
046	OC-15000	06/14/18	OG-1235327	06/27/23	1164823	WW GRAINGER INC -	445	00	JACKET, WELDING, 5XL	1.0000	61.42	61.42	
046		06/14/18	OG-1235327	06/27/23	1164823	WW GRAINGER INC -	445		EVAPORATIVE COOLING BAND	5.0000	5.37	26.85	
046		06/14/18	OG-1235327	06/27/23	1164823	WW GRAINGER INC -		TXT	#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1235327						Purchase Order Total			88.27	
046	OC-15000	06/14/18	OG-1235333	06/27/23	1164823	WW GRAINGER INC -	635	00	COVERS, PAINT ROLLER, 9"X3/8"	15.0000	1.39	20.85	
046		06/14/18	OG-1235333	06/27/23	1164823	WW GRAINGER INC -		TXT	I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1235333						Purchase Order Total			20.85	
046	OC-15000	06/14/18	OG-1235359	06/27/23	1164823	WW GRAINGER INC -	145	00	BRUSH, SPIRAL TUBE, 1/8", 10PK	1.0000	53.56	53.56	
046		06/14/18	OG-1235359	06/27/23	1164823	WW GRAINGER INC -	145		BRUSH, SPIRAL TUBE, 3/16", 10P	2.0000	53.56	107.12	
046		06/14/18	OG-1235359	06/27/23	1164823	WW GRAINGER INC -	145		BRUSH, SPIRAL TUBE, 1/4", 10PP	2.0000	29.87	59.74	
046		06/14/18	OG-1235359	06/27/23	1164823	WW GRAINGER INC -	145		BRUSH, SPIRAL TUBE, 1/4", 10PP	2.0000	53.56	107.12	
046		06/14/18	OG-1235359	06/27/23	1164823	WW GRAINGER INC -		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1235359						Purchase Order Total			327.54	
046	OC-15002	06/14/18	OG-1223442	04/25/23	521406	FASTENAL COMPANY -	445	00	TAP FOR M2.0X0.4 THREAD PITCH	1.0000	25.65	25.65	
046		06/14/18	OG-1223442	04/25/23	521406	FASTENAL COMPANY -		TXT	#44 FREIGHT DEL DEST	1.0000	.01		
046		06/14/18	OG-1223442	04/25/23	521406	FASTENAL COMPANY -			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			OG-1223442						Purchase Order Total			25.64	
046	OC-15002	06/14/18	OG-1228328	05/19/23	521406	FASTENAL COMPANY -	445	00	SCREWS, MS, 0.4X8	50.0000	.04	1.75	
046		06/14/18	OG-1228328	05/19/23	521406	FASTENAL COMPANY -		TXT	#44, NO FREIGHT	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1228328											
						PURCHASE OR								
046										Purchase Order Total		1.75		
046	OC-15003	06/14/18	OG-1219402	04/04/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SAW, HOLE, 2.75" MILWAUKEE	1.0000	14.42	14.42		
046		06/14/18	OG-1219402	04/04/23	536905	MSC INDUSTRIAL SUPPLY CO INC-		TXT	#20, FREIGHT FOB DEST	1.0000	.01			
046			OG-1219402							Purchase Order Total		14.42		
046	OC-15003	06/14/18	OG-1221187	04/12/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	DRILL BIT, 3/16, HSS,	12.0000	1.32	15.84		
046		06/14/18	OG-1221187	04/12/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		DRILL BIT, 11/64, HSS,	12.0000	1.23	14.76		
046		06/14/18	OG-1221187	04/12/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		CORD, EXTENTION, 14/3, 25'	3.0000	29.08	87.24		
046		06/14/18	OG-1221187	04/12/23	536905	MSC INDUSTRIAL SUPPLY CO INC-		TXT	#39, FREIGHT FOB DEST	1.0000	.01			
046			OG-1221187							Purchase Order Total		117.84		
046	OC-15003	06/14/18	OG-1231939	06/08/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	250.5600	1.00	250.56		
046	OC-15003		OG-1231939							Purchase Order Total		250.56		
046	OC-15012	07/09/18	OG-1220740	04/11/23	549736	HENRY SCHEIN INC - PURCHASING	475	00	RIESTER LITHIUM ION BATTERY	2.0000	78.56	157.12		
046	OC-15012		OG-1220740							Purchase Order Total		157.12		
046	OC-15012	07/09/18	OG-1221322	04/13/23	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	264.1100	1.00	264.11		
046	OC-15012		OG-1221322							Purchase Order Total		264.11		
046	OC-15012	07/09/18	OG-1223419	04/25/23	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1350.7800	1.00	1,350.78		
046	OC-15012		OG-1223419							Purchase Order Total		1,350.78		
046	OC-15013	07/16/18	OG-1230234	05/31/23	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL C-TANK 4/1-30/23	60.0000	.21	12.60		
046	OC-15013	07/16/18	OG-1230234	05/31/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00		
046	OC-15013	07/16/18	OG-1230234	05/31/23	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL D-TANK 4/1-30/23	360.0000	.21	75.60		
046	OC-15013	07/16/18	OG-1230234	05/31/23	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL E-TANK 4/1-30/23	30.0000	.21	6.30		
046		07/16/18	OG-1230234	05/31/23	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	5.55-	5.55-		
046			OG-1230234							Purchase Order Total		94.95		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15013	07/16/18	OG-1230241	05/31/23	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL C-TANK 3/1-31/23	4.0000	.21	.84	
046	OC-15013	07/16/18	OG-1230241	05/31/23	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL D-TANK 3/1-31/23	343.0000	.21	72.03	
046	OC-15013	07/16/18	OG-1230241	05/31/23	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL B-TANK 3/1-31/23	61.0000	.21	12.81	
046	OC-15013	07/16/18	OG-1230241	05/31/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046		07/16/18	OG-1230241	05/31/23	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	5.13-	5.13-	
046			OG-1230241						Purchase Order Total			86.55	
046	OC-15013	07/16/18	OG-1230259	06/01/23	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL D-TANKS 2/1-28/23	308.0000	.21	64.68	
046	OC-15013	07/16/18	OG-1230259	06/01/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046	OC-15013	07/16/18	OG-1230259	06/01/23	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL C-TANKS 2/1-28/23	56.0000	.21	11.76	
046		07/16/18	OG-1230259	06/01/23	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	4.69-	4.69-	
046			OG-1230259						Purchase Order Total			77.75	
046	OC-15013	07/16/18	OG-1230261	06/01/23	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL D-TANKS 1/01-31/23	291.0000	.21	61.11	
046	OC-15013	07/16/18	OG-1230261	06/01/23	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL B-TANKS 1/01-31/23	62.0000	.21	13.02	
046		07/16/18	OG-1230261	06/01/23	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	3.53-	3.53-	
046			OG-1230261						Purchase Order Total			70.60	
046	OC-15013	07/16/18	OG-1230331	06/01/23	1968335	MATHESON TRI GAS INC	430	42	D TANK MEDICAL OXYGEN STEM	1.0000	9.35	9.35	
046	OC-15013	07/16/18	OG-1230331	06/01/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	3.0000	9.35	28.05	
046	OC-15013	07/16/18	OG-1230331	06/01/23	1968335	MATHESON TRI GAS INC	430	42	E-TANK MEDICAL	108.3400	1.00	108.34	
046		07/16/18	OG-1230331	06/01/23	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	.01-	.01-	
046			OG-1230331						Purchase Order Total			145.73	
046	OC-15013	07/16/18	OG-1230333	06/01/23	1968335	MATHESON TRI GAS INC	430	42	B TANK MEDICAL OXYGEN STEM	4.0000	9.35	37.40	
046	OC-15013	07/16/18	OG-1230333	06/01/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	4.0000	9.35	37.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15013	07/16/18	OG-1230333	06/01/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046	OC-15013		OG-1230333							Purchase Order Total		80.80	
046	OC-15013	07/16/18	OG-1230368	06/01/23	1968335	MATHESON TRI GAS INC	430	42	D TANK MEDICAL OXYGEN STEM	3.0000	9.35	28.05	
046	OC-15013	07/16/18	OG-1230368	06/01/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	1.0000	9.35	9.35	
046	OC-15013	07/16/18	OG-1230368	06/01/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046	OC-15013		OG-1230368							Purchase Order Total		43.40	
046	OC-15013	07/16/18	OG-1230372	06/01/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	3.0000	9.35	28.05	
046	OC-15013		OG-1230372							Purchase Order Total		28.05	
046	OC-15013	07/16/18	OG-1230374	06/01/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	5.0000	9.35	46.75	
046	OC-15013		OG-1230374							Purchase Order Total		46.75	
046	OC-15013	07/16/18	OG-1230376	06/01/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	5.0000	9.35	46.75	
046	OC-15013		OG-1230376							Purchase Order Total		46.75	
046	OC-15013	07/16/18	OG-1230394	06/01/23	1968335	MATHESON TRI GAS INC	430	42	C TANK MEDICAL OXYGEN STEM	1.0000	9.35	9.35	
046	OC-15013	07/16/18	OG-1230394	06/01/23	1968335	MATHESON TRI GAS INC	430	42	D TANK MEDICAL OXYGEN STEM	4.0000	9.35	37.40	
046	OC-15013	07/16/18	OG-1230394	06/01/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	5.0000	9.35	46.75	
046		07/16/18	OG-1230394	06/01/23	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	9.35-	9.35-	
046			OG-1230394							Purchase Order Total		84.15	
046	OC-15013	07/16/18	OG-1230398	06/01/23	1968335	MATHESON TRI GAS INC	430	42	C TANK MEDICAL OXYGEN STEM	3.0000	9.35	28.05	
046	OC-15013	07/16/18	OG-1230398	06/01/23	1968335	MATHESON TRI GAS INC	430	42	D TANK MEDICAL OXYGEN STEM	4.0000	9.35	37.40	
046	OC-15013	07/16/18	OG-1230398	06/01/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	6.0000	9.35	56.10	
046	OC-15013		OG-1230398							Purchase Order Total		121.55	
046	OC-15013	07/16/18	OG-1230477	06/01/23	1968335	MATHESON TRI GAS INC	430	42	D TANK MEDICAL OXYGEN STEM	1.0000	9.35	9.35	
046	OC-15013	07/16/18	OG-1230477	06/01/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	3.0000	9.35	28.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15013	07/16/18	OG-1230477	06/01/23	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	1.0000	1.00	1.00	
046	OC-15013		OG-1230477							Purchase Order Total		38.40	
046	OC-15013	07/16/18	OG-1233788	06/16/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	4.0000	9.35	37.40	
046	OC-15013	07/16/18	OG-1233788	06/16/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046	OC-15013		OG-1233788							Purchase Order Total		43.40	
046	OC-15013	07/16/18	OG-1234427	06/21/23	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL PER DAY 01/01-31/23	27.0000	.21	5.67	
046		07/16/18	OG-1234427	06/21/23	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	.27-	.27-	
046			OG-1234427							Purchase Order Total		5.40	
046	OC-15013	07/16/18	OG-1234428	06/21/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	4.0000	9.35	37.40	
046	OC-15013	07/16/18	OG-1234428	06/21/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046	OC-15013		OG-1234428							Purchase Order Total		43.40	
046	OC-15013	07/16/18	OG-1234431	06/21/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	5.0000	9.35	46.75	
046	OC-15013		OG-1234431							Purchase Order Total		46.75	
046	OC-15013	07/16/18	OG-1235281	06/26/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	54.0000	.21	11.34	
046	OC-15013	07/16/18	OG-1235281	06/26/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046		07/16/18	OG-1235281	06/26/23	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	1.59-	1.59-	
046			OG-1235281							Purchase Order Total		15.75	
046	OC-15013	07/16/18	OG-1235283	06/26/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	3.0000	9.35	28.05	
046	OC-15013		OG-1235283							Purchase Order Total		28.05	
046	OC-15013	07/16/18	OG-1235365	06/27/23	1968335	MATHESON TRI GAS INC	430	42	RENTAL MEDICAL OXYGEN	401.0000	.21	84.21	
046	OC-15013	07/16/18	OG-1235365	06/27/23	1968335	MATHESON TRI GAS INC	430	42	RENTAL MEDICAL OXYGEN	31.0000	.21	6.51	
046	OC-15013	07/16/18	OG-1235365	06/27/23	1968335	MATHESON TRI GAS INC	430	42	RENTAL MEDICAL OXYGEN	91.0000	.21	19.11	
046	OC-15013	07/16/18	OG-1235365	06/27/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/16/18	OG-1235365	06/27/23	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	6.28-	6.28-	
046			OG-1235365							Purchase Order Total		109.55	
046	OC-15024	08/21/18	OG-1220465	04/10/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	7.00	1,260.00	
046	OC-15024		OG-1220465							Purchase Order Total		1,260.00	
046	OC-15024	08/21/18	OG-1220925	04/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	7.00	840.00	
046	OC-15024		OG-1220925							Purchase Order Total		840.00	
046	OC-15024	08/21/18	OG-1220926	04/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	88.0000	7.00	616.00	
046	OC-15024		OG-1220926							Purchase Order Total		616.00	
046	OC-15024	08/21/18	OG-1220927	04/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	99.0000	7.00	693.00	
046	OC-15024		OG-1220927							Purchase Order Total		693.00	
046	OC-15024	08/21/18	OG-1220930	04/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	165.0000	7.00	1,155.00	
046	OC-15024		OG-1220930							Purchase Order Total		1,155.00	
046	OC-15024	08/21/18	OG-1220932	04/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	7.00	770.00	
046	OC-15024		OG-1220932							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1221094	04/12/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP MACHINE #3081633070	69.0000	7.00	483.00	
046	OC-15024		OG-1221094							Purchase Order Total		483.00	
046	OC-15024	08/21/18	OG-1221414	04/13/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	7.00	1,120.00	
046	OC-15024		OG-1221414							Purchase Order Total		1,120.00	
046	OC-15024	08/21/18	OG-1221415	04/13/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	7.00	770.00	
046	OC-15024		OG-1221415							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1221417	04/13/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	200.0000	7.00	1,400.00	
046		08/21/18	OG-1221417	04/13/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	560.00-	560.00-	
046			OG-1221417							Purchase Order Total		840.00	
046	OC-15024	08/21/18	OG-1221419	04/13/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	165.0000	7.00	1,155.00	
046	OC-15024		OG-1221419							Purchase Order Total		1,155.00	
046	OC-15024	08/21/18	OG-1221937	04/17/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	175.0000	7.00	1,225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-1221937							Purchase Order Total		1,225.00	
046	OC-15024	08/21/18	OG-1222098	04/18/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	114.0000	7.00	798.00	
						BOTTLING CO							
046	OC-15024		OG-1222098							Purchase Order Total		798.00	
046	OC-15024	08/21/18	OG-1222109	04/18/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	62.0000	7.00	434.00	
						BOTTLING CO							
046	OC-15024		OG-1222109							Purchase Order Total		434.00	
046	OC-15024	08/21/18	OG-1222116	04/18/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	114.0000	7.00	798.00	
						BOTTLING CO							
046	OC-15024		OG-1222116							Purchase Order Total		798.00	
046	OC-15024	08/21/18	OG-1222221	04/18/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	240.0000	7.00	1,680.00	
						BOTTLING CO							
046	OC-15024		OG-1222221							Purchase Order Total		1,680.00	
046	OC-15024	08/21/18	OG-1222290	04/19/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	57.0000	7.00	399.00	
						BOTTLING CO							
046	OC-15024		OG-1222290							Purchase Order Total		399.00	
046	OC-15024	08/21/18	OG-1222291	04/19/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	124.0000	7.00	868.00	
						BOTTLING CO							
046	OC-15024		OG-1222291							Purchase Order Total		868.00	
046	OC-15024	08/21/18	OG-1222305	04/19/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	57.0000	7.00	399.00	
						BOTTLING CO							
046	OC-15024		OG-1222305							Purchase Order Total		399.00	
046	OC-15024	08/21/18	OG-1222308	04/19/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	190.0000	7.00	1,330.00	
						BOTTLING CO							
046	OC-15024		OG-1222308							Purchase Order Total		1,330.00	
046	OC-15024	08/21/18	OG-1222310	04/19/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	190.0000	7.00	1,330.00	
						BOTTLING CO							
046	OC-15024		OG-1222310							Purchase Order Total		1,330.00	
046	OC-15024	08/21/18	OG-1222326	04/19/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	151.0000	7.00	1,057.00	
						BOTTLING CO							
046	OC-15024		OG-1222326							Purchase Order Total		1,057.00	
046	OC-15024	08/21/18	OG-1223422	04/25/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	83.0000	7.00	581.00	
						BOTTLING CO							
046	OC-15024		OG-1223422							Purchase Order Total		581.00	
046	OC-15024	08/21/18	OG-1223426	04/25/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	310.0000	7.00	2,170.00	
						BOTTLING CO							
046	OC-15024		OG-1223426							Purchase Order Total		2,170.00	
046	OC-15024	08/21/18	OG-1223430	04/25/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	118.0000	7.00	826.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-1223430							Purchase Order Total		826.00	
046	OC-15024	08/21/18	OG-1224295	05/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
						BOTTLING CO							
046	OC-15024		OG-1224295							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1224297	05/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	41.0000	7.00	287.00	
						BOTTLING CO							
046	OC-15024		OG-1224297							Purchase Order Total		287.00	
046	OC-15024	08/21/18	OG-1224299	05/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	220.0000	7.00	1,540.00	
						BOTTLING CO							
046	OC-15024		OG-1224299							Purchase Order Total		1,540.00	
046	OC-15024	08/21/18	OG-1224301	05/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CATALOG/NON-CORE LIST	560.0000	1.00	560.00	
						BOTTLING CO							
046	OC-15024		OG-1224301							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1224302	05/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	7.00	1,050.00	
						BOTTLING CO							
046	OC-15024		OG-1224302							Purchase Order Total		1,050.00	
046	OC-15024	08/21/18	OG-1224305	05/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
						BOTTLING CO							
046	OC-15024		OG-1224305							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1224310	05/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	250.0000	7.00	1,750.00	
						BOTTLING CO							
046	OC-15024		OG-1224310							Purchase Order Total		1,750.00	
046	OC-15024	08/21/18	OG-1224816	05/02/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	182.0000	7.00	1,274.00	
						BOTTLING CO							
046	OC-15024		OG-1224816							Purchase Order Total		1,274.00	
046	OC-15024	08/21/18	OG-1224817	05/02/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	7.00	980.00	
						BOTTLING CO							
046	OC-15024		OG-1224817							Purchase Order Total		980.00	
046	OC-15024	08/21/18	OG-1224818	05/02/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	63.0000	7.00	441.00	
						BOTTLING CO							
046	OC-15024		OG-1224818							Purchase Order Total		441.00	
046	OC-15024	08/21/18	OG-1224864	05/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
						BOTTLING CO							
046	OC-15024		OG-1224864							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1226604	05/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	115.0000	7.00	805.00	
						BOTTLING CO							
046	OC-15024		OG-1226604							Purchase Order Total		805.00	
046	OC-15024	08/21/18	OG-1226635	05/12/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	106.0000	7.00	742.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-1226635							Purchase Order Total		742.00	
046	OC-15024	08/21/18	OG-1226638	05/12/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	120.0000	7.00	840.00	
						BOTTLING CO							
046	OC-15024		OG-1226638							Purchase Order Total		840.00	
046	OC-15024	08/21/18	OG-1227653	05/17/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	120.0000	7.00	840.00	
						BOTTLING CO							
046	OC-15024		OG-1227653							Purchase Order Total		840.00	
046	OC-15024	08/21/18	OG-1227659	05/17/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	120.0000	7.00	840.00	
						BOTTLING CO							
046	OC-15024		OG-1227659							Purchase Order Total		840.00	
046	OC-15024	08/21/18	OG-1227663	05/17/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	370.0000	7.00	2,590.00	
						BOTTLING CO							
046		08/21/18	OG-1227663	05/17/23	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	70.00	70.00	
						BOTTLING CO							
046			OG-1227663							Purchase Order Total		2,660.00	
046	OC-15024	08/21/18	OG-1227672	05/17/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	113.0000	7.00	791.00	
						BOTTLING CO							
046	OC-15024		OG-1227672							Purchase Order Total		791.00	
046	OC-15024	08/21/18	OG-1228495	05/22/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	25.0000	7.00	175.00	
						BOTTLING CO							
046	OC-15024		OG-1228495							Purchase Order Total		175.00	
046	OC-15024	08/21/18	OG-1228498	05/22/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	106.0000	7.00	742.00	
						BOTTLING CO							
046	OC-15024		OG-1228498							Purchase Order Total		742.00	
046	OC-15024	08/21/18	OG-1229026	05/24/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	180.0000	7.00	1,260.00	
						BOTTLING CO							
046		08/21/18	OG-1229026	05/24/23	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	210.00-	210.00-	
						BOTTLING CO							
046			OG-1229026							Purchase Order Total		1,050.00	
046	OC-15024	08/21/18	OG-1229030	05/24/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	233.0000	7.00	1,631.00	
						BOTTLING CO							
046	OC-15024		OG-1229030							Purchase Order Total		1,631.00	
046	OC-15024	08/21/18	OG-1229038	05/24/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	100.0000	7.00	700.00	
						BOTTLING CO							
046	OC-15024		OG-1229038							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1229042	05/24/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	120.0000	7.00	840.00	
						BOTTLING CO							
046	OC-15024		OG-1229042							Purchase Order Total		840.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1229436	05/26/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	92.0000	7.00	644.00	
046	OC-15024		OG-1229436							Purchase Order Total		644.00	
046	OC-15024	08/21/18	OG-1229439	05/26/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024		OG-1229439							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1229442	05/26/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	102.0000	7.00	714.00	
046	OC-15024		OG-1229442							Purchase Order Total		714.00	
046	OC-15024	08/21/18	OG-1230423	06/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	92.0000	7.00	644.00	
046	OC-15024		OG-1230423							Purchase Order Total		644.00	
046	OC-15024	08/21/18	OG-1230427	06/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	265.0000	7.00	1,855.00	
046	OC-15024		OG-1230427							Purchase Order Total		1,855.00	
046	OC-15024	08/21/18	OG-1230429	06/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	226.0000	7.00	1,582.00	
046	OC-15024		OG-1230429							Purchase Order Total		1,582.00	
046	OC-15024	08/21/18	OG-1230432	06/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	165.0000	7.00	1,155.00	
046	OC-15024		OG-1230432							Purchase Order Total		1,155.00	
046	OC-15024	08/21/18	OG-1230434	06/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	24.0000	7.00	168.00	
046		08/21/18	OG-1230434	06/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	28.00-	28.00-	
046			OG-1230434							Purchase Order Total		140.00	
046	OC-15024	08/21/18	OG-1230436	06/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	7.00	980.00	
046	OC-15024		OG-1230436							Purchase Order Total		980.00	
046	OC-15024	08/21/18	OG-1230438	06/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	128.0000	7.00	896.00	
046	OC-15024		OG-1230438							Purchase Order Total		896.00	
046	OC-15024	08/21/18	OG-1230440	06/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	54.0000	7.00	378.00	
046	OC-15024		OG-1230440							Purchase Order Total		378.00	
046	OC-15024	08/21/18	OG-1230442	06/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	89.0000	7.00	623.00	
046	OC-15024		OG-1230442							Purchase Order Total		623.00	
046	OC-15024	08/21/18	OG-1231393	06/06/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	140.0000	7.00	980.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-1231393							Purchase Order Total		980.00	
046	OC-15024	08/21/18	OG-1231397	06/06/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	7.00	490.00	
						BOTTLING CO							
046	OC-15024		OG-1231397							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1231535	06/07/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN #3081633970	64.0000	7.00	448.00	
						BOTTLING CO							
046	OC-15024		OG-1231535							Purchase Order Total		448.00	
046	OC-15024	08/21/18	OG-1231538	06/07/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN #3082240166	133.0000	7.00	931.00	
						BOTTLING CO							
046	OC-15024		OG-1231538							Purchase Order Total		931.00	
046	OC-15024	08/21/18	OG-1231541	06/07/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	7.00	980.00	
						BOTTLING CO							
046	OC-15024		OG-1231541							Purchase Order Total		980.00	
046	OC-15024	08/21/18	OG-1231542	06/07/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	7.00	490.00	
						BOTTLING CO							
046	OC-15024		OG-1231542							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1232116	06/09/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN #3081634080	55.0000	7.00	385.00	
						BOTTLING CO							
046	OC-15024		OG-1232116							Purchase Order Total		385.00	
046	OC-15024	08/21/18	OG-1233030	06/14/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
						BOTTLING CO							
046	OC-15024		OG-1233030							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1233033	06/14/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	7.00	1,050.00	
						BOTTLING CO							
046	OC-15024		OG-1233033							Purchase Order Total		1,050.00	
046	OC-15024	08/21/18	OG-1233036	06/14/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	7.00	770.00	
						BOTTLING CO							
046	OC-15024		OG-1233036							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1233683	06/16/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	200.0000	7.00	1,400.00	
						BOTTLING CO							
046	OC-15024		OG-1233683							Purchase Order Total		1,400.00	
046	OC-15024	08/21/18	OG-1233857	06/16/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	96.0000	7.00	672.00	
						BOTTLING CO							
046	OC-15024		OG-1233857							Purchase Order Total		672.00	
046	OC-15024	08/21/18	OG-1233859	06/16/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	7.00	1,050.00	
						BOTTLING CO							
046	OC-15024		OG-1233859							Purchase Order Total		1,050.00	
046	OC-15024	08/21/18	OG-1234651	06/22/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	88.0000	7.00	616.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-1234651							Purchase Order Total		616.00	
046	OC-15024	08/21/18	OG-1234657	06/22/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	260.0000	7.00	1,820.00	
						BOTTLING CO							
046	OC-15024		OG-1234657							Purchase Order Total		1,820.00	
046	OC-15024	08/21/18	OG-1234664	06/22/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	66.0000	7.00	462.00	
						BOTTLING CO							
046	OC-15024		OG-1234664							Purchase Order Total		462.00	
046	OC-15024	08/21/18	OG-1234666	06/22/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	106.0000	7.00	742.00	
						BOTTLING CO							
046	OC-15024		OG-1234666							Purchase Order Total		742.00	
046	OC-15024	08/21/18	OG-1235162	06/26/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	7.00	1,190.00	
						BOTTLING CO							
046		08/21/18	OG-1235162	06/26/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	560.00-	560.00-	
						BOTTLING CO							
046			OG-1235162							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1235564	06/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	1750.0000	7.00	12,250.00	
						BOTTLING CO							
046	OC-15024		OG-1235564							Purchase Order Total		12,250.00	
046	OC-15024	08/21/18	OG-1235566	06/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	76.0000	7.00	532.00	
						BOTTLING CO							
046	OC-15024		OG-1235566							Purchase Order Total		532.00	
046	OC-15024	08/21/18	OG-1235567	06/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	250.0000	7.00	1,750.00	
						BOTTLING CO							
046	OC-15024		OG-1235567							Purchase Order Total		1,750.00	
046	OC-15025	08/21/18	OG-1221424	04/13/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	100.0000	8.15	815.00	
						BOTTLING CO							
046	OC-15025		OG-1221424							Purchase Order Total		815.00	
046	OC-15025	08/21/18	OG-1221932	04/17/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
						BOTTLING CO							
046	OC-15025	08/21/18	OG-1221932	04/17/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	8.15	489.00	
						BOTTLING CO							
046	OC-15025		OG-1221932							Purchase Order Total		579.00	
046	OC-15025	08/21/18	OG-1222287	04/19/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
						BOTTLING CO							
046	OC-15025	08/21/18	OG-1222287	04/19/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	45.0000	8.15	366.75	
						BOTTLING CO							
046	OC-15025		OG-1222287							Purchase Order Total		456.75	
046	OC-15025	08/21/18	OG-1224171	05/01/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	70.0000	8.15	570.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO OF LINC							
046	OC-15025	08/21/18	OG-1224171	05/01/23	1164911	PEPSI COLA BOTTLING	393	77	KLARBRUNN 20 OZ	45.0000	1.00	45.00	
						CO OF LINC			WATER				
046	OC-15025		OG-1224171							Purchase Order Total		615.50	
046	OC-15025	08/21/18	OG-1224824	05/02/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	105.0000	8.15	855.75	
						CO OF LINC							
046	OC-15025		OG-1224824							Purchase Order Total		855.75	
046	OC-15025	08/21/18	OG-1228532	05/22/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	10.0000	9.00	90.00	
						CO OF LINC			LIST				
046	OC-15025	08/21/18	OG-1228532	05/22/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	105.0000	8.15	855.75	
						CO OF LINC							
046	OC-15025		OG-1228532							Purchase Order Total		945.75	
046	OC-15025	08/21/18	OG-1229340	05/25/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	10.0000	9.00	90.00	
						CO OF LINC			LIST				
046	OC-15025	08/21/18	OG-1229340	05/25/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	45.0000	8.15	366.75	
						CO OF LINC							
046	OC-15025		OG-1229340							Purchase Order Total		456.75	
046	OC-15025	08/21/18	OG-1231403	06/06/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	5.0000	9.00	45.00	
						CO OF LINC			LIST				
046	OC-15025	08/21/18	OG-1231403	06/06/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	100.0000	8.15	815.00	
						CO OF LINC							
046		08/21/18	OG-1231403	06/06/23	1164911	PEPSI COLA BOTTLING			CANTEEN RESALE	1.0000	8.15-	8.15-	
						CO OF LINC							
046			OG-1231403							Purchase Order Total		851.85	
046	OC-15025	08/21/18	OG-1231529	06/07/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	55.0000	8.15	448.25	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1231529	06/07/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	90.0000	1.00	90.00	
						CO OF LINC			LIST				
046	OC-15025		OG-1231529							Purchase Order Total		538.25	
046	OC-15025	08/21/18	OG-1233015	06/14/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	5.0000	9.00	45.00	
						CO OF LINC			LIST				
046	OC-15025	08/21/18	OG-1233015	06/14/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	100.0000	8.15	815.00	
						CO OF LINC							
046		08/21/18	OG-1233015	06/14/23	1164911	PEPSI COLA BOTTLING			CANTEEN RESALE	1.0000	1.70-	1.70-	
						CO OF LINC							
046			OG-1233015							Purchase Order Total		858.30	
046	OC-15025	08/21/18	OG-1234667	06/22/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	85.0000	8.15	692.75	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1234667	06/22/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	5.0000	9.00	45.00	

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						CO OF LINC			LIST				
046	OC-15025		OG-1234667							Purchase Order Total		737.75	
046	OC-15032	10/22/18	OG-1220924	04/11/23	505365	GALLS LLC - PURCHASING	680	00	MORRELL (MAGNETIC)	26.7000	1.00	26.70	
046	OC-15032		OG-1220924							Purchase Order Total		26.70	
046	OC-15032	10/22/18	OG-1221030	04/12/23	505365	GALLS LLC - PURCHASING	200	00	GOLD MAGNETIC NAMETAGS	16.0000	13.35	213.60	
046		10/22/18	OG-1221030	04/12/23	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSHPIN NAMETAGS	16.0000	11.75	188.00	
046			OG-1221030							Purchase Order Total		401.60	
046	OC-15032	10/22/18	OG-1221845	04/17/23	505365	GALLS LLC - PURCHASING	680	00	TREMBLE (MAGNETIC)	13.3500	1.00	13.35	
046	OC-15032		OG-1221845							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1222222	04/18/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1222222							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1222336	04/19/23	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSH PIN NAMETAG	11.7500	1.00	11.75	
046	OC-15032		OG-1222336							Purchase Order Total		11.75	
046	OC-15032	10/22/18	OG-1222821	04/20/23	505365	GALLS LLC - PURCHASING	200		23444833 A ALLSMAN	256.4100	1.00	256.41	
046	OC-15032	10/22/18	OG-1222821	04/20/23	505365	GALLS LLC - PURCHASING	200		23445263 C ATKINSON	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1222821	04/20/23	505365	GALLS LLC - PURCHASING	200		23445369 J ESQUIVEL	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1222821	04/20/23	505365	GALLS LLC - PURCHASING	200		23445507 A GERBER	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1222821	04/20/23	505365	GALLS LLC - PURCHASING	200		23446517 W HALSTED	274.3800	1.00	274.38	
046	OC-15032	10/22/18	OG-1222821	04/20/23	505365	GALLS LLC - PURCHASING	200		23446433 J JENSEN	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1222821	04/20/23	505365	GALLS LLC - PURCHASING	200		23444694 L KOENIG	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1222821	04/20/23	505365	GALLS LLC - PURCHASING	200		23446072 J LYONS	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1222821	04/20/23	505365	GALLS LLC - PURCHASING	200		23445786 B NEWPORT	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1222821	04/20/23	505365	GALLS LLC - PURCHASING	200		23445728 T OURADA	268.3900	1.00	268.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1222821	04/20/23	505365	GALLS LLC - PURCHASING	200		23446106 W PAULTRE	274.3800	1.00	274.38	
046	OC-15032	10/22/18	OG-1222821	04/20/23	505365	GALLS LLC - PURCHASING	200		23445466 B SOETHOUT	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1222821	04/20/23	505365	GALLS LLC - PURCHASING	200		23445566 H VERAS	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1222821	04/20/23	505365	GALLS LLC - PURCHASING	200		23445210 D WOL	280.3700	1.00	280.37	
046	OC-15032		OG-1222821						Purchase Order Total			3,769.44	
046	OC-15032	10/22/18	OG-1223562	04/25/23	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-1223562						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1223567	04/25/23	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAME TAG	13.3500	1.00	13.35	
046		10/22/18	OG-1223567	04/25/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	.40	.40	
046			OG-1223567						Purchase Order Total			13.75	
046	OC-15032	10/22/18	OG-1224810	05/02/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	464.3600	1.00	464.36	
046	OC-15032		OG-1224810						Purchase Order Total			464.36	
046	OC-15032	10/22/18	OG-1224811	05/02/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	464.3600	1.00	464.36	
046	OC-15032		OG-1224811						Purchase Order Total			464.36	
046	OC-15032	10/22/18	OG-1226320	05/10/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1226320						Purchase Order Total			11.75	
046	OC-15032	10/22/18	OG-1226571	05/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1226571						Purchase Order Total			11.75	
046	OC-15032	10/22/18	OG-1227099	05/15/23	505365	GALLS LLC - PURCHASING	200	00	GOLD MAGNETIC NAMETAG	15.0000	13.35	200.25	
046	OC-15032	10/22/18	OG-1227099	05/15/23	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSHPIN NAMETAG	15.0000	11.75	176.25	
046	OC-15032		OG-1227099						Purchase Order Total			376.50	
046	OC-15192	09/25/19	OG-1220089	04/07/23	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1220089						Purchase Order Total			1,650.00	
046	OC-15192	09/25/19	OG-1224149	05/01/23	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	

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046	OC-15192		OG-1224149							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1231797	06/07/23	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF CLASSROOM	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1231797							Purchase Order Total		1,650.00	
046	OC-15193	10/01/19	OG-1219237	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31054.2400	1.00	31,054.24	
046	OC-15193	10/01/19	OG-1219237	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64.4300	1.00	64.43	
046	OC-15193	10/01/19	OG-1219237	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1065.6700	1.00	1,065.67	
046		10/01/19	OG-1219237	04/04/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	13.3100	1.00	13.31	
046		10/01/19	OG-1219237	04/04/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
046			OG-1219237							Purchase Order Total		32,610.75	
046	OC-15193	10/01/19	OG-1219243	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3320.4100	1.00	3,320.41	
046	OC-15193	10/01/19	OG-1219243	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7523.5100	1.00	7,523.51	
046	OC-15193	10/01/19	OG-1219243	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	70.5600	1.00	70.56	
046	OC-15193	10/01/19	OG-1219243	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	575.9200	1.00	575.92	
046	OC-15193		OG-1219243							Purchase Order Total		11,490.40	
046	OC-15193	10/01/19	OG-1219246	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.3100	1.00	15.31	
046	OC-15193	10/01/19	OG-1219246	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5319.9700	1.00	5,319.97	
046	OC-15193	10/01/19	OG-1219246	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38096.2900	1.00	38,096.29	
046	OC-15193	10/01/19	OG-1219246	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	114.6500	1.00	114.65	
046		10/01/19	OG-1219246	04/04/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	431.2500	1.00	431.25	
046		10/01/19	OG-1219246	04/04/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	111.1400	1.00	111.14	
046			OG-1219246							Purchase Order Total		44,088.61	
046	OC-15193	10/01/19	OG-1219248	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38178.6400	1.00	38,178.64	

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046	OC-15193	10/01/19	OG-1219248	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	599.9600	1.00	599.96	
046	OC-15193	10/01/19	OG-1219248	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4308.6000	1.00	4,308.60	
046	OC-15193	10/01/19	OG-1219248	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1587.3700	1.00	1,587.37	
046	OC-15193	10/01/19	OG-1219248	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1587.3700	1.00	1,587.37	
046	OC-15193	10/01/19	OG-1219248	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.5200	1.00	28.52	
046		10/01/19	OG-1219248	04/04/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
046			OG-1219248							Purchase Order Total		46,495.86	
046	OC-15193	10/01/19	OG-1219250	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12333.1600	1.00	12,333.16	
046	OC-15193	10/01/19	OG-1219250	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.7600	1.00	35.76	
046	OC-15193	10/01/19	OG-1219250	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.7200	1.00	39.72	
046	OC-15193	10/01/19	OG-1219250	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	487.2000	1.00	487.20	
046	OC-15193	10/01/19	OG-1219250	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.6100	1.00	5.61	
046		10/01/19	OG-1219250	04/04/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	
046			OG-1219250							Purchase Order Total		13,249.98	
046	OC-15193	10/01/19	OG-1219253	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2730.0500	1.00	2,730.05	
046	OC-15193	10/01/19	OG-1219253	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28511.2700	1.00	28,511.27	
046	OC-15193	10/01/19	OG-1219253	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	961.4200	1.00	961.42	
046		10/01/19	OG-1219253	04/04/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	119.3700	1.00	119.37	
046			OG-1219253							Purchase Order Total		32,322.11	
046	OC-15193	10/01/19	OG-1219261	04/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1740.2800	1.00	1,740.28	
046	OC-15193		OG-1219261							Purchase Order Total		1,740.28	
046	OC-15193	10/01/19	OG-1219400	04/04/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	31054.2400	1.00	31,054.24	

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046	OC-15193	10/01/19	OG-1219400	04/04/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	64.4300	1.00	64.43	
046	OC-15193	10/01/19	OG-1219400	04/04/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	13.3100	1.00	13.31	
046	OC-15193	10/01/19	OG-1219400	04/04/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1065.6700	1.00	1,065.67	
046	OC-15193	10/01/19	OG-1219400	04/04/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	413.1000	1.00	413.10	
046	OC-15193		OG-1219400							Purchase Order Total		32,610.75	
046	OC-15193	10/01/19	OG-1219651	04/05/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	581.0300	1.00	581.03	
046	OC-15193	10/01/19	OG-1219651	04/05/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	29.5600	1.00	29.56	
046	OC-15193	10/01/19	OG-1219651	04/05/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	17010.1600	1.00	17,010.16	
046	OC-15193	10/01/19	OG-1219651	04/05/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	368.8300	1.00	368.83	
046		10/01/19	OG-1219651	04/05/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	51.3500	1.00	51.35	
046			OG-1219651							Purchase Order Total		18,040.93	
046	OC-15193	10/01/19	OG-1219966	04/06/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	19.8000	1.00	19.80	
046	OC-15193	10/01/19	OG-1219966	04/06/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1418.5900	1.00	1,418.59	
046	OC-15193	10/01/19	OG-1219966	04/06/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	178.6200	1.00	178.62	
046	OC-15193	10/01/19	OG-1219966	04/06/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	39354.5900	1.00	39,354.59	
046	OC-15193	10/01/19	OG-1219966	04/06/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	674.6800	1.00	674.68	
046		10/01/19	OG-1219966	04/06/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	102.7000	1.00	102.70	
046			OG-1219966							Purchase Order Total		41,748.98	
046	OC-15193	10/01/19	OG-1220500	04/10/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	5844.7000	1.00	5,844.70	
046	OC-15193	10/01/19	OG-1220500	04/10/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	16621.7100	1.00	16,621.71	
046	OC-15193	10/01/19	OG-1220500	04/10/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	220.0800	1.00	220.08	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1220500	04/10/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15.9000	1.00	15.90	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1220500	04/10/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2978.4200	1.00	2,978.42	
						LLC			PRODUCTS				
046		10/01/19	OG-1220500	04/10/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	164.3200	1.00	164.32	
						LLC							
046		10/01/19	OG-1220500	04/10/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
						LLC							
046		10/01/19	OG-1220500	04/10/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	471.5400	1.00	471.54	
						LLC							
046			OG-1220500							Purchase Order Total		26,491.15	
046	OC-15193	10/01/19	OG-1220518	04/10/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	38416.0000	1.00	38,416.00	
						LLC			PRODUCTS				
046	OC-15193		OG-1220518							Purchase Order Total		38,416.00	
046	OC-15193	10/01/19	OG-1221345	04/13/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13376.9700	1.00	13,376.97	
						LLC			PRODUCTS				
046	OC-15193		OG-1221345							Purchase Order Total		13,376.97	
046	OC-15193	10/01/19	OG-1221347	04/13/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	96.9600	1.00	96.96	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1221347	04/13/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13452.1000	1.00	13,452.10	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1221347	04/13/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	994.0500	1.00	994.05	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1221347	04/13/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	187.5200	1.00	187.52	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1221347	04/13/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	448.2000	1.00	448.20	
						LLC			PRODUCTS				
046		10/01/19	OG-1221347	04/13/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
						LLC							
046		10/01/19	OG-1221347	04/13/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
						LLC							
046			OG-1221347							Purchase Order Total		15,572.33	
046	OC-15193	10/01/19	OG-1221350	04/13/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5855.2500	1.00	5,855.25	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1221350	04/13/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3029.7600	1.00	3,029.76	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1221350	04/13/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33463.2700	1.00	33,463.27	
						LLC			PRODUCTS				

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046	OC-15193	10/01/19	OG-1221350	04/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	289.2200	1.00	289.22	
046		10/01/19	OG-1221350	04/13/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	77.4100	1.00	77.41	
046			OG-1221350						Purchase Order Total			42,714.91	
046	OC-15193	10/01/19	OG-1221475	04/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.0200	1.00	37.02	
046	OC-15193	10/01/19	OG-1221475	04/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25849.0500	1.00	25,849.05	
046	OC-15193	10/01/19	OG-1221475	04/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	333.5200	1.00	333.52	
046	OC-15193	10/01/19	OG-1221475	04/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.7200	1.00	39.72	
046	OC-15193	10/01/19	OG-1221475	04/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	358.6400	1.00	358.64	
046		10/01/19	OG-1221475	04/14/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	193.7100	1.00	193.71	
046			OG-1221475						Purchase Order Total			26,811.66	
046	OC-15193	10/01/19	OG-1221478	04/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7329.3200	1.00	7,329.32	
046	OC-15193	10/01/19	OG-1221478	04/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	930.2800	1.00	930.28	
046	OC-15193	10/01/19	OG-1221478	04/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25540.1000	1.00	25,540.10	
046	OC-15193	10/01/19	OG-1221478	04/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	855.3300	1.00	855.33	
046	OC-15193	10/01/19	OG-1221478	04/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	140.6000	1.00	140.60	
046		10/01/19	OG-1221478	04/14/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
046		10/01/19	OG-1221478	04/14/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	363.5000	1.00	363.50	
046			OG-1221478						Purchase Order Total			35,261.83	
046	OC-15193	10/01/19	OG-1222188	04/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1958.8500	1.00	1,958.85	
046		10/01/19	OG-1222188	04/18/23	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-APR	1.0000	1.90	1.90	
046		10/01/19	OG-1222188	04/18/23	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-APR	1.0000	1.90-	1.90-	

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046			OG-1222188							Purchase Order Total		1,958.85	
046	OC-15193	10/01/19	OG-1222211	04/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	62.2800	1.00	62.28	
046	OC-15193	10/01/19	OG-1222211	04/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8876.1300	1.00	8,876.13	
046	OC-15193	10/01/19	OG-1222211	04/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1384.7200	1.00	1,384.72	
046	OC-15193	10/01/19	OG-1222211	04/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13649.0800	1.00	13,649.08	
046	OC-15193	10/01/19	OG-1222211	04/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	717.0000	1.00	717.00	
046		10/01/19	OG-1222211	04/18/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	157.0200	1.00	157.02	
046			OG-1222211							Purchase Order Total		24,846.23	
046	OC-15193	10/01/19	OG-1222214	04/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1256.5700	1.00	1,256.57	
046	OC-15193	10/01/19	OG-1222214	04/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	434.4200	1.00	434.42	
046	OC-15193	10/01/19	OG-1222214	04/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20147.5600	1.00	20,147.56	
046	OC-15193	10/01/19	OG-1222214	04/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	490.3500	1.00	490.35	
046	OC-15193	10/01/19	OG-1222214	04/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3365.8300	1.00	3,365.83	
046		10/01/19	OG-1222214	04/18/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	71.8900	1.00	71.89	
046		10/01/19	OG-1222214	04/18/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	545.4500	1.00	545.45	
046			OG-1222214							Purchase Order Total		26,312.07	
046	OC-15193	10/01/19	OG-1222515	04/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25649.3800	1.00	25,649.38	
046	OC-15193	10/01/19	OG-1222515	04/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.2900	1.00	49.29	
046	OC-15193	10/01/19	OG-1222515	04/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	286.7400	1.00	286.74	
046			OG-1222515							Purchase Order Total		25,985.41	
046	OC-15193	10/01/19	OG-1222522	04/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38416.0000	1.00	38,416.00	
046	OC-15193		OG-1222522							Purchase Order Total		38,416.00	

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046	OC-15193	10/01/19	OG-1222526	04/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.3900	1.00	15.39	
046	OC-15193	10/01/19	OG-1222526	04/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20859.4700	1.00	20,859.47	
046	OC-15193	10/01/19	OG-1222526	04/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	235.9400	1.00	235.94	
046		10/01/19	OG-1222526	04/19/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	213.8400	1.00	213.84	
046			OG-1222526							Purchase Order Total		21,324.64	
046	OC-15193	10/01/19	OG-1223436	04/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	112.1700	1.00	112.17	
046	OC-15193	10/01/19	OG-1223436	04/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	169.1600	1.00	169.16	
046	OC-15193	10/01/19	OG-1223436	04/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3884.4100	1.00	3,884.41	
046	OC-15193	10/01/19	OG-1223436	04/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27506.9100	1.00	27,506.91	
046	OC-15193	10/01/19	OG-1223436	04/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1440.3900	1.00	1,440.39	
046	OC-15193	10/01/19	OG-1223436	04/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	82.4800	1.00	82.48	
046		10/01/19	OG-1223436	04/25/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	7.6600	1.00	7.66	
046		10/01/19	OG-1223436	04/25/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	61.6200	1.00	61.62	
046			OG-1223436							Purchase Order Total		33,264.80	
046	OC-15193	10/01/19	OG-1223438	04/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.1000	1.00	15.10	
046	OC-15193	10/01/19	OG-1223438	04/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	72.9700	1.00	72.97	
046	OC-15193	10/01/19	OG-1223438	04/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13220.2800	1.00	13,220.28	
046	OC-15193	10/01/19	OG-1223438	04/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25160.3900	1.00	25,160.39	
046		10/01/19	OG-1223438	04/25/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	555.0800	1.00	555.08	
046			OG-1223438							Purchase Order Total		39,023.82	
046	OC-15193	10/01/19	OG-1223447	04/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	319.5400	1.00	319.54	

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046	OC-15193	10/01/19	OG-1223447	04/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.5600	1.00	29.56	
046	OC-15193	10/01/19	OG-1223447	04/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.9000	1.00	27.90	
046	OC-15193	10/01/19	OG-1223447	04/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36242.3300	1.00	36,242.33	
046	OC-15193	10/01/19	OG-1223447	04/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	697.6000	1.00	697.60	
046	OC-15193	10/01/19	OG-1223447	04/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	419.8800	1.00	419.88	
046	OC-15193	10/01/19	OG-1223447	04/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2149.3500	1.00	2,149.35	
046		10/01/19	OG-1223447	04/25/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	154.0500	1.00	154.05	
046		10/01/19	OG-1223447	04/25/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
046			OG-1223447							Purchase Order Total		40,389.17	
046	OC-15193	10/01/19	OG-1224935	05/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41683.9200	1.00	41,683.92	
046	OC-15193	10/01/19	OG-1224935	05/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	321.0900	1.00	321.09	
046	OC-15193	10/01/19	OG-1224935	05/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	255.8100	1.00	255.81	
046		10/01/19	OG-1224935	05/03/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046		10/01/19	OG-1224935	05/03/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	45.3500	1.00	45.35	
046		10/01/19	OG-1224935	05/03/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
046			OG-1224935							Purchase Order Total		43,010.07	
046	OC-15193	10/01/19	OG-1224950	05/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25809.3000	1.00	25,809.30	
046	OC-15193	10/01/19	OG-1224950	05/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2185.4300	1.00	2,185.43	
046	OC-15193	10/01/19	OG-1224950	05/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	206.5700	1.00	206.57	
046	OC-15193	10/01/19	OG-1224950	05/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.9600	1.00	4.96	
046		10/01/19	OG-1224950	05/03/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	475.0000	1.00	475.00	

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046			OG-1224950							Purchase Order Total		28,681.26	
046	OC-15193	10/01/19	OG-1224955	05/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8012.5000	1.00	8,012.50	
046	OC-15193		OG-1224955							Purchase Order Total		8,012.50	
046	OC-15193	10/01/19	OG-1224956	05/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.1400	1.00	29.14	
046	OC-15193	10/01/19	OG-1224956	05/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2592.2200	1.00	2,592.22	
046	OC-15193	10/01/19	OG-1224956	05/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	59554.7000	1.00	59,554.70	
046	OC-15193	10/01/19	OG-1224956	05/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	290.8300	1.00	290.83	
046		10/01/19	OG-1224956	05/03/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	555.0800	1.00	555.08	
046		10/01/19	OG-1224956	05/03/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	10.73-	10.73-	
046			OG-1224956							Purchase Order Total		63,011.24	
046	OC-15193	10/01/19	OG-1225115	05/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	102.4200	1.00	102.42	
046	OC-15193	10/01/19	OG-1225115	05/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21680.9500	1.00	21,680.95	
046	OC-15193	10/01/19	OG-1225115	05/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21680.9500	1.00	21,680.95	
046	OC-15193	10/01/19	OG-1225115	05/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	165.2500	1.00	165.25	
046		10/01/19	OG-1225115	05/04/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1225115							Purchase Order Total		43,639.84	
046	OC-15193	10/01/19	OG-1225119	05/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64.5800	1.00	64.58	
046	OC-15193	10/01/19	OG-1225119	05/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11386.7200	1.00	11,386.72	
046	OC-15193	10/01/19	OG-1225119	05/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	232.5600	1.00	232.56	
046		10/01/19	OG-1225119	05/04/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	77.4100	1.00	77.41	
046			OG-1225119							Purchase Order Total		11,761.27	
046	OC-15193	10/01/19	OG-1225199	05/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2291.2200	1.00	2,291.22	

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046	OC-15193		OG-1225199							Purchase Order Total		2,291.22	
046	OC-15193	10/01/19	OG-1225922	05/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	100.6600	1.00	100.66	
046	OC-15193	10/01/19	OG-1225922	05/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	645.6200	1.00	645.62	
046	OC-15193	10/01/19	OG-1225922	05/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25801.7200	1.00	25,801.72	
046	OC-15193	10/01/19	OG-1225922	05/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	149.7700	1.00	149.77	
046		10/01/19	OG-1225922	05/09/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046		10/01/19	OG-1225922	05/09/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	164.3200	1.00	164.32	
046		10/01/19	OG-1225922	05/09/23	1164752	CARDINAL HEALTH 110 LLC			GEN-MEDICAL SUPPLIES	1.0000	48.80-	48.80-	
046			OG-1225922							Purchase Order Total		26,987.77	
046	OC-15193	10/01/19	OG-1225931	05/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1126.2300	1.00	1,126.23	
046	OC-15193	10/01/19	OG-1225931	05/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.8900	1.00	29.89	
046	OC-15193	10/01/19	OG-1225931	05/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36611.7600	1.00	36,611.76	
046	OC-15193	10/01/19	OG-1225931	05/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	910.9900	1.00	910.99	
046		10/01/19	OG-1225931	05/09/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	35.6700	1.00	35.67	
046		10/01/19	OG-1225931	05/09/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
046		10/01/19	OG-1225931	05/09/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	154.0500	1.00	154.05	
046		10/01/19	OG-1225931	05/09/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	727.2400	1.00	727.24	
046		10/01/19	OG-1225931	05/09/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	315.83-	315.83-	
046			OG-1225931							Purchase Order Total		39,693.10	
046	OC-15193	10/01/19	OG-1225933	05/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1256.5700	1.00	1,256.57	
046	OC-15193		OG-1225933							Purchase Order Total		1,256.57	
046	OC-15193	10/01/19	OG-1225934	05/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1256.5700	1.00	1,256.57	

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						LLC			PRODUCTS				
										Purchase Order Total		1,256.57	
046	OC-15193		OG-1225934										
046	OC-15193	10/01/19	OG-1225936	05/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	139.3100	1.00	139.31	
046	OC-15193	10/01/19	OG-1225936	05/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	92.5500	1.00	92.55	
046	OC-15193	10/01/19	OG-1225936	05/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12.3400	1.00	12.34	
046	OC-15193	10/01/19	OG-1225936	05/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15882.1900	1.00	15,882.19	
046	OC-15193	10/01/19	OG-1225936	05/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	118.7600	1.00	118.76	
046	OC-15193	10/01/19	OG-1225936	05/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	222.4700	1.00	222.47	
046	OC-15193		OG-1225936							Purchase Order Total		16,467.62	
046	OC-15193	10/01/19	OG-1225937	05/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	152.3400	1.00	152.34	
046	OC-15193	10/01/19	OG-1225937	05/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	29093.6500	1.00	29,093.65	
046	OC-15193	10/01/19	OG-1225937	05/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	104.6700	1.00	104.67	
046	OC-15193	10/01/19	OG-1225937	05/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7.9500	1.00	7.95	
046		10/01/19	OG-1225937	05/09/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	477.6700	1.00	477.67	
046			OG-1225937							Purchase Order Total		29,836.28	
046	OC-15193	10/01/19	OG-1225939	05/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	109.7600	1.00	109.76	
046	OC-15193	10/01/19	OG-1225939	05/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	714.4100	1.00	714.41	
046	OC-15193	10/01/19	OG-1225939	05/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	29373.2500	1.00	29,373.25	
046		10/01/19	OG-1225939	05/09/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046		10/01/19	OG-1225939	05/09/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	207.40-	207.40-	
046			OG-1225939							Purchase Order Total		30,000.29	
046	OC-15193	10/01/19	OG-1225942	05/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	40720.8000	1.00	40,720.80	

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046	OC-15193		OG-1225942							Purchase Order Total		40,720.80	
046	OC-15193	10/01/19	OG-1226116	05/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4232.6300	1.00	4,232.63	
046	OC-15193		OG-1226116							Purchase Order Total		4,232.63	
046	OC-15193	10/01/19	OG-1226368	05/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	198.7500	1.00	198.75	
046	OC-15193	10/01/19	OG-1226368	05/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.5700	1.00	37.57	
046	OC-15193	10/01/19	OG-1226368	05/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5987.2100	1.00	5,987.21	
046	OC-15193	10/01/19	OG-1226368	05/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14929.0900	1.00	14,929.09	
046	OC-15193	10/01/19	OG-1226368	05/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	392.5800	1.00	392.58	
046	OC-15193	10/01/19	OG-1226368	05/11/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	193.7100	1.00	193.71	
046	OC-15193	10/01/19	OG-1226368	05/11/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046	OC-15193		OG-1226368							Purchase Order Total		21,790.26	
046	OC-15193	10/01/19	OG-1226370	05/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	282.6600	1.00	282.66	
046	OC-15193	10/01/19	OG-1226370	05/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34886.9700	1.00	34,886.97	
046	OC-15193	10/01/19	OG-1226370	05/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1238.9500	1.00	1,238.95	
046	OC-15193	10/01/19	OG-1226370	05/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	637.7400	1.00	637.74	
046	OC-15193	10/01/19	OG-1226370	05/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.0700	1.00	22.07	
046	OC-15193	10/01/19	OG-1226370	05/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	220.6400	1.00	220.64	
046	OC-15193	10/01/19	OG-1226370	05/11/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
046	OC-15193	10/01/19	OG-1226370	05/11/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	376.3500	1.00	376.35	
046	OC-15193		OG-1226370							Purchase Order Total		37,768.08	
046	OC-15193	10/01/19	OG-1226754	05/12/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	62.5200	1.00	62.52	
046	OC-15193		OG-1226754							Purchase Order Total		62.52	

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046	OC-15193	10/01/19	OG-1227230	05/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	185.7200	1.00	185.72	
046	OC-15193	10/01/19	OG-1227230	05/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.6700	1.00	44.67	
046	OC-15193	10/01/19	OG-1227230	05/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20188.5800	1.00	20,188.58	
046	OC-15193	10/01/19	OG-1227230	05/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	142.9800	1.00	142.98	
046		10/01/19	OG-1227230	05/15/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	77.4100	1.00	77.41	
046			OG-1227230							Purchase Order Total		20,639.36	
046	OC-15193	10/01/19	OG-1227233	05/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18295.2200	1.00	18,295.22	
046	OC-15193	10/01/19	OG-1227233	05/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1527.1100	1.00	1,527.11	
046	OC-15193	10/01/19	OG-1227233	05/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	269.9200	1.00	269.92	
046	OC-15193	10/01/19	OG-1227233	05/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.0000	1.00	7.00	
046		10/01/19	OG-1227233	05/15/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	318.3700	1.00	318.37	
046		10/01/19	OG-1227233	05/15/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.0400	1.00	.04	
046		10/01/19	OG-1227233	05/15/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
046			OG-1227233							Purchase Order Total		20,830.76	
046	OC-15193	10/01/19	OG-1227505	05/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50.6500	1.00	50.65	
046	OC-15193	10/01/19	OG-1227505	05/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	86.8200	1.00	86.82	
046	OC-15193	10/01/19	OG-1227505	05/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6604.1300	1.00	6,604.13	
046	OC-15193	10/01/19	OG-1227505	05/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	194.9200	1.00	194.92	
046	OC-15193	10/01/19	OG-1227505	05/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.4200	1.00	16.42	
046		10/01/19	OG-1227505	05/16/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	272.0800	1.00	272.08	
046		10/01/19	OG-1227505	05/16/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	82.1600	1.00	82.16	

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046			OG-1227505							Purchase Order Total		7,307.18	
046	OC-15193	10/01/19	OG-1227509	05/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4298.7000	1.00	4,298.70	
046	OC-15193	10/01/19	OG-1227509	05/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50019.3800	1.00	50,019.38	
046	OC-15193	10/01/19	OG-1227509	05/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	133.0200	1.00	133.02	
046	OC-15193	10/01/19	OG-1227509	05/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	541.4000	1.00	541.40	
046	OC-15193		OG-1227509							Purchase Order Total		54,992.50	
046	OC-15193	10/01/19	OG-1228651	05/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.4400	1.00	67.44	
046	OC-15193	10/01/19	OG-1228651	05/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51965.1900	1.00	51,965.19	
046	OC-15193	10/01/19	OG-1228651	05/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	587.7200	1.00	587.72	
046	OC-15193	10/01/19	OG-1228651	05/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	578.0800	1.00	578.08	
046		10/01/19	OG-1228651	05/23/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	19.1500	1.00	19.15	
046		10/01/19	OG-1228651	05/23/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	90.6000	1.00	90.60	
046			OG-1228651							Purchase Order Total		53,308.18	
046	OC-15193	10/01/19	OG-1228656	05/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40720.8000	1.00	40,720.80	
046	OC-15193		OG-1228656							Purchase Order Total		40,720.80	
046	OC-15193	10/01/19	OG-1228661	05/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	76.8600	1.00	76.86	
046	OC-15193	10/01/19	OG-1228661	05/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9809.5300	1.00	9,809.53	
046	OC-15193	10/01/19	OG-1228661	05/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	343.6300	1.00	343.63	
046		10/01/19	OG-1228661	05/23/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046		10/01/19	OG-1228661	05/23/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	
046			OG-1228661							Purchase Order Total		10,629.90	
046	OC-15193	10/01/19	OG-1228665	05/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.5900	1.00	34.59	

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046	OC-15193	10/01/19	OG-1228665	05/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	110.3400	1.00	110.34	
046	OC-15193	10/01/19	OG-1228665	05/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.4600	1.00	2.46	
046	OC-15193	10/01/19	OG-1228665	05/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15093.3500	1.00	15,093.35	
046	OC-15193	10/01/19	OG-1228665	05/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	298.9200	1.00	298.92	
046		10/01/19	OG-1228665	05/23/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	493.6000	1.00	493.60	
046			OG-1228665						Purchase Order Total			16,033.26	
046	OC-15193	10/01/19	OG-1228671	05/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	174.8400	1.00	174.84	
046	OC-15193	10/01/19	OG-1228671	05/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45.0000	1.00	45.00	
046	OC-15193	10/01/19	OG-1228671	05/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38859.4300	1.00	38,859.43	
046	OC-15193	10/01/19	OG-1228671	05/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	733.4000	1.00	733.40	
046	OC-15193		OG-1228671						Purchase Order Total			39,812.67	
046	OC-15193	10/01/19	OG-1229227	05/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.0800	1.00	34.08	
046	OC-15193	10/01/19	OG-1229227	05/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2149.3500	1.00	2,149.35	
046	OC-15193	10/01/19	OG-1229227	05/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	177.1200	1.00	177.12	
046	OC-15193	10/01/19	OG-1229227	05/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14595.2700	1.00	14,595.27	
046	OC-15193	10/01/19	OG-1229227	05/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	87.5000	1.00	87.50	
046	OC-15193	10/01/19	OG-1229227	05/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	464.3200	1.00	464.32	
046		10/01/19	OG-1229227	05/25/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	61.6200	1.00	61.62	
046		10/01/19	OG-1229227	05/25/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046			OG-1229227						Purchase Order Total			17,860.06	
046	OC-15193	10/01/19	OG-1229386	05/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13376.9700	1.00	13,376.97	

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046	OC-15193		OG-1229386							Purchase Order Total		13,376.97	
046	OC-15193	10/01/19	OG-1229388	05/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36001.6300	1.00	36,001.63	
046	OC-15193	10/01/19	OG-1229388	05/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	617.2100	1.00	617.21	
046	OC-15193	10/01/19	OG-1229388	05/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	185.7300	1.00	185.73	
046	OC-15193	10/01/19	OG-1229388	05/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	551.7300	1.00	551.73	
046	OC-15193	10/01/19	OG-1229388	05/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.4800	1.00	37.48	
046		10/01/19	OG-1229388	05/25/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
046		10/01/19	OG-1229388	05/25/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1229388							Purchase Order Total		37,773.66	
046	OC-15193	10/01/19	OG-1229798	05/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1031.0000	1.00	1,031.00	
046	OC-15193		OG-1229798							Purchase Order Total		1,031.00	
046	OC-15193	10/01/19	OG-1229969	05/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	421.4000	1.00	421.40	
046	OC-15193	10/01/19	OG-1229969	05/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.2700	1.00	2.27	
046	OC-15193	10/01/19	OG-1229969	05/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39610.1400	1.00	39,610.14	
046	OC-15193	10/01/19	OG-1229969	05/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	563.8900	1.00	563.89	
046	OC-15193	10/01/19	OG-1229969	05/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	185.7300	1.00	185.73	
046		10/01/19	OG-1229969	05/30/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	643.4700	1.00	643.47	
046		10/01/19	OG-1229969	05/30/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
046		10/01/19	OG-1229969	05/30/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	145.4000	1.00	145.40	
046			OG-1229969							Purchase Order Total		41,675.00	
046	OC-15193	10/01/19	OG-1229973	05/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6000	1.00	7.60	
046	OC-15193	10/01/19	OG-1229973	05/30/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	134.2800	1.00	134.28	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1229973	05/30/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.1300	1.00	1.13	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1229973	05/30/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	24469.3100	1.00	24,469.31	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1229973	05/30/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	640.7600	1.00	640.76	
						LLC			PRODUCTS				
046		10/01/19	OG-1229973	05/30/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	119.3700	1.00	119.37	
						LLC							
046			OG-1229973							Purchase Order Total		25,372.45	
046	OC-15193	10/01/19	OG-1230534	06/01/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	169.7200	1.00	169.72	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1230534	06/01/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21003.3800	1.00	21,003.38	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1230534	06/01/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	721.9300	1.00	721.93	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1230534	06/01/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	167.4600	1.00	167.46	
						LLC			PRODUCTS				
046		10/01/19	OG-1230534	06/01/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
						LLC							
046		10/01/19	OG-1230534	06/01/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	490.5100	1.00	490.51	
						LLC							
046			OG-1230534							Purchase Order Total		22,758.40	
046	OC-15193	10/01/19	OG-1230538	06/01/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	58.5400	1.00	58.54	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1230538	06/01/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6078.5400	1.00	6,078.54	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1230538	06/01/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	102.7500	1.00	102.75	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1230538	06/01/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	235.0800	1.00	235.08	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1230538	06/01/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	137.6800	1.00	137.68	
						LLC			PRODUCTS				
046		10/01/19	OG-1230538	06/01/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.3200	1.00	10.32	
						LLC							
046		10/01/19	OG-1230538	06/01/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2.27-	2.27-	
						LLC							
046			OG-1230538							Purchase Order Total		6,620.64	
046	OC-15193	10/01/19	OG-1230968	06/05/23	1164752	CARDINAL HEALTH 110	269	00	VITAMIN 12 TB 500MG	24.1500	1.00	24.15	

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						LLC							
046	OC-15193		OG-1230968							Purchase Order Total		24.15	
046	OC-15193	10/01/19	OG-1231145	06/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	56.8800	1.00	56.88	
046	OC-15193	10/01/19	OG-1231145	06/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	31160.2600	1.00	31,160.26	
046	OC-15193	10/01/19	OG-1231145	06/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	217.9400	1.00	217.94	
046		10/01/19	OG-1231145	06/05/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	172.7600	1.00	172.76	
046		10/01/19	OG-1231145	06/05/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	523.4400	1.00	523.44	
046			OG-1231145							Purchase Order Total		32,131.28	
046	OC-15193	10/01/19	OG-1231149	06/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	40720.8000	1.00	40,720.80	
046	OC-15193		OG-1231149							Purchase Order Total		40,720.80	
046	OC-15193	10/01/19	OG-1231150	06/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	53.4000	1.00	53.40	
046	OC-15193	10/01/19	OG-1231150	06/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	91.8700	1.00	91.87	
046	OC-15193	10/01/19	OG-1231150	06/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	41524.9700	1.00	41,524.97	
046	OC-15193	10/01/19	OG-1231150	06/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1382.5200	1.00	1,382.52	
046		10/01/19	OG-1231150	06/05/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	363.7000	1.00	363.70	
046			OG-1231150							Purchase Order Total		43,416.46	
046	OC-15193	10/01/19	OG-1232063	06/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	122.8400	1.00	122.84	
046	OC-15193	10/01/19	OG-1232063	06/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	514.5800	1.00	514.58	
046	OC-15193	10/01/19	OG-1232063	06/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	35074.7700	1.00	35,074.77	
046	OC-15193	10/01/19	OG-1232063	06/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1981.7900	1.00	1,981.79	
046	OC-15193	10/01/19	OG-1232063	06/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	142.4000	1.00	142.40	
046	OC-15193	10/01/19	OG-1232063	06/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	155.6100	1.00	155.61	

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046		10/01/19	OG-1232063	06/08/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
046		10/01/19	OG-1232063	06/08/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
046		10/01/19	OG-1232063	06/08/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	523.4400	1.00	523.44	
046			OG-1232063							Purchase Order Total		39,031.23	
046	OC-15193	10/01/19	OG-1232065	06/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	350.7000	1.00	350.70	
046	OC-15193	10/01/19	OG-1232065	06/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16727.8900	1.00	16,727.89	
046	OC-15193	10/01/19	OG-1232065	06/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	311.9800	1.00	311.98	
046	OC-15193	10/01/19	OG-1232065	06/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1207.9900	1.00	1,207.99	
046	OC-15193		OG-1232065							Purchase Order Total		18,598.56	
046	OC-15193	10/01/19	OG-1232066	06/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2149.3500	1.00	2,149.35	
046	OC-15193	10/01/19	OG-1232066	06/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6753.0800	1.00	6,753.08	
046	OC-15193	10/01/19	OG-1232066	06/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	155.1000	1.00	155.10	
046	OC-15193	10/01/19	OG-1232066	06/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.0500	1.00	73.05	
046	OC-15193	10/01/19	OG-1232066	06/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.7600	1.00	33.76	
046	OC-15193	10/01/19	OG-1232066	06/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.2600	1.00	27.26	
046		10/01/19	OG-1232066	06/08/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	490.5100	1.00	490.51	
046			OG-1232066							Purchase Order Total		9,682.11	
046	OC-15193	10/01/19	OG-1232094	06/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.3200	1.00	19.32	
046	OC-15193		OG-1232094							Purchase Order Total		19.32	
046	OC-15193	10/01/19	OG-1233405	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2084.7400	1.00	2,084.74	
046	OC-15193		OG-1233405							Purchase Order Total		2,084.74	
046	OC-15193	10/01/19	OG-1233461	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	297.9700	1.00	297.97	

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046	OC-15193	10/01/19	OG-1233461	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	772.8500	1.00	772.85	
046	OC-15193	10/01/19	OG-1233461	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47618.7500	1.00	47,618.75	
046	OC-15193	10/01/19	OG-1233461	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	250.4500	1.00	250.45	
046	OC-15193	10/01/19	OG-1233461	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	223.2000	1.00	223.20	
046		10/01/19	OG-1233461	06/15/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046		10/01/19	OG-1233461	06/15/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	203.5600	1.00	203.56	
046			OG-1233461							Purchase Order Total		49,377.05	
046	OC-15193	10/01/19	OG-1233462	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.1100	1.00	19.11	
046	OC-15193	10/01/19	OG-1233462	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28007.0200	1.00	28,007.02	
046	OC-15193	10/01/19	OG-1233462	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	504.6300	1.00	504.63	
046	OC-15193	10/01/19	OG-1233462	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	180.1600	1.00	180.16	
046	OC-15193	10/01/19	OG-1233462	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.8900	1.00	40.89	
046		10/01/19	OG-1233462	06/15/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	129.1400	1.00	129.14	
046			OG-1233462							Purchase Order Total		28,880.95	
046	OC-15193	10/01/19	OG-1233464	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45780.7200	1.00	45,780.72	
046	OC-15193	10/01/19	OG-1233464	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	838.7300	1.00	838.73	
046	OC-15193	10/01/19	OG-1233464	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	161.5500	1.00	161.55	
046	OC-15193	10/01/19	OG-1233464	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.5700	1.00	18.57	
046		10/01/19	OG-1233464	06/15/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046		10/01/19	OG-1233464	06/15/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	354.7200	1.00	354.72	
046			OG-1233464							Purchase Order Total		47,445.09	

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046	OC-15193	10/01/19	OG-1233547	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1300.9500	1.00	1,300.95	
046	OC-15193		OG-1233547							Purchase Order Total		1,300.95	
046	OC-15193	10/01/19	OG-1233548	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	923.5800	1.00	923.58	
046	OC-15193	10/01/19	OG-1233548	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46414.0600	1.00	46,414.06	
046	OC-15193	10/01/19	OG-1233548	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1076.6900	1.00	1,076.69	
046	OC-15193	10/01/19	OG-1233548	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	234.7000	1.00	234.70	
046	OC-15193	10/01/19	OG-1233548	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	152.0400	1.00	152.04	
046		10/01/19	OG-1233548	06/15/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	16.8800	1.00	16.88	
046		10/01/19	OG-1233548	06/15/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	
046			OG-1233548							Purchase Order Total		49,166.48	
046	OC-15193	10/01/19	OG-1233551	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	140.7300	1.00	140.73	
046	OC-15193	10/01/19	OG-1233551	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	225.4100	1.00	225.41	
046	OC-15193	10/01/19	OG-1233551	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	88.3200	1.00	88.32	
046	OC-15193	10/01/19	OG-1233551	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	477.4600	1.00	477.46	
046	OC-15193	10/01/19	OG-1233551	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20964.7700	1.00	20,964.77	
046	OC-15193	10/01/19	OG-1233551	06/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.4200	1.00	16.42	
046		10/01/19	OG-1233551	06/15/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	712.4600	1.00	712.46	
046		10/01/19	OG-1233551	06/15/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.5900	1.00	174.59	
046			OG-1233551							Purchase Order Total		22,800.16	
046	OC-15193	10/01/19	OG-1234355	06/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.4800	1.00	7.48	
046	OC-15193	10/01/19	OG-1234355	06/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.0800	1.00	29.08	

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046	OC-15193	10/01/19	OG-1234355	06/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43990.4100	1.00	43,990.41	
046	OC-15193	10/01/19	OG-1234355	06/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	168.8300	1.00	168.83	
046	OC-15193	10/01/19	OG-1234355	06/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.4800	1.00	22.48	
046		10/01/19	OG-1234355	06/21/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	67.7800	1.00	67.78	
046		10/01/19	OG-1234355	06/21/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1234355							Purchase Order Total		44,296.33	
046	OC-15193	10/01/19	OG-1234360	06/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	434.5000	1.00	434.50	
046	OC-15193	10/01/19	OG-1234360	06/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20640.8100	1.00	20,640.81	
046	OC-15193	10/01/19	OG-1234360	06/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	654.9500	1.00	654.95	
046	OC-15193	10/01/19	OG-1234360	06/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	158.1600	1.00	158.16	
046		10/01/19	OG-1234360	06/21/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	20.5400	1.00	20.54	
046			OG-1234360							Purchase Order Total		21,908.96	
046	OC-15193	10/01/19	OG-1234364	06/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2071.0100	1.00	2,071.01	
046	OC-15193	10/01/19	OG-1234364	06/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	104.4900	1.00	104.49	
046	OC-15193	10/01/19	OG-1234364	06/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.7000	1.00	9.70	
046	OC-15193	10/01/19	OG-1234364	06/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26650.2000	1.00	26,650.20	
046	OC-15193	10/01/19	OG-1234364	06/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	197.7200	1.00	197.72	
046		10/01/19	OG-1234364	06/21/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	
046		10/01/19	OG-1234364	06/21/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	246.4800	1.00	246.48	
046		10/01/19	OG-1234364	06/21/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	87.2400	1.00	87.24	
046			OG-1234364							Purchase Order Total		29,715.37	

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046	OC-15193	10/01/19	OG-1234445	06/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	VITAMIN B12 TB 500MCG	12.0000	1.57	18.84	
046	OC-15193		OG-1234445						Purchase Order Total			18.84	
046	OC-15370	09/23/20	OG-1222280	04/19/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	329.0000	1.00	329.00	
046	OC-15370	09/23/20	OG-1222280	04/19/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	329.0000	1.00	329.00	
046		09/23/20	OG-1222280	04/19/23	549736	HENRY SCHEIN INC - PURCHASING			MED EQ \$500-\$1500	1.0000	51.14-	51.14-	
046			OG-1222280						Purchase Order Total			606.86	
046	OC-15370	09/23/20	OG-1224780	05/02/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1350.7800	1.00	1,350.78	
046	OC-15370		OG-1224780						Purchase Order Total			1,350.78	
046	OC-15370	09/23/20	OG-1224815	05/02/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	986.8900	1.00	986.89	
046	OC-15370		OG-1224815						Purchase Order Total			986.89	
046	OC-15370	09/23/20	OG-1224874	05/03/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2087.2700	1.00	2,087.27	
046	OC-15370		OG-1224874						Purchase Order Total			2,087.27	
046	OC-15370	09/23/20	OG-1224879	05/03/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	635.5500	1.00	635.55	
046	OC-15370		OG-1224879						Purchase Order Total			635.55	
046	OC-15370	09/23/20	OG-1225142	05/04/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	184.7500	1.00	184.75	
046	OC-15370		OG-1225142						Purchase Order Total			184.75	
046	OC-15370	09/23/20	OG-1228544	05/22/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SUPREME PORTABLE PATIENT CHAIR	4508.0000	1.00	4,508.00	
046	OC-15370	09/23/20	OG-1228544	05/22/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SOFT-SIDED CARRYING CASE	214.0000	1.00	214.00	
046	OC-15370	09/23/20	OG-1228544	05/22/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROBITE PORTABLE LED 10 LIGHT	2196.0000	1.00	2,196.00	
046		09/23/20	OG-1228544	05/22/23	549736	HENRY SCHEIN INC - PURCHASING	260	98	FREIGHT	1.0000	207.54	207.54	
046			OG-1228544						Purchase Order Total			7,125.54	
046	OC-15370	09/23/20	OG-1228853	05/23/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXI-GARD JACKET CEIL BLUE XL	2.0000	13.67	27.34	
046	OC-15370	09/23/20	OG-1228853	05/23/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERI-PRO DEVELOPER & FIXE	1.0000	76.80	76.80	
046	OC-15370	09/23/20	OG-1228853	05/23/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI-TAB TOWELS	1.0000	39.13	39.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			13"X19"				
046	OC-15370	09/23/20	OG-1228853	05/23/23	549736	HENRY SCHEIN INC -	260	00	NXT COLLECTION	1.0000	359.97	359.97	
						PURCHASING			CONTR/RCYL NXT				
046	OC-15370	09/23/20	OG-1228853	05/23/23	549736	HENRY SCHEIN INC -	260	00	SEPTOJECT NEEDLES	1.0000	16.94	16.94	
						PURCHASING			27GA LO YELL				
046	OC-15370	09/23/20	OG-1228853	05/23/23	549736	HENRY SCHEIN INC -	260	00	SEPTOJECT NEEDLES	1.0000	16.94	16.94	
						PURCHASING			27GA LO ORAN				
046	OC-15370	09/23/20	OG-1228853	05/23/23	549736	HENRY SCHEIN INC -	260	00	FUJI II LC CAPSULE	1.0000	214.86	214.86	
						PURCHASING			A2				
046	OC-15370	09/23/20	OG-1228853	05/23/23	549736	HENRY SCHEIN INC -	260	00	GS-80 CAPS FAST SET	1.0000	151.99	151.99	
						PURCHASING							
046	OC-15370	09/23/20	OG-1228853	05/23/23	549736	HENRY SCHEIN INC -	260	00	SOF-LEX XT POP-ON	1.0000	79.03	79.03	
						PURCHASING			DISCS 3 FINE				
046	OC-15370	09/23/20	OG-1228853	05/23/23	549736	HENRY SCHEIN INC -	260	00	SOF-LEX XT POP-ON	1.0000	79.03	79.03	
						PURCHASING			DISCS 3 COAR				
046	OC-15370	09/23/20	OG-1228853	05/23/23	549736	HENRY SCHEIN INC -	260	00	FILTEK SUPREME	1.0000	122.29	122.29	
						PURCHASING			ULTRA CAPS A1-B				
046	OC-15370	09/23/20	OG-1228853	05/23/23	549736	HENRY SCHEIN INC -	260	00	FILTEK SUPREME	1.0000	122.29	122.29	
						PURCHASING			ULTRA CAPS A2-B				
046	OC-15370	09/23/20	OG-1228853	05/23/23	549736	HENRY SCHEIN INC -	260	00	FILTEK SUPREME	1.0000	122.29	122.29	
						PURCHASING			ULTRA CAPS A3-B				
046	OC-15370	09/23/20	OG-1228853	05/23/23	549736	HENRY SCHEIN INC -	260	00	FILTEK SUPRE ULTRA	1.0000	122.29	122.29	
						PURCHASING			CAPS A3.5-B				
046	OC-15370	09/23/20	OG-1228853	05/23/23	549736	HENRY SCHEIN INC -	260	00	FILTEK SUPREME	1.0000	122.29	122.29	
						PURCHASING			ULTRA CAPS A4-B				
046	OC-15370		OG-1228853						Purchase Order Total			1,673.48	
046	OC-15370	09/23/20	OG-1228858	05/23/23	549736	HENRY SCHEIN INC -	475	00	CRITERION PURE	2.0000	171.10	342.20	
						PURCHASING			FREEDOM NITRILE				
046	OC-15370		OG-1228858						Purchase Order Total			342.20	
046	OC-15370	09/23/20	OG-1228860	05/23/23	549736	HENRY SCHEIN INC -	260	00	MAILER SYSTEM	1.0000	137.02	137.02	
						PURCHASING			AMALGAM 1GI/BT				
046	OC-15370	09/23/20	OG-1228860	05/23/23	549736	HENRY SCHEIN INC -	260	00	CRITERION PURE	1.0000	97.70	97.70	
						PURCHASING			FREEDOM GLOVES				
046	OC-15370	09/23/20	OG-1228860	05/23/23	549736	HENRY SCHEIN INC -	260	00	MICROBRUSH BENDABE	1.0000	18.79	18.79	
						PURCHASING			MICRO APPL				
046	OC-15370	09/23/20	OG-1228860	05/23/23	549736	HENRY SCHEIN INC -	260	00	SOAP LIQ 16OZ PMP	1.0000	74.40	74.40	
						PURCHASING			BOTTLE CUCUM				
046	OC-15370	09/23/20	OG-1228860	05/23/23	549736	HENRY SCHEIN INC -	260	00	BARD-PARKER	1.0000	29.58	29.58	
						PURCHASING			DISPOSABLE SAFETY				
046	OC-15370	09/23/20	OG-1228860	05/23/23	549736	HENRY SCHEIN INC -	260	00	SURGICAL ASPIRATOR	6.0000	2.28	13.68	

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						PURCHASING			TIP GREEN				
046	OC-15370	09/23/20	OG-1228860	05/23/23	549736	HENRY SCHEIN INC -	260	00	SHARPOINT SUTURE	1.0000	36.20	36.20	
						PURCHASING			CHROMIC GUT				
046	OC-15370	09/23/20	OG-1228860	05/23/23	549736	HENRY SCHEIN INC -	260	00	MICROCOPY STERILE	2.0000	36.79	73.58	
						PURCHASING			CARBIDE BUR				
046	OC-15370	09/23/20	OG-1228860	05/23/23	549736	HENRY SCHEIN INC -	260	00	EVEREDGE CURETTE	1.0000	68.79	68.79	
						PURCHASING			GRACEY DBLE				
046	OC-15370	09/23/20	OG-1228860	05/23/23	549736	HENRY SCHEIN INC -	260	00	COOK WAITE MARCAINE	1.0000	79.60	79.60	
						PURCHASING			BUPIVAC				
046	OC-15370		OG-1228860						Purchase Order Total			629.34	
046	OC-15370	09/23/20	OG-1228872	05/23/23	549736	HENRY SCHEIN INC -	260	00	MAXIWIPE GERMICIDAL	7.0000	5.79	40.53	
						PURCHASING			WIPE LARGE				
046	OC-15370	09/23/20	OG-1228872	05/23/23	549736	HENRY SCHEIN INC -	260	00	PRIME & BOND NT	1.0000	337.43	337.43	
						PURCHASING			UNIT DOSE KIT				
046	OC-15370	09/23/20	OG-1228872	05/23/23	549736	HENRY SCHEIN INC -	260	00	EVACUATION DISPOSAL	1.0000	54.33	54.33	
						PURCHASING			TRA 2 3/4				
046	OC-15370	09/23/20	OG-1228872	05/23/23	549736	HENRY SCHEIN INC -	260	00	CRITERIOON	10.0000	2.16	21.60	
						PURCHASING			NON-WOVEN SPONG 2X2				
046	OC-15370	09/23/20	OG-1228872	05/23/23	549736	HENRY SCHEIN INC -	260	00	DRI-GARD TOWEL 2	1.0000	22.52	22.52	
						PURCHASING			PLY+POLY BLUE				
046	OC-15370	09/23/20	OG-1228872	05/23/23	549736	HENRY SCHEIN INC -	260	00	STATIM 2000 SEAL &	1.0000	161.99	161.99	
						PURCHASING			LUBE KIT				
046	OC-15370	09/23/20	OG-1228872	05/23/23	549736	HENRY SCHEIN INC -	260	00	KEY TO ALGINATE REG	2.0000	16.71	33.42	
						PURCHASING			SET REGULA				
046	OC-15370		OG-1228872						Purchase Order Total			671.82	
046	OC-15370	09/23/20	OG-1228877	05/23/23	549736	HENRY SCHEIN INC -	260	00	MAXI-EVAC PLUS EVAC	5.0000	21.27	106.35	
						PURCHASING			SYS CLEANE				
046	OC-15370	09/23/20	OG-1228877	05/23/23	549736	HENRY SCHEIN INC -	260	00	SEPTOCAINE HCI 4%	7.0000	36.11	252.77	
						PURCHASING			EPINEPHRINE				
046	OC-15370	09/23/20	OG-1228877	05/23/23	549736	HENRY SCHEIN INC -	260	00	LIDOCAINE HCI 2%	10.0000	25.45	254.50	
						PURCHASING			EPINEPHRINE				
046	OC-15370	09/23/20	OG-1228877	05/23/23	549736	HENRY SCHEIN INC -	260	00	MAXI-EVAC	5.0000	13.67	68.35	
						PURCHASING			PROTECTIVE JACKET M				
046	OC-15370	09/23/20	OG-1228877	05/23/23	549736	HENRY SCHEIN INC -	260	00	EVACUATION TRAP 2	1.0000	54.33	54.33	
						PURCHASING			3/4 IN				
046	OC-15370		OG-1228877						Purchase Order Total			736.30	
046	OC-15370	09/23/20	OG-1228880	05/23/23	549736	HENRY SCHEIN INC -	260	00	ARRIVAL FEE	15.0000	1.00	15.00	
						PURCHASING							
046	OC-15370	09/23/20	OG-1228880	05/23/23	549736	HENRY SCHEIN INC -	260	00	REPAIRS & MF	50.0000	1.00	50.00	

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046	OC-15370	09/23/20	OG-1228880	05/23/23	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	MISCELLANEOUS PRT LABOR COST	404.9000	1.00	404.90	
046	OC-15370		OG-1228880							Purchase Order Total		469.90	
046	OC-15370	09/23/20	OG-1228884	05/23/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	ZOLL AED PLUS BATTERY	12.0000	91.01	1,092.12	
046	OC-15370		OG-1228884							Purchase Order Total		1,092.12	
046	OC-15370	09/23/20	OG-1228899	05/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	469.9000	1.00	469.90	
046	OC-15370		OG-1228899							Purchase Order Total		469.90	
046	OC-15370	09/23/20	OG-1229597	05/26/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	715.2000	1.00	715.20	
046	OC-15370	09/23/20	OG-1229597	05/26/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	70.5200	1.00	70.52	
046	OC-15370		OG-1229597							Purchase Order Total		785.72	
046	OC-15385	11/04/20	OG-1220121	04/07/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1220121	04/07/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1220121	04/07/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1220121	04/07/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1220121	04/07/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1220121							Purchase Order Total		1,588.92	
046	OC-15385	11/04/20	OG-1221829	04/17/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1221829	04/17/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1221829	04/17/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1221829	04/17/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1221829	04/17/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1221829	04/17/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	187.2000	1.00	187.20	
046	OC-15385		OG-1221829							Purchase Order Total		1,430.76	

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046	OC-15385	11/04/20	OG-1222630	04/20/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	BOB BARKER CLEAR SOLE TENNIS	2.0000	32.31	64.62	
046	OC-15385		OG-1222630							Purchase Order Total		64.62	
046	OC-15385	11/04/20	OG-1225302	05/04/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1225302	05/04/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1225302	05/04/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	1744.5600	1.00	1,744.56	
046	OC-15385		OG-1225302							Purchase Order Total		2,273.40	
046	OC-15385	11/04/20	OG-1226248	05/10/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1226248	05/10/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1226248	05/10/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1226248	05/10/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1226248	05/10/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1226248	05/10/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1226248	05/10/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1226248							Purchase Order Total		1,941.48	
046	OC-15385	11/04/20	OG-1226309	05/10/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385		OG-1226309							Purchase Order Total		176.28	
046	OC-15385	11/04/20	OG-1228036	05/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1228036	05/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	18.0000	14.69	264.42	
046	OC-15385	11/04/20	OG-1228036	05/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	18.0000	14.69	264.42	
046	OC-15385	11/04/20	OG-1228036	05/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	18.0000	14.69	264.42	
046	OC-15385	11/04/20	OG-1228036	05/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	18.0000	14.69	264.42	
046	OC-15385	11/04/20	OG-1228036	05/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1228036	05/18/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1228036	05/18/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1228036	05/18/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, OTHER MISCELLANEOUS	310.2000	1.00	310.20	
046	OC-15385		OG-1228036			INC - PURCH			ITEMS				
									Purchase Order Total			2,077.80	
046	OC-15385	11/04/20	OG-1230395	06/01/23	502926	BOB BARKER COMPANY	800	86	OTHER MISCELLANEOUS	772.8000	1.00	772.80	
046	OC-15385	11/04/20	OG-1230395	06/01/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1230395	06/01/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1230395	06/01/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1230395	06/01/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1230395	06/01/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1230395	06/01/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1230395	06/01/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
046	OC-15385		OG-1230395			INC - PURCH			SOLE,				
									Purchase Order Total			2,719.08	
046	OC-15385	11/04/20	OG-1232102	06/09/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1232102	06/09/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1232102	06/09/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1232102	06/09/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1232102	06/09/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1232102	06/09/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1232102	06/09/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1232102	06/09/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE MENS ORGANGE	98.4000	1.00	98.40	
046	OC-15385		OG-1232102			INC - PURCH			SOLE,				
									Purchase Order Total			1,866.00	
046	OC-15385	11/04/20	OG-1232106	06/09/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	2.0000	14.69	29.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1232106	06/09/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	2.0000	14.89	29.78	
046	OC-15385	11/04/20	OG-1232106	06/09/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1232106	06/09/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1232106	06/09/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1232106	06/09/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385		OG-1232106							Purchase Order Total		798.46	
046	OC-15385	11/04/20	OG-1233564	06/15/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1233564	06/15/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, OTHER MISCELLANEOUS	159.9200	1.00	159.92	
046	OC-15385	11/04/20	OG-1233564	06/15/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	ITEMS WORK BOOT, MENS	3.0000	19.99	59.97	
046	OC-15385	11/04/20	OG-1233564	06/15/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SIZE 12 WORK BOOT, MENS	4.0000	19.99	79.96	
046	OC-15385	11/04/20	OG-1233564	06/15/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SIZE 11 WORK BOOT, MENS	2.0000	19.99	39.98	
046	OC-15385	11/04/20	OG-1233564	06/15/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SIZE 9.5 WORK BOOT, MENS	3.0000	19.99	59.97	
046	OC-15385	11/04/20	OG-1233564	06/15/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SIZE 9 CANVAS SLIP ON	196.8000	1.00	196.80	
046	OC-15385		OG-1233564							Purchase Order Total		772.88	
046	OC-15385	11/04/20	OG-1233570	06/15/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	20.0000	14.69	293.80	
046	OC-15385	11/04/20	OG-1233570	06/15/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385		OG-1233570							Purchase Order Total		470.08	
046	OC-15385	11/04/20	OG-1235121	06/26/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1235121	06/26/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1235121	06/26/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1235121	06/26/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1235121	06/26/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE				
046	OC-15385		OG-1235121							Purchase Order Total		1,767.60	
046	OC-15387	11/04/20	OG-1220142	04/07/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1220142	04/07/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1220142	04/07/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046		11/04/20	OG-1220142	04/07/23	547512	SHOE CORPORATION OF BIRMINGHAM			SHOE CORPORATION OF BIRMINGHAM INMATE CLOTHING	1.0000	101.52	101.52	
046			OG-1220142							Purchase Order Total		628.56	
046	OC-15387	11/04/20	OG-1221856	04/17/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE 13	42.9000	1.00	42.90	
046	OC-15387		OG-1221856							Purchase Order Total		42.90	
046	OC-15387	11/04/20	OG-1221878	04/17/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1221878	04/17/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1221878	04/17/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1221878	04/17/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	17.46	209.52	
046	OC-15387		OG-1221878							Purchase Order Total		1,257.12	
046	OC-15387	11/04/20	OG-1222279	04/19/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	17.46	419.04	
046	OC-15387		OG-1222279							Purchase Order Total		419.04	
046	OC-15387	11/04/20	OG-1222333	04/19/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	214.5000	1.00	214.50	
046	OC-15387		OG-1222333							Purchase Order Total		214.50	
046	OC-15387	11/04/20	OG-1225297	05/04/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	1.0000	21.45	21.45	
046		11/04/20	OG-1225297	05/04/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	1.0000	21.45	21.45	
046		11/04/20	OG-1225297	05/04/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	1.0000	21.45	21.45	
046		11/04/20	OG-1225297	05/04/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	1.0000	21.45	21.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/04/20	OG-1225297	05/04/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	1.0000	21.45	21.45	
046		11/04/20	OG-1225297	05/04/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	1.0000	21.45	21.45	
046			OG-1225297							Purchase Order Total		128.70	
046	OC-15387	11/04/20	OG-1226252	05/10/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1226252	05/10/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387		OG-1226252							Purchase Order Total		838.08	
046	OC-15387	11/04/20	OG-1226325	05/10/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	24.0000	20.99	503.76	
046	OC-15387	11/04/20	OG-1226325	05/10/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	24.0000	20.99	503.76	
046	OC-15387	11/04/20	OG-1226325	05/10/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	24.0000	20.99	503.76	
046	OC-15387		OG-1226325							Purchase Order Total		1,511.28	
046	OC-15387	11/04/20	OG-1229001	05/24/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	17.46	628.56	
046	OC-15387	11/04/20	OG-1229001	05/24/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	17.46	628.56	
046	OC-15387	11/04/20	OG-1229001	05/24/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	17.46	628.56	
046		11/04/20	OG-1229001	05/24/23	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	19.44	19.44	
046			OG-1229001							Purchase Order Total		1,905.12	
046	OC-15387	11/04/20	OG-1230397	06/01/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE 8D	2.0000	21.45	42.90	
046		11/04/20	OG-1230397	06/01/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE 8E	1.0000	21.45	21.45	
046		11/04/20	OG-1230397	06/01/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE 8EE	1.0000	21.45	21.45	
046		11/04/20	OG-1230397	06/01/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE 9D	2.0000	21.45	42.90	
046		11/04/20	OG-1230397	06/01/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE 10D	2.0000	21.45	42.90	
046		11/04/20	OG-1230397	06/01/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE 11D	1.0000	21.45	21.45	
046		11/04/20	OG-1230397	06/01/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE	1.0000	21.45	21.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			SHOE 11E				
046		11/04/20	OG-1230397	06/01/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE	1.0000	21.45	21.45	
046		11/04/20	OG-1230397	06/01/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE 12B				
						SHOE CORPORATION OF BIRMINGHAM			SV2700 BLACK TIE	1.0000	21.45	21.45	
			OG-1230397						SHOE 12EEEE				
									Purchase Order Total			257.40	
046	OC-15387	11/04/20	OG-1234264	06/20/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1234264	06/20/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
			OG-1234264						Purchase Order Total			628.56	
046	OC-15387	11/04/20	OG-1235422	06/27/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	3.0000	17.46	52.38	
046	OC-15387	11/04/20	OG-1235422	06/27/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	17.46	17.46	
046	OC-15387	11/04/20	OG-1235422	06/27/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	17.46	17.46	
046	OC-15387	11/04/20	OG-1235422	06/27/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	17.46	17.46	
046	OC-15387	11/04/20	OG-1235422	06/27/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	17.46	17.46	
046	OC-15387	11/04/20	OG-1235422	06/27/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	17.46	34.92	
046	OC-15387	11/04/20	OG-1235422	06/27/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	17.46	17.46	
046	OC-15387	11/04/20	OG-1235422	06/27/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	17.46	17.46	
046	OC-15387	11/04/20	OG-1235422	06/27/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	17.4600	1.00	17.46	
			OG-1235422						Purchase Order Total			192.06	
046	OC-15387	11/04/20	OG-1235426	06/27/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1235426	06/27/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
			OG-1235426						Purchase Order Total			838.08	
046	OC-15397	11/19/20	OG-1228538	05/22/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	IF UO-SCREEN	2500.0000	1.00	2,500.00	
			OG-1228538						Purchase Order Total			2,500.00	
046	OC-15397	11/19/20	OG-1233795	06/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1000.0000	1.00	1,000.00	
			OG-1233795						Purchase Order Total			1,000.00	

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046	OC-15397	11/19/20	OG-1233797	06/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	500.0000	1.00	500.00	
046	OC-15397		OG-1233797							Purchase Order Total		500.00	
046	OC-15548	05/24/21	OG-1220585	04/10/23	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA, 20"X90"X1"	18.0000	60.94	1,096.92	
046		05/24/21	OG-1220585	04/10/23	500033	NEBRASKA AIR FILTER INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1220585							Purchase Order Total		1,096.92	
046	OC-15548	05/24/21	OG-1221521	04/14/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	8.0000	3.07	24.56	
046	OC-15548	05/24/21	OG-1221521	04/14/23	500033	NEBRASKA AIR FILTER INC	031	45	12 1/8X17 5/8X2	14.0000	4.86	68.04	
046	OC-15548	05/24/21	OG-1221521	04/14/23	500033	NEBRASKA AIR FILTER INC	031	45	16 5/8X17 11/16X2	14.0000	5.67	79.38	
046	OC-15548	05/24/21	OG-1221521	04/14/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	32.0000	3.47	111.04	
046	OC-15548	05/24/21	OG-1221521	04/14/23	500033	NEBRASKA AIR FILTER INC	031	45	9 3/8X35 3/4X1	8.0000	6.77	54.16	
046	OC-15548	05/24/21	OG-1221521	04/14/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	31.6200	1.00	31.62	
046	OC-15548		OG-1221521							Purchase Order Total		368.80	
046	OC-15548	05/24/21	OG-1224165	05/01/23	500033	NEBRASKA AIR FILTER INC	314	45	8"X20"X1" FILTER	6.0000	3.90	23.40	
046		05/24/21	OG-1224165	05/01/23	500033	NEBRASKA AIR FILTER INC	314	45	10 3/4"X20"X1" FILTER	6.0000	4.56	27.36	
046			OG-1224165							Purchase Order Total		50.76	
046	OC-15548	05/24/21	OG-1229338	05/25/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	12.0000	3.99	47.88	
046	OC-15548	05/24/21	OG-1229338	05/25/23	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	12.0000	4.63	55.56	
046	OC-15548	05/24/21	OG-1229338	05/25/23	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	48.0000	4.96	238.08	
046	OC-15548	05/24/21	OG-1229338	05/25/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	12.0000	5.24	62.88	
046	OC-15548		OG-1229338							Purchase Order Total		404.40	
046	OC-15548	05/24/21	OG-1231386	06/06/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	48.0000	3.47	166.56	
046	OC-15548	05/24/21	OG-1231386	06/06/23	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	120.0000	4.28	513.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15548	05/24/21	OG-1231386	06/06/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	169.6000	1.00	169.60	
046		05/24/21	OG-1231386	06/06/23	500033	NEBRASKA AIR FILTER INC	031	45	12 X 24 X 12	8.0000	39.22	313.76	
046		05/24/21	OG-1231386	06/06/23	500033	NEBRASKA AIR FILTER INC	031	45	24 X 24 X 22	12.0000	58.21	698.52	
046		05/24/21	OG-1231386	06/06/23	500033	NEBRASKA AIR FILTER INC	031	45	24 X 24 X 12	12.0000	48.55	582.60	
046		05/24/21	OG-1231386	06/06/23	500033	NEBRASKA AIR FILTER INC	031	45	12 X 12 X 12	16.0000	60.11	961.76	
046		05/24/21	OG-1231386	06/06/23	500033	NEBRASKA AIR FILTER INC	031	45	20 X 24 X 12	2.0000	160.86	321.72	
046		05/24/21	OG-1231386	06/06/23	500033	NEBRASKA AIR FILTER INC	031	45	12 X 24 X 12	2.0000	107.95	215.90	
046		05/24/21	OG-1231386	06/06/23	500033	NEBRASKA AIR FILTER INC	031	45	24 X 24 X 12	2.0000	182.03	364.06	
046			OG-1231386							Purchase Order Total		4,308.08	
046	OC-15548	05/24/21	OG-1232395	06/12/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.56	85.44	
046	OC-15548	05/24/21	OG-1232395	06/12/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	72.0000	4.45	320.40	
046		05/24/21	OG-1232395	06/12/23	500033	NEBRASKA AIR FILTER INC	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1232395							Purchase Order Total		405.84	
046	OC-15563	07/16/21	OG-1218959	04/03/23	1644748	IDENTISYS INC	655	78	YELLOW ROUND BRAIDED	400.0000	.24	96.00	
046	OC-15563	07/16/21	OG-1218959	04/03/23	1644748	IDENTISYS INC	655	78	ORANGE ROUND BRAIDED	400.0000	.24	96.00	
046	OC-15563	07/16/21	OG-1218959	04/03/23	1644748	IDENTISYS INC	655	78	FOREST GREEN ROUND BRAIDED	200.0000	.24	48.00	
046	OC-15563	07/16/21	OG-1218959	04/03/23	1644748	IDENTISYS INC	655	78	GREEN FLAT BRAIDED	400.0000	.24	96.00	
046	OC-15563		OG-1218959							Purchase Order Total		336.00	
046	OC-15563	07/16/21	OG-1219560	04/05/23	1644748	IDENTISYS INC	080	78	500 BLANK ID CARDS	2.0000	36.44	72.88	
046	OC-15563	07/16/21	OG-1219560	04/05/23	1644748	IDENTISYS INC	080	78	CLAMSHELL KEY FOBS	275.0000	1.00	275.00	
046	OC-15563		OG-1219560							Purchase Order Total		347.88	
046	OC-15563	07/16/21	OG-1227481	05/16/23	1644748	IDENTISYS INC	610	78	525100-004-588-GBR BOTH SIDES	2.0000	154.00	308.00	
046	OC-15563		OG-1227481							Purchase Order Total		308.00	
046	OC-15563	07/16/21	OG-1228922	05/24/23	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	5.0000	154.00	770.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15563		OG-1228922							Purchase Order Total		770.00	
046	OC-15563	07/16/21	OG-1228960	05/24/23	1644748	IDENTISYS INC	655	78	SERVICE CONTRACT FOR SIGMA ID3	1.0000	19,171.00	19,171.00	
046	OC-15563		OG-1228960							Purchase Order Total		19,171.00	
046	OC-15566	07/28/21	OG-1220861	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ACOSTA 392916	49.9800	1.00	49.98	
046	OC-15566		OG-1220861							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1220866	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARTLETT 392943	49.9800	1.00	49.98	
046	OC-15566		OG-1220866							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1220867	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BELL 392612	49.9800	1.00	49.98	
046	OC-15566		OG-1220867							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1220869	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COX 392217	49.9800	1.00	49.98	
046	OC-15566		OG-1220869							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1220870	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASH 392961	49.9800	1.00	49.98	
046	OC-15566		OG-1220870							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1220874	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CROSS 392779	53.4900	1.00	53.49	
046	OC-15566		OG-1220874							Purchase Order Total		53.49	
046	OC-15566	07/28/21	OG-1220876	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DILLARD 393064	43.4000	1.00	43.40	
046	OC-15566		OG-1220876							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1220879	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOWLER 392984	49.9800	1.00	49.98	
046	OC-15566		OG-1220879							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1220881	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FARLEE 392956	49.9800	1.00	49.98	
046	OC-15566		OG-1220881							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1220883	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOGE 392985	44.8000	1.00	44.80	
046	OC-15566		OG-1220883							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1220892	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING 393084	49.9800	1.00	49.98	
046	OC-15566		OG-1220892							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1220895	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEROY 392245	49.9800	1.00	49.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1220895							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1220902	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAIN 392345	67.9800	1.00	67.98	
046	OC-15566		OG-1220902							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1220905	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAUGHAN 392885	60.0000	1.00	60.00	
046	OC-15566		OG-1220905							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1220906	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUKENBECK 392172	49.9800	1.00	49.98	
046	OC-15566		OG-1220906							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1220907	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAUSCH 393074	49.9800	1.00	49.98	
046	OC-15566		OG-1220907							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1220908	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STAAB 392442	49.9800	1.00	49.98	
046	OC-15566		OG-1220908							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1220909	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT 99999	67.9800	1.00	67.98	
046	OC-15566		OG-1220909							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1220910	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 93341	81.8000	1.00	81.80	
046	OC-15566		OG-1220910							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1220912	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TYNDALL 392962	49.9800	1.00	49.98	
046	OC-15566		OG-1220912							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1220914	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 392879	49.9800	1.00	49.98	
046	OC-15566		OG-1220914							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1220915	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WATSON 392847	49.9800	1.00	49.98	
046	OC-15566		OG-1220915							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1220917	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOOTERS 392945	49.9800	1.00	49.98	
046	OC-15566		OG-1220917							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1220919	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 393076	49.9800	1.00	49.98	
046	OC-15566		OG-1220919							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1220920	04/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YBARRA 392817	86.9800	1.00	86.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1220920							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1221324	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES APPELY 89599	104.9800	1.00	104.98	
046	OC-15566		OG-1221324							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1221327	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLOXTON 087373	49.9800	1.00	49.98	
046	OC-15566		OG-1221327							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1221330	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BULLARD 215207	73.4600	1.00	73.46	
046	OC-15566		OG-1221330							Purchase Order Total		73.46	
046	OC-15566	07/28/21	OG-1221332	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARRON 211564	67.9800	1.00	67.98	
046	OC-15566		OG-1221332							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1221334	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURNETT 210584	49.9800	1.00	49.98	
046	OC-15566		OG-1221334							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1221336	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARNES 215242	67.9800	1.00	67.98	
046	OC-15566		OG-1221336							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1221337	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASILLAS 215376	43.4000	1.00	43.40	
046	OC-15566		OG-1221337							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1221341	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERMAK 88438	49.9800	1.00	49.98	
046	OC-15566		OG-1221341							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1221343	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ENGEL 215404	67.9800	1.00	67.98	
046	OC-15566		OG-1221343							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1221346	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FAIRBANKS 213485	61.4000	1.00	61.40	
046	OC-15566		OG-1221346							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1221349	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILLIAM 214718	67.9800	1.00	67.98	
046	OC-15566		OG-1221349							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1221361	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GALLZ 071112	98.4000	1.00	98.40	
046	OC-15566		OG-1221361							Purchase Order Total		98.40	
046	OC-15566	07/28/21	OG-1221365	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HATCHER 392883	67.9800	1.00	67.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1221365							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1221369	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 215710	59.4800	1.00	59.48	
046	OC-15566		OG-1221369							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1221371	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRUEGER 215508	59.4800	1.00	59.48	
046	OC-15566		OG-1221371							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1221380	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LUNA 214957	67.9800	1.00	67.98	
046	OC-15566		OG-1221380							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1221390	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MACDONALD 215075	44.8000	1.00	44.80	
046	OC-15566		OG-1221390							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1221393	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RATTRAY 212646	59.4800	1.00	59.48	
046	OC-15566		OG-1221393							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1221395	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RANKIN 87939	64.9800	1.00	64.98	
046	OC-15566		OG-1221395							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1221398	04/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REEVES 84434	49.9800	1.00	49.98	
046	OC-15566		OG-1221398							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1221498	04/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRONG 215603	67.9800	1.00	67.98	
046	OC-15566		OG-1221498							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1221500	04/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMMONDS 86967	49.9800	1.00	49.98	
046	OC-15566		OG-1221500							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1221501	04/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPICHA 88758	64.9800	1.00	64.98	
046	OC-15566		OG-1221501							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1221502	04/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES 89168	49.9800	1.00	49.98	
046	OC-15566		OG-1221502							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1221503	04/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THILLE 56881	60.0000	1.00	60.00	
046	OC-15566		OG-1221503							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1221504	04/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VIGIL 87325	67.9800	1.00	67.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1221504							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1221506	04/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHEELER 214237	67.9800	1.00	67.98	
046	OC-15566		OG-1221506							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1221967	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOMLIN 215903	43.4000	1.00	43.40	
046	OC-15566		OG-1221967							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1221969	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 215815	70.4000	1.00	70.40	
046	OC-15566		OG-1221969							Purchase Order Total		70.40	
046	OC-15566	07/28/21	OG-1221975	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TREJO 215999	107.9000	1.00	107.90	
046	OC-15566		OG-1221975							Purchase Order Total		107.90	
046	OC-15566	07/28/21	OG-1221977	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 53481	49.9800	1.00	49.98	
046	OC-15566		OG-1221977							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1221980	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSEES VALBUENA 215936	86.9800	1.00	86.98	
046	OC-15566		OG-1221980							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1221983	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALDEZ 086862	77.4800	1.00	77.48	
046	OC-15566		OG-1221983							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1221985	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VIVIER 215856	49.9800	1.00	49.98	
046	OC-15566		OG-1221985							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1221989	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WATSON 215922	52.9000	1.00	52.90	
046	OC-15566		OG-1221989							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1221990	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT 078705	67.9800	1.00	67.98	
046	OC-15566		OG-1221990							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1222039	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WIERSON 215878	86.9800	1.00	86.98	
046	OC-15566		OG-1222039							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1222043	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENNAR 075594	49.9800	1.00	49.98	
046	OC-15566		OG-1222043							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1222051	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRONSTTON 216012	49.9800	1.00	49.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1222051							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1222057	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BYRNES 215699	44.8000	1.00	44.80	
046	OC-15566		OG-1222057							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1222061	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARFIELD 065145	62.8000	1.00	62.80	
046	OC-15566		OG-1222061							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1222063	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK 089814	53.4900	1.00	53.49	
046	OC-15566		OG-1222063							Purchase Order Total		53.49	
046	OC-15566	07/28/21	OG-1222067	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARPENTER 210471	49.9800	1.00	49.98	
046	OC-15566		OG-1222067							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1222080	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DORSEY 053608	43.4000	1.00	43.40	
046	OC-15566		OG-1222080							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1222083	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DORSEY 053608	98.4000	1.00	98.40	
046	OC-15566		OG-1222083							Purchase Order Total		98.40	
046	OC-15566	07/28/21	OG-1222085	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 215610	70.9000	1.00	70.90	
046	OC-15566		OG-1222085							Purchase Order Total		70.90	
046	OC-15566	07/28/21	OG-1222086	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 46020212.535100	70.9000	1.00	70.90	
046	OC-15566		OG-1222086							Purchase Order Total		70.90	
046	OC-15566	07/28/21	OG-1222088	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILNER 83262	53.2800	1.00	53.28	
046	OC-15566		OG-1222088							Purchase Order Total		53.28	
046	OC-15566	07/28/21	OG-1222090	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRIS 65191	64.9800	1.00	64.98	
046	OC-15566		OG-1222090							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1222091	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUGGIN 210058	44.8000	1.00	44.80	
046	OC-15566		OG-1222091							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1222092	04/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 214341	104.9800	1.00	104.98	
046	OC-15566		OG-1222092							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1223701	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCENTEE 215693	14.8000	1.00	14.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1223701							Purchase Order Total		14.80	
046	OC-15566	07/28/21	OG-1223703	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PHELPS 042038	43.4000	1.00	43.40	
046	OC-15566		OG-1223703							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1223710	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 216089	49.9800	1.00	49.98	
046	OC-15566		OG-1223710							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1223711	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZOLLARS 080365	49.9800	1.00	49.98	
046	OC-15566		OG-1223711							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1223712	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KLUTHE 211330	67.9800	1.00	67.98	
046	OC-15566		OG-1223712							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1223714	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LANER 78032	49.9800	1.00	49.98	
046	OC-15566		OG-1223714							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1223720	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LANER 78032	67.9800	1.00	67.98	
046	OC-15566		OG-1223720							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1223721	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAPUM 215261	86.9800	1.00	86.98	
046	OC-15566		OG-1223721							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1223724	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOORE 215038	74.4800	1.00	74.48	
046	OC-15566		OG-1223724							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1223725	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POLYCARPE 88482	104.9800	1.00	104.98	
046	OC-15566		OG-1223725							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1223728	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROUSE 61980	69.3000	1.00	69.30	
046	OC-15566		OG-1223728							Purchase Order Total		69.30	
046	OC-15566	07/28/21	OG-1223731	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SALKIED 88942	59.4800	1.00	59.48	
046	OC-15566		OG-1223731							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1223732	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHERROD 87641	59.4800	1.00	59.48	
046	OC-15566		OG-1223732							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1223736	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEBERGER 051407	98.4000	1.00	98.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1223736							Purchase Order Total		98.40	
046	OC-15566	07/28/21	OG-1223821	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELLS 215557	43.4000	1.00	43.40	
046	OC-15566		OG-1223821							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1223823	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 055327	80.4000	1.00	80.40	
046	OC-15566		OG-1223823							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1223824	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 05532	43.4000	1.00	43.40	
046	OC-15566		OG-1223824							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1223827	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANTHONY 210536	44.8000	1.00	44.80	
046	OC-15566		OG-1223827							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1223829	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASAY 214768	59.8000	1.00	59.80	
046	OC-15566		OG-1223829							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1223831	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOWEN 39038	90.2800	1.00	90.28	
046	OC-15566		OG-1223831							Purchase Order Total		90.28	
046	OC-15566	07/28/21	OG-1223833	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWIGART 088450	67.9800	1.00	67.98	
046	OC-15566		OG-1223833							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1223834	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBINSON 210550	120.4000	1.00	120.40	
046	OC-15566		OG-1223834							Purchase Order Total		120.40	
046	OC-15566	07/28/21	OG-1223836	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SATTLER 216035	49.9800	1.00	49.98	
046	OC-15566		OG-1223836							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1223837	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEINMAN 215778	61.4000	1.00	61.40	
046	OC-15566		OG-1223837							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1223838	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIX 071457	61.4000	1.00	61.40	
046	OC-15566		OG-1223838							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1223839	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIDNER 215601	88.5000	1.00	88.50	
046	OC-15566		OG-1223839							Purchase Order Total		88.50	
046	OC-15566	07/28/21	OG-1223840	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 215914	67.9800	1.00	67.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1223840							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1223842	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETERS 086472	49.9800	1.00	49.98	
046	OC-15566		OG-1223842							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1223844	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POJAR 215929	67.9800	1.00	67.98	
046	OC-15566		OG-1223844							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1223846	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 054442	85.9600	1.00	85.96	
046	OC-15566		OG-1223846							Purchase Order Total		85.96	
046	OC-15566	07/28/21	OG-1223847	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1223847							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1223850	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLDWELL 83945	49.9800	1.00	49.98	
046	OC-15566		OG-1223850							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1223873	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 215580	9.9900	1.00	9.99	
046	OC-15566		OG-1223873							Purchase Order Total		9.99	
046	OC-15566	07/28/21	OG-1223874	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UNION 88270	80.4000	1.00	80.40	
046	OC-15566		OG-1223874							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1223875	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEWART 79199	49.9800	1.00	49.98	
046	OC-15566		OG-1223875							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1223876	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POORE 67021	70.2600	1.00	70.26	
046	OC-15566		OG-1223876							Purchase Order Total		70.26	
046	OC-15566	07/28/21	OG-1223877	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEAN 87490	69.5000	1.00	69.50	
046	OC-15566		OG-1223877							Purchase Order Total		69.50	
046	OC-15566	07/28/21	OG-1223878	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	59.4800	1.00	59.48	
046	OC-15566		OG-1223878							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1223879	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARISCAL 211432	59.4800	1.00	59.48	
046	OC-15566		OG-1223879							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1223880	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REILLY 213782	44.8000	1.00	44.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1223880							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1223881	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNIGAN 60505	61.4000	1.00	61.40	
046	OC-15566		OG-1223881							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1223882	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNIGAN 60505	61.4000	1.00	61.40	
046	OC-15566		OG-1223882							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1223883	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JANOUSEK 058766	67.9800	1.00	67.98	
046	OC-15566		OG-1223883							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1223884	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NGUOT 086992	49.9800	1.00	49.98	
046	OC-15566		OG-1223884							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1223885	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 071565	67.9800	1.00	67.98	
046	OC-15566		OG-1223885							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1223886	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 216021	49.9800	1.00	49.98	
046	OC-15566		OG-1223886							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1223887	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 086690	86.9800	1.00	86.98	
046	OC-15566		OG-1223887							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1223888	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRIS 053846	102.8000	1.00	102.80	
046	OC-15566		OG-1223888							Purchase Order Total		102.80	
046	OC-15566	07/28/21	OG-1223889	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREGORY 210262	47.5000	1.00	47.50	
046	OC-15566		OG-1223889							Purchase Order Total		47.50	
046	OC-15566	07/28/21	OG-1223890	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRAUSTO 082981	49.9800	1.00	49.98	
046	OC-15566		OG-1223890							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1223891	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRAUSTO 082981	67.9800	1.00	67.98	
046	OC-15566		OG-1223891							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1223892	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FAISON 215980	85.9600	1.00	85.96	
046	OC-15566		OG-1223892							Purchase Order Total		85.96	
046	OC-15566	07/28/21	OG-1223893	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HICKS 82019	59.4800	1.00	59.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1223893							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1223894	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FILIP 070848	49.9800	1.00	49.98	
046	OC-15566		OG-1223894							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1223895	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HESTON 86118	44.8000	1.00	44.80	
046	OC-15566		OG-1223895							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1223896	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUGHES 86943	64.9800	1.00	64.98	
046	OC-15566		OG-1223896							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1223897	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HILL 81617	64.9800	1.00	64.98	
046	OC-15566		OG-1223897							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1223898	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRANT 215543	76.4600	1.00	76.46	
046	OC-15566		OG-1223898							Purchase Order Total		76.46	
046	OC-15566	07/28/21	OG-1223899	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GROVE 210944	49.9800	1.00	49.98	
046	OC-15566		OG-1223899							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1223900	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EXLEY 81599	49.9800	1.00	49.98	
046	OC-15566		OG-1223900							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1223901	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NUNNERY 216058	96.4800	1.00	96.48	
046	OC-15566		OG-1223901							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1223902	04/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCENTEE 215693	61.4000	1.00	61.40	
046	OC-15566		OG-1223902							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1226839	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	G;ASSES POJAR 393027	86.9800	1.00	86.98	
046	OC-15566		OG-1226839							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1226842	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES QUACKENBSH 393018	49.9800	1.00	49.98	
046	OC-15566		OG-1226842							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1226844	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROLLINS 393006	86.9800	1.00	86.98	
046	OC-15566		OG-1226844							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1226845	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REARDON 073931	99.8000	1.00	99.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1226845							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1226847	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 99823	49.9800	1.00	49.98	
046	OC-15566		OG-1226847							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1226850	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 99823	49.9800	1.00	49.98	
046	OC-15566		OG-1226850							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1226852	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCDORIS 393012	67.9800	1.00	67.98	
046	OC-15566		OG-1226852							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1226855	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STUART 392863	67.9800	1.00	67.98	
046	OC-15566		OG-1226855							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1226859	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1226859							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1226868	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEARLE 393044	50.9800	1.00	50.98	
046	OC-15566		OG-1226868							Purchase Order Total		50.98	
046	OC-15566	07/28/21	OG-1226876	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIDERS 393051	44.8000	1.00	44.80	
046	OC-15566		OG-1226876							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1226878	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRICKLAND 084025	49.9800	1.00	49.98	
046	OC-15566		OG-1226878							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1226880	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRATMAN 086321	49.9800	1.00	49.98	
046	OC-15566		OG-1226880							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1226885	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHRINER 212417	49.9800	1.00	49.98	
046	OC-15566		OG-1226885							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1226887	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAUL 212416	77.4800	1.00	77.48	
046		07/28/21	OG-1226887	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	.03	.03	
046			OG-1226887							Purchase Order Total		77.51	
046	OC-15566	07/28/21	OG-1226891	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHNELL 214915	91.3000	1.00	91.30	
046	OC-15566		OG-1226891							Purchase Order Total		91.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1226892	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHNELL 214915	61.3000	1.00	61.30	
046	OC-15566		OG-1226892							Purchase Order Total		61.30	
046	OC-15566	07/28/21	OG-1226895	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TIERNEY 393052	42.0000	1.00	42.00	
046	OC-15566		OG-1226895							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1226897	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEAVER 72082	91.3000	1.00	91.30	
046	OC-15566		OG-1226897							Purchase Order Total		91.30	
046	OC-15566	07/28/21	OG-1226899	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILCOX 061087	52.4000	1.00	52.40	
046	OC-15566		OG-1226899							Purchase Order Total		52.40	
046	OC-15566	07/28/21	OG-1226901	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEBBER 213481	49.9800	1.00	49.98	
046	OC-15566		OG-1226901							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1226903	05/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLLIER 214417	64.9800	1.00	64.98	
046	OC-15566		OG-1226903							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1227046	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 214767	96.4800	1.00	96.48	
046	OC-15566		OG-1227046							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1227048	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLBROOK 98467	44.8000	1.00	44.80	
046	OC-15566		OG-1227048							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1227051	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HONEA 99654	49.9800	1.00	49.98	
046	OC-15566		OG-1227051							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1227053	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERRERA 214862	96.4800	1.00	96.48	
046	OC-15566		OG-1227053							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1227054	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUBBARD 215650	54.3000	1.00	54.30	
046	OC-15566		OG-1227054							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1227055	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 211304	86.9800	1.00	86.98	
046	OC-15566		OG-1227055							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1227057	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKIN 98702	49.9800	1.00	49.98	
046	OC-15566		OG-1227057							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1227058	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 214024	86.9800	1.00	86.98	
046	OC-15566		OG-1227058							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1227067	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JARMAN 078590	59.4800	1.00	59.48	
046	OC-15566		OG-1227067							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1227073	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KANGER 557825	49.9800	1.00	49.98	
046	OC-15566		OG-1227073							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1227074	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KLINE 393067	49.9800	1.00	49.98	
046	OC-15566		OG-1227074							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1227075	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING 076735	114.4800	1.00	114.48	
046	OC-15566		OG-1227075							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1227076	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRUEGAR 214591	96.4800	1.00	96.48	
046	OC-15566		OG-1227076							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1227085	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 393062	49.9800	1.00	49.98	
046	OC-15566		OG-1227085							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1227087	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEMBURG 216096	67.9800	1.00	67.98	
046	OC-15566		OG-1227087							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1227088	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANN 97701	81.8000	1.00	81.80	
046	OC-15566		OG-1227088							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1227089	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MADRID 393013	49.9800	1.00	49.98	
046	OC-15566		OG-1227089							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1227090	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 086940	76.4600	1.00	76.46	
046		07/28/21	OG-1227090	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	62.80-	62.80-	
046			OG-1227090							Purchase Order Total		13.66	
046	OC-15566	07/28/21	OG-1227091	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORTENSEN 080286	49.9800	1.00	49.98	
046		07/28/21	OG-1227091	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	42.00-	42.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1227091							Purchase Order Total		7.98	
046	OC-15566	07/28/21	OG-1227093	05/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYERS 210714	49.9800	1.00	49.98	
046	OC-15566		OG-1227093							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1227507	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEARLE 393044	49.9800	1.00	49.98	
046	OC-15566		OG-1227507							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1227520	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARAGON 392575	49.9800	1.00	49.98	
046	OC-15566		OG-1227520							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1227522	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADAMS 026103	91.3000	1.00	91.30	
046	OC-15566		OG-1227522							Purchase Order Total		91.30	
046	OC-15566	07/28/21	OG-1227523	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALBENO 214395	49.9800	1.00	49.98	
046	OC-15566		OG-1227523							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1227524	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER 393061	59.4800	1.00	59.48	
046	OC-15566		OG-1227524							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1227525	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLAESI 393009	49.9800	1.00	49.98	
046	OC-15566		OG-1227525							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1227527	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKE 393049	49.9800	1.00	49.98	
046	OC-15566		OG-1227527							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1227529	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOYER 393000	49.9800	1.00	49.98	
046	OC-15566		OG-1227529							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1227530	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BELGUM 393031	49.9800	1.00	49.98	
046	OC-15566		OG-1227530							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1227531	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 393066	43.4000	1.00	43.40	
046	OC-15566		OG-1227531							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1227533	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEDOLLA 085381	49.9800	1.00	49.98	
046	OC-15566		OG-1227533							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1227535	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHURCHWELL 078675	49.9800	1.00	49.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1227535							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1227537	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CORNELL 392757	49.9800	1.00	49.98	
046	OC-15566		OG-1227537							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1227539	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLIMA HERNANDE 089392	88.5000	1.00	88.50	
046	OC-15566		OG-1227539							Purchase Order Total		88.50	
046	OC-15566	07/28/21	OG-1227541	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLIMA HERNANDE 089392	58.5000	1.00	58.50	
046	OC-15566		OG-1227541							Purchase Order Total		58.50	
046	OC-15566	07/28/21	OG-1227549	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLIMA HERNANDE 089392	60.0000	1.00	60.00	
046	OC-15566		OG-1227549							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1227551	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLIMA HERNANDE 089392	12.0000	1.00	12.00	
046	OC-15566		OG-1227551							Purchase Order Total		12.00	
046	OC-15566	07/28/21	OG-1227553	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAWN 392995	67.9800	1.00	67.98	
046	OC-15566		OG-1227553							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1227554	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLORES 392999	67.9800	1.00	67.98	
046	OC-15566		OG-1227554							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1227555	05/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES 212181	49.9800	1.00	49.98	
046	OC-15566		OG-1227555							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1227597	05/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREGOSO 214943	95.4800	1.00	95.48	
046		07/28/21	OG-1227597	05/17/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	1.00	1.00	
046			OG-1227597							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1229164	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMP 86282	98.4000	1.00	98.40	
046	OC-15566		OG-1229164							Purchase Order Total		98.40	
046	OC-15566	07/28/21	OG-1229168	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLIFFORD 215537	49.9800	1.00	49.98	
046	OC-15566		OG-1229168							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229172	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARREON 88175	49.9800	1.00	49.98	
046	OC-15566		OG-1229172							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1229175	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHANDLER 87021	43.4000	1.00	43.40	
046	OC-15566		OG-1229175							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1229176	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTILLO 80106	104.9800	1.00	104.98	
046	OC-15566		OG-1229176							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1229178	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERECEDO 89658	86.9800	1.00	86.98	
046	OC-15566		OG-1229178							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1229179	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FUENTES 77848	86.9800	1.00	86.98	
046	OC-15566		OG-1229179							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1229181	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FEDDE 88831	58.4000	1.00	58.40	
046	OC-15566		OG-1229181							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1229182	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLUEITT 45032	79.0900	1.00	79.09	
046	OC-15566		OG-1229182							Purchase Order Total		79.09	
046	OC-15566	07/28/21	OG-1229183	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRAZIER 210979	49.9800	1.00	49.98	
046	OC-15566		OG-1229183							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229184	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLETCHER 215004	104.9800	1.00	104.98	
046	OC-15566		OG-1229184							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1229185	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BELL 216206	61.4000	1.00	61.40	
046	OC-15566		OG-1229185							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1229188	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRADLEY 61144	49.9800	1.00	49.98	
046	OC-15566		OG-1229188							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229189	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BIBBS 211442	49.9800	1.00	49.98	
046	OC-15566		OG-1229189							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229190	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLETCHER 67933	44.8000	1.00	44.80	
046	OC-15566		OG-1229190							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1229191	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOWEN 39038	44.8000	1.00	44.80	
046	OC-15566		OG-1229191							Purchase Order Total		44.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1229192	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLORES 70768	59.4800	1.00	59.48	
046	OC-15566		OG-1229192							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1229194	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FULLER 210220	44.8000	1.00	44.80	
046	OC-15566		OG-1229194							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1229195	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BERMUDAY 213866	104.9800	1.00	104.98	
046	OC-15566		OG-1229195							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1229196	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESTRADA 089169	67.9800	1.00	67.98	
046	OC-15566		OG-1229196							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1229197	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENNETT 73915	62.8000	1.00	62.80	
046	OC-15566		OG-1229197							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1229198	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EDIE 392859	49.9800	1.00	49.98	
046	OC-15566		OG-1229198							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229199	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENNETT 86328	77.4800	1.00	77.48	
046	OC-15566		OG-1229199							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1229200	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESCOBAR 215616	49.9800	1.00	49.98	
046	OC-15566		OG-1229200							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229202	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EAGLEELK 82631	29.4800	1.00	29.48	
046	OC-15566		OG-1229202							Purchase Order Total		29.48	
046	OC-15566	07/28/21	OG-1229203	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AGUIRRE 89074	74.4800	1.00	74.48	
046	OC-15566		OG-1229203							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1229204	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EUBANKS 86079	64.9800	1.00	64.98	
046	OC-15566		OG-1229204							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1229205	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADDLEMAN 087546	80.4000	1.00	80.40	
046	OC-15566		OG-1229205							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1229206	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EBERT 215825	104.9800	1.00	104.98	
046	OC-15566		OG-1229206							Purchase Order Total		104.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1229207	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARMENDARIZ 74377	104.9800	1.00	104.98	
046	OC-15566		OG-1229207							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1229208	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EBERT 215825	101.9800	1.00	101.98	
046	OC-15566		OG-1229208							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1229209	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALVARADO DIZA 214594	76.4600	1.00	76.46	
046	OC-15566		OG-1229209							Purchase Order Total		76.46	
046	OC-15566	07/28/21	OG-1229210	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EBERT 210324	96.4800	1.00	96.48	
046	OC-15566		OG-1229210							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1229211	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 93559	86.9800	1.00	86.98	
046	OC-15566		OG-1229211							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1229212	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EPLEY 215307	101.9800	1.00	101.98	
046	OC-15566		OG-1229212							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1229213	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 93559	86.9800	1.00	86.98	
046	OC-15566		OG-1229213							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1229214	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVENPORT 215548	64.9800	1.00	64.98	
046	OC-15566		OG-1229214							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1229215	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEAN 044798	69.5000	1.00	69.50	
046	OC-15566		OG-1229215							Purchase Order Total		69.50	
046	OC-15566	07/28/21	OG-1229216	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUBRAY 215759	52.9000	1.00	52.90	
046	OC-15566		OG-1229216							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1229217	05/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUMARCE 215988	67.9800	1.00	67.98	
046	OC-15566		OG-1229217							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1229273	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSEES HALL 83550	59.4800	1.00	59.48	
046	OC-15566		OG-1229273							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1229275	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAYNES 070750	64.9800	1.00	64.98	
046	OC-15566		OG-1229275							Purchase Order Total		64.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1229277	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLMES 210968	67.9800	1.00	67.98	
046	OC-15566		OG-1229277							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1229278	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOAGLIN 43232	49.9800	1.00	49.98	
046	OC-15566		OG-1229278							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229279	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAPPEL 216114	49.9800	1.00	49.98	
046	OC-15566		OG-1229279							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229281	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAGGAN 80471	64.9800	1.00	64.98	
046	OC-15566		OG-1229281							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1229283	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEYDON 214398	88.5000	1.00	88.50	
046	OC-15566		OG-1229283							Purchase Order Total		88.50	
046	OC-15566	07/28/21	OG-1229284	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOWARD 81471	67.9800	1.00	67.98	
046	OC-15566		OG-1229284							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1229287	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARDEN 065519	67.9800	1.00	67.98	
046	OC-15566		OG-1229287							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1229295	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARDEN 065519	50.4000	1.00	50.40	
046	OC-15566		OG-1229295							Purchase Order Total		50.40	
046	OC-15566	07/28/21	OG-1229296	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOWELL 214421	64.9800	1.00	64.98	
046	OC-15566		OG-1229296							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1229298	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HELDT 80026	44.8000	1.00	44.80	
046	OC-15566		OG-1229298							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1229299	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HELDT 80026	104.9800	1.00	104.98	
046	OC-15566		OG-1229299							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1229301	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FAIR 58269	42.0000	1.00	42.00	
046	OC-15566		OG-1229301							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1229302	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FITZGERALD 72646	25.9000	1.00	25.90	
046	OC-15566		OG-1229302							Purchase Order Total		25.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1229303	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOSTER 69059	59.8000	1.00	59.80	
046	OC-15566		OG-1229303							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1229305	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAY 215538	67.9800	1.00	67.98	
046	OC-15566		OG-1229305							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1229307	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAVES 76916	49.9800	1.00	49.98	
046	OC-15566		OG-1229307							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229311	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARZA 89579	59.4800	1.00	59.48	
046	OC-15566		OG-1229311							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1229312	05/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 086601	59.4800	1.00	59.48	
046	OC-15566		OG-1229312							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1229429	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANDAN 215417	96.4800	1.00	96.48	
046	OC-15566		OG-1229429							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1229431	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANIS 215955	96.4800	1.00	96.48	
046	OC-15566		OG-1229431							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1229435	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTIN 215540	49.9800	1.00	49.98	
046	OC-15566		OG-1229435							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229437	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARQUEZ 66966	83.2800	1.00	83.28	
046	OC-15566		OG-1229437							Purchase Order Total		83.28	
046	OC-15566	07/28/21	OG-1229438	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MESSER 211713	67.9800	1.00	67.98	
046		07/28/21	OG-1229438	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	61.30-	61.30-	
046			OG-1229438							Purchase Order Total		6.68	
046	OC-15566	07/28/21	OG-1229440	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANIS 215955	129.9000	1.00	129.90	
046	OC-15566		OG-1229440							Purchase Order Total		129.90	
046	OC-15566	07/28/21	OG-1229443	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRIS 215295	67.9800	1.00	67.98	
046		07/28/21	OG-1229443	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	60.00-	60.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1229443							Purchase Order Total		7.98	
046	OC-15566	07/28/21	OG-1229446	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LACZ 067093	96.4800	1.00	96.48	
046	OC-15566		OG-1229446							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1229448	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LACZ 067093	49.9800	1.00	49.98	
046	OC-15566		OG-1229448							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229450	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FROSTROM 215992	62.8000	1.00	62.80	
046	OC-15566		OG-1229450							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1229453	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 66457	43.4030	1.00	43.40	
046	OC-15566		OG-1229453							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1229455	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KIRKPATRICK 076915	49.9800	1.00	49.98	
046	OC-15566		OG-1229455							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229462	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 216192	67.9800	1.00	67.98	
046	OC-15566		OG-1229462							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1229465	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THORNBURG 214185	44.8000	1.00	44.80	
046	OC-15566		OG-1229465							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1229468	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDERS 073432	49.9800	1.00	49.98	
046	OC-15566		OG-1229468							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229469	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KIRKPATRICK 076915	49.9800	1.00	49.98	
046	OC-15566		OG-1229469							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229470	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOSA 215028	89.9000	1.00	89.90	
046	OC-15566		OG-1229470							Purchase Order Total		89.90	
046	OC-15566	07/28/21	OG-1229472	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNOLL 216017	62.8000	1.00	62.80	
046	OC-15566		OG-1229472							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1229473	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 082757	114.4800	1.00	114.48	
046	OC-15566		OG-1229473							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1229475	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KENKEL 210390	49.9800	1.00	49.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1229475							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229479	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING 69029	48.0000	1.00	48.00	
046	OC-15566		OG-1229479							Purchase Order Total		48.00	
046	OC-15566	07/28/21	OG-1229481	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 78350	111.4800	1.00	111.48	
046	OC-15566		OG-1229481							Purchase Order Total		111.48	
046	OC-15566	07/28/21	OG-1229482	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LESLIE 214533	49.9800	1.00	49.98	
046	OC-15566		OG-1229482							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229483	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALVERDE 75628	62.8000	1.00	62.80	
046	OC-15566		OG-1229483							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1229484	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIEB 56398	114.4800	1.00	114.48	
046	OC-15566		OG-1229484							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1229485	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALLEJO 87057	49.9800	1.00	49.98	
046	OC-15566		OG-1229485							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229486	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONGEST 216320	86.9800	1.00	86.98	
046	OC-15566		OG-1229486							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1229487	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUMPHREY 215555	72.3000	1.00	72.30	
046	OC-15566		OG-1229487							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1229489	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TRAINER 216049	51.5000	1.00	51.50	
046	OC-15566		OG-1229489							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1229490	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TREJO 87382	49.9800	1.00	49.98	
046	OC-15566		OG-1229490							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229491	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORSE 212184	74.4800	1.00	74.48	
046		07/28/21	OG-1229491	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	67.98-	67.98-	
046			OG-1229491							Purchase Order Total		6.50	
046	OC-15566	07/28/21	OG-1229492	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 53481	49.9800	1.00	49.98	
046	OC-15566		OG-1229492							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1229493	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAUSETH 210610	49.9800	1.00	49.98	
046	OC-15566		OG-1229493							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229494	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCAIN 215103	49.9800	1.00	49.98	
046	OC-15566		OG-1229494							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229495	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MASTERS 45193	44.8000	1.00	44.80	
046	OC-15566		OG-1229495							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1229497	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARISCAL 73571	49.9800	1.00	49.98	
046	OC-15566		OG-1229497							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229499	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOLIVER 69375	49.9800	1.00	49.98	
046	OC-15566		OG-1229499							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229501	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCGEE 213411	49.9800	1.00	49.98	
046	OC-15566		OG-1229501							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229502	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 089950	61.4000	1.00	61.40	
046	OC-15566		OG-1229502							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1229504	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOSS 214301	64.9800	1.00	64.98	
046		07/28/21	OG-1229504	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	59.48-	59.48-	
046			OG-1229504							Purchase Order Total		5.50	
046	OC-15566	07/28/21	OG-1229515	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZIMMERMAN 68574	49.9800	1.00	49.98	
046	OC-15566		OG-1229515							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229517	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOORE 213059	43.4000	1.00	43.40	
046	OC-15566		OG-1229517							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1229520	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1229520							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229521	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MULLINS 210017	43.4000	1.00	43.40	
046	OC-15566		OG-1229521							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1229522	05/26/23	2029766	CLASSIC OPTICAL	625	00	GLASSES WOODRIDGE	49.9800	1.00	49.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			215854				
046	OC-15566		OG-1229522							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229523	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRIS 89544	67.9800	1.00	67.98	
046		07/28/21	OG-1229523	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	62.80-	62.80-	
046			OG-1229523							Purchase Order Total		5.18	
046	OC-15566	07/28/21	OG-1229524	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 60507	50.4000	1.00	50.40	
046	OC-15566		OG-1229524							Purchase Order Total		50.40	
046	OC-15566	07/28/21	OG-1229525	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCAIN 41491	49.9800	1.00	49.98	
046	OC-15566		OG-1229525							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229527	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 72337	49.9800	1.00	49.98	
046	OC-15566		OG-1229527							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229528	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUNDERLOH 085150	51.5000	1.00	51.50	
046	OC-15566		OG-1229528							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1229529	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 88637	86.9800	1.00	86.98	
046	OC-15566		OG-1229529							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1229530	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUNDERLOH 085150	96.4800	1.00	96.48	
046	OC-15566		OG-1229530							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1229536	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOODRO 215737	96.4800	1.00	96.48	
046	OC-15566		OG-1229536							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1229538	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GALVIN VALDIVIA 215356	96.4800	1.00	96.48	
046	OC-15566		OG-1229538							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1229539	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NISLEY 86293	49.9800	1.00	49.98	
046	OC-15566		OG-1229539							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229540	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLSEN 82554	62.8000	1.00	62.80	
046	OC-15566		OG-1229540							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1229542	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLIVER 83757	99.9000	1.00	99.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1229542							Purchase Order Total		99.90	
046	OC-15566	07/28/21	OG-1229543	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLIVER 213014	67.9800	1.00	67.98	
046	OC-15566		OG-1229543							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1229544	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OZUNA 84626	83.4000	1.00	83.40	
046	OC-15566		OG-1229544							Purchase Order Total		83.40	
046	OC-15566	07/28/21	OG-1229545	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SNELL 216095	44.8000	1.00	44.80	
046	OC-15566		OG-1229545							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1229547	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDERS 073432	49.9800	1.00	49.98	
046	OC-15566		OG-1229547							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229549	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHAH 213203	67.9800	1.00	67.98	
046	OC-15566		OG-1229549							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1229551	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHELL 216132	114.4800	1.00	114.48	
046	OC-15566		OG-1229551							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1229552	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SELL 213606	49.9800	1.00	49.98	
046	OC-15566		OG-1229552							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229554	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STASKA 88888	62.8000	1.00	62.80	
046	OC-15566		OG-1229554							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1229555	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 87127	101.3200	1.00	101.32	
046	OC-15566		OG-1229555							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1229557	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SESSIONS 80998	107.8200	1.00	107.82	
046	OC-15566		OG-1229557							Purchase Order Total		107.82	
046	OC-15566	07/28/21	OG-1229559	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SVOBODA 214580	61.4000	1.00	61.40	
046	OC-15566		OG-1229559							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1229560	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SVOBODA 214580	43.4000	1.00	43.40	
046	OC-15566		OG-1229560							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1229561	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES QUINTERO 87794	60.0000	1.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1229561							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1229562	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSS 71819	44.8000	1.00	44.80	
046	OC-15566		OG-1229562							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1229563	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSALES 215285	33.5000	1.00	33.50	
046	OC-15566		OG-1229563							Purchase Order Total		33.50	
046	OC-15566	07/28/21	OG-1229564	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYES 89328	62.8000	1.00	62.80	
046	OC-15566		OG-1229564							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1229566	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES 212616	59.4800	1.00	59.48	
046	OC-15566		OG-1229566							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1229568	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODERIQUES 213512	49.9800	1.00	49.98	
046	OC-15566		OG-1229568							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229570	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RHODEN 83946	59.8000	1.00	59.80	
046	OC-15566		OG-1229570							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1229571	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RHODEN 83946	49.9800	1.00	49.98	
046	OC-15566		OG-1229571							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229573	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RONDEAU 215333	67.9800	1.00	67.98	
046	OC-15566		OG-1229573							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1229574	05/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PROPP 215222	49.9800	1.00	49.98	
046	OC-15566		OG-1229574							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229811	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARNES 215969	59.4800	1.00	59.48	
046	OC-15566		OG-1229811							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1229813	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AMOS 089751	59.4800	1.00	59.48	
046	OC-15566		OG-1229813							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1229816	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSAO 215886	43.4000	1.00	43.40	
046	OC-15566		OG-1229816							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1229820	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 055537	104.9800	1.00	104.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1229820							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1229821	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMONS 216121	104.9800	1.00	104.98	
046	OC-15566		OG-1229821							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1229823	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWIFT 216328	44.8000	1.00	44.80	
046	OC-15566		OG-1229823							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1229825	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRIS 216092	59.4800	1.00	59.48	
046		07/28/21	OG-1229825	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	49.98-	49.98-	
046			OG-1229825							Purchase Order Total		9.50	
046	OC-15566	07/28/21	OG-1229828	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITE 215101	99.4800	1.00	99.48	
046	OC-15566		OG-1229828							Purchase Order Total		99.48	
046	OC-15566	07/28/21	OG-1229830	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITE 215101	59.4800	1.00	59.48	
046	OC-15566		OG-1229830							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1229832	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 084365	49.9800	1.00	49.98	
046	OC-15566		OG-1229832							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229835	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MERRELL 87071	96.4800	1.00	96.48	
046		07/28/21	OG-1229835	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	64.98-	64.98-	
046			OG-1229835							Purchase Order Total		31.50	
046	OC-15566	07/28/21	OG-1229837	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOSTON 214823	77.4800	1.00	77.48	
046	OC-15566		OG-1229837							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1229839	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARNESBERGER 215760	59.4800	1.00	59.48	
046	OC-15566		OG-1229839							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1229842	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTONGUAY 70764	51.8800	1.00	51.88	
046	OC-15566		OG-1229842							Purchase Order Total		51.88	
046	OC-15566	07/28/21	OG-1229849	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WASHINGTON 210027	49.9800	1.00	49.98	
046	OC-15566		OG-1229849							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229851	05/30/23	2029766	CLASSIC OPTICAL	625	00	GLASSES LANGENBERG	96.4800	1.00	96.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			214784				
046	OC-15566		OG-1229851							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1229852	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AL BURKI 213991	128.5000	1.00	128.50	
046	OC-15566		OG-1229852							Purchase Order Total		128.50	
046	OC-15566	07/28/21	OG-1229854	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PERMAN 211135	44.8000	1.00	44.80	
046	OC-15566		OG-1229854							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1229856	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NOLEAF 212480	49.9800	1.00	49.98	
046	OC-15566		OG-1229856							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229859	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIEGO 086530	43.4000	1.00	43.40	
046	OC-15566		OG-1229859							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1229873	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIEGO 86530	19.9800	1.00	19.98	
046	OC-15566		OG-1229873							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1229875	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIEGO 86530	19.9800	1.00	19.98	
046	OC-15566		OG-1229875							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1229879	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRESTON 211187	49.9800	1.00	49.98	
046	OC-15566		OG-1229879							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229902	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONEY 215941	86.9800	1.00	86.98	
046		07/28/21	OG-1229902	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	60.00-	60.00-	
046			OG-1229902							Purchase Order Total		26.98	
046	OC-15566	07/28/21	OG-1229903	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JORDE 85523	29.4800	1.00	29.48	
046	OC-15566		OG-1229903							Purchase Order Total		29.48	
046	OC-15566	07/28/21	OG-1229905	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JORDE 85523	59.4800	1.00	59.48	
046	OC-15566		OG-1229905							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1229908	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAUNDERS 68620	74.4800	1.00	74.48	
046	OC-15566		OG-1229908							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1229909	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 81352	49.9800	1.00	49.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1229909							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229911	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BIRTHMARK 212027	58.4600	1.00	58.46	
046	OC-15566		OG-1229911							Purchase Order Total		58.46	
046	OC-15566	07/28/21	OG-1229913	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAINEY 392790	67.9800	1.00	67.98	
046	OC-15566		OG-1229913							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1229916	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREDERICKSEN 393106	49.9800	1.00	49.98	
046	OC-15566		OG-1229916							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229918	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAMER 393102	49.9800	1.00	49.98	
046	OC-15566		OG-1229918							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229921	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRYCE 99391	49.9800	1.00	49.98	
046	OC-15566		OG-1229921							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229925	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MADRID DEANDA 393013	44.8000	1.00	44.80	
046	OC-15566		OG-1229925							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1229927	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOSA 393094	86.9800	1.00	86.98	
046	OC-15566		OG-1229927							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1229930	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TIPTON 393097	86.9800	1.00	86.98	
046	OC-15566		OG-1229930							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1229934	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WAITE 393020	43.4000	1.00	43.40	
046	OC-15566		OG-1229934							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1229935	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALGORA 393007	49.9800	1.00	49.98	
046	OC-15566		OG-1229935							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229938	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHARGING ELK 393099	49.9800	1.00	49.98	
046	OC-15566		OG-1229938							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229940	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TURNER 393069	86.9800	1.00	86.98	
046	OC-15566		OG-1229940							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1229941	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FERGUSON 393080	44.8000	1.00	44.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1229941							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1229943	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASHCRAFT 393005	49.9800	1.00	49.98	
046	OC-15566		OG-1229943							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229945	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 393095	67.9800	1.00	67.98	
046	OC-15566		OG-1229945							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1229947	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLORES 393088	49.9800	1.00	49.98	
046	OC-15566		OG-1229947							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1229948	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MITCHELL 393041	49.9800	1.00	49.98	
046		07/28/21	OG-1229948	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	19.98-	19.98-	
046			OG-1229948							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1229950	05/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COTE 99908	49.9800	1.00	49.98	
046	OC-15566		OG-1229950							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1230106	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TURCO 81656	62.8000	1.00	62.80	
046	OC-15566		OG-1230106							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1230107	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HORTMAN 392982	49.9800	1.00	49.98	
046	OC-15566		OG-1230107							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1230109	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEINTS 214304	62.8000	1.00	62.80	
046	OC-15566		OG-1230109							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1230110	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FITZGERALD 392691	101.9800	1.00	101.98	
046	OC-15566		OG-1230110							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1230111	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EDE 393047	49.9800	1.00	49.98	
046	OC-15566		OG-1230111							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1230112	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASH 392961	49.9800	1.00	49.98	
046	OC-15566		OG-1230112							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1230113	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 215822	49.9800	1.00	49.98	
046	OC-15566		OG-1230113							Purchase Order Total		49.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1230114	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CORONODO-ORTIZ 213544	98.4000	1.00	98.40	
046	OC-15566		OG-1230114							Purchase Order Total		98.40	
046	OC-15566	07/28/21	OG-1230115	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BETTS 211893	49.9800	1.00	49.98	
046	OC-15566		OG-1230115							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1230117	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BETTS 211893	49.9800	1.00	49.98	
046	OC-15566		OG-1230117							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1230119	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 215822	104.9800	1.00	104.98	
046	OC-15566		OG-1230119							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1230120	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MACIAS 213696	59.4800	1.00	59.48	
046	OC-15566		OG-1230120							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1230121	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETERSON 85005	58.4600	1.00	58.46	
046	OC-15566		OG-1230121							Purchase Order Total		58.46	
046	OC-15566	07/28/21	OG-1230123	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRUND 89643	49.9800	1.00	49.98	
046	OC-15566		OG-1230123							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1230125	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOLDEN 214787	49.9800	1.00	49.98	
046	OC-15566		OG-1230125							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1230126	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 69846	64.9800	1.00	64.98	
046	OC-15566		OG-1230126							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1230128	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SUSMAN 215634	49.9800	1.00	49.98	
046	OC-15566		OG-1230128							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1230130	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOOTEN 78618	67.9800	1.00	67.98	
046	OC-15566		OG-1230130							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1230133	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIGHTFEATHER 216000	74.4800	1.00	74.48	
046	OC-15566		OG-1230133							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1230135	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MULLINS 210017	44.5000	1.00	44.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1230135							Purchase Order Total		44.50	
046	OC-15566	07/28/21	OG-1230137	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MULLINS 210017	6.0000	1.00	6.00	
046	OC-15566		OG-1230137							Purchase Order Total		6.00	
046	OC-15566	07/28/21	OG-1230157	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VONHOLEN 212986	62.8000	1.00	62.80	
046	OC-15566		OG-1230157							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1230160	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRIMMEL 34989	111.8000	1.00	111.80	
046	OC-15566		OG-1230160							Purchase Order Total		111.80	
046	OC-15566	07/28/21	OG-1230161	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOLTE 215942	64.9800	1.00	64.98	
046	OC-15566		OG-1230161							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1230166	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAUSER 83214	29.4800	1.00	29.48	
046	OC-15566		OG-1230166							Purchase Order Total		29.48	
046	OC-15566	07/28/21	OG-1230168	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RITCHEY 83474	64.9800	1.00	64.98	
046	OC-15566		OG-1230168							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1230169	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNIGHT 083195	49.9800	1.00	49.98	
046	OC-15566		OG-1230169							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1230170	05/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNIGHT 83195	49.9800	1.00	49.98	
046	OC-15566		OG-1230170							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1231876	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TREJO 215999	107.9000	1.00	107.90	
046	OC-15566		OG-1231876							Purchase Order Total		107.90	
046	OC-15566	07/28/21	OG-1231881	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAM 216314	104.9800	1.00	104.98	
046	OC-15566		OG-1231881							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1231883	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 215495	49.9800	1.00	49.98	
046	OC-15566		OG-1231883							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1231884	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SKARBOE 216057	97.0000	1.00	97.00	
046	OC-15566		OG-1231884							Purchase Order Total		97.00	
046	OC-15566	07/28/21	OG-1231886	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSCHY 216456	49.9800	1.00	49.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1231886							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1231889	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES QUERRA 216237	46.3200	1.00	46.32	
046	OC-15566		OG-1231889							Purchase Order Total		46.32	
046	OC-15566	07/28/21	OG-1231891	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 210568	77.4800	1.00	77.48	
046	OC-15566		OG-1231891							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1231894	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPRUNGER 216262	96.4800	1.00	96.48	
046	OC-15566		OG-1231894							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1231898	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHANNON 72262	77.4800	1.00	77.48	
046	OC-15566		OG-1231898							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1231900	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HYFAULT 214730	49.9800	1.00	49.98	
046	OC-15566		OG-1231900							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1231902	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALTON 215661	42.0000	1.00	42.00	
046	OC-15566		OG-1231902							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1231903	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WESSELS 215378	49.9800	1.00	49.98	
046	OC-15566		OG-1231903							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1231905	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WAMSLEY 215297	58.4600	1.00	58.46	
046	OC-15566		OG-1231905							Purchase Order Total		58.46	
046	OC-15566	07/28/21	OG-1231913	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITSETT 214840	49.9800	1.00	49.98	
046	OC-15566		OG-1231913							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1231918	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 082094	96.4800	1.00	96.48	
046	OC-15566		OG-1231918							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1231922	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 082094	96.4800	1.00	96.48	
046	OC-15566		OG-1231922							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1231928	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TERCERO LUCUS 214970	49.9800	1.00	49.98	
046	OC-15566		OG-1231928							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1231930	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PANTOJA 214597	67.9800	1.00	67.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1231930							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1231932	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHNECKLOTH 033063	91.3000	1.00	91.30	
046	OC-15566		OG-1231932							Purchase Order Total		91.30	
046	OC-15566	07/28/21	OG-1231934	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMMONS 215529	59.4800	1.00	59.48	
046	OC-15566		OG-1231934							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1231984	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAYS 85988	59.4800	1.00	59.48	
046	OC-15566		OG-1231984							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1231985	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ PEREZ 216562	69.5000	1.00	69.50	
046	OC-15566		OG-1231985							Purchase Order Total		69.50	
046	OC-15566	07/28/21	OG-1231987	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAYMAN 215182	49.9800	1.00	49.98	
046	OC-15566		OG-1231987							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1231990	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 57181	59.9800	1.00	59.98	
046	OC-15566		OG-1231990							Purchase Order Total		59.98	
046	OC-15566	07/28/21	OG-1231993	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HODGES 216460	96.4800	1.00	96.48	
046	OC-15566		OG-1231993							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1231997	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUSICH 215312	106.5000	1.00	106.50	
046	OC-15566		OG-1231997							Purchase Order Total		106.50	
046	OC-15566	07/28/21	OG-1232000	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FAUBEL 216060	59.4800	1.00	59.48	
046	OC-15566		OG-1232000							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1232001	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEAL 393087	79.0000	1.00	79.00	
046	OC-15566		OG-1232001							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1232003	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAWLER 393058	89.9800	1.00	89.98	
046	OC-15566		OG-1232003							Purchase Order Total		89.98	
046	OC-15566	07/28/21	OG-1232004	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARZA CALDERON 214248	89.9800	1.00	89.98	
046	OC-15566		OG-1232004							Purchase Order Total		89.98	
046	OC-15566	07/28/21	OG-1232005	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILSDORF 088452	49.9800	1.00	49.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1232005							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1232034	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ 210111	59.4800	1.00	59.48	
046	OC-15566		OG-1232034							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1232038	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	59.4800	1.00	59.48	
046	OC-15566		OG-1232038							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1232040	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 080766	49.9800	1.00	49.98	
046	OC-15566		OG-1232040							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1232043	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LYTLE 215148	59.4800	1.00	59.48	
046	OC-15566		OG-1232043							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1232046	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 211599	114.4800	1.00	114.48	
046	OC-15566		OG-1232046							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1232049	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYERS 210714	49.9800	1.00	49.98	
046	OC-15566		OG-1232049							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1232050	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRISON 086851	86.9800	1.00	86.98	
046	OC-15566		OG-1232050							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1232051	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEDA 215140	104.9800	1.00	104.98	
046	OC-15566		OG-1232051							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1232053	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NELSON 087076	49.9800	1.00	49.98	
046	OC-15566		OG-1232053							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1232055	06/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERRERA 215607	59.4800	1.00	59.48	
046	OC-15566		OG-1232055							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1232096	06/09/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 216474	67.9800	1.00	67.98	
046	OC-15566		OG-1232096							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1232098	06/09/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHENEY 216141	49.9800	1.00	49.98	
046	OC-15566		OG-1232098							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1232100	06/09/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELEON 215120	59.4800	1.00	59.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1232100							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1232101	06/09/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAWSON MCCROY 213472	67.9800	1.00	67.98	
046	OC-15566		OG-1232101							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1232104	06/09/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DWEIR 006820	96.4800	1.00	96.48	
046	OC-15566		OG-1232104							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1232105	06/09/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELONG 062014	49.9800	1.00	49.98	
046	OC-15566		OG-1232105							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1232107	06/09/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FANCHER 215473	96.4800	1.00	96.48	
046	OC-15566		OG-1232107							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1232109	06/09/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AVILA 215617	49.9800	1.00	49.98	
046	OC-15566		OG-1232109							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1232110	06/09/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER 215299	42.0000	1.00	42.00	
046	OC-15566		OG-1232110							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1232112	06/09/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BYE 081225	86.9800	1.00	86.98	
046	OC-15566		OG-1232112							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1232114	06/09/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMPBELL 215380	49.9800	1.00	49.98	
046	OC-15566		OG-1232114							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1232117	06/09/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAMBLIN 214919	49.9800	1.00	49.98	
046	OC-15566		OG-1232117							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1232121	06/09/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELLIS 214761	96.4800	1.00	96.48	
046	OC-15566		OG-1232121							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1232122	06/09/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 74115	59.4800	1.00	59.48	
046	OC-15566		OG-1232122							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1233174	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STROMAN 216615	86.9800	1.00	86.98	
046	OC-15566		OG-1233174							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1233176	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 35004	51.5000	1.00	51.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1233176									51.50	
046	OC-15566	07/28/21	OG-1233177	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCROGGINS 215885	43.4000	1.00	43.40	
046	OC-15566		OG-1233177									43.40	
046	OC-15566	07/28/21	OG-1233179	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 77189	88.5000	1.00	88.50	
046	OC-15566		OG-1233179									88.50	
046	OC-15566	07/28/21	OG-1233180	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOOLRIDGE 216254	67.9800	1.00	67.98	
046	OC-15566		OG-1233180									67.98	
046	OC-15566	07/28/21	OG-1233181	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRIOR 212465	62.8000	1.00	62.80	
046	OC-15566		OG-1233181									62.80	
046	OC-15566	07/28/21	OG-1233182	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PAYNE 216536	55.4900	1.00	55.49	
046	OC-15566		OG-1233182									55.49	
046	OC-15566	07/28/21	OG-1233196	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEZA VIDALES 213927	104.9800	1.00	104.98	
046	OC-15566	07/28/21	OG-1233196	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	104.9800	1.00	104.98	
046	OC-15566		OG-1233196									209.96	
046	OC-15566	07/28/21	OG-1233206	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOZANO 77098	67.9800	1.00	67.98	
046	OC-15566		OG-1233206									67.98	
046	OC-15566	07/28/21	OG-1233207	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEBLANC 210598	53.4900	1.00	53.49	
046	OC-15566		OG-1233207									53.49	
046	OC-15566	07/28/21	OG-1233211	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUEHN 78901	42.0000	1.00	42.00	
046	OC-15566		OG-1233211									42.00	
046	OC-15566	07/28/21	OG-1233213	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KENSEY 216516	104.9800	1.00	104.98	
046	OC-15566		OG-1233213									104.98	
046	OC-15566	07/28/21	OG-1233214	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 86630	67.9800	1.00	67.98	
046	OC-15566		OG-1233214									67.98	
046	OC-15566	07/28/21	OG-1233217	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENNINGS 80794	67.9800	1.00	67.98	
046	OC-15566		OG-1233217									67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1233220	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 59245	62.8000	1.00	62.80	
046	OC-15566		OG-1233220							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1233221	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLTON 30317	46.3200	1.00	46.32	
046	OC-15566		OG-1233221							Purchase Order Total		46.32	
046	OC-15566	07/28/21	OG-1233222	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENDERSON 75695	43.4000	1.00	43.40	
046	OC-15566		OG-1233222							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1233224	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HICKAM 216250	86.9800	1.00	86.98	
046	OC-15566		OG-1233224							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1233226	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HESTON 86118	51.5000	1.00	51.50	
046	OC-15566		OG-1233226							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1233227	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FROSTROM 215992	62.8000	1.00	62.80	
046	OC-15566		OG-1233227							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1233230	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DECKER 53622	81.8000	1.00	81.80	
046	OC-15566		OG-1233230							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1233231	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCWILLIAMS 86781	81.8000	1.00	81.80	
046	OC-15566		OG-1233231							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1233232	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 86554	49.9800	1.00	49.98	
046	OC-15566		OG-1233232							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1233233	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PULLENS 69693	67.9800	1.00	67.98	
046	OC-15566		OG-1233233							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1233240	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ENGLISH 80041	64.9800	1.00	64.98	
046	OC-15566		OG-1233240							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1233244	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUBRAY 215759	10.7500	1.00	10.75	
046	OC-15566		OG-1233244							Purchase Order Total		10.75	
046	OC-15566	07/28/21	OG-1233248	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARPENTER 215387	104.9800	1.00	104.98	
046	OC-15566		OG-1233248							Purchase Order Total		104.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1233251	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CULLEN 211969	49.9800	1.00	49.98	
046	OC-15566		OG-1233251							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1233253	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BATRES 88988	67.9800	1.00	67.98	
046	OC-15566		OG-1233253							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1233255	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 212199	49.9800	1.00	49.98	
046	OC-15566		OG-1233255							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1233258	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BECKER 67154	49.9800	1.00	49.98	
046	OC-15566		OG-1233258							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1233262	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASH 88788	49.9800	1.00	49.98	
046	OC-15566		OG-1233262							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1233273	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AMARO 215824	49.9800	1.00	49.98	
046	OC-15566		OG-1233273							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1233274	06/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 69846	135.4000	1.00	135.40	
046	OC-15566		OG-1233274							Purchase Order Total		135.40	
046	OC-15566	07/28/21	OG-1233782	06/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIBBS 74800	101.9800	1.00	101.98	
046	OC-15566		OG-1233782							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1233786	06/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAXTER 212294	59.4800	1.00	59.48	
046	OC-15566		OG-1233786							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1233789	06/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 211448	121.8000	1.00	121.80	
046	OC-15566		OG-1233789							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1233794	06/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FINLEY 69340	49.9800	1.00	49.98	
046	OC-15566		OG-1233794							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1233798	06/16/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YOUNG 214908	86.9800	1.00	86.98	
046	OC-15566		OG-1233798							Purchase Order Total		86.98	
046	OC-15610	12/02/21	OG-1219693	04/05/23	2014982	CULLIGAN OF OMAHA	120	23	50# XCS PROSOFT (POLY) SALT	882.0000	5.50	4,851.00	
046		12/02/21	OG-1219693	04/05/23	2014982	CULLIGAN OF OMAHA	TXT		#45, FREIGHT FOB	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1219693						DEST				
046			OG-1219693						Purchase Order Total			4,851.00	
046	OC-15610	12/02/21	OG-1221935	04/17/23	2014982	CULLIGAN OF OMAHA	120	23	COMMUNITY CORRECTIONAL CENTER	49.0000	6.07	297.43	
046	OC-15610		OG-1221935						Purchase Order Total			297.43	
046	OC-15610	12/02/21	OG-1227667	05/17/23	2014982	CULLIGAN OF OMAHA	890	23	PALLET SALT 50# LB BAGS	147.0000	6.07	892.29	
046	OC-15610	12/02/21	OG-1227667	05/17/23	2014982	CULLIGAN OF OMAHA	775	23	PALLET SALT 50# LB BAGS	42.0000	6.07	254.94	
046	OC-15610		OG-1227667						Purchase Order Total			1,147.23	
046	OC-15610	12/02/21	OG-1228511	05/22/23	2014982	CULLIGAN OF OMAHA	120	23	SALT FOR ENERGY CENTER	630.0000	5.50	3,465.00	
046	OC-15610		OG-1228511						Purchase Order Total			3,465.00	
046	OC-15610	12/02/21	OG-1229125	05/24/23	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTENER SALT	63.0000	5.50	346.50	
046	OC-15610		OG-1229125						Purchase Order Total			346.50	
046	OC-15610	12/02/21	OG-1229130	05/24/23	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTNER SALT	63.0000	5.50	346.50	
046	OC-15610		OG-1229130						Purchase Order Total			346.50	
046	OC-15610	12/02/21	OG-1230443	06/01/23	2014982	CULLIGAN OF OMAHA	120	23	COMMUNITY CORRECTIONAL CENTER	49.0000	6.07	297.43	
046	OC-15610		OG-1230443						Purchase Order Total			297.43	
046	OC-15610	12/02/21	OG-1230447	06/01/23	2014982	CULLIGAN OF OMAHA	120	23	50 LB SALT PELLETS	49.0000	6.07	297.43	
046	OC-15610		OG-1230447						Purchase Order Total			297.43	
046	OC-15716	06/09/22	OG-1218750	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	258.0400	1.00	258.04	
046	OC-15716		OG-1218750						Purchase Order Total			258.04	
046	OC-15716	06/09/22	OG-1218859	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2469.1200	1.00	2,469.12	
046	OC-15716		OG-1218859						Purchase Order Total			2,469.12	
046	OC-15716	06/09/22	OG-1218861	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1269.3700	1.00	1,269.37	
046	OC-15716		OG-1218861						Purchase Order Total			1,269.37	
046	OC-15716	06/09/22	OG-1218864	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	945.9100	1.00	945.91	
046	OC-15716		OG-1218864						Purchase Order Total			945.91	
046	OC-15716	06/09/22	OG-1218867	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3231.1400	1.00	3,231.14	
046	OC-15716		OG-1218867						Purchase Order Total			3,231.14	
046	OC-15716	06/09/22	OG-1218870	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2625.1400	1.00	2,625.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1218870							Purchase Order Total		2,625.14	
046	OC-15716	06/09/22	OG-1218871	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2821.2900	1.00	2,821.29	
046	OC-15716		OG-1218871							Purchase Order Total		2,821.29	
046	OC-15716	06/09/22	OG-1218872	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	372.3200	1.00	372.32	
046	OC-15716		OG-1218872							Purchase Order Total		372.32	
046	OC-15716	06/09/22	OG-1218873	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1218873							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1218877	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1218877							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1218878	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	785.0400	1.00	785.04	
046	OC-15716		OG-1218878							Purchase Order Total		785.04	
046	OC-15716	06/09/22	OG-1218881	04/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	543.3000	1.00	543.30	
046	OC-15716		OG-1218881							Purchase Order Total		543.30	
046	OC-15716	06/09/22	OG-1219259	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	205.6900	1.00	205.69	
046	OC-15716		OG-1219259							Purchase Order Total		205.69	
046	OC-15716	06/09/22	OG-1219264	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	339.1300	1.00	339.13	
046	OC-15716		OG-1219264							Purchase Order Total		339.13	
046	OC-15716	06/09/22	OG-1219265	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	254.0600	1.00	254.06	
046		06/09/22	OG-1219265	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.01-	.01-	
046			OG-1219265							Purchase Order Total		254.05	
046	OC-15716	06/09/22	OG-1219268	04/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	381.6600	1.00	381.66	
046	OC-15716		OG-1219268							Purchase Order Total		381.66	
046	OC-15716	06/09/22	OG-1220016	04/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1205.4400	1.00	1,205.44	
046	OC-15716		OG-1220016							Purchase Order Total		1,205.44	
046	OC-15716	06/09/22	OG-1220445	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
046	OC-15716		OG-1220445							Purchase Order Total		1,048.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1220451	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2329.8700	1.00	2,329.87	
046	OC-15716		OG-1220451							Purchase Order Total		2,329.87	
046	OC-15716	06/09/22	OG-1220455	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	593.7500	1.00	593.75	
046	OC-15716		OG-1220455							Purchase Order Total		593.75	
046	OC-15716	06/09/22	OG-1220464	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1051.1500	1.00	1,051.15	
046	OC-15716		OG-1220464							Purchase Order Total		1,051.15	
046	OC-15716	06/09/22	OG-1220468	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1260.3700	1.00	1,260.37	
046	OC-15716		OG-1220468							Purchase Order Total		1,260.37	
046	OC-15716	06/09/22	OG-1220475	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	745.2500	1.00	745.25	
046	OC-15716		OG-1220475							Purchase Order Total		745.25	
046	OC-15716	06/09/22	OG-1220478	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3760.5900	1.00	3,760.59	
046	OC-15716		OG-1220478							Purchase Order Total		3,760.59	
046	OC-15716	06/09/22	OG-1220480	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	254.9300	1.00	254.93	
046	OC-15716		OG-1220480							Purchase Order Total		254.93	
046	OC-15716	06/09/22	OG-1220486	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	239.2500	1.00	239.25	
046	OC-15716		OG-1220486							Purchase Order Total		239.25	
046	OC-15716	06/09/22	OG-1220489	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	520.9100	1.00	520.91	
046	OC-15716		OG-1220489							Purchase Order Total		520.91	
046	OC-15716	06/09/22	OG-1220496	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1220496							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1220498	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.4200	1.00	960.42	
046	OC-15716		OG-1220498							Purchase Order Total		960.42	
046	OC-15716	06/09/22	OG-1220502	04/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	528.6800	1.00	528.68	
046	OC-15716		OG-1220502							Purchase Order Total		528.68	
046	OC-15716	06/09/22	OG-1220776	04/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	488.2600	1.00	488.26	
046	OC-15716		OG-1220776							Purchase Order Total		488.26	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1220777	04/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	194.3300	1.00	194.33	
046	OC-15716		OG-1220777							Purchase Order Total		194.33	
046	OC-15716	06/09/22	OG-1220779	04/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1220779							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1220848	04/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1220848							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1221300	04/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	905.7700	1.00	905.77	
046	OC-15716		OG-1221300							Purchase Order Total		905.77	
046	OC-15716	06/09/22	OG-1221642	04/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	372.3200	1.00	372.32	
046	OC-15716		OG-1221642							Purchase Order Total		372.32	
046	OC-15716	06/09/22	OG-1221643	04/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	372.3200	1.00	372.32	
046	OC-15716		OG-1221643							Purchase Order Total		372.32	
046	OC-15716	06/09/22	OG-1221645	04/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1237.3800	1.00	1,237.38	
046	OC-15716		OG-1221645							Purchase Order Total		1,237.38	
046	OC-15716	06/09/22	OG-1221647	04/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	594.5000	1.00	594.50	
046	OC-15716		OG-1221647							Purchase Order Total		594.50	
046	OC-15716	06/09/22	OG-1221648	04/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	905.7700	1.00	905.77	
046	OC-15716		OG-1221648							Purchase Order Total		905.77	
046	OC-15716	06/09/22	OG-1221651	04/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	955.7900	1.00	955.79	
046	OC-15716		OG-1221651							Purchase Order Total		955.79	
046	OC-15716	06/09/22	OG-1221654	04/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1221654							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1222324	04/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	186.3100	1.00	186.31	
046	OC-15716		OG-1222324							Purchase Order Total		186.31	
046	OC-15716	06/09/22	OG-1222442	04/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1134.9000	1.00	1,134.90	
046	OC-15716		OG-1222442							Purchase Order Total		1,134.90	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1222444	04/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1464.2700	1.00	1,464.27	
046	OC-15716		OG-1222444							Purchase Order Total		1,464.27	
046	OC-15716	06/09/22	OG-1222448	04/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1222448							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1222449	04/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1222449							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1222451	04/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1031.5400	1.00	1,031.54	
046		06/09/22	OG-1222451	04/19/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	1,031.54-	1,031.54-	
046			OG-1222451							Purchase Order Total			
046	OC-15716	06/09/22	OG-1222452	04/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1031.5400	1.00	1,031.54	
046	OC-15716		OG-1222452							Purchase Order Total		1,031.54	
046	OC-15716	06/09/22	OG-1222573	04/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3010.0200	1.00	3,010.02	
046	OC-15716		OG-1222573							Purchase Order Total		3,010.02	
046	OC-15716	06/09/22	OG-1222578	04/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.8300	1.00	3,347.83	
046	OC-15716		OG-1222578							Purchase Order Total		3,347.83	
046	OC-15716	06/09/22	OG-1222581	04/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.8300	1.00	3,347.83	
046	OC-15716		OG-1222581							Purchase Order Total		3,347.83	
046	OC-15716	06/09/22	OG-1222582	04/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3044.8300	1.00	3,044.83	
046	OC-15716		OG-1222582							Purchase Order Total		3,044.83	
046	OC-15716	06/09/22	OG-1222584	04/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	700.8100	1.00	700.81	
046	OC-15716		OG-1222584							Purchase Order Total		700.81	
046	OC-15716	06/09/22	OG-1222586	04/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	547.8100	1.00	547.81	
046	OC-15716		OG-1222586							Purchase Order Total		547.81	
046	OC-15716	06/09/22	OG-1222641	04/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	334.3100	1.00	334.31	
046	OC-15716		OG-1222641							Purchase Order Total		334.31	
046	OC-15716	06/09/22	OG-1222643	04/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	450.3000	1.00	450.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1222643							Purchase Order Total		450.30	
046	OC-15716	06/09/22	OG-1222644	04/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	481.0000	1.00	481.00	
046	OC-15716		OG-1222644							Purchase Order Total		481.00	
046	OC-15716	06/09/22	OG-1223190	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	966.3700	1.00	966.37	
046	OC-15716		OG-1223190							Purchase Order Total		966.37	
046	OC-15716	06/09/22	OG-1223194	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1223194							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1223196	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	596.3500	1.00	596.35	
046	OC-15716		OG-1223196							Purchase Order Total		596.35	
046	OC-15716	06/09/22	OG-1223199	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1415.1300	1.00	1,415.13	
046	OC-15716		OG-1223199							Purchase Order Total		1,415.13	
046	OC-15716	06/09/22	OG-1223203	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1191.9000	1.00	1,191.90	
046	OC-15716		OG-1223203							Purchase Order Total		1,191.90	
046	OC-15716	06/09/22	OG-1223205	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1602.5000	1.00	1,602.50	
046	OC-15716		OG-1223205							Purchase Order Total		1,602.50	
046	OC-15716	06/09/22	OG-1223206	04/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	758.9800	1.00	758.98	
046	OC-15716		OG-1223206							Purchase Order Total		758.98	
046	OC-15716	06/09/22	OG-1223787	04/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	563.7600	1.00	563.76	
046	OC-15716		OG-1223787							Purchase Order Total		563.76	
046	OC-15716	06/09/22	OG-1223791	04/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	445.8000	1.00	445.80	
046	OC-15716	06/09/22	OG-1223791	04/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	255.0000	1.00	255.00	
046	OC-15716		OG-1223791							Purchase Order Total		700.80	
046	OC-15716	06/09/22	OG-1223965	04/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1223965							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1224018	04/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	337.5000	1.00	337.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1224018							Purchase Order Total		337.50	
046	OC-15716	06/09/22	OG-1224106	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1560.1200	1.00	1,560.12	
046	OC-15716		OG-1224106							Purchase Order Total		1,560.12	
046	OC-15716	06/09/22	OG-1224107	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	978.6200	1.00	978.62	
046	OC-15716		OG-1224107							Purchase Order Total		978.62	
046	OC-15716	06/09/22	OG-1224109	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	174.0600	1.00	174.06	
046	OC-15716		OG-1224109							Purchase Order Total		174.06	
046	OC-15716	06/09/22	OG-1224319	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1031.5400	1.00	1,031.54	
046	OC-15716		OG-1224319							Purchase Order Total		1,031.54	
046	OC-15716	06/09/22	OG-1224323	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1224323							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1224329	05/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1224329							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1224427	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3437.1300	1.00	3,437.13	
046	OC-15716		OG-1224427							Purchase Order Total		3,437.13	
046	OC-15716	06/09/22	OG-1224429	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3695.4800	1.00	3,695.48	
046	OC-15716		OG-1224429							Purchase Order Total		3,695.48	
046	OC-15716	06/09/22	OG-1224431	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3730.2900	1.00	3,730.29	
046	OC-15716		OG-1224431							Purchase Order Total		3,730.29	
046	OC-15716	06/09/22	OG-1224432	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	591.0800	1.00	591.08	
046	OC-15716		OG-1224432							Purchase Order Total		591.08	
046	OC-15716	06/09/22	OG-1224639	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	181.8000	1.00	181.80	
046	OC-15716		OG-1224639							Purchase Order Total		181.80	
046	OC-15716	06/09/22	OG-1224670	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	146.2500	1.00	146.25	
046	OC-15716		OG-1224670							Purchase Order Total		146.25	
046	OC-15716	06/09/22	OG-1224673	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.9500	1.00	208.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1224673							Purchase Order Total		208.95	
046	OC-15716	06/09/22	OG-1224676	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	88.8000	1.00	88.80	
046	OC-15716		OG-1224676							Purchase Order Total		88.80	
046	OC-15716	06/09/22	OG-1224679	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.3500	1.00	148.35	
046	OC-15716		OG-1224679							Purchase Order Total		148.35	
046	OC-15716	06/09/22	OG-1224680	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1022.4600	1.00	1,022.46	
046	OC-15716		OG-1224680							Purchase Order Total		1,022.46	
046	OC-15716	06/09/22	OG-1224759	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3166.8300	1.00	3,166.83	
046	OC-15716		OG-1224759							Purchase Order Total		3,166.83	
046	OC-15716	06/09/22	OG-1224760	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1154.3000	1.00	1,154.30	
046	OC-15716		OG-1224760							Purchase Order Total		1,154.30	
046	OC-15716	06/09/22	OG-1224761	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2210.7700	1.00	2,210.77	
046	OC-15716		OG-1224761							Purchase Order Total		2,210.77	
046	OC-15716	06/09/22	OG-1224762	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	205.6900	1.00	205.69	
046	OC-15716		OG-1224762							Purchase Order Total		205.69	
046	OC-15716	06/09/22	OG-1224764	05/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	298.1900	1.00	298.19	
046	OC-15716		OG-1224764							Purchase Order Total		298.19	
046	OC-15716	06/09/22	OG-1225019	05/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1269.3700	1.00	1,269.37	
046	OC-15716		OG-1225019							Purchase Order Total		1,269.37	
046	OC-15716	06/09/22	OG-1225020	05/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2624.7400	1.00	2,624.74	
046	OC-15716		OG-1225020							Purchase Order Total		2,624.74	
046	OC-15716	06/09/22	OG-1226151	05/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	546.7300	1.00	546.73	
046	OC-15716		OG-1226151							Purchase Order Total		546.73	
046	OC-15716	06/09/22	OG-1226289	05/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	661.5300	1.00	661.53	
046	OC-15716		OG-1226289							Purchase Order Total		661.53	
046	OC-15716	06/09/22	OG-1226292	05/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	486.1000	1.00	486.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1226292							Purchase Order Total		486.10	
046	OC-15716	06/09/22	OG-1226293	05/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1226293							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1226295	05/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1226295							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1226296	05/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1226296							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1226298	05/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	337.5000	1.00	337.50	
046	OC-15716		OG-1226298							Purchase Order Total		337.50	
046	OC-15716	06/09/22	OG-1226680	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1226680							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1226769	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	174.0600	1.00	174.06	
046	OC-15716		OG-1226769							Purchase Order Total		174.06	
046	OC-15716	06/09/22	OG-1226771	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	139.2800	1.00	139.28	
046		06/09/22	OG-1226771	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.03-	.03-	
046			OG-1226771							Purchase Order Total		139.25	
046	OC-15716	06/09/22	OG-1226772	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	987.6500	1.00	987.65	
046	OC-15716		OG-1226772							Purchase Order Total		987.65	
046	OC-15716	06/09/22	OG-1226774	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2538.7400	1.00	2,538.74	
046	OC-15716		OG-1226774							Purchase Order Total		2,538.74	
046	OC-15716	06/09/22	OG-1226775	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1117.8700	1.00	1,117.87	
046	OC-15716		OG-1226775							Purchase Order Total		1,117.87	
046	OC-15716	06/09/22	OG-1226778	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1723.8700	1.00	1,723.87	
046	OC-15716		OG-1226778							Purchase Order Total		1,723.87	
046	OC-15716	06/09/22	OG-1226779	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	890.6200	1.00	890.62	
046	OC-15716		OG-1226779							Purchase Order Total		890.62	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1226782	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1351.2500	1.00	1,351.25	
046	OC-15716		OG-1226782							Purchase Order Total		1,351.25	
046	OC-15716	06/09/22	OG-1226784	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	745.2500	1.00	745.25	
046	OC-15716		OG-1226784							Purchase Order Total		745.25	
046	OC-15716	06/09/22	OG-1226816	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1226816							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1226817	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	297.7500	1.00	297.75	
046	OC-15716		OG-1226817							Purchase Order Total		297.75	
046	OC-15716	06/09/22	OG-1226819	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1005.4300	1.00	1,005.43	
046	OC-15716		OG-1226819							Purchase Order Total		1,005.43	
046	OC-15716	06/09/22	OG-1226821	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	930.4200	1.00	930.42	
046	OC-15716		OG-1226821							Purchase Order Total		930.42	
046	OC-15716	06/09/22	OG-1226823	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1226823							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1226825	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1592.0400	1.00	1,592.04	
046	OC-15716		OG-1226825							Purchase Order Total		1,592.04	
046	OC-15716	06/09/22	OG-1226827	05/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4077.9400	1.00	4,077.94	
046	OC-15716		OG-1226827							Purchase Order Total		4,077.94	
046	OC-15716	06/09/22	OG-1227150	05/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1136.2500	1.00	1,136.25	
046	OC-15716		OG-1227150							Purchase Order Total		1,136.25	
046	OC-15716	06/09/22	OG-1227153	05/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1648.1200	1.00	1,648.12	
046	OC-15716		OG-1227153							Purchase Order Total		1,648.12	
046	OC-15716	06/09/22	OG-1227156	05/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	520.9100	1.00	520.91	
046	OC-15716		OG-1227156							Purchase Order Total		520.91	
046	OC-15716	06/09/22	OG-1227158	05/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.0400	1.00	183.04	
046	OC-15716		OG-1227158							Purchase Order Total		183.04	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1227160	05/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.7200	1.00	178.72	
046	OC-15716		OG-1227160							Purchase Order Total		178.72	
046	OC-15716	06/09/22	OG-1227161	05/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	196.8000	1.00	196.80	
046	OC-15716		OG-1227161							Purchase Order Total		196.80	
046	OC-15716	06/09/22	OG-1227163	05/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1227163							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1227165	05/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1227165							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1227189	05/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	106.0500	1.00	106.05	
046	OC-15716		OG-1227189							Purchase Order Total		106.05	
046	OC-15716	06/09/22	OG-1227192	05/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1227192							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1227194	05/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1227194							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1227196	05/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	102.3800	1.00	102.38	
046	OC-15716		OG-1227196							Purchase Order Total		102.38	
046	OC-15716	06/09/22	OG-1227814	05/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1882.7900	1.00	1,882.79	
046	OC-15716		OG-1227814							Purchase Order Total		1,882.79	
046	OC-15716	06/09/22	OG-1227816	05/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1967.0900	1.00	1,967.09	
046	OC-15716		OG-1227816							Purchase Order Total		1,967.09	
046	OC-15716	06/09/22	OG-1228093	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1228093							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1228095	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1001.1800	1.00	1,001.18	
046	OC-15716		OG-1228095							Purchase Order Total		1,001.18	
046	OC-15716	06/09/22	OG-1228108	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1153.6500	1.00	1,153.65	
046	OC-15716		OG-1228108							Purchase Order Total		1,153.65	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1228109	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	607.3300	1.00	607.33	
046	OC-15716		OG-1228109							Purchase Order Total		607.33	
046	OC-15716	06/09/22	OG-1228110	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1004.5400	1.00	1,004.54	
046	OC-15716		OG-1228110							Purchase Order Total		1,004.54	
046	OC-15716	06/09/22	OG-1228112	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	392.0000	1.00	392.00	
046	OC-15716		OG-1228112							Purchase Order Total		392.00	
046	OC-15716	06/09/22	OG-1228113	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	187.6300	1.00	187.63	
046	OC-15716		OG-1228113							Purchase Order Total		187.63	
046	OC-15716	06/09/22	OG-1228114	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	263.3800	1.00	263.38	
046	OC-15716		OG-1228114							Purchase Order Total		263.38	
046	OC-15716	06/09/22	OG-1228115	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	339.8200	1.00	339.82	
046	OC-15716		OG-1228115							Purchase Order Total		339.82	
046	OC-15716	06/09/22	OG-1228116	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	347.8700	1.00	347.87	
046	OC-15716		OG-1228116							Purchase Order Total		347.87	
046	OC-15716	06/09/22	OG-1228118	05/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	262.0600	1.00	262.06	
046	OC-15716		OG-1228118							Purchase Order Total		262.06	
046	OC-15716	06/09/22	OG-1228244	05/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	469.3500	1.00	469.35	
046	OC-15716		OG-1228244							Purchase Order Total		469.35	
046	OC-15716	06/09/22	OG-1228245	05/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	472.5500	1.00	472.55	
046	OC-15716		OG-1228245							Purchase Order Total		472.55	
046	OC-15716	06/09/22	OG-1228436	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2001.9000	1.00	2,001.90	
046	OC-15716		OG-1228436							Purchase Order Total		2,001.90	
046	OC-15716	06/09/22	OG-1228437	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1228437							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1228439	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1328.6100	1.00	1,328.61	
046	OC-15716		OG-1228439							Purchase Order Total		1,328.61	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1228441	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3342.7600	1.00	3,342.76	
046	OC-15716		OG-1228441							Purchase Order Total		3,342.76	
046	OC-15716	06/09/22	OG-1228451	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2523.3700	1.00	2,523.37	
046	OC-15716		OG-1228451							Purchase Order Total		2,523.37	
046	OC-15716	06/09/22	OG-1228453	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2287.3300	1.00	2,287.33	
046	OC-15716		OG-1228453							Purchase Order Total		2,287.33	
046	OC-15716	06/09/22	OG-1228463	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3650.8300	1.00	3,650.83	
046	OC-15716		OG-1228463							Purchase Order Total		3,650.83	
046	OC-15716	06/09/22	OG-1228465	05/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	493.8200	1.00	493.82	
046	OC-15716		OG-1228465							Purchase Order Total		493.82	
046	OC-15716	06/09/22	OG-1228862	05/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	646.9200	1.00	646.92	
046	OC-15716		OG-1228862							Purchase Order Total		646.92	
046	OC-15716	06/09/22	OG-1229418	05/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1022.4600	1.00	1,022.46	
046	OC-15716		OG-1229418							Purchase Order Total		1,022.46	
046	OC-15716	06/09/22	OG-1229727	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1229727							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1229728	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1229728							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1229731	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	733.0000	1.00	733.00	
046	OC-15716		OG-1229731							Purchase Order Total		733.00	
046	OC-15716	06/09/22	OG-1229733	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1229733							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1229739	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1266.1700	1.00	1,266.17	
046	OC-15716		OG-1229739							Purchase Order Total		1,266.17	
046	OC-15716	06/09/22	OG-1229742	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1229742							Purchase Order Total		1,116.15	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1229743	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	870.6000	1.00	870.60	
046	OC-15716		OG-1229743							Purchase Order Total		870.60	
046	OC-15716	06/09/22	OG-1229744	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	683.8100	1.00	683.81	
046	OC-15716		OG-1229744							Purchase Order Total		683.81	
046	OC-15716	06/09/22	OG-1229746	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	563.4500	1.00	563.45	
046	OC-15716		OG-1229746							Purchase Order Total		563.45	
046	OC-15716	06/09/22	OG-1229748	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1196.5200	1.00	1,196.52	
046	OC-15716		OG-1229748							Purchase Order Total		1,196.52	
046	OC-15716	06/09/22	OG-1229750	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2826.3700	1.00	2,826.37	
046	OC-15716		OG-1229750							Purchase Order Total		2,826.37	
046	OC-15716	06/09/22	OG-1229752	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2990.1200	1.00	2,990.12	
046	OC-15716		OG-1229752							Purchase Order Total		2,990.12	
046	OC-15716	06/09/22	OG-1229887	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	252.7400	1.00	252.74	
046	OC-15716		OG-1229887							Purchase Order Total		252.74	
046	OC-15716	06/09/22	OG-1229888	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	325.5700	1.00	325.57	
046	OC-15716		OG-1229888							Purchase Order Total		325.57	
046	OC-15716	06/09/22	OG-1229891	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	675.6200	1.00	675.62	
046	OC-15716		OG-1229891							Purchase Order Total		675.62	
046	OC-15716	06/09/22	OG-1229892	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1229892							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1229893	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1351.2500	1.00	1,351.25	
046	OC-15716		OG-1229893							Purchase Order Total		1,351.25	
046	OC-15716	06/09/22	OG-1229894	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	884.5000	1.00	884.50	
046	OC-15716		OG-1229894							Purchase Order Total		884.50	
046	OC-15716	06/09/22	OG-1229895	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	896.7500	1.00	896.75	
046	OC-15716		OG-1229895							Purchase Order Total		896.75	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1229897	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	930.8700	1.00	930.87	
046	OC-15716		OG-1229897							Purchase Order Total		930.87	
046	OC-15716	06/09/22	OG-1229901	05/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	162.9800	1.00	162.98	
046	OC-15716		OG-1229901							Purchase Order Total		162.98	
046	OC-15716	06/09/22	OG-1230269	06/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.9800	1.00	267.98	
046	OC-15716		OG-1230269							Purchase Order Total		267.98	
046	OC-15716	06/09/22	OG-1230273	06/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1230273							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1230275	06/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.9800	1.00	267.98	
046	OC-15716		OG-1230275							Purchase Order Total		267.98	
046	OC-15716	06/09/22	OG-1230280	06/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	85.5800	1.00	85.58	
046	OC-15716		OG-1230280							Purchase Order Total		85.58	
046	OC-15716	06/09/22	OG-1230567	06/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	986.0400	1.00	986.04	
046	OC-15716		OG-1230567							Purchase Order Total		986.04	
046	OC-15716	06/09/22	OG-1230570	06/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	337.5000	1.00	337.50	
046	OC-15716		OG-1230570							Purchase Order Total		337.50	
046	OC-15716	06/09/22	OG-1230572	06/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	375.0000	1.00	375.00	
046	OC-15716		OG-1230572							Purchase Order Total		375.00	
046	OC-15716	06/09/22	OG-1230574	06/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	337.5000	1.00	337.50	
046	OC-15716		OG-1230574							Purchase Order Total		337.50	
046	OC-15716	06/09/22	OG-1230577	06/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	582.8600	1.00	582.86	
046	OC-15716		OG-1230577							Purchase Order Total		582.86	
046	OC-15716	06/09/22	OG-1230578	06/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	834.5400	1.00	834.54	
046	OC-15716		OG-1230578							Purchase Order Total		834.54	
046	OC-15716	06/09/22	OG-1231046	06/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	593.7500	1.00	593.75	
046	OC-15716		OG-1231046							Purchase Order Total		593.75	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1231048	06/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1484.3700	1.00	1,484.37	
046	OC-15716		OG-1231048							Purchase Order Total		1,484.37	
046	OC-15716	06/09/22	OG-1231053	06/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1785.8400	1.00	1,785.84	
046	OC-15716		OG-1231053							Purchase Order Total		1,785.84	
046	OC-15716	06/09/22	OG-1231055	06/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1231055							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1231058	06/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	566.3300	1.00	566.33	
046	OC-15716		OG-1231058							Purchase Order Total		566.33	
046	OC-15716	06/09/22	OG-1231060	06/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1031.5400	1.00	1,031.54	
046	OC-15716		OG-1231060							Purchase Order Total		1,031.54	
046	OC-15716	06/09/22	OG-1231544	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1231544							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1231549	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1231549							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1231551	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	375.2500	1.00	375.25	
046	OC-15716		OG-1231551							Purchase Order Total		375.25	
046	OC-15716	06/09/22	OG-1231552	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	333.0000	1.00	333.00	
046	OC-15716		OG-1231552							Purchase Order Total		333.00	
046	OC-15716	06/09/22	OG-1231555	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	375.2500	1.00	375.25	
046	OC-15716		OG-1231555							Purchase Order Total		375.25	
046	OC-15716	06/09/22	OG-1231556	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.8800	1.00	99.88	
046	OC-15716		OG-1231556							Purchase Order Total		99.88	
046	OC-15716	06/09/22	OG-1231560	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	146.2500	1.00	146.25	
046	OC-15716		OG-1231560							Purchase Order Total		146.25	
046	OC-15716	06/09/22	OG-1231563	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	334.8500	1.00	334.85	
046	OC-15716		OG-1231563							Purchase Order Total		334.85	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1231564	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1071.5000	1.00	1,071.50	
046	OC-15716		OG-1231564							Purchase Order Total		1,071.50	
046	OC-15716	06/09/22	OG-1231566	06/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1231566							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1232682	06/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1351.2500	1.00	1,351.25	
046	OC-15716		OG-1232682							Purchase Order Total		1,351.25	
046	OC-15716	06/09/22	OG-1232687	06/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	564.8100	1.00	564.81	
046	OC-15716		OG-1232687							Purchase Order Total		564.81	
046	OC-15716	06/09/22	OG-1232688	06/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	733.0000	1.00	733.00	
046	OC-15716		OG-1232688							Purchase Order Total		733.00	
046	OC-15716	06/09/22	OG-1232689	06/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1232689							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1232692	06/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
046	OC-15716		OG-1232692							Purchase Order Total		628.56	
046	OC-15716	06/09/22	OG-1232693	06/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
046	OC-15716		OG-1232693							Purchase Order Total		1,363.50	
046	OC-15716	06/09/22	OG-1232714	06/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1390.3100	1.00	1,390.31	
046		06/09/22	OG-1232714	06/13/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	8.00	8.00	
046			OG-1232714							Purchase Order Total		1,398.31	
046	OC-15716	06/09/22	OG-1232716	06/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1502.7500	1.00	1,502.75	
046	OC-15716		OG-1232716							Purchase Order Total		1,502.75	
046	OC-15716	06/09/22	OG-1232722	06/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	337.5000	1.00	337.50	
046	OC-15716		OG-1232722							Purchase Order Total		337.50	
046	OC-15716	06/09/22	OG-1232728	06/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	484.8000	1.00	484.80	
046	OC-15716		OG-1232728							Purchase Order Total		484.80	
046	OC-15716	06/09/22	OG-1232757	06/13/23	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	200.9100	1.00	200.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1232757							Purchase Order Total		200.91	
046	OC-15716	06/09/22	OG-1232760	06/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	34.8100	1.00	34.81	
046	OC-15716		OG-1232760							Purchase Order Total		34.81	
046	OC-15716	06/09/22	OG-1233550	06/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	666.7600	1.00	666.76	
046	OC-15716		OG-1233550							Purchase Order Total		666.76	
046	OC-15716	06/09/22	OG-1233552	06/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	493.8200	1.00	493.82	
046	OC-15716		OG-1233552							Purchase Order Total		493.82	
046	OC-15716	06/09/22	OG-1233554	06/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	281.4400	1.00	281.44	
046	OC-15716		OG-1233554							Purchase Order Total		281.44	
046	OC-15716	06/09/22	OG-1233651	06/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	162.9800	1.00	162.98	
046	OC-15716		OG-1233651							Purchase Order Total		162.98	
046	OC-15716	06/09/22	OG-1233654	06/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	804.2900	1.00	804.29	
046	OC-15716		OG-1233654							Purchase Order Total		804.29	
046	OC-15716	06/09/22	OG-1233656	06/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1233656							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1233657	06/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1117.8700	1.00	1,117.87	
046	OC-15716		OG-1233657							Purchase Order Total		1,117.87	
046	OC-15716	06/09/22	OG-1233660	06/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.4300	1.00	208.43	
046	OC-15716		OG-1233660							Purchase Order Total		208.43	
046	OC-15716	06/09/22	OG-1233661	06/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1502.7500	1.00	1,502.75	
046	OC-15716		OG-1233661							Purchase Order Total		1,502.75	
046	OC-15716	06/09/22	OG-1233893	06/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	252.7400	1.00	252.74	
046	OC-15716		OG-1233893							Purchase Order Total		252.74	
046	OC-15716	06/09/22	OG-1233894	06/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2518.2900	1.00	2,518.29	
046	OC-15716		OG-1233894							Purchase Order Total		2,518.29	
046	OC-15716	06/09/22	OG-1233895	06/16/23	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	3432.3700	1.00	3,432.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1233895							Purchase Order Total		3,432.37	
046	OC-15716	06/09/22	OG-1233896	06/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2426.3500	1.00	2,426.35	
046	OC-15716		OG-1233896							Purchase Order Total		2,426.35	
046	OC-15716	06/09/22	OG-1233897	06/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3427.2900	1.00	3,427.29	
046	OC-15716		OG-1233897							Purchase Order Total		3,427.29	
046	OC-15716	06/09/22	OG-1233898	06/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0200	1.00	400.02	
046	OC-15716		OG-1233898							Purchase Order Total		400.02	
046	OC-15716	06/09/22	OG-1233899	06/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	252.7400	1.00	252.74	
046	OC-15716		OG-1233899							Purchase Order Total		252.74	
046	OC-15716	06/09/22	OG-1233900	06/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	89.8500	1.00	89.85	
046	OC-15716		OG-1233900							Purchase Order Total		89.85	
046	OC-15716	06/09/22	OG-1234180	06/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1416.3600	1.00	1,416.36	
046	OC-15716		OG-1234180							Purchase Order Total		1,416.36	
046	OC-15716	06/09/22	OG-1234184	06/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1689.0600	1.00	1,689.06	
046	OC-15716		OG-1234184							Purchase Order Total		1,689.06	
046	OC-15716	06/09/22	OG-1234185	06/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1592.0400	1.00	1,592.04	
046	OC-15716		OG-1234185							Purchase Order Total		1,592.04	
046	OC-15716	06/09/22	OG-1234187	06/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1234187							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1234746	06/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	217.9300	1.00	217.93	
046	OC-15716		OG-1234746							Purchase Order Total		217.93	
046	OC-15716	06/09/22	OG-1234830	06/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1183.1200	1.00	1,183.12	
046	OC-15716		OG-1234830							Purchase Order Total		1,183.12	
046	OC-15716	06/09/22	OG-1234832	06/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	937.5700	1.00	937.57	
046	OC-15716		OG-1234832							Purchase Order Total		937.57	
046	OC-15716	06/09/22	OG-1234833	06/23/23	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1332.2300	1.00	1,332.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1234833			COMPANY - O			PRODUCTS				
046	OC-15716		OG-1234833							Purchase Order Total		1,332.23	
046	OC-15716	06/09/22	OG-1234834	06/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2776.6400	1.00	2,776.64	
046	OC-15716		OG-1234834							Purchase Order Total		2,776.64	
046	OC-15716	06/09/22	OG-1234835	06/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3427.2900	1.00	3,427.29	
046	OC-15716		OG-1234835							Purchase Order Total		3,427.29	
046	OC-15716	06/09/22	OG-1234836	06/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	378.7500	1.00	378.75	
046	OC-15716		OG-1234836							Purchase Order Total		378.75	
046	OC-15716	06/09/22	OG-1234839	06/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	378.7200	1.00	378.72	
046		06/09/22	OG-1234839	06/23/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.03	.03	
046			OG-1234839							Purchase Order Total		378.75	
046	OC-15716	06/09/22	OG-1234901	06/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.7500	1.00	192.75	
046	OC-15716		OG-1234901							Purchase Order Total		192.75	
046	OC-15716	06/09/22	OG-1234917	06/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1234917							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1234919	06/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	363.6000	1.00	363.60	
046	OC-15716		OG-1234919							Purchase Order Total		363.60	
046	OC-15716	06/09/22	OG-1234921	06/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	614.1800	1.00	614.18	
046	OC-15716		OG-1234921							Purchase Order Total		614.18	
046	OC-15716	06/09/22	OG-1234924	06/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	140.0000	1.00	140.00	
046		06/09/22	OG-1234924	06/23/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	8.88	8.88	
046			OG-1234924							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1235437	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1235437							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1235439	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3685.6400	1.00	3,685.64	
046	OC-15716		OG-1235439							Purchase Order Total		3,685.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1235441	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2861.1800	1.00	2,861.18	
046	OC-15716		OG-1235441							Purchase Order Total		2,861.18	
046	OC-15716	06/09/22	OG-1235493	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1235493							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1235495	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
046	OC-15716		OG-1235495							Purchase Order Total		1,363.50	
046	OC-15716	06/09/22	OG-1235497	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1235497							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1235498	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	733.0000	1.00	733.00	
046	OC-15716		OG-1235498							Purchase Order Total		733.00	
046	OC-15716	06/09/22	OG-1235501	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	342.3200	1.00	342.32	
046	OC-15716		OG-1235501							Purchase Order Total		342.32	
046	OC-15716	06/09/22	OG-1235502	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1212.0000	1.00	1,212.00	
046	OC-15716		OG-1235502							Purchase Order Total		1,212.00	
046	OC-15716	06/09/22	OG-1235504	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	449.3900	1.00	449.39	
046	OC-15716		OG-1235504							Purchase Order Total		449.39	
046	OC-15716	06/09/22	OG-1235505	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1502.7500	1.00	1,502.75	
046	OC-15716		OG-1235505							Purchase Order Total		1,502.75	
046	OC-15716	06/09/22	OG-1235506	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	605.2000	1.00	605.20	
046	OC-15716		OG-1235506							Purchase Order Total		605.20	
046	OC-15716	06/09/22	OG-1235516	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1235516							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1235519	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1386.0600	1.00	1,386.06	
046	OC-15716		OG-1235519							Purchase Order Total		1,386.06	
046	OC-15716	06/09/22	OG-1235521	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	931.5600	1.00	931.56	
046	OC-15716		OG-1235521							Purchase Order Total		931.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1235524	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3837.1400	1.00	3,837.14	
046	OC-15716		OG-1235524							Purchase Order Total		3,837.14	
046	OC-15716	06/09/22	OG-1235527	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1235527							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1235529	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	391.9800	1.00	391.98	
046	OC-15716		OG-1235529							Purchase Order Total		391.98	
046	OC-15716	06/09/22	OG-1235531	06/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	218.8800	1.00	218.88	
046	OC-15716		OG-1235531							Purchase Order Total		218.88	
046	OC-15723	08/01/22	OG-1219270	04/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	141.2800	1.00	141.28	
046	OC-15723		OG-1219270							Purchase Order Total		141.28	
046	OC-15723	08/01/22	OG-1219273	04/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1112.9900	1.00	1,112.99	
046	OC-15723		OG-1219273							Purchase Order Total		1,112.99	
046	OC-15723	08/01/22	OG-1219275	04/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	729.9200	1.00	729.92	
046	OC-15723		OG-1219275							Purchase Order Total		729.92	
046	OC-15723	08/01/22	OG-1219278	04/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	860.0600	1.00	860.06	
046	OC-15723		OG-1219278							Purchase Order Total		860.06	
046	OC-15723	08/01/22	OG-1219282	04/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1525.6100	1.00	1,525.61	
046	OC-15723		OG-1219282							Purchase Order Total		1,525.61	
046	OC-15723	08/01/22	OG-1220091	04/07/23	507042	US FOODS INC - PURCHASING	475	75	DRINK, FROST, RPTDE RUSH PLST	21.5200	1.00	21.52	
046	OC-15723		OG-1220091							Purchase Order Total		21.52	
046	OC-15723	08/01/22	OG-1220429	04/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	634.7000	1.00	634.70	
046	OC-15723		OG-1220429							Purchase Order Total		634.70	
046	OC-15723	08/01/22	OG-1220435	04/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	575.1400	1.00	575.14	
046	OC-15723		OG-1220435							Purchase Order Total		575.14	
046	OC-15723	08/01/22	OG-1220438	04/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	302.8500	1.00	302.85	
046	OC-15723		OG-1220438							Purchase Order Total		302.85	

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046	OC-15723	08/01/22	OG-1220439	04/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	791.9300	1.00	791.93	
046	OC-15723		OG-1220439							Purchase Order Total		791.93	
046	OC-15723	08/01/22	OG-1220784	04/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	483.3400	1.00	483.34	
046	OC-15723		OG-1220784							Purchase Order Total		483.34	
046	OC-15723	08/01/22	OG-1220786	04/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	122.7700	1.00	122.77	
046	OC-15723		OG-1220786							Purchase Order Total		122.77	
046	OC-15723	08/01/22	OG-1221301	04/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2165.6600	1.00	2,165.66	
046	OC-15723		OG-1221301							Purchase Order Total		2,165.66	
046	OC-15723	08/01/22	OG-1221303	04/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2772.3700	1.00	2,772.37	
046	OC-15723		OG-1221303							Purchase Order Total		2,772.37	
046	OC-15723	08/01/22	OG-1221304	04/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	94.3600	1.00	94.36	
046	OC-15723		OG-1221304							Purchase Order Total		94.36	
046	OC-15723	08/01/22	OG-1221655	04/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	7562.3600	1.00	7,562.36	
046	OC-15723		OG-1221655							Purchase Order Total		7,562.36	
046	OC-15723	08/01/22	OG-1221659	04/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	645.5100	1.00	645.51	
046	OC-15723		OG-1221659							Purchase Order Total		645.51	
046	OC-15723	08/01/22	OG-1221661	04/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	21.6000	1.00	21.60	
046	OC-15723		OG-1221661							Purchase Order Total		21.60	
046	OC-15723	08/01/22	OG-1221664	04/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1795.9500	1.00	1,795.95	
046	OC-15723		OG-1221664							Purchase Order Total		1,795.95	
046	OC-15723	08/01/22	OG-1221671	04/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2594.7800	1.00	2,594.78	
046	OC-15723		OG-1221671							Purchase Order Total		2,594.78	
046	OC-15723	08/01/22	OG-1221775	04/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	21.6000	1.00	21.60	
046	OC-15723		OG-1221775							Purchase Order Total		21.60	
046	OC-15723	08/01/22	OG-1222454	04/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	202.6900	1.00	202.69	
046	OC-15723		OG-1222454							Purchase Order Total		202.69	

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046	OC-15723	08/01/22	OG-1222455	04/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	373.5600	1.00	373.56	
046	OC-15723		OG-1222455							Purchase Order Total		373.56	
046	OC-15723	08/01/22	OG-1222457	04/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1687.1700	1.00	1,687.17	
046	OC-15723		OG-1222457							Purchase Order Total		1,687.17	
046	OC-15723	08/01/22	OG-1222462	04/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	827.2100	1.00	827.21	
046	OC-15723		OG-1222462							Purchase Order Total		827.21	
046	OC-15723	08/01/22	OG-1222463	04/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	649.9800	1.00	649.98	
046	OC-15723		OG-1222463							Purchase Order Total		649.98	
046	OC-15723	08/01/22	OG-1222590	04/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	269.4900	1.00	269.49	
046	OC-15723		OG-1222590							Purchase Order Total		269.49	
046	OC-15723	08/01/22	OG-1222591	04/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	491.8800	1.00	491.88	
046	OC-15723		OG-1222591							Purchase Order Total		491.88	
046	OC-15723	08/01/22	OG-1222646	04/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2353.3700	1.00	2,353.37	
046	OC-15723		OG-1222646							Purchase Order Total		2,353.37	
046	OC-15723	08/01/22	OG-1222648	04/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1100.1600	1.00	1,100.16	
046	OC-15723		OG-1222648							Purchase Order Total		1,100.16	
046	OC-15723	08/01/22	OG-1222649	04/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	629.3500	1.00	629.35	
046	OC-15723		OG-1222649							Purchase Order Total		629.35	
046	OC-15723	08/01/22	OG-1222651	04/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	19.9900	1.00	19.99	
046	OC-15723		OG-1222651							Purchase Order Total		19.99	
046	OC-15723	08/01/22	OG-1222653	04/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	796.1900	1.00	796.19	
046	OC-15723		OG-1222653							Purchase Order Total		796.19	
046	OC-15723	08/01/22	OG-1222656	04/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	490.0000	1.00	490.00	
046	OC-15723		OG-1222656							Purchase Order Total		490.00	
046	OC-15723	08/01/22	OG-1222658	04/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	67.1600	1.00	67.16	
046		08/01/22	OG-1222658	04/20/23	507042	US FOODS INC -			FOOD SERVICE -	1.0000	35.16-	35.16-	

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			OG-1222658			PURCHASING			STAPLES				
046										Purchase Order Total		32.00	
046	OC-15723	08/01/22	OG-1222661	04/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	770.1400	1.00	770.14	
046	OC-15723		OG-1222661							Purchase Order Total		770.14	
046	OC-15723	08/01/22	OG-1222664	04/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	464.5600	1.00	464.56	
046	OC-15723		OG-1222664							Purchase Order Total		464.56	
046	OC-15723	08/01/22	OG-1222667	04/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	199.9000	1.00	199.90	
046	OC-15723		OG-1222667							Purchase Order Total		199.90	
046	OC-15723	08/01/22	OG-1223208	04/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2036.6900	1.00	2,036.69	
046	OC-15723		OG-1223208							Purchase Order Total		2,036.69	
046	OC-15723	08/01/22	OG-1223209	04/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1072.4000	1.00	1,072.40	
046	OC-15723		OG-1223209							Purchase Order Total		1,072.40	
046	OC-15723	08/01/22	OG-1223213	04/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	280.0000	1.00	280.00	
046	OC-15723		OG-1223213							Purchase Order Total		280.00	
046	OC-15723	08/01/22	OG-1223214	04/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3340.9700	1.00	3,340.97	
046		08/01/22	OG-1223214	04/24/23	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	81.56-	81.56-	
046			OG-1223214							Purchase Order Total		3,259.41	
046	OC-15723	08/01/22	OG-1223217	04/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2501.7500	1.00	2,501.75	
046	OC-15723		OG-1223217							Purchase Order Total		2,501.75	
046	OC-15723	08/01/22	OG-1223220	04/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1733.1700	1.00	1,733.17	
046	OC-15723		OG-1223220							Purchase Order Total		1,733.17	
046	OC-15723	08/01/22	OG-1223223	04/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	120.0000	1.00	120.00	
046	OC-15723		OG-1223223							Purchase Order Total		120.00	
046	OC-15723	08/01/22	OG-1223807	04/26/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	445.8000	1.00	445.80	
046	OC-15723	08/01/22	OG-1223807	04/26/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	255.0000	1.00	255.00	
046	OC-15723		OG-1223807							Purchase Order Total		700.80	

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046	OC-15723	08/01/22	OG-1223813	04/26/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	286.1900	1.00	286.19	
046	OC-15723		OG-1223813							Purchase Order Total		286.19	
046	OC-15723	08/01/22	OG-1223925	04/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	429.1600	1.00	429.16	
046	OC-15723		OG-1223925							Purchase Order Total		429.16	
046	OC-15723	08/01/22	OG-1223927	04/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.9400	1.00	119.94	
046	OC-15723		OG-1223927							Purchase Order Total		119.94	
046	OC-15723	08/01/22	OG-1223929	04/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1288.5000	1.00	1,288.50	
046	OC-15723		OG-1223929							Purchase Order Total		1,288.50	
046	OC-15723	08/01/22	OG-1223936	04/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	429.5000	1.00	429.50	
046	OC-15723		OG-1223936							Purchase Order Total		429.50	
046	OC-15723	08/01/22	OG-1223945	04/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	305.8000	1.00	305.80	
046	OC-15723		OG-1223945							Purchase Order Total		305.80	
046	OC-15723	08/01/22	OG-1223954	04/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	699.8800	1.00	699.88	
046	OC-15723		OG-1223954							Purchase Order Total		699.88	
046	OC-15723	08/01/22	OG-1224019	04/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	429.2300	1.00	429.23	
046	OC-15723		OG-1224019							Purchase Order Total		429.23	
046	OC-15723	08/01/22	OG-1224021	04/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1004.9900	1.00	1,004.99	
046	OC-15723		OG-1224021							Purchase Order Total		1,004.99	
046	OC-15723	08/01/22	OG-1224293	05/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	436.9800	1.00	436.98	
046	OC-15723		OG-1224293							Purchase Order Total		436.98	
046	OC-15723	08/01/22	OG-1224306	05/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	739.8000	1.00	739.80	
046	OC-15723		OG-1224306							Purchase Order Total		739.80	
046	OC-15723	08/01/22	OG-1224316	05/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	79.9600	1.00	79.96	
046	OC-15723		OG-1224316							Purchase Order Total		79.96	
046	OC-15723	08/01/22	OG-1224766	05/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	761.1700	1.00	761.17	
046	OC-15723		OG-1224766							Purchase Order Total		761.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723	08/01/22	OG-1224768	05/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	928.4900	1.00	928.49	
046	OC-15723		OG-1224768						Purchase Order Total			928.49	
046	OC-15723	08/01/22	OG-1225022	05/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.0000	1.00	119.00	
046	OC-15723		OG-1225022						Purchase Order Total			119.00	
046	OC-15723	08/01/22	OG-1226171	05/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	764.3400	1.00	764.34	
046	OC-15723		OG-1226171						Purchase Order Total			764.34	
046	OC-15723	08/01/22	OG-1226172	05/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	561.7100	1.00	561.71	
046	OC-15723		OG-1226172						Purchase Order Total			561.71	
046	OC-15723	08/01/22	OG-1226173	05/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1489.0900	1.00	1,489.09	
046	OC-15723		OG-1226173						Purchase Order Total			1,489.09	
046	OC-15723	08/01/22	OG-1226304	05/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	523.5500	1.00	523.55	
046	OC-15723		OG-1226304						Purchase Order Total			523.55	
046	OC-15723	08/01/22	OG-1226682	05/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3239.4200	1.00	3,239.42	
046	OC-15723		OG-1226682						Purchase Order Total			3,239.42	
046	OC-15723	08/01/22	OG-1226786	05/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1212.2700	1.00	1,212.27	
046	OC-15723		OG-1226786						Purchase Order Total			1,212.27	
046	OC-15723	08/01/22	OG-1226787	05/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1371.7700	1.00	1,371.77	
046	OC-15723		OG-1226787						Purchase Order Total			1,371.77	
046	OC-15723	08/01/22	OG-1226789	05/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	184.8000	1.00	184.80	
046	OC-15723		OG-1226789						Purchase Order Total			184.80	
046	OC-15723	08/01/22	OG-1226790	05/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2379.7500	1.00	2,379.75	
046	OC-15723		OG-1226790						Purchase Order Total			2,379.75	
046	OC-15723	08/01/22	OG-1226791	05/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1695.0200	1.00	1,695.02	
046	OC-15723		OG-1226791						Purchase Order Total			1,695.02	
046	OC-15723	08/01/22	OG-1226793	05/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1550.5400	1.00	1,550.54	
046	OC-15723		OG-1226793						Purchase Order Total			1,550.54	

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046	OC-15723	08/01/22	OG-1226796	05/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2375.8900	1.00	2,375.89	
046	OC-15723		OG-1226796							Purchase Order Total		2,375.89	
046	OC-15723	08/01/22	OG-1226797	05/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1279.2900	1.00	1,279.29	
046	OC-15723		OG-1226797							Purchase Order Total		1,279.29	
046	OC-15723	08/01/22	OG-1226798	05/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	199.9000	1.00	199.90	
046	OC-15723		OG-1226798							Purchase Order Total		199.90	
046	OC-15723	08/01/22	OG-1226800	05/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	695.4800	1.00	695.48	
046	OC-15723		OG-1226800							Purchase Order Total		695.48	
046	OC-15723	08/01/22	OG-1226802	05/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	614.7500	1.00	614.75	
046	OC-15723		OG-1226802							Purchase Order Total		614.75	
046	OC-15723	08/01/22	OG-1226804	05/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	243.3600	1.00	243.36	
046	OC-15723		OG-1226804							Purchase Order Total		243.36	
046	OC-15723	08/01/22	OG-1226805	05/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	487.3000	1.00	487.30	
046	OC-15723		OG-1226805							Purchase Order Total		487.30	
046	OC-15723	08/01/22	OG-1227803	05/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1398.1500	1.00	1,398.15	
046	OC-15723		OG-1227803							Purchase Order Total		1,398.15	
046	OC-15723	08/01/22	OG-1227804	05/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2201.3500	1.00	2,201.35	
046	OC-15723		OG-1227804							Purchase Order Total		2,201.35	
046	OC-15723	08/01/22	OG-1227810	05/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1609.5600	1.00	1,609.56	
046	OC-15723		OG-1227810							Purchase Order Total		1,609.56	
046	OC-15723	08/01/22	OG-1227812	05/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	326.8900	1.00	326.89	
046	OC-15723		OG-1227812							Purchase Order Total		326.89	
046	OC-15723	08/01/22	OG-1228096	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1089.7000	1.00	1,089.70	
046	OC-15723		OG-1228096							Purchase Order Total		1,089.70	
046	OC-15723	08/01/22	OG-1228100	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	773.2400	1.00	773.24	
046	OC-15723		OG-1228100							Purchase Order Total		773.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723	08/01/22	OG-1228103	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.9400	1.00	119.94	
046	OC-15723		OG-1228103							Purchase Order Total		119.94	
046	OC-15723	08/01/22	OG-1228105	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	141.1400	1.00	141.14	
046	OC-15723		OG-1228105							Purchase Order Total		141.14	
046	OC-15723	08/01/22	OG-1228122	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1779.4000	1.00	1,779.40	
046	OC-15723		OG-1228122							Purchase Order Total		1,779.40	
046	OC-15723	08/01/22	OG-1228123	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	245.9400	1.00	245.94	
046	OC-15723		OG-1228123							Purchase Order Total		245.94	
046	OC-15723	08/01/22	OG-1228124	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	495.1900	1.00	495.19	
046	OC-15723		OG-1228124							Purchase Order Total		495.19	
046	OC-15723	08/01/22	OG-1228126	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	39.9800	1.00	39.98	
046	OC-15723		OG-1228126							Purchase Order Total		39.98	
046	OC-15723	08/01/22	OG-1228130	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1090.5600	1.00	1,090.56	
046	OC-15723		OG-1228130							Purchase Order Total		1,090.56	
046	OC-15723	08/01/22	OG-1228132	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1413.7700	1.00	1,413.77	
046	OC-15723		OG-1228132							Purchase Order Total		1,413.77	
046	OC-15723	08/01/22	OG-1228134	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	782.1700	1.00	782.17	
046	OC-15723		OG-1228134							Purchase Order Total		782.17	
046	OC-15723	08/01/22	OG-1228135	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	784.0000	1.00	784.00	
046	OC-15723		OG-1228135							Purchase Order Total		784.00	
046	OC-15723	08/01/22	OG-1228136	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	930.7300	1.00	930.73	
046	OC-15723		OG-1228136							Purchase Order Total		930.73	
046	OC-15723	08/01/22	OG-1228137	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	514.8800	1.00	514.88	
046	OC-15723		OG-1228137							Purchase Order Total		514.88	
046	OC-15723	08/01/22	OG-1228138	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	161.9400	1.00	161.94	
046	OC-15723		OG-1228138							Purchase Order Total		161.94	

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046	OC-15723	08/01/22	OG-1228139	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	951.8000	1.00	951.80	
046	OC-15723		OG-1228139							Purchase Order Total		951.80	
046	OC-15723	08/01/22	OG-1228140	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	438.5700	1.00	438.57	
046	OC-15723		OG-1228140							Purchase Order Total		438.57	
046	OC-15723	08/01/22	OG-1228141	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	161.9400	1.00	161.94	
046	OC-15723		OG-1228141							Purchase Order Total		161.94	
046	OC-15723	08/01/22	OG-1228142	05/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	51.9200	1.00	51.92	
046	OC-15723		OG-1228142							Purchase Order Total		51.92	
046	OC-15723	08/01/22	OG-1228227	05/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1432.5900	1.00	1,432.59	
046	OC-15723		OG-1228227							Purchase Order Total		1,432.59	
046	OC-15723	08/01/22	OG-1228229	05/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	95.2400	1.00	95.24	
046	OC-15723		OG-1228229							Purchase Order Total		95.24	
046	OC-15723	08/01/22	OG-1228467	05/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2091.4800	1.00	2,091.48	
046	OC-15723		OG-1228467							Purchase Order Total		2,091.48	
046	OC-15723	08/01/22	OG-1228864	05/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	885.1200	1.00	885.12	
046	OC-15723		OG-1228864							Purchase Order Total		885.12	
046	OC-15723	08/01/22	OG-1228867	05/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	110.8200	1.00	110.82	
046	OC-15723		OG-1228867							Purchase Order Total		110.82	
046	OC-15723	08/01/22	OG-1228868	05/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	286.3000	1.00	286.30	
046	OC-15723		OG-1228868							Purchase Order Total		286.30	
046	OC-15723	08/01/22	OG-1229753	05/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2826.6300	1.00	2,826.63	
046	OC-15723		OG-1229753							Purchase Order Total		2,826.63	
046	OC-15723	08/01/22	OG-1229754	05/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	428.2000	1.00	428.20	
046	OC-15723		OG-1229754							Purchase Order Total		428.20	
046	OC-15723	08/01/22	OG-1229755	05/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	724.0300	1.00	724.03	
046	OC-15723		OG-1229755							Purchase Order Total		724.03	

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046	OC-15723	08/01/22	OG-1229757	05/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1175.5200	1.00	1,175.52	
046	OC-15723		OG-1229757							Purchase Order Total		1,175.52	
046	OC-15723	08/01/22	OG-1229899	05/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	115.0000	1.00	115.00	
046	OC-15723		OG-1229899							Purchase Order Total		115.00	
046	OC-15723	08/01/22	OG-1230581	06/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	274.7800	1.00	274.78	
046	OC-15723		OG-1230581							Purchase Order Total		274.78	
046	OC-15723	08/01/22	OG-1230584	06/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	14.0800	1.00	14.08	
046	OC-15723		OG-1230584							Purchase Order Total		14.08	
046	OC-15723	08/01/22	OG-1230585	06/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	263.6600	1.00	263.66	
046	OC-15723		OG-1230585							Purchase Order Total		263.66	
046	OC-15723	08/01/22	OG-1230587	06/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	244.4400	1.00	244.44	
046	OC-15723		OG-1230587							Purchase Order Total		244.44	
046	OC-15723	08/01/22	OG-1230589	06/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	599.6000	1.00	599.60	
046	OC-15723		OG-1230589							Purchase Order Total		599.60	
046	OC-15723	08/01/22	OG-1230592	06/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	362.8800	1.00	362.88	
046	OC-15723		OG-1230592							Purchase Order Total		362.88	
046	OC-15723	08/01/22	OG-1230594	06/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2890.9600	1.00	2,890.96	
046	OC-15723		OG-1230594							Purchase Order Total		2,890.96	
046	OC-15723	08/01/22	OG-1231038	06/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	50.4600	1.00	50.46	
046	OC-15723		OG-1231038							Purchase Order Total		50.46	
046	OC-15723	08/01/22	OG-1231039	06/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2046.7000	1.00	2,046.70	
046		08/01/22	OG-1231039	06/05/23	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	5.00-	5.00-	
046			OG-1231039							Purchase Order Total		2,041.70	
046	OC-15723	08/01/22	OG-1231040	06/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1274.7600	1.00	1,274.76	
046	OC-15723		OG-1231040							Purchase Order Total		1,274.76	
046	OC-15723	08/01/22	OG-1231042	06/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2233.4500	1.00	2,233.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1231042							Purchase Order Total		2,233.45	
046	OC-15723	08/01/22	OG-1231573	06/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1948.2500	1.00	1,948.25	
046	OC-15723		OG-1231573							Purchase Order Total		1,948.25	
046	OC-15723	08/01/22	OG-1231577	06/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4932.0100	1.00	4,932.01	
046	OC-15723		OG-1231577							Purchase Order Total		4,932.01	
046	OC-15723	08/01/22	OG-1231581	06/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1694.6000	1.00	1,694.60	
046		08/01/22	OG-1231581	06/07/23	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.08	.08	
046			OG-1231581							Purchase Order Total		1,694.68	
046	OC-15723	08/01/22	OG-1231585	06/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.9400	1.00	119.94	
046	OC-15723		OG-1231585							Purchase Order Total		119.94	
046	OC-15723	08/01/22	OG-1231587	06/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.9400	1.00	119.94	
046	OC-15723		OG-1231587							Purchase Order Total		119.94	
046	OC-15723	08/01/22	OG-1231589	06/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1203.0400	1.00	1,203.04	
046	OC-15723		OG-1231589							Purchase Order Total		1,203.04	
046	OC-15723	08/01/22	OG-1231591	06/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	614.5300	1.00	614.53	
046		08/01/22	OG-1231591	06/07/23	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	27.00	27.00	
046			OG-1231591							Purchase Order Total		641.53	
046	OC-15723	08/01/22	OG-1231592	06/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	704.4000	1.00	704.40	
046	OC-15723		OG-1231592							Purchase Order Total		704.40	
046	OC-15723	08/01/22	OG-1231594	06/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	635.1500	1.00	635.15	
046	OC-15723		OG-1231594							Purchase Order Total		635.15	
046	OC-15723	08/01/22	OG-1231595	06/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	107.9100	1.00	107.91	
046	OC-15723		OG-1231595							Purchase Order Total		107.91	
046	OC-15723	08/01/22	OG-1232777	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	457.7900	1.00	457.79	
046	OC-15723		OG-1232777							Purchase Order Total		457.79	

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046	OC-15723	08/01/22	OG-1232781	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	43.0200	1.00	43.02	
046	OC-15723		OG-1232781							Purchase Order Total		43.02	
046	OC-15723	08/01/22	OG-1232788	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1072.6200	1.00	1,072.62	
046	OC-15723		OG-1232788							Purchase Order Total		1,072.62	
046	OC-15723	08/01/22	OG-1232789	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2450.5600	1.00	2,450.56	
046	OC-15723		OG-1232789							Purchase Order Total		2,450.56	
046	OC-15723	08/01/22	OG-1232798	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1320.0000	1.00	1,320.00	
046	OC-15723		OG-1232798							Purchase Order Total		1,320.00	
046	OC-15723	08/01/22	OG-1232800	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1680.7800	1.00	1,680.78	
046	OC-15723		OG-1232800							Purchase Order Total		1,680.78	
046	OC-15723	08/01/22	OG-1232805	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1229.0800	1.00	1,229.08	
046	OC-15723		OG-1232805							Purchase Order Total		1,229.08	
046	OC-15723	08/01/22	OG-1232814	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	625.9000	1.00	625.90	
046	OC-15723		OG-1232814							Purchase Order Total		625.90	
046	OC-15723	08/01/22	OG-1232820	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	562.4700	1.00	562.47	
046	OC-15723		OG-1232820							Purchase Order Total		562.47	
046	OC-15723	08/01/22	OG-1232823	06/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.0300	1.00	119.03	
046		08/01/22	OG-1232823	06/13/23	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	80.00-	80.00-	
046			OG-1232823							Purchase Order Total		39.03	
046	OC-15723	08/01/22	OG-1233557	06/15/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	506.1600	1.00	506.16	
046	OC-15723		OG-1233557							Purchase Order Total		506.16	
046	OC-15723	08/01/22	OG-1233558	06/15/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	502.8600	1.00	502.86	
046	OC-15723		OG-1233558							Purchase Order Total		502.86	
046	OC-15723	08/01/22	OG-1233664	06/16/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1064.1400	1.00	1,064.14	
046	OC-15723		OG-1233664							Purchase Order Total		1,064.14	
046	OC-15723	08/01/22	OG-1233667	06/16/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1404.0800	1.00	1,404.08	

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						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1233667							Purchase Order Total		1,404.08	
046	OC-15723	08/01/22	OG-1233891	06/16/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	485.7700	1.00	485.77	
046	OC-15723		OG-1233891							Purchase Order Total		485.77	
046	OC-15723	08/01/22	OG-1233892	06/16/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	466.0300	1.00	466.03	
046	OC-15723		OG-1233892							Purchase Order Total		466.03	
046	OC-15723	08/01/22	OG-1234188	06/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	751.5100	1.00	751.51	
046	OC-15723		OG-1234188							Purchase Order Total		751.51	
046	OC-15723	08/01/22	OG-1234496	06/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	101.2500	1.00	101.25	
046	OC-15723		OG-1234496							Purchase Order Total		101.25	
046	OC-15723	08/01/22	OG-1234500	06/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2624.7400	1.00	2,624.74	
046	OC-15723		OG-1234500							Purchase Order Total		2,624.74	
046	OC-15723	08/01/22	OG-1234501	06/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	296.3500	1.00	296.35	
046	OC-15723		OG-1234501							Purchase Order Total		296.35	
046	OC-15723	08/01/22	OG-1234504	06/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1122.5300	1.00	1,122.53	
046	OC-15723		OG-1234504							Purchase Order Total		1,122.53	
046	OC-15723	08/01/22	OG-1234507	06/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	671.1600	1.00	671.16	
046	OC-15723		OG-1234507							Purchase Order Total		671.16	
046	OC-15723	08/01/22	OG-1234680	06/22/23	507042	US FOODS INC - PURCHASING	380	75	DRINK,FROST RIPTIDE RUSH	1.0000	21.52	21.52	
046	OC-15723		OG-1234680							Purchase Order Total		21.52	
046	OC-15723	08/01/22	OG-1234742	06/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	48.3600	1.00	48.36	
046	OC-15723		OG-1234742							Purchase Order Total		48.36	
046	OC-15723	08/01/22	OG-1234744	06/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2015.7900	1.00	2,015.79	
046	OC-15723		OG-1234744							Purchase Order Total		2,015.79	
046	OC-15723	08/01/22	OG-1234745	06/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	909.9300	1.00	909.93	
046	OC-15723		OG-1234745							Purchase Order Total		909.93	
046	OC-15723	08/01/22	OG-1234840	06/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1382.0800	1.00	1,382.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1234840							Purchase Order Total		1,382.08	
046	OC-15723	08/01/22	OG-1234841	06/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1412.8400	1.00	1,412.84	
046	OC-15723		OG-1234841							Purchase Order Total		1,412.84	
046	OC-15723	08/01/22	OG-1234842	06/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	223.8000	1.00	223.80	
046	OC-15723		OG-1234842							Purchase Order Total		223.80	
046	OC-15723	08/01/22	OG-1234926	06/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	369.0900	1.00	369.09	
046	OC-15723		OG-1234926							Purchase Order Total		369.09	
046	OC-15723	08/01/22	OG-1234927	06/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	77.8300	1.00	77.83	
046	OC-15723		OG-1234927							Purchase Order Total		77.83	
046	OC-15723	08/01/22	OG-1234930	06/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	267.0300	1.00	267.03	
046	OC-15723		OG-1234930							Purchase Order Total		267.03	
046	OC-15723	08/01/22	OG-1235430	06/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2374.5400	1.00	2,374.54	
046	OC-15723		OG-1235430							Purchase Order Total		2,374.54	
046	OC-15723	08/01/22	OG-1235431	06/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3368.2200	1.00	3,368.22	
046	OC-15723		OG-1235431							Purchase Order Total		3,368.22	
046	OC-15723	08/01/22	OG-1235434	06/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	153.2300	1.00	153.23	
046	OC-15723		OG-1235434							Purchase Order Total		153.23	
046	OC-15723	08/01/22	OG-1235509	06/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	345.9600	1.00	345.96	
046		08/01/22	OG-1235509	06/27/23	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	500.00	500.00	
046			OG-1235509							Purchase Order Total		845.96	
046	OC-15723	08/01/22	OG-1235511	06/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	618.0500	1.00	618.05	
046	OC-15723		OG-1235511							Purchase Order Total		618.05	
046	OC-15723	08/01/22	OG-1235512	06/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	274.2000	1.00	274.20	
046	OC-15723		OG-1235512							Purchase Order Total		274.20	
046	OC-15723	08/01/22	OG-1235514	06/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	438.4300	1.00	438.43	

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046	OC-15723		OG-1235514							Purchase Order Total		438.43	
046	OC-15723	08/01/22	OG-1235515	06/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	234.6300	1.00	234.63	
046	OC-15723		OG-1235515							Purchase Order Total		234.63	
046	OC-15723	08/01/22	OG-1235517	06/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	886.0900	1.00	886.09	
046	OC-15723		OG-1235517							Purchase Order Total		886.09	
046	OC-15723	08/01/22	OG-1235518	06/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1083.7500	1.00	1,083.75	
046	OC-15723		OG-1235518							Purchase Order Total		1,083.75	
046	OC-15761	10/24/22	OG-1219081	04/04/23	503373	KIESLER POLICE SUPPLY INC	680	04	FEDERAL BONDED 223 55 GRAIN	2.0000	226.80	453.60	
046		10/24/22	OG-1219081	04/04/23	503373	KIESLER POLICE SUPPLY INC	680	04	FEDERAL TCTL 12 GA PLT 00 BUCK	3.0000	186.00	558.00	
046			OG-1219081							Purchase Order Total		1,011.60	
046	OC-15763	10/24/22	OG-1219446	04/05/23	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY OO BUCK	1880.0000	1.00	1,880.00	
046	OC-15763		OG-1219446							Purchase Order Total		1,880.00	
046	OC-15765	10/25/22	OG-1230015	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EZ SCHOOL LUNCH POS	1.0000	741.33	741.33	
046	OC-15765		OG-1230015							Purchase Order Total		741.33	
046	OC-15765	10/25/22	O6-1233039	06/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DOWNLOAD, DRAGON PROF 16, US	1.0000	657.89	657.89	
046	OC-15765		O6-1233039							Purchase Order Total		657.89	
046	OC-15765	10/25/22	O6-1234273	06/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO P1 GCC SUB PER USER	45.1000	1.00	45.10	
046	OC-15765		O6-1234273							Purchase Order Total		45.10	
046	OC-15766	10/25/22	OG-1233418	06/15/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SAMSUNG T7 SSD - 500 GB	1.0000	72.89	72.89	
046		10/25/22	OG-1233418	06/15/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	98	FREIGHT QUOTE	1.0000	11.49	11.49	
046			OG-1233418							Purchase Order Total		84.38	
046	OC-15766	10/25/22	O6-1219535	04/05/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD	61.4500	1.00	61.45	
046	OC-15766		O6-1219535							Purchase Order Total		61.45	
046	OC-15766	10/25/22	O6-1219558	04/05/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD	391.6800	1.00	391.68	
046	OC-15766		O6-1219558							Purchase Order Total		391.68	
046	OC-15766	10/25/22	O6-1219567	04/05/23	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT	46.9200	1.00	46.92	

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						PURCHASE ORDE			STANDARD				
046	OC-15766		O6-1219567							Purchase Order Total		46.92	
046	OC-15766	10/25/22	O6-1221041	04/12/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO-ENTERPRISE	72.3100	1.00	72.31	
046	OC-15766		O6-1221041							Purchase Order Total		72.31	
046	OC-15766	10/25/22	O6-1222303	04/19/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD	53.7700	1.00	53.77	
046	OC-15766		O6-1222303							Purchase Order Total		53.77	
046	OC-15766	10/25/22	O6-1232644	06/13/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO - ENTERPRISE	1.0000	54.23	54.23	
046	OC-15766		O6-1232644							Purchase Order Total		54.23	
046	OC-15766	10/25/22	O6-1232647	06/13/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD	1.0000	46.09	46.09	
046	OC-15766		O6-1232647							Purchase Order Total		46.09	
046	OC-15766	10/25/22	O6-1232649	06/13/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO - ENTERPRISE	1.0000	54.23	54.23	
046	OC-15766		O6-1232649							Purchase Order Total		54.23	
046	OC-15767	10/25/22	OG-1234261	06/20/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	97.2900	1.00	97.29	
046	OC-15767		OG-1234261							Purchase Order Total		97.29	
046	OC-15767	10/25/22	O6-1222311	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	DELL 3-CELL 51 WH LITHIUM ION	57.0580	1.00	57.06	
046	OC-15767		O6-1222311							Purchase Order Total		57.06	
046	OC-15767	10/25/22	O6-1222438	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	DELL THUNDERBOLT 4 DOCK	186.6500	1.00	186.65	
046	OC-15767		O6-1222438							Purchase Order Total		186.65	
046	OC-15767	10/25/22	O6-1222443	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	DELL 4-CELL 60 WH LITHIUM ION	90.5900	1.00	90.59	
046	OC-15767		O6-1222443							Purchase Order Total		90.59	
046	OC-15767	10/25/22	O6-1234270	06/20/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	DELL 51 WHR 3-CELL PRIMARY	97.2900	1.00	97.29	
046	OC-15767		O6-1234270							Purchase Order Total		97.29	
046	OC-15791	01/20/23	OG-1218727	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2802.2500	1.00	2,802.25	
046	OC-15791		OG-1218727							Purchase Order Total		2,802.25	
046	OC-15791	01/20/23	OG-1218729	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	868.0000	1.00	868.00	

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046	OC-15791		OG-1218729							Purchase Order Total		868.00	
046	OC-15791	01/20/23	OG-1218731	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	394.8000	1.00	394.80	
046	OC-15791		OG-1218731							Purchase Order Total		394.80	
046	OC-15791	01/20/23	OG-1218734	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	147.3400	1.00	147.34	
046	OC-15791	01/20/23	OG-1218734	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18.9600	1.00	18.96	
046	OC-15791		OG-1218734							Purchase Order Total		166.30	
046	OC-15791	01/20/23	OG-1218737	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4223.3600	1.00	4,223.36	
046	OC-15791		OG-1218737							Purchase Order Total		4,223.36	
046	OC-15791	01/20/23	OG-1218738	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	324.9800	1.00	324.98	
046	OC-15791		OG-1218738							Purchase Order Total		324.98	
046	OC-15791	01/20/23	OG-1218739	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	259.2500	1.00	259.25	
046	OC-15791	01/20/23	OG-1218739	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	103.5500	1.00	103.55	
046	OC-15791		OG-1218739							Purchase Order Total		362.80	
046	OC-15791	01/20/23	OG-1218743	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1008.0500	1.00	1,008.05	
046	OC-15791		OG-1218743							Purchase Order Total		1,008.05	
046	OC-15791	01/20/23	OG-1218745	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	51.2100	1.00	51.21	
046	OC-15791		OG-1218745							Purchase Order Total		51.21	
046	OC-15791	01/20/23	OG-1218747	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2061.9800	1.00	2,061.98	
046	OC-15791		OG-1218747							Purchase Order Total		2,061.98	

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046	OC-15791	01/20/23	OG-1218901	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7464.5800	1.00	7,464.58	
046		01/20/23	OG-1218901	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	44.28-	44.28-	
046			OG-1218901						Purchase Order Total			7,420.30	
046	OC-15791	01/20/23	OG-1218903	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3895.1100	1.00	3,895.11	
046	OC-15791		OG-1218903						Purchase Order Total			3,895.11	
046	OC-15791	01/20/23	OG-1218934	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	209.5600	1.00	209.56	
046	OC-15791		OG-1218934						Purchase Order Total			209.56	
046	OC-15791	01/20/23	OG-1218938	04/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3493.2500	1.00	3,493.25	
046	OC-15791		OG-1218938						Purchase Order Total			3,493.25	
046	OC-15791	01/20/23	OG-1220030	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	334.3800	1.00	334.38	
046	OC-15791		OG-1220030						Purchase Order Total			334.38	
046	OC-15791	01/20/23	OG-1220033	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	329.0300	1.00	329.03	
046	OC-15791		OG-1220033						Purchase Order Total			329.03	
046	OC-15791	01/20/23	OG-1220035	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	485.4600	1.00	485.46	
046	OC-15791		OG-1220035						Purchase Order Total			485.46	
046	OC-15791	01/20/23	OG-1220037	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3913.8400	1.00	3,913.84	
046	OC-15791		OG-1220037						Purchase Order Total			3,913.84	
046	OC-15791	01/20/23	OG-1220038	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3974.9800	1.00	3,974.98	
046	OC-15791		OG-1220038						Purchase Order Total			3,974.98	

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046	OC-15791	01/20/23	OG-1220157	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	774.0100	1.00	774.01	
046	OC-15791		OG-1220157							Purchase Order Total		774.01	
046	OC-15791	01/20/23	OG-1220163	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	208.5600	1.00	208.56	
046	OC-15791		OG-1220163							Purchase Order Total		208.56	
046	OC-15791	01/20/23	OG-1220166	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	125.2000	1.00	125.20	
046	OC-15791		OG-1220166							Purchase Order Total		125.20	
046	OC-15791	01/20/23	OG-1220167	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1305.7000	1.00	1,305.70	
046	OC-15791		OG-1220167							Purchase Order Total		1,305.70	
046	OC-15791	01/20/23	OG-1220169	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	296.5800	1.00	296.58	
046	OC-15791		OG-1220169							Purchase Order Total		296.58	
046	OC-15791	01/20/23	OG-1220173	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	332.8300	1.00	332.83	
046	OC-15791		OG-1220173							Purchase Order Total		332.83	
046	OC-15791	01/20/23	OG-1220175	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	180.1900	1.00	180.19	
046	OC-15791		OG-1220175							Purchase Order Total		180.19	
046	OC-15791	01/20/23	OG-1220176	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2334.1900	1.00	2,334.19	
046	OC-15791		OG-1220176							Purchase Order Total		2,334.19	
046	OC-15791	01/20/23	OG-1220177	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1640.1600	1.00	1,640.16	
046	OC-15791		OG-1220177							Purchase Order Total		1,640.16	
046	OC-15791	01/20/23	OG-1220178	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1391.3500	1.00	1,391.35	

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046		01/20/23	OG-1220178	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	20.26-	20.26-	
046			OG-1220178						Purchase Order Total			1,371.09	
046	OC-15791	01/20/23	OG-1220179	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	292.6800	1.00	292.68	
046	OC-15791		OG-1220179						Purchase Order Total			292.68	
046	OC-15791	01/20/23	OG-1220180	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	75.8200	1.00	75.82	
046	OC-15791		OG-1220180						Purchase Order Total			75.82	
046	OC-15791	01/20/23	OG-1220181	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1926.8100	1.00	1,926.81	
046	OC-15791		OG-1220181						Purchase Order Total			1,926.81	
046	OC-15791	01/20/23	OG-1220182	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	63.0800	1.00	63.08	
046	OC-15791		OG-1220182						Purchase Order Total			63.08	
046	OC-15791	01/20/23	OG-1220183	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	937.7700	1.00	937.77	
046	OC-15791		OG-1220183						Purchase Order Total			937.77	
046	OC-15791	01/20/23	OG-1220191	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	169.6100	1.00	169.61	
046	OC-15791		OG-1220191						Purchase Order Total			169.61	
046	OC-15791	01/20/23	OG-1220192	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1896.0000	1.00	1,896.00	
046	OC-15791		OG-1220192						Purchase Order Total			1,896.00	
046	OC-15791	01/20/23	OG-1220194	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1896.0000	1.00	1,896.00	
046	OC-15791		OG-1220194						Purchase Order Total			1,896.00	
046	OC-15791	01/20/23	OG-1220195	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1100	1.00	117.11	

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046	OC-15791		OG-1220195							Purchase Order Total		117.11	
046	OC-15791	01/20/23	OG-1220197	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1228.4300	1.00	1,228.43	
046	OC-15791		OG-1220197							Purchase Order Total		1,228.43	
046	OC-15791	01/20/23	OG-1220199	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	369.3600	1.00	369.36	
046	OC-15791		OG-1220199							Purchase Order Total		369.36	
046	OC-15791	01/20/23	OG-1220200	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3003.2800	1.00	3,003.28	
046	OC-15791		OG-1220200							Purchase Order Total		3,003.28	
046	OC-15791	01/20/23	OG-1220204	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	800.3500	1.00	800.35	
046	OC-15791		OG-1220204							Purchase Order Total		800.35	
046	OC-15791	01/20/23	OG-1220205	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	303.5500	1.00	303.55	
046	OC-15791		OG-1220205							Purchase Order Total		303.55	
046	OC-15791	01/20/23	OG-1220207	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5273.6400	1.00	5,273.64	
046	OC-15791		OG-1220207							Purchase Order Total		5,273.64	
046	OC-15791	01/20/23	OG-1220208	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1168.7900	1.00	1,168.79	
046	OC-15791		OG-1220208							Purchase Order Total		1,168.79	
046	OC-15791	01/20/23	OG-1220209	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5293.9400	1.00	5,293.94	
046	OC-15791		OG-1220209							Purchase Order Total		5,293.94	
046	OC-15791	01/20/23	OG-1220210	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	416.5800	1.00	416.58	
046	OC-15791		OG-1220210							Purchase Order Total		416.58	
046	OC-15791	01/20/23	OG-1220215	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12710.8800	1.00	12,710.88	

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						KEARNEY							
046	OC-15791		OG-1220215							Purchase Order Total		12,710.88	
046	OC-15791	01/20/23	OG-1220217	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12194.4300	1.00	12,194.43	
046	OC-15791		OG-1220217							Purchase Order Total		12,194.43	
046	OC-15791	01/20/23	OG-1220219	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	259.3600	1.00	259.36	
046	OC-15791		OG-1220219							Purchase Order Total		259.36	
046	OC-15791	01/20/23	OG-1220220	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	WATER, DISTILLED, 3/1GL CS	40.0000	4.31	172.40	
046		01/20/23	OG-1220220	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046		01/20/23	OG-1220220	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY			OPERATIONAL SUPPLIES	1.0000	.40	.40	
046			OG-1220220							Purchase Order Total		172.80	
046	OC-15791	01/20/23	OG-1220221	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1069.7800	1.00	1,069.78	
046	OC-15791		OG-1220221							Purchase Order Total		1,069.78	
046	OC-15791	01/20/23	OG-1220223	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	822.4800	1.00	822.48	
046	OC-15791		OG-1220223							Purchase Order Total		822.48	
046	OC-15791	01/20/23	OG-1220225	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	366.8000	1.00	366.80	
046	OC-15791		OG-1220225							Purchase Order Total		366.80	
046	OC-15791	01/20/23	OG-1220228	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	552.9300	1.00	552.93	
046	OC-15791		OG-1220228							Purchase Order Total		552.93	
046	OC-15791	01/20/23	OG-1220235	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6284.0500	1.00	6,284.05	

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046	OC-15791		OG-1220235							Purchase Order Total		6,284.05	
046	OC-15791	01/20/23	OG-1220276	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5610.0500	1.00	5,610.05	
046	OC-15791		OG-1220276							Purchase Order Total		5,610.05	
046	OC-15791	01/20/23	OG-1220288	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9431.9000	1.00	9,431.90	
046	OC-15791		OG-1220288							Purchase Order Total		9,431.90	
046	OC-15791	01/20/23	OG-1220291	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	937.7700	1.00	937.77	
046	OC-15791		OG-1220291							Purchase Order Total		937.77	
046	OC-15791	01/20/23	OG-1220292	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1764.3400	1.00	1,764.34	
046	OC-15791		OG-1220292							Purchase Order Total		1,764.34	
046	OC-15791	01/20/23	OG-1220294	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3192.7500	1.00	3,192.75	
046	OC-15791		OG-1220294							Purchase Order Total		3,192.75	
046	OC-15791	01/20/23	OG-1220295	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8577.9800	1.00	8,577.98	
046	OC-15791		OG-1220295							Purchase Order Total		8,577.98	
046	OC-15791	01/20/23	OG-1220296	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1936.7400	1.00	1,936.74	
046	OC-15791		OG-1220296							Purchase Order Total		1,936.74	
046	OC-15791	01/20/23	OG-1220298	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	462.9800	1.00	462.98	
046	OC-15791		OG-1220298							Purchase Order Total		462.98	
046	OC-15791	01/20/23	OG-1220299	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6741.6400	1.00	6,741.64	
046	OC-15791		OG-1220299							Purchase Order Total		6,741.64	
046	OC-15791	01/20/23	OG-1220301	04/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4523.7200	1.00	4,523.72	

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						KEARNEY							
046	OC-15791		OG-1220301									Purchase Order Total	4,523.72
046	OC-15791	01/20/23	OG-1220320	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	145.2300	1.00	145.23	
046	OC-15791		OG-1220320									Purchase Order Total	145.23
046	OC-15791	01/20/23	OG-1220321	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	145.2300	1.00	145.23	
046	OC-15791	01/20/23	OG-1220321	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19.1700	1.00	19.17	
046	OC-15791		OG-1220321									Purchase Order Total	164.40
046	OC-15791	01/20/23	OG-1220323	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1157.4100	1.00	1,157.41	
046		01/20/23	OG-1220323	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	124.26-	124.26-	
046			OG-1220323									Purchase Order Total	1,033.15
046	OC-15791	01/20/23	OG-1220326	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	583.0000	1.00	583.00	
046	OC-15791		OG-1220326									Purchase Order Total	583.00
046	OC-15791	01/20/23	OG-1220327	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2284.9800	1.00	2,284.98	
046	OC-15791		OG-1220327									Purchase Order Total	2,284.98
046	OC-15791	01/20/23	OG-1220329	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5112.1900	1.00	5,112.19	
046	OC-15791		OG-1220329									Purchase Order Total	5,112.19
046	OC-15791	01/20/23	OG-1220331	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	139.5600	1.00	139.56	
046	OC-15791		OG-1220331									Purchase Order Total	139.56
046	OC-15791	01/20/23	OG-1220332	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1130.6600	1.00	1,130.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1220332							Purchase Order Total		1,130.66	
046	OC-15791	01/20/23	OG-1220333	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	477.8000	1.00	477.80	
046	OC-15791		OG-1220333							Purchase Order Total		477.80	
046	OC-15791	01/20/23	OG-1220334	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2119.5000	1.00	2,119.50	
046	OC-15791		OG-1220334							Purchase Order Total		2,119.50	
046	OC-15791	01/20/23	OG-1220335	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4642.6100	1.00	4,642.61	
046	OC-15791		OG-1220335							Purchase Order Total		4,642.61	
046	OC-15791	01/20/23	OG-1220337	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2119.5000	1.00	2,119.50	
046	OC-15791		OG-1220337							Purchase Order Total		2,119.50	
046	OC-15791	01/20/23	OG-1220339	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12441.6600	1.00	12,441.66	
046	OC-15791		OG-1220339							Purchase Order Total		12,441.66	
046	OC-15791	01/20/23	OG-1220341	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13361.9000	1.00	13,361.90	
046	OC-15791		OG-1220341							Purchase Order Total		13,361.90	
046	OC-15791	01/20/23	OG-1220342	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12797.2300	1.00	12,797.23	
046	OC-15791		OG-1220342							Purchase Order Total		12,797.23	
046	OC-15791	01/20/23	OG-1220343	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	882.3000	1.00	882.30	
046	OC-15791		OG-1220343							Purchase Order Total		882.30	
046	OC-15791	01/20/23	OG-1220345	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	74.9900	1.00	74.99	
046	OC-15791	01/20/23	OG-1220345	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	34.2000	1.00	34.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1220345	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	72.0800	1.00	72.08	
046	OC-15791		OG-1220345							Purchase Order Total		181.27	
046	OC-15791	01/20/23	OG-1220346	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	116.3000	1.00	116.30	
046	OC-15791	01/20/23	OG-1220346	04/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	335.3000	1.00	335.30	
046	OC-15791		OG-1220346							Purchase Order Total		451.60	
046	OC-15791	01/20/23	OG-1220765	04/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	70.7400	1.00	70.74	
046	OC-15791		OG-1220765							Purchase Order Total		70.74	
046	OC-15791	01/20/23	OG-1220766	04/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	720.0300	1.00	720.03	
046	OC-15791		OG-1220766							Purchase Order Total		720.03	
046	OC-15791	01/20/23	OG-1220768	04/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2238.3700	1.00	2,238.37	
046	OC-15791		OG-1220768							Purchase Order Total		2,238.37	
046	OC-15791	01/20/23	OG-1220769	04/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	265.3200	1.00	265.32	
046	OC-15791		OG-1220769							Purchase Order Total		265.32	
046	OC-15791	01/20/23	OG-1220770	04/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	428.6800	1.00	428.68	
046	OC-15791		OG-1220770							Purchase Order Total		428.68	
046	OC-15791	01/20/23	OG-1220771	04/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	54.0300	1.00	54.03	
046	OC-15791		OG-1220771							Purchase Order Total		54.03	
046	OC-15791	01/20/23	OG-1220773	04/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2008.4100	1.00	2,008.41	
046		01/20/23	OG-1220773	04/11/23	500555	CASH WA			FOOD SERVICE -	1.0000	80.06-	80.06-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			STAPLES				
046			OG-1220773									Purchase Order Total	1,928.35
046	OC-15791	01/20/23	OG-1221270	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	551.5200	1.00	551.52	
046	OC-15791		OG-1221270									Purchase Order Total	551.52
046	OC-15791	01/20/23	OG-1221272	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1770.6900	1.00	1,770.69	
046	OC-15791		OG-1221272									Purchase Order Total	1,770.69
046	OC-15791	01/20/23	OG-1221273	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.5000	1.00	50.50	
046	OC-15791		OG-1221273									Purchase Order Total	50.50
046	OC-15791	01/20/23	OG-1221278	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	356.2800	1.00	356.28	
046	OC-15791		OG-1221278									Purchase Order Total	356.28
046	OC-15791	01/20/23	OG-1221281	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	169.3200	1.00	169.32	
046	OC-15791		OG-1221281									Purchase Order Total	169.32
046	OC-15791	01/20/23	OG-1221282	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	927.1900	1.00	927.19	
046	OC-15791		OG-1221282									Purchase Order Total	927.19
046	OC-15791	01/20/23	OG-1221286	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	118.4000	1.00	118.40	
046	OC-15791		OG-1221286									Purchase Order Total	118.40
046	OC-15791	01/20/23	OG-1221288	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5253.7900	1.00	5,253.79	
046	OC-15791		OG-1221288									Purchase Order Total	5,253.79
046	OC-15791	01/20/23	OG-1221290	04/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5253.7900	1.00	5,253.79	
046	OC-15791	01/20/23	OG-1221290	04/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	2335.1200	1.00	2,335.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1221290									Purchase Order Total	7,588.91
046	OC-15791	01/20/23	OG-1221293	04/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	2346.4700	1.00	2,346.47	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791	01/20/23	OG-1221293	04/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	461.6100	1.00	461.61	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1221293									Purchase Order Total	2,808.08
046	OC-15791	01/20/23	OG-1221297	04/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	2625.5100	1.00	2,625.51	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1221297									Purchase Order Total	2,625.51
046	OC-15791	01/20/23	OG-1221298	04/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	11788.8200	1.00	11,788.82	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1221298									Purchase Order Total	11,788.82
046	OC-15791	01/20/23	OG-1221299	04/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	1142.2000	1.00	1,142.20	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1221299									Purchase Order Total	1,142.20
046	OC-15791	01/20/23	OG-1221602	04/14/23	500555	CASH WA	962	40	CONVENIENCE STORE	444.8700	1.00	444.87	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1221602									Purchase Order Total	444.87
046	OC-15791	01/20/23	OG-1221603	04/14/23	500555	CASH WA	962	40	CONVENIENCE STORE	553.9800	1.00	553.98	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1221603									Purchase Order Total	553.98
046	OC-15791	01/20/23	OG-1221608	04/14/23	500555	CASH WA	962	40	CONVENIENCE STORE	1575.6700	1.00	1,575.67	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1221608									Purchase Order Total	1,575.67
046	OC-15791	01/20/23	OG-1221612	04/14/23	500555	CASH WA	962	40	CONVENIENCE STORE	739.8600	1.00	739.86	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1221612									Purchase Order Total	739.86
046	OC-15791	01/20/23	OG-1221614	04/14/23	500555	CASH WA	962	40	CONVENIENCE STORE	1800.8900	1.00	1,800.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046		01/20/23	OG-1221614	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	134.39-	134.39-	
046			OG-1221614						Purchase Order Total			1,666.50	
046	OC-15791	01/20/23	OG-1221616	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	251.9400	1.00	251.94	
046	OC-15791		OG-1221616						Purchase Order Total			251.94	
046	OC-15791	01/20/23	OG-1221617	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	867.8900	1.00	867.89	
046		01/20/23	OG-1221617	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	20.33-	20.33-	
046			OG-1221617						Purchase Order Total			847.56	
046	OC-15791	01/20/23	OG-1221621	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18091.6700	1.00	18,091.67	
046	OC-15791		OG-1221621						Purchase Order Total			18,091.67	
046	OC-15791	01/20/23	OG-1221623	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	24927.2700	1.00	24,927.27	
046		01/20/23	OG-1221623	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	1,526.40-	1,526.40-	
046			OG-1221623						Purchase Order Total			23,400.87	
046	OC-15791	01/20/23	OG-1221626	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	302.2400	1.00	302.24	
046	OC-15791		OG-1221626						Purchase Order Total			302.24	
046	OC-15791	01/20/23	OG-1221627	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1026.2400	1.00	1,026.24	
046	OC-15791		OG-1221627						Purchase Order Total			1,026.24	
046	OC-15791	01/20/23	OG-1221629	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	265.3200	1.00	265.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1221629							Purchase Order Total		265.32	
046	OC-15791	01/20/23	OG-1221631	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	274.9800	1.00	274.98	
046	OC-15791		OG-1221631							Purchase Order Total		274.98	
046	OC-15791	01/20/23	OG-1221634	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	838.0000	1.00	838.00	
046	OC-15791		OG-1221634							Purchase Order Total		838.00	
046	OC-15791	01/20/23	OG-1221637	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	372.3200	1.00	372.32	
046	OC-15791		OG-1221637							Purchase Order Total		372.32	
046	OC-15791	01/20/23	OG-1221638	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	372.3200	1.00	372.32	
046	OC-15791		OG-1221638							Purchase Order Total		372.32	
046	OC-15791	01/20/23	OG-1221639	04/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1237.3800	1.00	1,237.38	
046	OC-15791		OG-1221639							Purchase Order Total		1,237.38	
046	OC-15791	01/20/23	OG-1221812	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	435.1200	1.00	435.12	
046		01/20/23	OG-1221812	04/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	2.64-	2.64-	
046			OG-1221812							Purchase Order Total		432.48	
046	OC-15791	01/20/23	OG-1222335	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2119.5000	1.00	2,119.50	
046	OC-15791		OG-1222335							Purchase Order Total		2,119.50	
046	OC-15791	01/20/23	OG-1222339	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2119.5000	1.00	2,119.50	
046	OC-15791		OG-1222339							Purchase Order Total		2,119.50	
046	OC-15791	01/20/23	OG-1222341	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	197.5100	1.00	197.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1222341							Purchase Order Total		197.51	
046	OC-15791	01/20/23	OG-1222342	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4194.0400	1.00	4,194.04	
046	OC-15791		OG-1222342							Purchase Order Total		4,194.04	
046	OC-15791	01/20/23	OG-1222344	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4194.0400	1.00	4,194.04	
046	OC-15791		OG-1222344							Purchase Order Total		4,194.04	
046	OC-15791	01/20/23	OG-1222347	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	205.2000	1.00	205.20	
046	OC-15791	01/20/23	OG-1222347	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1103.5200	1.00	1,103.52	
046	OC-15791		OG-1222347							Purchase Order Total		1,308.72	
046	OC-15791	01/20/23	OG-1222348	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2042.5500	1.00	2,042.55	
046	OC-15791		OG-1222348							Purchase Order Total		2,042.55	
046	OC-15791	01/20/23	OG-1222351	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	624.7400	1.00	624.74	
046	OC-15791		OG-1222351							Purchase Order Total		624.74	
046	OC-15791	01/20/23	OG-1222354	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	153.3000	1.00	153.30	
046	OC-15791	01/20/23	OG-1222354	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3006.2300	1.00	3,006.23	
046	OC-15791		OG-1222354							Purchase Order Total		3,159.53	
046	OC-15791	01/20/23	OG-1222366	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3651.6700	1.00	3,651.67	
046	OC-15791	01/20/23	OG-1222366	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	205.1600	1.00	205.16	
046	OC-15791		OG-1222366							Purchase Order Total		3,856.83	
046	OC-15791	01/20/23	OG-1222384	04/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	37.9200	1.00	37.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1222384									Purchase Order Total	37.92
046	OC-15791	01/20/23	OG-1222387	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.3300	1.00	50.33	
046	OC-15791		OG-1222387									Purchase Order Total	50.33
046	OC-15791	01/20/23	OG-1222402	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	435.8800	1.00	435.88	
046	OC-15791		OG-1222402									Purchase Order Total	435.88
046	OC-15791	01/20/23	OG-1222403	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	545.2500	1.00	545.25	
046	OC-15791		OG-1222403									Purchase Order Total	545.25
046	OC-15791	01/20/23	OG-1222424	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20369.5900	1.00	20,369.59	
046	OC-15791		OG-1222424									Purchase Order Total	20,369.59
046	OC-15791	01/20/23	OG-1222429	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3089.1700	1.00	3,089.17	
046	OC-15791		OG-1222429									Purchase Order Total	3,089.17
046	OC-15791	01/20/23	OG-1222432	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7005.3000	1.00	7,005.30	
046	OC-15791	01/20/23	OG-1222432	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6358.5000	1.00	6,358.50	
046	OC-15791		OG-1222432									Purchase Order Total	13,363.80
046	OC-15791	01/20/23	OG-1222440	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	270.2200	1.00	270.22	
046	OC-15791		OG-1222440									Purchase Order Total	270.22
046	OC-15791	01/20/23	OG-1222441	04/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	32.6700	1.00	32.67	
046	OC-15791		OG-1222441									Purchase Order Total	32.67
046	OC-15791	01/20/23	OG-1222545	04/20/23	500555	CASH WA	962	40	CONVENIENCE STORE	19986.3500	1.00	19,986.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1222545									Purchase Order Total	19,986.35
046	OC-15791	01/20/23	OG-1222548	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2119.5000	1.00	2,119.50	
046	OC-15791		OG-1222548									Purchase Order Total	2,119.50
046	OC-15791	01/20/23	OG-1222552	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9590.1500	1.00	9,590.15	
046	OC-15791		OG-1222552									Purchase Order Total	9,590.15
046	OC-15791	01/20/23	OG-1222553	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2762.5000	1.00	2,762.50	
046	OC-15791		OG-1222553									Purchase Order Total	2,762.50
046	OC-15791	01/20/23	OG-1222554	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3090.5600	1.00	3,090.56	
046	OC-15791		OG-1222554									Purchase Order Total	3,090.56
046	OC-15791	01/20/23	OG-1222556	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	187.2300	1.00	187.23	
046	OC-15791		OG-1222554									Purchase Order Total	3,090.56
046	OC-15791	01/20/23	OG-1222556	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.6000	1.00	117.60	
046	OC-15791		OG-1222556									Purchase Order Total	304.83
046	OC-15791	01/20/23	OG-1222557	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1204.2000	1.00	1,204.20	
046		01/20/23	OG-1222557	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	168.90-	168.90-	
046			OG-1222557									Purchase Order Total	1,035.30
046	OC-15791	01/20/23	OG-1222559	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1100	1.00	117.11	
046	OC-15791		OG-1222559									Purchase Order Total	117.11
046	OC-15791	01/20/23	OG-1222560	04/20/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	153.4000	1.00	153.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		153.40	
046	OC-15791		OG-1222560										
046	OC-15791	01/20/23	OG-1222561	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	310.7700	1.00	310.77	
										Purchase Order Total		310.77	
046	OC-15791		OG-1222561										
046	OC-15791	01/20/23	OG-1222564	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	798.8900	1.00	798.89	
										Purchase Order Total		798.89	
046	OC-15791		OG-1222564										
046	OC-15791	01/20/23	OG-1222669	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	116.2200	1.00	116.22	
										Purchase Order Total		798.89	
046	OC-15791		OG-1222669										
046	OC-15791	01/20/23	OG-1222670	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2468.0400	1.00	2,468.04	
										Purchase Order Total		2,468.04	
046	OC-15791		OG-1222670										
046	OC-15791	01/20/23	OG-1222671	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1585.6400	1.00	1,585.64	
										Purchase Order Total		1,585.64	
046	OC-15791		OG-1222671										
046	OC-15791	01/20/23	OG-1222673	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10582.1200	1.00	10,582.12	
										Purchase Order Total		10,582.12	
046	OC-15791		OG-1222673										
046	OC-15791	01/20/23	OG-1222675	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	258.5000	1.00	258.50	
										Purchase Order Total		258.50	
046	OC-15791		OG-1222675										
046	OC-15791	01/20/23	OG-1222676	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1477.7100	1.00	1,477.71	
										Purchase Order Total		1,477.71	
046	OC-15791	01/20/23	OG-1222676	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6358.5000	1.00	6,358.50	
										Purchase Order Total		7,836.21	
046	OC-15791		OG-1222676										
046	OC-15791	01/20/23	OG-1222677	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	329.4800	1.00	329.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1222677									Purchase Order Total	329.48
046	OC-15791	01/20/23	OG-1222678	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	512.9600	1.00	512.96	
046	OC-15791		OG-1222678									Purchase Order Total	512.96
046	OC-15791	01/20/23	OG-1222679	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	442.2000	1.00	442.20	
046	OC-15791		OG-1222679									Purchase Order Total	442.20
046	OC-15791	01/20/23	OG-1222681	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2022.4700	1.00	2,022.47	
046	OC-15791		OG-1222681									Purchase Order Total	2,022.47
046	OC-15791	01/20/23	OG-1222682	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	512.4900	1.00	512.49	
046	OC-15791		OG-1222682									Purchase Order Total	512.49
046	OC-15791	01/20/23	OG-1222683	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	443.1000	1.00	443.10	
046	OC-15791		OG-1222683									Purchase Order Total	443.10
046	OC-15791	01/20/23	OG-1222684	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	318.3100	1.00	318.31	
046	OC-15791		OG-1222684									Purchase Order Total	318.31
046	OC-15791	01/20/23	OG-1222685	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1437.6600	1.00	1,437.66	
046	OC-15791		OG-1222685									Purchase Order Total	1,437.66
046	OC-15791	01/20/23	OG-1222686	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	200.7100	1.00	200.71	
046	OC-15791		OG-1222686									Purchase Order Total	200.71
046	OC-15791	01/20/23	OG-1222687	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	848.8100	1.00	848.81	
046	OC-15791		OG-1222687									Purchase Order Total	848.81
046	OC-15791	01/20/23	OG-1222689	04/20/23	500555	CASH WA	962	40	CONVENIENCE STORE	2097.6300	1.00	2,097.63	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1222689									Purchase Order Total	2,097.63
046	OC-15791	01/20/23	OG-1222691	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	562.5500	1.00	562.55	
046	OC-15791		OG-1222691									Purchase Order Total	562.55
046	OC-15791	01/20/23	OG-1222761	04/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	151.3300	1.00	151.33	
046	OC-15791		OG-1222761									Purchase Order Total	151.33
046	OC-15791	01/20/23	OG-1223140	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	801.2000	1.00	801.20	
046	OC-15791		OG-1223140									Purchase Order Total	801.20
046	OC-15791	01/20/23	OG-1223141	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	893.6700	1.00	893.67	
046	OC-15791		OG-1223141									Purchase Order Total	893.67
046	OC-15791	01/20/23	OG-1223144	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5657.4700	1.00	5,657.47	
046	OC-15791		OG-1223144									Purchase Order Total	5,657.47
046		01/20/23	OG-1223144	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	.0010	1.00		
046		01/20/23	OG-1223144	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	.0010	1.00		
046	OC-15791	01/20/23	OG-1223146	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5874.7600	1.00	5,874.76	
046		01/20/23	OG-1223146	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	.0010	1.00		
046		01/20/23	OG-1223146	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	.0010	1.00		
046			OG-1223146									Purchase Order Total	5,874.76

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1223152	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7884.7500	1.00	7,884.75	
046	OC-15791		OG-1223152							Purchase Order Total		7,884.75	
046	OC-15791	01/20/23	OG-1223154	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	800.2600	1.00	800.26	
046	OC-15791		OG-1223154							Purchase Order Total		800.26	
046	OC-15791	01/20/23	OG-1223158	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	719.6400	1.00	719.64	
046	OC-15791		OG-1223158							Purchase Order Total		719.64	
046	OC-15791	01/20/23	OG-1223159	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3402.7100	1.00	3,402.71	
046	OC-15791		OG-1223159							Purchase Order Total		3,402.71	
046	OC-15791	01/20/23	OG-1223163	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4831.4800	1.00	4,831.48	
046	OC-15791		OG-1223163							Purchase Order Total		4,831.48	
046	OC-15791	01/20/23	OG-1223165	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	144.0300	1.00	144.03	
046	OC-15791		OG-1223165							Purchase Order Total		144.03	
046	OC-15791	01/20/23	OG-1223168	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2591.7200	1.00	2,591.72	
046	OC-15791		OG-1223168							Purchase Order Total		2,591.72	
046	OC-15791	01/20/23	OG-1223170	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	468.6000	1.00	468.60	
046	OC-15791		OG-1223170							Purchase Order Total		468.60	
046	OC-15791	01/20/23	OG-1223174	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	613.6000	1.00	613.60	
046	OC-15791		OG-1223174							Purchase Order Total		613.60	
046	OC-15791	01/20/23	OG-1223175	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	331.1200	1.00	331.12	

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046	OC-15791		OG-1223175							Purchase Order Total		331.12	
046	OC-15791	01/20/23	OG-1223179	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	397.9800	1.00	397.98	
046	OC-15791		OG-1223179							Purchase Order Total		397.98	
046	OC-15791	01/20/23	OG-1223181	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.0800	1.00	39.08	
046		01/20/23	OG-1223181	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	.0010	1.00		
046		01/20/23	OG-1223181	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	558.92-	558.92-	
046			OG-1223181							Purchase Order Total		519.84-	
046	OC-15791	01/20/23	OG-1223184	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1060.2200	1.00	1,060.22	
046	OC-15791		OG-1223184							Purchase Order Total		1,060.22	
046	OC-15791	01/20/23	OG-1223187	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	280.8800	1.00	280.88	
046	OC-15791		OG-1223187							Purchase Order Total		280.88	
046	OC-15791	01/20/23	OG-1223188	04/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	414.1800	1.00	414.18	
046	OC-15791		OG-1223188							Purchase Order Total		414.18	
046	OC-15791	01/20/23	OG-1223771	04/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	123.2500	1.00	123.25	
046	OC-15791		OG-1223771							Purchase Order Total		123.25	
046	OC-15791	01/20/23	OG-1223776	04/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2353.6000	1.00	2,353.60	
046	OC-15791		OG-1223776							Purchase Order Total		2,353.60	
046	OC-15791	01/20/23	OG-1223778	04/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	410.3800	1.00	410.38	
046	OC-15791		OG-1223778							Purchase Order Total		410.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1223780	04/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	82.3800	1.00	82.38	
046	OC-15791		OG-1223780							Purchase Order Total		82.38	
046	OC-15791	01/20/23	OG-1223781	04/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1100	1.00	117.11	
046	OC-15791		OG-1223781							Purchase Order Total		117.11	
046	OC-15791	01/20/23	OG-1223782	04/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1128.9700	1.00	1,128.97	
046	OC-15791		OG-1223782							Purchase Order Total		1,128.97	
046	OC-15791	01/20/23	OG-1223783	04/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17386.5400	1.00	17,386.54	
046	OC-15791		OG-1223783							Purchase Order Total		1,179.44	
046	OC-15791	01/20/23	OG-1223783	04/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1179.4400	1.00	1,179.44	
046	OC-15791		OG-1223783							Purchase Order Total		18,565.98	
046	OC-15791	01/20/23	OG-1223961	04/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	83.4600	1.00	83.46	
046	OC-15791		OG-1223961							Purchase Order Total		83.46	
046	OC-15791	01/20/23	OG-1223962	04/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	144.9700	1.00	144.97	
046	OC-15791		OG-1223962							Purchase Order Total		144.97	
046	OC-15791	01/20/23	OG-1223964	04/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	891.0000	1.00	891.00	
046	OC-15791		OG-1223964							Purchase Order Total		891.00	
046	OC-15791	01/20/23	OG-1224014	04/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1575.6700	1.00	1,575.67	
046	OC-15791		OG-1224014							Purchase Order Total		1,575.67	
046	OC-15791	01/20/23	OG-1224017	04/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2412.4400	1.00	2,412.44	
046	OC-15791		OG-1224017							Purchase Order Total		2,412.44	

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046	OC-15791	01/20/23	OG-1224082	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5932.5100	1.00	5,932.51	
046	OC-15791		OG-1224082							Purchase Order Total		5,932.51	
046	OC-15791	01/20/23	OG-1224085	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	677.3000	1.00	677.30	
046	OC-15791		OG-1224085							Purchase Order Total		677.30	
046	OC-15791	01/20/23	OG-1224087	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	504.8400	1.00	504.84	
046	OC-15791		OG-1224087							Purchase Order Total		504.84	
046	OC-15791	01/20/23	OG-1224092	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4142.5600	1.00	4,142.56	
046	OC-15791		OG-1224092							Purchase Order Total		4,142.56	
046	OC-15791	01/20/23	OG-1224099	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	78.9000	1.00	78.90	
046	OC-15791		OG-1224099							Purchase Order Total		78.90	
046	OC-15791	01/20/23	OG-1224102	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	221.4600	1.00	221.46	
046	OC-15791		OG-1224102							Purchase Order Total		221.46	
046	OC-15791	01/20/23	OG-1224167	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	82.8000	1.00	82.80	
046	OC-15791		OG-1224167							Purchase Order Total		82.80	
046	OC-15791	01/20/23	OG-1224222	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1188.0000	1.00	1,188.00	
046	OC-15791		OG-1224222							Purchase Order Total		1,188.00	
046	OC-15791	01/20/23	OG-1224230	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	685.5500	1.00	685.55	
046	OC-15791		OG-1224230							Purchase Order Total		685.55	
046	OC-15791	01/20/23	OG-1224255	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2683.9900	1.00	2,683.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1224255							Purchase Order Total		2,683.99	
046	OC-15791	01/20/23	OG-1224258	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	152.3700	1.00	152.37	
046	OC-15791		OG-1224258							Purchase Order Total		152.37	
046	OC-15791	01/20/23	OG-1224260	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	214.4400	1.00	214.44	
046	OC-15791		OG-1224260							Purchase Order Total		214.44	
046	OC-15791	01/20/23	OG-1224270	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	675.8000	1.00	675.80	
046	OC-15791		OG-1224270							Purchase Order Total		675.80	
046	OC-15791	01/20/23	OG-1224273	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	49.3000	1.00	49.30	
046	OC-15791		OG-1224273							Purchase Order Total		49.30	
046	OC-15791	01/20/23	OG-1224277	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2324.9200	1.00	2,324.92	
046	OC-15791		OG-1224277							Purchase Order Total		2,324.92	
046	OC-15791	01/20/23	OG-1224279	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3821.5200	1.00	3,821.52	
046	OC-15791		OG-1224279							Purchase Order Total		3,821.52	
046	OC-15791	01/20/23	OG-1224280	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3291.7000	1.00	3,291.70	
046	OC-15791		OG-1224280							Purchase Order Total		3,291.70	
046	OC-15791	01/20/23	OG-1224281	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18057.6300	1.00	18,057.63	
046	OC-15791		OG-1224281							Purchase Order Total		18,057.63	
046	OC-15791	01/20/23	OG-1224291	05/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	144.7200	1.00	144.72	
046	OC-15791		OG-1224291							Purchase Order Total		144.72	
046	OC-15791	01/20/23	OG-1224633	05/02/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	2149.7500	1.00	2,149.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/20/23	OG-1224633	05/02/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	5.62-	5.62-	
046			OG-1224633							Purchase Order Total		2,144.13	
046	OC-15791	01/20/23	OG-1224634	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1577.4800	1.00	1,577.48	
046	OC-15791		OG-1224634							Purchase Order Total		1,577.48	
046	OC-15791	01/20/23	OG-1224635	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	45.7100	1.00	45.71	
046	OC-15791		OG-1224635							Purchase Order Total		45.71	
046	OC-15791	01/20/23	OG-1224637	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1558.1800	1.00	1,558.18	
046	OC-15791		OG-1224637							Purchase Order Total		1,558.18	
046	OC-15791	01/20/23	OG-1224681	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	82.3300	1.00	82.33	
046	OC-15791		OG-1224681							Purchase Order Total		82.33	
046	OC-15791	01/20/23	OG-1224683	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3378.8000	1.00	3,378.80	
046	OC-15791		OG-1224683							Purchase Order Total		3,378.80	
046	OC-15791	01/20/23	OG-1224684	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	372.9300	1.00	372.93	
046	OC-15791		OG-1224684							Purchase Order Total		372.93	
046	OC-15791	01/20/23	OG-1224685	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4958.4700	1.00	4,958.47	
046	OC-15791		OG-1224685							Purchase Order Total		4,958.47	
046	OC-15791	01/20/23	OG-1224686	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1538.8800	1.00	1,538.88	
046	OC-15791		OG-1224686							Purchase Order Total		1,538.88	
046	OC-15791	01/20/23	OG-1224689	05/02/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	188.8800	1.00	188.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1224689									Purchase Order Total	188.88
046	OC-15791	01/20/23	OG-1224706	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	808.5600	1.00	808.56	
046	OC-15791		OG-1224706									Purchase Order Total	808.56
046	OC-15791	01/20/23	OG-1224711	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	214.7600	1.00	214.76	
046	OC-15791		OG-1224711									Purchase Order Total	214.76
046	OC-15791	01/20/23	OG-1224715	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	292.9600	1.00	292.96	
046	OC-15791		OG-1224715									Purchase Order Total	292.96
046	OC-15791	01/20/23	OG-1224718	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	960.9900	1.00	960.99	
046	OC-15791		OG-1224718									Purchase Order Total	960.99
046	OC-15791	01/20/23	OG-1224723	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	150.7700	1.00	150.77	
046	OC-15791		OG-1224723									Purchase Order Total	150.77
046	OC-15791	01/20/23	OG-1224726	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	344.9600	1.00	344.96	
046	OC-15791		OG-1224726									Purchase Order Total	344.96
046	OC-15791	01/20/23	OG-1224729	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	355.7400	1.00	355.74	
046	OC-15791		OG-1224729									Purchase Order Total	355.74
046	OC-15791	01/20/23	OG-1224731	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	942.6200	1.00	942.62	
046	OC-15791		OG-1224731									Purchase Order Total	942.62
046	OC-15791	01/20/23	OG-1224734	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2137.9800	1.00	2,137.98	
046	OC-15791		OG-1224734									Purchase Order Total	2,137.98
046	OC-15791	01/20/23	OG-1224739	05/02/23	500555	CASH WA	962	40	CONVENIENCE STORE	581.2100	1.00	581.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1224739							Purchase Order Total		581.21	
046	OC-15791	01/20/23	OG-1224741	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	142.2500	1.00	142.25	
046	OC-15791		OG-1224741							Purchase Order Total		142.25	
046	OC-15791	01/20/23	OG-1224745	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	494.5600	1.00	494.56	
046	OC-15791		OG-1224745							Purchase Order Total		494.56	
046	OC-15791	01/20/23	OG-1224749	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1334.7000	1.00	1,334.70	
046	OC-15791		OG-1224749							Purchase Order Total		1,334.70	
046	OC-15791	01/20/23	OG-1224752	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	133.2600	1.00	133.26	
046	OC-15791		OG-1224752							Purchase Order Total		133.26	
046	OC-15791	01/20/23	OG-1224755	05/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1100	1.00	117.11	
046	OC-15791		OG-1224755							Purchase Order Total		117.11	
046	OC-15791	01/20/23	OG-1225015	05/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4629.1700	1.00	4,629.17	
046	OC-15791	01/20/23	OG-1225015	05/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	725.9500	1.00	725.95	
046	OC-15791		OG-1225015							Purchase Order Total		5,355.12	
046	OC-15791	01/20/23	OG-1225898	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	PAPER TOWELS, MULTI FOLD	60.0000	20.71	1,242.60	
046		01/20/23	OG-1225898	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	640		TOILET PAPER	60.0000	42.39	2,543.40	
046		01/20/23	OG-1225898	05/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1225898							Purchase Order Total		3,786.00	
046	OC-15791	01/20/23	OG-1226153	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	90.1800	1.00	90.18	
046	OC-15791		OG-1226153							Purchase Order Total		90.18	
046	OC-15791	01/20/23	OG-1226156	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	54.0300	1.00	54.03	
046	OC-15791		OG-1226156							Purchase Order Total		54.03	
046	OC-15791	01/20/23	OG-1226159	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	581.1500	1.00	581.15	
046	OC-15791		OG-1226159							Purchase Order Total		581.15	
046	OC-15791	01/20/23	OG-1226161	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1362.4800	1.00	1,362.48	
046	OC-15791	01/20/23	OG-1226161	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6313.5400	1.00	6,313.54	
046	OC-15791		OG-1226161							Purchase Order Total		7,676.02	
046	OC-15791	01/20/23	OG-1226163	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3649.6900	1.00	3,649.69	
046	OC-15791		OG-1226163							Purchase Order Total		3,649.69	
046	OC-15791	01/20/23	OG-1226164	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2144.7900	1.00	2,144.79	
046	OC-15791		OG-1226164							Purchase Order Total		2,144.79	
046	OC-15791	01/20/23	OG-1226167	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19610.1500	1.00	19,610.15	
046	OC-15791		OG-1226167							Purchase Order Total		19,610.15	
046	OC-15791	01/20/23	OG-1226168	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	682.8700	1.00	682.87	
046	OC-15791		OG-1226168							Purchase Order Total		682.87	
046	OC-15791	01/20/23	OG-1226185	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5883.6600	1.00	5,883.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/20/23	OG-1226185	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	3.00	3.00	
046			OG-1226185							Purchase Order Total		5,886.66	
046	OC-15791	01/20/23	OG-1226187	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14928.0900	1.00	14,928.09	
046	OC-15791		OG-1226187							Purchase Order Total		14,928.09	
046	OC-15791	01/20/23	OG-1226189	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3848.8600	1.00	3,848.86	
046	OC-15791		OG-1226189							Purchase Order Total		3,848.86	
046	OC-15791	01/20/23	OG-1226190	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13529.8500	1.00	13,529.85	
046	OC-15791		OG-1226190							Purchase Order Total		13,529.85	
046	OC-15791	01/20/23	OG-1226194	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	21.2400	1.00	21.24	
046	OC-15791		OG-1226194							Purchase Order Total		21.24	
046	OC-15791	01/20/23	OG-1226197	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9624.2500	1.00	9,624.25	
046	OC-15791		OG-1226197							Purchase Order Total		9,624.25	
046	OC-15791	01/20/23	OG-1226200	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14341.3300	1.00	14,341.33	
046	OC-15791		OG-1226200							Purchase Order Total		14,341.33	
046	OC-15791	01/20/23	OG-1226202	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4161.0300	1.00	4,161.03	
046	OC-15791		OG-1226202							Purchase Order Total		4,161.03	
046	OC-15791	01/20/23	OG-1226203	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	828.5000	1.00	828.50	
046	OC-15791	01/20/23	OG-1226203	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8573.2400	1.00	8,573.24	
046	OC-15791		OG-1226203							Purchase Order Total		9,401.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1226205	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	60.3200	1.00	60.32	
046		01/20/23	OG-1226205	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	60.32-	60.32-	
046			OG-1226205						Purchase Order Total				
046	OC-15791	01/20/23	OG-1226207	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	390.8800	1.00	390.88	
046	OC-15791		OG-1226207						Purchase Order Total			390.88	
046	OC-15791	01/20/23	OG-1226209	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2999.0700	1.00	2,999.07	
046		01/20/23	OG-1226209	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	64.88-	64.88-	
046		01/20/23	OG-1226209	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	64.88-	64.88-	
046		01/20/23	OG-1226209	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	64.88	64.88	
046			OG-1226209						Purchase Order Total			2,934.19	
046	OC-15791	01/20/23	OG-1226212	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	246.5000	1.00	246.50	
046	OC-15791		OG-1226212						Purchase Order Total			246.50	
046	OC-15791	01/20/23	OG-1226214	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1936.1600	1.00	1,936.16	
046	OC-15791		OG-1226214						Purchase Order Total			1,936.16	
046	OC-15791	01/20/23	OG-1226217	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	898.1400	1.00	898.14	
046	OC-15791		OG-1226217						Purchase Order Total			898.14	
046	OC-15791	01/20/23	OG-1226220	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4233.9900	1.00	4,233.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1226220							Purchase Order Total		4,233.99	
046	OC-15791	01/20/23	OG-1226223	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1009.0800	1.00	1,009.08	
046	OC-15791		OG-1226223							Purchase Order Total		1,009.08	
046	OC-15791	01/20/23	OG-1226224	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	656.5800	1.00	656.58	
046	OC-15791		OG-1226224							Purchase Order Total		656.58	
046	OC-15791	01/20/23	OG-1226226	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2301.7700	1.00	2,301.77	
046	OC-15791		OG-1226226							Purchase Order Total		2,301.77	
046	OC-15791	01/20/23	OG-1226264	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11913.3300	1.00	11,913.33	
046	OC-15791		OG-1226264							Purchase Order Total		11,913.33	
046	OC-15791	01/20/23	OG-1226266	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	245.9000	1.00	245.90	
046	OC-15791		OG-1226266							Purchase Order Total		245.90	
046	OC-15791	01/20/23	OG-1226267	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	403.2600	1.00	403.26	
046	OC-15791		OG-1226267							Purchase Order Total		403.26	
046	OC-15791	01/20/23	OG-1226269	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	835.5800	1.00	835.58	
046	OC-15791		OG-1226269							Purchase Order Total		835.58	
046	OC-15791	01/20/23	OG-1226271	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	153.5400	1.00	153.54	
046	OC-15791		OG-1226271							Purchase Order Total		153.54	
046	OC-15791	01/20/23	OG-1226273	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	245.0400	1.00	245.04	
046	OC-15791		OG-1226273							Purchase Order Total		245.04	
046	OC-15791	01/20/23	OG-1226274	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	340.2000	1.00	340.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		340.20	
046	OC-15791		OG-1226274										
046	OC-15791	01/20/23	OG-1226276	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	869.1400	1.00	869.14	
046		01/20/23	OG-1226276	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	46.17-	46.17-	
046			OG-1226276							Purchase Order Total		822.97	
046	OC-15791	01/20/23	OG-1226278	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	222.1000	1.00	222.10	
046	OC-15791		OG-1226278							Purchase Order Total		222.10	
046	OC-15791	01/20/23	OG-1226282	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	192.9600	1.00	192.96	
046	OC-15791		OG-1226282							Purchase Order Total		192.96	
046	OC-15791	01/20/23	OG-1226283	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1915.6700	1.00	1,915.67	
046	OC-15791		OG-1226283							Purchase Order Total		1,915.67	
046	OC-15791	01/20/23	OG-1226286	05/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	401.8900	1.00	401.89	
046	OC-15791		OG-1226286							Purchase Order Total		401.89	
046	OC-15791	01/20/23	OG-1226369	05/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SPOONS, TEA, 7" H/D, 1000/CT	20.0000	30.96	619.20	
046		01/20/23	OG-1226369	05/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		CANTEEN, FREIGHT FOB DEST	1.0000	.01		
046			OG-1226369							Purchase Order Total		619.20	
046	OC-15791	01/20/23	OG-1226670	05/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16211.5300	1.00	16,211.53	
046	OC-15791		OG-1226670							Purchase Order Total		16,211.53	
046	OC-15791	01/20/23	OG-1226672	05/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13163.1500	1.00	13,163.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1226672							Purchase Order Total		13,163.15	
046	OC-15791	01/20/23	OG-1226675	05/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	371.8000	1.00	371.80	
046	OC-15791		OG-1226675							Purchase Order Total		371.80	
046	OC-15791	01/20/23	OG-1226700	05/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6461.6700	1.00	6,461.67	
046	OC-15791		OG-1226700							Purchase Order Total		6,461.67	
046	OC-15791	01/20/23	OG-1226701	05/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7793.2600	1.00	7,793.26	
046	OC-15791		OG-1226701							Purchase Order Total		7,793.26	
046	OC-15791	01/20/23	OG-1226702	05/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3617.0300	1.00	3,617.03	
046	OC-15791		OG-1226702							Purchase Order Total		3,617.03	
046	OC-15791	01/20/23	OG-1226705	05/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7703.9300	1.00	7,703.93	
046	OC-15791		OG-1226705							Purchase Order Total		7,703.93	
046	OC-15791	01/20/23	OG-1226706	05/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5096.3900	1.00	5,096.39	
046	OC-15791		OG-1226706							Purchase Order Total		5,096.39	
046	OC-15791	01/20/23	OG-1226710	05/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6030.4700	1.00	6,030.47	
046	OC-15791		OG-1226710							Purchase Order Total		6,030.47	
046	OC-15791	01/20/23	OG-1226712	05/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10761.1900	1.00	10,761.19	
046	OC-15791		OG-1226712							Purchase Order Total		10,761.19	
046	OC-15791	01/20/23	OG-1226714	05/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9293.1100	1.00	9,293.11	
046	OC-15791		OG-1226714							Purchase Order Total		9,293.11	
046	OC-15791	01/20/23	OG-1226715	05/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6635.9900	1.00	6,635.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1226715							Purchase Order Total		6,635.99	
046	OC-15791	01/20/23	OG-1226761	05/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	612.7400	1.00	612.74	
046	OC-15791		OG-1226761							Purchase Order Total		612.74	
046	OC-15791	01/20/23	OG-1226765	05/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1022.4600	1.00	1,022.46	
046	OC-15791		OG-1226765							Purchase Order Total		1,022.46	
046	OC-15791	01/20/23	OG-1227112	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	670.8400	1.00	670.84	
046	OC-15791		OG-1227112							Purchase Order Total		670.84	
046	OC-15791	01/20/23	OG-1227115	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4937.6300	1.00	4,937.63	
046		01/20/23	OG-1227115	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	752.16-	752.16-	
046			OG-1227115							Purchase Order Total		4,185.47	
046	OC-15791	01/20/23	OG-1227116	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5956.3800	1.00	5,956.38	
046	OC-15791		OG-1227116							Purchase Order Total		5,956.38	
046	OC-15791	01/20/23	OG-1227119	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1084.5200	1.00	1,084.52	
046	OC-15791		OG-1227119							Purchase Order Total		1,084.52	
046	OC-15791	01/20/23	OG-1227120	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	656.3600	1.00	656.36	
046	OC-15791		OG-1227120							Purchase Order Total		656.36	
046	OC-15791	01/20/23	OG-1227122	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	64.4800	1.00	64.48	
046	OC-15791		OG-1227122							Purchase Order Total		64.48	
046	OC-15791	01/20/23	OG-1227125	05/15/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	108.3600	1.00	108.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1227125							Purchase Order Total		108.36	
046	OC-15791	01/20/23	OG-1227127	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2122.5200	1.00	2,122.52	
046	OC-15791		OG-1227127							Purchase Order Total		2,122.52	
046	OC-15791	01/20/23	OG-1227141	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	374.7400	1.00	374.74	
046	OC-15791		OG-1227141							Purchase Order Total		374.74	
046	OC-15791	01/20/23	OG-1227145	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1739.7000	1.00	1,739.70	
046	OC-15791		OG-1227145							Purchase Order Total		1,739.70	
046	OC-15791	01/20/23	OG-1227147	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	257.2000	1.00	257.20	
046	OC-15791		OG-1227147							Purchase Order Total		257.20	
046	OC-15791	01/20/23	OG-1227149	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	705.7700	1.00	705.77	
046	OC-15791		OG-1227149							Purchase Order Total		705.77	
046	OC-15791	01/20/23	OG-1227777	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2368.3700	1.00	2,368.37	
046	OC-15791		OG-1227777							Purchase Order Total		2,368.37	
046	OC-15791	01/20/23	OG-1227778	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	401.0500	1.00	401.05	
046	OC-15791		OG-1227778							Purchase Order Total		401.05	
046	OC-15791	01/20/23	OG-1227782	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1317.1500	1.00	1,317.15	
046	OC-15791		OG-1227782							Purchase Order Total		1,317.15	
046	OC-15791	01/20/23	OG-1227786	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	320.9600	1.00	320.96	
046	OC-15791		OG-1227786							Purchase Order Total		320.96	
046	OC-15791	01/20/23	OG-1227787	05/17/23	500555	CASH WA	962	40	CONVENIENCE STORE	117.1100	1.00	117.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1227787									Purchase Order Total	117.11
046	OC-15791	01/20/23	OG-1227791	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	49.6800	1.00	49.68	
046	OC-15791		OG-1227791									Purchase Order Total	49.68
046	OC-15791	01/20/23	OG-1227794	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1119.5400	1.00	1,119.54	
046	OC-15791	01/20/23	OG-1227794	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19344.6000	1.00	19,344.60	
046	OC-15791		OG-1227794									Purchase Order Total	20,464.14
046	OC-15791	01/20/23	OG-1227797	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	331.6400	1.00	331.64	
046	OC-15791		OG-1227797									Purchase Order Total	331.64
046	OC-15791	01/20/23	OG-1227800	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1046.8300	1.00	1,046.83	
046	OC-15791		OG-1227800									Purchase Order Total	1,046.83
046	OC-15791	01/20/23	OG-1227801	05/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5196.5200	1.00	5,196.52	
046	OC-15791		OG-1227801									Purchase Order Total	5,196.52
046	OC-15791	01/20/23	OG-1227943	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	328.9900	1.00	328.99	
046	OC-15791		OG-1227943									Purchase Order Total	328.99
046	OC-15791	01/20/23	OG-1227945	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	775.9700	1.00	775.97	
046	OC-15791		OG-1227945									Purchase Order Total	775.97
046	OC-15791	01/20/23	OG-1227946	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	457.5600	1.00	457.56	
046	OC-15791		OG-1227946									Purchase Order Total	457.56
046	OC-15791	01/20/23	OG-1227947	05/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	9170.7300	1.00	9,170.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1227947									Purchase Order Total	9,170.73
046	OC-15791	01/20/23	OG-1227957	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5595.8300	1.00	5,595.83	
046	OC-15791		OG-1227957									Purchase Order Total	5,595.83
046	OC-15791	01/20/23	OG-1228010	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	144.7200	1.00	144.72	
046	OC-15791		OG-1228010									Purchase Order Total	144.72
046	OC-15791	01/20/23	OG-1228013	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	288.0600	1.00	288.06	
046	OC-15791		OG-1228013									Purchase Order Total	288.06
046	OC-15791	01/20/23	OG-1228014	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2984.7400	1.00	2,984.74	
046	OC-15791		OG-1228014									Purchase Order Total	2,984.74
046	OC-15791	01/20/23	OG-1228017	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4379.3000	1.00	4,379.30	
046	OC-15791		OG-1228017									Purchase Order Total	4,379.30
046	OC-15791	01/20/23	OG-1228018	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1556.7500	1.00	1,556.75	
046	OC-15791		OG-1228018									Purchase Order Total	1,556.75
046	OC-15791	01/20/23	OG-1228035	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	120.2400	1.00	120.24	
046	OC-15791		OG-1228035									Purchase Order Total	120.24
046	OC-15791	01/20/23	OG-1228037	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	150.1200	1.00	150.12	
046	OC-15791		OG-1228037									Purchase Order Total	150.12
046	OC-15791	01/20/23	OG-1228039	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	66.1700	1.00	66.17	
046	OC-15791		OG-1228039									Purchase Order Total	66.17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1228041	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	488.6700	1.00	488.67	
046	OC-15791		OG-1228041							Purchase Order Total		488.67	
046	OC-15791	01/20/23	OG-1228057	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	118.8600	1.00	118.86	
046	OC-15791		OG-1228057							Purchase Order Total		118.86	
046	OC-15791	01/20/23	OG-1228063	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	123.2500	1.00	123.25	
046	OC-15791		OG-1228063							Purchase Order Total		123.25	
046	OC-15791	01/20/23	OG-1228064	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	270.3500	1.00	270.35	
046	OC-15791		OG-1228064							Purchase Order Total		270.35	
046	OC-15791	01/20/23	OG-1228066	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	958.8000	1.00	958.80	
046	OC-15791		OG-1228066							Purchase Order Total		958.80	
046	OC-15791	01/20/23	OG-1228068	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	863.2300	1.00	863.23	
046	OC-15791		OG-1228068							Purchase Order Total		863.23	
046	OC-15791	01/20/23	OG-1228069	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1368.2400	1.00	1,368.24	
046	OC-15791		OG-1228069							Purchase Order Total		1,368.24	
046	OC-15791	01/20/23	OG-1228070	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	30.0600	1.00	30.06	
046	OC-15791		OG-1228070							Purchase Order Total		30.06	
046	OC-15791	01/20/23	OG-1228072	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	136.6900	1.00	136.69	
046	OC-15791		OG-1228072							Purchase Order Total		136.69	
046	OC-15791	01/20/23	OG-1228074	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3946.6800	1.00	3,946.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1228074							Purchase Order Total		3,946.68	
046	OC-15791	01/20/23	OG-1228075	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1105.3000	1.00	1,105.30	
046	OC-15791		OG-1228075							Purchase Order Total		1,105.30	
046	OC-15791	01/20/23	OG-1228077	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	322.4400	1.00	322.44	
046	OC-15791		OG-1228077							Purchase Order Total		322.44	
046	OC-15791	01/20/23	OG-1228078	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1163.8800	1.00	1,163.88	
046	OC-15791		OG-1228078							Purchase Order Total		1,163.88	
046	OC-15791	01/20/23	OG-1228082	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1562.0500	1.00	1,562.05	
046	OC-15791		OG-1228082							Purchase Order Total		1,562.05	
046	OC-15791	01/20/23	OG-1228083	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	307.0200	1.00	307.02	
046	OC-15791		OG-1228083							Purchase Order Total		307.02	
046	OC-15791	01/20/23	OG-1228085	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	44.4200	1.00	44.42	
046	OC-15791		OG-1228085							Purchase Order Total		44.42	
046	OC-15791	01/20/23	OG-1228088	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	66.1700	1.00	66.17	
046	OC-15791		OG-1228088							Purchase Order Total		66.17	
046	OC-15791	01/20/23	OG-1228091	05/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	177.9200	1.00	177.92	
046	OC-15791		OG-1228091							Purchase Order Total		177.92	
046	OC-15791	01/20/23	OG-1228232	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	377.1400	1.00	377.14	
046	OC-15791		OG-1228232							Purchase Order Total		377.14	
046	OC-15791	01/20/23	OG-1228233	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	144.1600	1.00	144.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1228233							Purchase Order Total		144.16	
046	OC-15791	01/20/23	OG-1228236	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	189.6000	1.00	189.60	
046	OC-15791	01/20/23	OG-1228236	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18.9600	1.00	18.96	
046	OC-15791		OG-1228236							Purchase Order Total		208.56	
046	OC-15791	01/20/23	OG-1228240	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4946.4900	1.00	4,946.49	
046	OC-15791	01/20/23	OG-1228240	05/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9447.8300	1.00	9,447.83	
046	OC-15791		OG-1228240							Purchase Order Total		14,394.32	
046	OC-15791	01/20/23	OG-1228395	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5204.1000	1.00	5,204.10	
046	OC-15791		OG-1228395							Purchase Order Total		5,204.10	
046	OC-15791	01/20/23	OG-1228396	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	614.1400	1.00	614.14	
046	OC-15791		OG-1228396							Purchase Order Total		614.14	
046	OC-15791	01/20/23	OG-1228401	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	74.5200	1.00	74.52	
046	OC-15791		OG-1228401							Purchase Order Total		74.52	
046	OC-15791	01/20/23	OG-1228402	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	410.9100	1.00	410.91	
046	OC-15791		OG-1228402							Purchase Order Total		410.91	
046	OC-15791	01/20/23	OG-1228405	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3384.7100	1.00	3,384.71	
046	OC-15791		OG-1228405							Purchase Order Total		3,384.71	
046	OC-15791	01/20/23	OG-1228409	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3207.9000	1.00	3,207.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1228409							Purchase Order Total		3,207.90	
046	OC-15791	01/20/23	OG-1228428	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2119.5000	1.00	2,119.50	
046	OC-15791		OG-1228428							Purchase Order Total		2,119.50	
046	OC-15791	01/20/23	OG-1228431	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4042.9500	1.00	4,042.95	
046	OC-15791		OG-1228431							Purchase Order Total		4,042.95	
046	OC-15791	01/20/23	OG-1228434	05/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2706.2700	1.00	2,706.27	
046	OC-15791		OG-1228434							Purchase Order Total		2,706.27	
046	OC-15791	01/20/23	OG-1228668	05/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	99.7600	1.00	99.76	
046	OC-15791		OG-1228668							Purchase Order Total		99.76	
046	OC-15791	01/20/23	OG-1228673	05/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	91.4900	1.00	91.49	
046	OC-15791		OG-1228673							Purchase Order Total		91.49	
046	OC-15791	01/20/23	OG-1228675	05/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1100	1.00	117.11	
046	OC-15791		OG-1228675							Purchase Order Total		117.11	
046	OC-15791	01/20/23	OG-1228676	05/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	411.0900	1.00	411.09	
046	OC-15791		OG-1228676							Purchase Order Total		411.09	
046	OC-15791	01/20/23	OG-1228679	05/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	49.6800	1.00	49.68	
046	OC-15791		OG-1228679							Purchase Order Total		49.68	
046	OC-15791	01/20/23	OG-1228683	05/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1219.5600	1.00	1,219.56	
046	OC-15791		OG-1228683							Purchase Order Total		1,219.56	
046	OC-15791	01/20/23	OG-1228686	05/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	22576.8800	1.00	22,576.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		22,576.88	
046	OC-15791		OG-1228686										
046	OC-15791	01/20/23	OG-1228688	05/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	582.6400	1.00	582.64	
										Purchase Order Total		582.64	
046	OC-15791		OG-1228688										
046	OC-15791	01/20/23	OG-1228843	05/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7854.3600	1.00	7,854.36	
										Purchase Order Total		7,854.36	
046	OC-15791		OG-1228843										
046	OC-15791	01/20/23	OG-1228844	05/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	40.2500	1.00	40.25	
										Purchase Order Total		40.25	
046	OC-15791		OG-1228844										
046	OC-15791	01/20/23	OG-1228846	05/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	415.3800	1.00	415.38	
										Purchase Order Total		415.38	
046	OC-15791		OG-1228846										
046	OC-15791	01/20/23	OG-1228849	05/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2165.6800	1.00	2,165.68	
										Purchase Order Total		415.38	
046	OC-15791		OG-1228846										
046	OC-15791	01/20/23	OG-1228849	05/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	85.7000	1.00	85.70	
										Purchase Order Total		2,165.68	
046	OC-15791		OG-1228849										
046	OC-15791	01/20/23	OG-1228852	05/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	85.7000	1.00	85.70	
										Purchase Order Total		85.70	
046	OC-15791		OG-1228852										
046	OC-15791	01/20/23	OG-1228855	05/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4825.1100	1.00	4,825.11	
										Purchase Order Total		4,825.11	
046	OC-15791		OG-1228855										
046	OC-15791	01/20/23	OG-1228861	05/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4959.2600	1.00	4,959.26	
										Purchase Order Total		4,959.26	
046	OC-15791		OG-1228861										
046	OC-15791	01/20/23	OG-1229003	05/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	PAPER TOWELS, MULTIFOLD, BROWN	50.0000	20.71	1,035.50	
046		01/20/23	OG-1229003	05/24/23	500555	CASH WA DISTRIBUTING,	640		TOILET PAPER	10.0000	42.39	423.90	

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046		01/20/23	OG-1229003	05/24/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	TXT		CANTEEN, FREIGHT FOB DEST	1.0000	.01		
046			OG-1229003							Purchase Order Total		1,459.40	
046	OC-15791	01/20/23	OG-1229677	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16351.8100	1.00	16,351.81	
046	OC-15791		OG-1229677							Purchase Order Total		16,351.81	
046	OC-15791	01/20/23	OG-1229680	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3256.0500	1.00	3,256.05	
046	OC-15791		OG-1229680							Purchase Order Total		3,256.05	
046	OC-15791	01/20/23	OG-1229683	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11279.0600	1.00	11,279.06	
046	OC-15791		OG-1229683							Purchase Order Total		11,279.06	
046	OC-15791	01/20/23	OG-1229685	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4027.2600	1.00	4,027.26	
046		01/20/23	OG-1229685	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	19.33-	19.33-	
046			OG-1229685							Purchase Order Total		4,007.93	
046	OC-15791	01/20/23	OG-1229687	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	575.5300	1.00	575.53	
046	OC-15791		OG-1229687							Purchase Order Total		575.53	
046	OC-15791	01/20/23	OG-1229689	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	70.7900	1.00	70.79	
046	OC-15791		OG-1229689							Purchase Order Total		70.79	
046	OC-15791	01/20/23	OG-1229691	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	752.1600	1.00	752.16	
046	OC-15791		OG-1229691							Purchase Order Total		752.16	
046	OC-15791	01/20/23	OG-1229692	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3635.6300	1.00	3,635.63	

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046	OC-15791		OG-1229692							Purchase Order Total		3,635.63	
046	OC-15791	01/20/23	OG-1229693	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	345.0800	1.00	345.08	
046	OC-15791		OG-1229693							Purchase Order Total		345.08	
046	OC-15791	01/20/23	OG-1229697	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1276.5000	1.00	1,276.50	
046	OC-15791		OG-1229697							Purchase Order Total		1,276.50	
046	OC-15791	01/20/23	OG-1229699	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	654.5700	1.00	654.57	
046	OC-15791		OG-1229699							Purchase Order Total		654.57	
046	OC-15791	01/20/23	OG-1229701	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	334.7700	1.00	334.77	
046	OC-15791		OG-1229701							Purchase Order Total		334.77	
046	OC-15791	01/20/23	OG-1229704	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1492.8900	1.00	1,492.89	
046	OC-15791		OG-1229704							Purchase Order Total		1,492.89	
046	OC-15791	01/20/23	OG-1229706	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	240.8700	1.00	240.87	
046	OC-15791		OG-1229706							Purchase Order Total		240.87	
046	OC-15791	01/20/23	OG-1229708	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1267.3400	1.00	1,267.34	
046		01/20/23	OG-1229708	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.10-	.10-	
046		01/20/23	OG-1229708	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	58.48-	58.48-	
046			OG-1229708							Purchase Order Total		1,208.76	
046	OC-15791	01/20/23	OG-1229710	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8140.5600	1.00	8,140.56	
046	OC-15791		OG-1229710							Purchase Order Total		8,140.56	

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046	OC-15791	01/20/23	OG-1229714	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8678.7500	1.00	8,678.75	
046	OC-15791		OG-1229714							Purchase Order Total		8,678.75	
046	OC-15791	01/20/23	OG-1229717	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	968.7700	1.00	968.77	
046	OC-15791		OG-1229717							Purchase Order Total		968.77	
046	OC-15791	01/20/23	OG-1229720	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	134.1300	1.00	134.13	
046	OC-15791		OG-1229720							Purchase Order Total		134.13	
046	OC-15791	01/20/23	OG-1229723	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3780.9200	1.00	3,780.92	
046	OC-15791		OG-1229723							Purchase Order Total		3,780.92	
046	OC-15791	01/20/23	OG-1229725	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1540.8600	1.00	1,540.86	
046	OC-15791		OG-1229725							Purchase Order Total		1,540.86	
046	OC-15791	01/20/23	OG-1229808	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1100	1.00	117.11	
046	OC-15791		OG-1229808							Purchase Order Total		117.11	
046	OC-15791	01/20/23	OG-1229810	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	308.6300	1.00	308.63	
046	OC-15791		OG-1229810							Purchase Order Total		308.63	
046	OC-15791	01/20/23	OG-1229815	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	467.6200	1.00	467.62	
046	OC-15791	01/20/23	OG-1229815	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5298.7500	1.00	5,298.75	
046		01/20/23	OG-1229815	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	289.94	289.94	
046			OG-1229815							Purchase Order Total		6,056.31	
046	OC-15791	01/20/23	OG-1229817	05/30/23	500555	CASH WA	962	40	CONVENIENCE STORE	388.3000	1.00	388.30	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1229817									Purchase Order Total	388.30
046	OC-15791	01/20/23	OG-1229819	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1188.1800	1.00	1,188.18	
046	OC-15791		OG-1229819									Purchase Order Total	1,188.18
046	OC-15791	01/20/23	OG-1229822	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	447.3700	1.00	447.37	
046	OC-15791		OG-1229822									Purchase Order Total	447.37
046	OC-15791	01/20/23	OG-1229824	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	196.2800	1.00	196.28	
046	OC-15791		OG-1229824									Purchase Order Total	196.28
046	OC-15791	01/20/23	OG-1229826	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2033.2600	1.00	2,033.26	
046	OC-15791		OG-1229826									Purchase Order Total	2,033.26
046	OC-15791	01/20/23	OG-1229829	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	581.5400	1.00	581.54	
046	OC-15791		OG-1229829									Purchase Order Total	581.54
046	OC-15791	01/20/23	OG-1229831	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	727.0800	1.00	727.08	
046		01/20/23	OG-1229831	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	21.79-	21.79-	
046			OG-1229831									Purchase Order Total	705.29
046	OC-15791	01/20/23	OG-1229836	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	790.2400	1.00	790.24	
046	OC-15791		OG-1229836									Purchase Order Total	790.24
046	OC-15791	01/20/23	OG-1229838	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1221.4900	1.00	1,221.49	
046	OC-15791		OG-1229838									Purchase Order Total	1,221.49
046	OC-15791	01/20/23	OG-1229841	05/30/23	500555	CASH WA	962	40	CONVENIENCE STORE	86.9400	1.00	86.94	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1229841									Purchase Order Total	86.94
046	OC-15791	01/20/23	OG-1229865	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	49.6800	1.00	49.68	
046	OC-15791		OG-1229865									Purchase Order Total	49.68
046	OC-15791	01/20/23	OG-1229868	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	440.9100	1.00	440.91	
046	OC-15791		OG-1229868									Purchase Order Total	440.91
046	OC-15791	01/20/23	OG-1229877	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4035.7900	1.00	4,035.79	
046	OC-15791		OG-1229877									Purchase Order Total	4,035.79
046	OC-15791	01/20/23	OG-1229881	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	544.5600	1.00	544.56	
046	OC-15791		OG-1229881									Purchase Order Total	544.56
046	OC-15791	01/20/23	OG-1229883	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6151.2200	1.00	6,151.22	
046	OC-15791		OG-1229883									Purchase Order Total	6,151.22
046	OC-15791	01/20/23	OG-1229885	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19651.5200	1.00	19,651.52	
046	OC-15791		OG-1229885									Purchase Order Total	19,651.52
046	OC-15791	01/20/23	OG-1229886	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4178.6500	1.00	4,178.65	
046	OC-15791		OG-1229886									Purchase Order Total	4,178.65
046	OC-15791	01/20/23	OG-1230282	06/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1436.1900	1.00	1,436.19	
046	OC-15791		OG-1230282									Purchase Order Total	1,436.19
046	OC-15791	01/20/23	OG-1230284	06/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	219.8500	1.00	219.85	
046	OC-15791		OG-1230284									Purchase Order Total	219.85

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1230285	06/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2105.8600	1.00	2,105.86	
046	OC-15791		OG-1230285							Purchase Order Total		2,105.86	
046	OC-15791	01/20/23	OG-1230286	06/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1532.4000	1.00	1,532.40	
046	OC-15791		OG-1230286							Purchase Order Total		1,532.40	
046	OC-15791	01/20/23	OG-1230287	06/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	61.6300	1.00	61.63	
046	OC-15791		OG-1230287							Purchase Order Total		61.63	
046	OC-15791	01/20/23	OG-1230599	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13052.0500	1.00	13,052.05	
046	OC-15791		OG-1230599							Purchase Order Total		13,052.05	
046	OC-15791	01/20/23	OG-1230603	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11617.1800	1.00	11,617.18	
046	OC-15791		OG-1230603							Purchase Order Total		11,617.18	
046	OC-15791	01/20/23	OG-1230605	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3643.8300	1.00	3,643.83	
046	OC-15791		OG-1230605							Purchase Order Total		3,643.83	
046	OC-15791	01/20/23	OG-1230609	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13483.0200	1.00	13,483.02	
046	OC-15791		OG-1230609							Purchase Order Total		13,483.02	
046	OC-15791	01/20/23	OG-1230614	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2996.5900	1.00	2,996.59	
046	OC-15791		OG-1230614							Purchase Order Total		2,996.59	
046	OC-15791	01/20/23	OG-1230616	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9998.3500	1.00	9,998.35	
046		01/20/23	OG-1230616	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	626.00-	626.00-	
046			OG-1230616							Purchase Order Total		9,372.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1230622	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	720.9100	1.00	720.91	
046	OC-15791		OG-1230622							Purchase Order Total		720.91	
046	OC-15791	01/20/23	OG-1230626	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	273.3300	1.00	273.33	
046	OC-15791		OG-1230626							Purchase Order Total		273.33	
046	OC-15791	01/20/23	OG-1230630	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	470.2500	1.00	470.25	
046	OC-15791	01/20/23	OG-1230630	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20.6100	1.00	20.61	
046	OC-15791		OG-1230630							Purchase Order Total		490.86	
046	OC-15791	01/20/23	OG-1230664	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	204.6900	1.00	204.69	
046	OC-15791		OG-1230664							Purchase Order Total		204.69	
046	OC-15791	01/20/23	OG-1230693	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	665.3900	1.00	665.39	
046	OC-15791		OG-1230693							Purchase Order Total		665.39	
046	OC-15791	01/20/23	OG-1230695	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1572.6000	1.00	1,572.60	
046	OC-15791		OG-1230695							Purchase Order Total		1,572.60	
046	OC-15791	01/20/23	OG-1230700	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	853.7300	1.00	853.73	
046	OC-15791		OG-1230700							Purchase Order Total		853.73	
046	OC-15791	01/20/23	OG-1230704	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2499.0600	1.00	2,499.06	
046	OC-15791		OG-1230704							Purchase Order Total		2,499.06	
046	OC-15791	01/20/23	OG-1230705	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2857.6300	1.00	2,857.63	
046	OC-15791		OG-1230705							Purchase Order Total		2,857.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1230707	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1986.8300	1.00	1,986.83	
046	OC-15791		OG-1230707							Purchase Order Total		1,986.83	
046	OC-15791	01/20/23	OG-1230708	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16155.7800	1.00	16,155.78	
046	OC-15791		OG-1230708							Purchase Order Total		16,155.78	
046	OC-15791	01/20/23	OG-1230710	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	894.9500	1.00	894.95	
046	OC-15791		OG-1230710							Purchase Order Total		894.95	
046	OC-15791	01/20/23	OG-1230713	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8217.5500	1.00	8,217.55	
046	OC-15791		OG-1230713							Purchase Order Total		8,217.55	
046	OC-15791	01/20/23	OG-1230715	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	349.1700	1.00	349.17	
046	OC-15791		OG-1230715							Purchase Order Total		349.17	
046	OC-15791	01/20/23	OG-1230998	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	981.9900	1.00	981.99	
046	OC-15791	01/20/23	OG-1230998	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5139.0600	1.00	5,139.06	
046	OC-15791		OG-1230998							Purchase Order Total		6,121.05	
046	OC-15791	01/20/23	OG-1230999	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	795.7100	1.00	795.71	
046	OC-15791		OG-1230999							Purchase Order Total		795.71	
046	OC-15791	01/20/23	OG-1231026	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2674.7600	1.00	2,674.76	
046	OC-15791	01/20/23	OG-1231026	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7373.2900	1.00	7,373.29	
046	OC-15791		OG-1231026							Purchase Order Total		10,048.05	
046	OC-15791	01/20/23	OG-1231029	06/05/23	500555	CASH WA	962	40	CONVENIENCE STORE	145.0400	1.00	145.04	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1231029									Purchase Order Total	145.04
046	OC-15791	01/20/23	OG-1231030	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	146.2800	1.00	146.28	
046	OC-15791		OG-1231030									Purchase Order Total	146.28
046	OC-15791	01/20/23	OG-1231031	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5657.4700	1.00	5,657.47	
046	OC-15791		OG-1231031									Purchase Order Total	5,657.47
046	OC-15791	01/20/23	OG-1231033	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5874.7600	1.00	5,874.76	
046	OC-15791		OG-1231033									Purchase Order Total	5,874.76
046	OC-15791	01/20/23	OG-1231064	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	406.2000	1.00	406.20	
046	OC-15791		OG-1231064									Purchase Order Total	406.20
046	OC-15791	01/20/23	OG-1231066	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	149.0400	1.00	149.04	
046	OC-15791		OG-1231066									Purchase Order Total	149.04
046	OC-15791	01/20/23	OG-1231068	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4285.6600	1.00	4,285.66	
046	OC-15791		OG-1231068									Purchase Order Total	4,285.66
046	OC-15791	01/20/23	OG-1231071	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	498.8000	1.00	498.80	
046	OC-15791		OG-1231071									Purchase Order Total	498.80
046	OC-15791	01/20/23	OG-1231072	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1394.6400	1.00	1,394.64	
046	OC-15791		OG-1231072									Purchase Order Total	1,394.64
046	OC-15791	01/20/23	OG-1231074	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6664.5700	1.00	6,664.57	
046	OC-15791		OG-1231074									Purchase Order Total	6,664.57

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046	OC-15791	01/20/23	OG-1231079	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	739.9000	1.00	739.90	
046	OC-15791		OG-1231079							Purchase Order Total		739.90	
046	OC-15791	01/20/23	OG-1231085	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5050.6300	1.00	5,050.63	
046	OC-15791		OG-1231085							Purchase Order Total		5,050.63	
046	OC-15791	01/20/23	OG-1231122	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	85.3200	1.00	85.32	
046	OC-15791		OG-1231122							Purchase Order Total		85.32	
046	OC-15791	01/20/23	OG-1231128	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	835.4500	1.00	835.45	
046	OC-15791		OG-1231128							Purchase Order Total		835.45	
046	OC-15791	01/20/23	OG-1231132	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	788.1000	1.00	788.10	
046	OC-15791		OG-1231132							Purchase Order Total		788.10	
046	OC-15791	01/20/23	OG-1231173	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	40	WATER, DISTILLED, 3 1GL	40.0000	4.32	172.80	
046		01/20/23	OG-1231173	06/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OG-1231173							Purchase Order Total		172.80	
046	OC-15791	01/20/23	OG-1231407	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	701.6400	1.00	701.64	
046	OC-15791		OG-1231407							Purchase Order Total		701.64	
046	OC-15791	01/20/23	OG-1231411	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	619.4800	1.00	619.48	
046	OC-15791		OG-1231411							Purchase Order Total		619.48	
046	OC-15791	01/20/23	OG-1231412	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	329.4800	1.00	329.48	
046	OC-15791		OG-1231412							Purchase Order Total		329.48	

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046	OC-15791	01/20/23	OG-1231413	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2415.8600	1.00	2,415.86	
046	OC-15791		OG-1231413							Purchase Order Total		2,415.86	
046	OC-15791	01/20/23	OG-1231415	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1204.1000	1.00	1,204.10	
046	OC-15791		OG-1231415							Purchase Order Total		1,204.10	
046	OC-15791	01/20/23	OG-1231416	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	26408.2300	1.00	26,408.23	
046	OC-15791		OG-1231416							Purchase Order Total		26,408.23	
046	OC-15791	01/20/23	OG-1231418	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	215.6400	1.00	215.64	
046	OC-15791		OG-1231418							Purchase Order Total		215.64	
046	OC-15791	01/20/23	OG-1231422	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	499.9500	1.00	499.95	
046	OC-15791		OG-1231422							Purchase Order Total		499.95	
046	OC-15791	01/20/23	OG-1231425	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	138.3000	1.00	138.30	
046	OC-15791		OG-1231425							Purchase Order Total		138.30	
046	OC-15791	01/20/23	OG-1231428	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2657.2600	1.00	2,657.26	
046	OC-15791		OG-1231428							Purchase Order Total		2,657.26	
046	OC-15791	01/20/23	OG-1231430	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1895.4400	1.00	1,895.44	
046	OC-15791		OG-1231430							Purchase Order Total		1,895.44	
046	OC-15791	01/20/23	OG-1231432	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	613.4700	1.00	613.47	
046	OC-15791		OG-1231432							Purchase Order Total		613.47	
046	OC-15791	01/20/23	OG-1231436	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	85.3200	1.00	85.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1231436							Purchase Order Total		85.32	
046	OC-15791	01/20/23	OG-1231444	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1559.9200	1.00	1,559.92	
046	OC-15791		OG-1231444							Purchase Order Total		1,559.92	
046	OC-15791	01/20/23	OG-1231445	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1213.2000	1.00	1,213.20	
046	OC-15791		OG-1231445							Purchase Order Total		1,213.20	
046	OC-15791	01/20/23	OG-1231447	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3334.0500	1.00	3,334.05	
046	OC-15791		OG-1231447							Purchase Order Total		3,334.05	
046	OC-15791	01/20/23	OG-1231448	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	179.7000	1.00	179.70	
046	OC-15791		OG-1231448							Purchase Order Total		179.70	
046	OC-15791	01/20/23	OG-1231450	06/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	182.1600	1.00	182.16	
046	OC-15791		OG-1231450							Purchase Order Total		182.16	
046	OC-15791	01/20/23	OG-1231480	06/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	288.4200	1.00	288.42	
046	OC-15791		OG-1231480							Purchase Order Total		288.42	
046	OC-15791	01/20/23	OG-1231484	06/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	403.3100	1.00	403.31	
046	OC-15791		OG-1231484							Purchase Order Total		403.31	
046	OC-15791	01/20/23	OG-1231486	06/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1825.5200	1.00	1,825.52	
046	OC-15791		OG-1231486							Purchase Order Total		1,825.52	
046	OC-15791	01/20/23	OG-1231488	06/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	138.4600	1.00	138.46	
046	OC-15791		OG-1231488							Purchase Order Total		138.46	
046	OC-15791	01/20/23	OG-1231492	06/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3457.7900	1.00	3,457.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1231492							Purchase Order Total		3,457.79	
046	OC-15791	01/20/23	OG-1231494	06/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	931.6300	1.00	931.63	
046	OC-15791		OG-1231494							Purchase Order Total		931.63	
046	OC-15791	01/20/23	OG-1231498	06/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	104.3200	1.00	104.32	
046	OC-15791		OG-1231498							Purchase Order Total		104.32	
046	OC-15791	01/20/23	OG-1231499	06/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	92.1700	1.00	92.17	
046		01/20/23	OG-1231499	06/07/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	31.14-	31.14-	
046			OG-1231499							Purchase Order Total		61.03	
046	OC-15791	01/20/23	OG-1231500	06/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	143.0400	1.00	143.04	
046	OC-15791		OG-1231500							Purchase Order Total		143.04	
046	OC-15791	01/20/23	OG-1231502	06/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	85.3200	1.00	85.32	
046	OC-15791		OG-1231502							Purchase Order Total		85.32	
046	OC-15791	01/20/23	OG-1231504	06/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	346.1000	1.00	346.10	
046	OC-15791		OG-1231504							Purchase Order Total		346.10	
046	OC-15791	01/20/23	OG-1231506	06/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1192.4800	1.00	1,192.48	
046	OC-15791		OG-1231506							Purchase Order Total		1,192.48	
046	OC-15791	01/20/23	OG-1232143	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9334.6400	1.00	9,334.64	
046	OC-15791	01/20/23	OG-1232143	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4114.3900	1.00	4,114.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/20/23	OG-1232143	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	289.94-	289.94-	
046		01/20/23	OG-1232143	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	34.86-	34.86-	
046			OG-1232143						Purchase Order Total			13,124.23	
046	OC-15791	01/20/23	OG-1232156	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	144.9700	1.00	144.97	
046	OC-15791	01/20/23	OG-1232156	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	254.6000	1.00	254.60	
046	OC-15791		OG-1232156						Purchase Order Total			399.57	
046	OC-15791	01/20/23	OG-1232158	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1311.3400	1.00	1,311.34	
046	OC-15791		OG-1232158						Purchase Order Total			1,311.34	
046	OC-15791	01/20/23	OG-1232159	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	36.3700	1.00	36.37	
046	OC-15791		OG-1232159						Purchase Order Total			36.37	
046	OC-15791	01/20/23	OG-1232160	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2628.6300	1.00	2,628.63	
046	OC-15791		OG-1232160						Purchase Order Total			2,628.63	
046	OC-15791	01/20/23	OG-1232162	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	970.1200	1.00	970.12	
046	OC-15791		OG-1232162						Purchase Order Total			970.12	
046	OC-15791	01/20/23	OG-1232163	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4542.2900	1.00	4,542.29	
046	OC-15791		OG-1232163						Purchase Order Total			4,542.29	
046	OC-15791	01/20/23	OG-1232164	06/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	41.7000	1.00	41.70	
046	OC-15791		OG-1232164						Purchase Order Total			41.70	
046	OC-15791	01/20/23	OG-1232877	06/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	1579.4900	1.00	1,579.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1232877									Purchase Order Total	1,579.49
046	OC-15791	01/20/23	OG-1232880	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	71.8800	1.00	71.88	
046	OC-15791		OG-1232880									Purchase Order Total	71.88
046	OC-15791	01/20/23	OG-1232882	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	288.2500	1.00	288.25	
046	OC-15791		OG-1232882									Purchase Order Total	288.25
046	OC-15791	01/20/23	OG-1232883	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	519.5000	1.00	519.50	
046	OC-15791		OG-1232883									Purchase Order Total	519.50
046	OC-15791	01/20/23	OG-1232887	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	383.4700	1.00	383.47	
046		01/20/23	OG-1232887	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	24.38-	24.38-	
046		01/20/23	OG-1232887	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	24.38-	24.38-	
046			OG-1232887									Purchase Order Total	334.71
046	OC-15791	01/20/23	OG-1232891	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	731.7300	1.00	731.73	
046	OC-15791		OG-1232891									Purchase Order Total	731.73
046	OC-15791	01/20/23	OG-1232894	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6167.0400	1.00	6,167.04	
046	OC-15791		OG-1232894									Purchase Order Total	6,167.04
046	OC-15791	01/20/23	OG-1232895	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5493.3300	1.00	5,493.33	
046	OC-15791		OG-1232895									Purchase Order Total	5,493.33
046	OC-15791	01/20/23	OG-1232901	06/13/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	18630.9000	1.00	18,630.90	

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046		01/20/23	OG-1232901	06/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	50.56-	50.56-	
046			OG-1232901							Purchase Order Total		18,580.34	
046	OC-15791	01/20/23	OG-1232907	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14300.8600	1.00	14,300.86	
046		01/20/23	OG-1232907	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	77.72-	77.72-	
046			OG-1232907							Purchase Order Total		14,223.14	
046	OC-15791	01/20/23	OG-1232915	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1711.7500	1.00	1,711.75	
046	OC-15791		OG-1232915							Purchase Order Total		1,711.75	
046	OC-15791	01/20/23	OG-1232917	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	159.8200	1.00	159.82	
046		01/20/23	OG-1232917	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	25.24-	25.24-	
046			OG-1232917							Purchase Order Total		134.58	
046	OC-15791	01/20/23	OG-1232923	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7421.6400	1.00	7,421.64	
046	OC-15791		OG-1232923							Purchase Order Total		7,421.64	
046	OC-15791	01/20/23	OG-1232925	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	753.6000	1.00	753.60	
046	OC-15791		OG-1232925							Purchase Order Total		753.60	
046	OC-15791	01/20/23	OG-1232928	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1137.0500	1.00	1,137.05	
046	OC-15791		OG-1232928							Purchase Order Total		1,137.05	
046	OC-15791	01/20/23	OG-1232929	06/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	732.4400	1.00	732.44	
046	OC-15791		OG-1232929							Purchase Order Total		732.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1233546	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1043.0600	1.00	1,043.06	
046	OC-15791		OG-1233546							Purchase Order Total		1,043.06	
046	OC-15791	01/20/23	OG-1233549	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1632.6000	1.00	1,632.60	
046	OC-15791		OG-1233549							Purchase Order Total		1,632.60	
046	OC-15791	01/20/23	OG-1233576	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	869.8800	1.00	869.88	
046	OC-15791		OG-1233576							Purchase Order Total		869.88	
046	OC-15791	01/20/23	OG-1233578	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	125.7900	1.00	125.79	
046	OC-15791		OG-1233578							Purchase Order Total		125.79	
046	OC-15791	01/20/23	OG-1233581	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1413.3000	1.00	1,413.30	
046	OC-15791		OG-1233581							Purchase Order Total		1,413.30	
046	OC-15791	01/20/23	OG-1233583	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	397.7100	1.00	397.71	
046	OC-15791		OG-1233583							Purchase Order Total		397.71	
046	OC-15791	01/20/23	OG-1233584	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1100	1.00	117.11	
046	OC-15791		OG-1233584							Purchase Order Total		117.11	
046	OC-15791	01/20/23	OG-1233588	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	910.7400	1.00	910.74	
046	OC-15791		OG-1233588							Purchase Order Total		910.74	
046	OC-15791	01/20/23	OG-1233590	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3942.1400	1.00	3,942.14	
046	OC-15791		OG-1233590							Purchase Order Total		3,942.14	
046	OC-15791	01/20/23	OG-1233592	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4715.3500	1.00	4,715.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1233592							Purchase Order Total		4,715.35	
046	OC-15791	01/20/23	OG-1233595	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	112.5000	1.00	112.50	
046	OC-15791		OG-1233595							Purchase Order Total		112.50	
046	OC-15791	01/20/23	OG-1233597	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	592.8600	1.00	592.86	
046	OC-15791		OG-1233597							Purchase Order Total		592.86	
046	OC-15791	01/20/23	OG-1233599	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2067.5600	1.00	2,067.56	
046	OC-15791		OG-1233599							Purchase Order Total		2,067.56	
046	OC-15791	01/20/23	OG-1233601	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3025.1000	1.00	3,025.10	
046	OC-15791		OG-1233601							Purchase Order Total		3,025.10	
046	OC-15791	01/20/23	OG-1233604	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	370.2800	1.00	370.28	
046	OC-15791		OG-1233604							Purchase Order Total		370.28	
046	OC-15791	01/20/23	OG-1233606	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	179.7000	1.00	179.70	
046	OC-15791		OG-1233606							Purchase Order Total		179.70	
046	OC-15791	01/20/23	OG-1233608	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	514.4000	1.00	514.40	
046	OC-15791		OG-1233608							Purchase Order Total		514.40	
046	OC-15791	01/20/23	OG-1233610	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6950.7500	1.00	6,950.75	
046		01/20/23	OG-1233610	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	122.96-	122.96-	
046			OG-1233610							Purchase Order Total		6,827.79	
046	OC-15791	01/20/23	OG-1233613	06/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	59.3000	1.00	59.30	

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046	OC-15791		OG-1233613							Purchase Order Total		59.30	
046	OC-15791	01/20/23	OG-1233901	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	89.8500	1.00	89.85	
046	OC-15791		OG-1233901							Purchase Order Total		89.85	
046	OC-15791	01/20/23	OG-1233902	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	53.9100	1.00	53.91	
046	OC-15791		OG-1233902							Purchase Order Total		53.91	
046	OC-15791	01/20/23	OG-1233903	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	315.3900	1.00	315.39	
046	OC-15791		OG-1233903							Purchase Order Total		315.39	
046	OC-15791	01/20/23	OG-1233905	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1044.0200	1.00	1,044.02	
046	OC-15791		OG-1233905							Purchase Order Total		1,044.02	
046	OC-15791	01/20/23	OG-1233906	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	244.4400	1.00	244.44	
046	OC-15791		OG-1233906							Purchase Order Total		244.44	
046	OC-15791	01/20/23	OG-1233907	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2377.2800	1.00	2,377.28	
046	OC-15791		OG-1233907							Purchase Order Total		2,377.28	
046	OC-15791	01/20/23	OG-1233908	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1609.7100	1.00	1,609.71	
046	OC-15791		OG-1233908							Purchase Order Total		1,609.71	
046	OC-15791	01/20/23	OG-1233909	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	78.2500	1.00	78.25	
046	OC-15791		OG-1233909							Purchase Order Total		78.25	
046	OC-15791	01/20/23	OG-1233910	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1158.4100	1.00	1,158.41	
046	OC-15791		OG-1233910							Purchase Order Total		1,158.41	
046	OC-15791	01/20/23	OG-1233911	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	402.1600	1.00	402.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1233911									Purchase Order Total	402.16
046	OC-15791	01/20/23	OG-1233912	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	259.3600	1.00	259.36	
046	OC-15791		OG-1233912									Purchase Order Total	259.36
046	OC-15791	01/20/23	OG-1233914	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	434.4100	1.00	434.41	
046	OC-15791		OG-1233914									Purchase Order Total	434.41
046	OC-15791	01/20/23	OG-1233915	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	470.6600	1.00	470.66	
046	OC-15791		OG-1233914									Purchase Order Total	434.41
046	OC-15791	01/20/23	OG-1233915	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	470.6600	1.00	470.66	
046	OC-15791		OG-1233915									Purchase Order Total	470.66
046	OC-15791	01/20/23	OG-1233916	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1524.4900	1.00	1,524.49	
046	OC-15791		OG-1233916									Purchase Order Total	1,524.49
046	OC-15791	01/20/23	OG-1233917	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	101.8500	1.00	101.85	
046	OC-15791		OG-1233916									Purchase Order Total	101.85
046	OC-15791	01/20/23	OG-1233917	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11015.8000	1.00	11,015.80	
046	OC-15791		OG-1233917									Purchase Order Total	11,015.80
046	OC-15791	01/20/23	OG-1233918	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14166.6000	1.00	14,166.60	
046	OC-15791		OG-1233918									Purchase Order Total	14,166.60
046	OC-15791	01/20/23	OG-1233919	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16242.5100	1.00	16,242.51	
046	OC-15791		OG-1233919									Purchase Order Total	16,242.51
046	OC-15791	01/20/23	OG-1233920	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14199.0900	1.00	14,199.09	
046	OC-15791		OG-1233920									Purchase Order Total	14,199.09
046	OC-15791	01/20/23	OG-1233921	06/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19.3300-	1.00	19.33-	
046	OC-15791		OG-1233921									Purchase Order Total	14,199.09
046	OC-15791	01/20/23	OG-1234136	06/20/23	500555	CASH WA	962	40	CONVENIENCE STORE	19.3300-	1.00	19.33-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1234136									Purchase Order Total	19.33-
046	OC-15791	01/20/23	OG-1234137	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20.5900	1.00	20.59	
046	OC-15791		OG-1234137									Purchase Order Total	20.59
046	OC-15791	01/20/23	OG-1234140	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	95.6500	1.00	95.65	
046	OC-15791		OG-1234140									Purchase Order Total	95.65
046	OC-15791	01/20/23	OG-1234141	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4535.4300	1.00	4,535.43	
046		01/20/23	OG-1234141	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	19.33-	19.33-	
046			OG-1234141									Purchase Order Total	4,516.10
046	OC-15791	01/20/23	OG-1234143	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5256.5400	1.00	5,256.54	
046	OC-15791		OG-1234143									Purchase Order Total	5,256.54
046	OC-15791	01/20/23	OG-1234153	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	643.0300	1.00	643.03	
046	OC-15791		OG-1234153									Purchase Order Total	643.03
046	OC-15791	01/20/23	OG-1234157	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	170.9800	1.00	170.98	
046	OC-15791		OG-1234157									Purchase Order Total	170.98
046	OC-15791	01/20/23	OG-1234161	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13805.3600	1.00	13,805.36	
046	OC-15791		OG-1234161									Purchase Order Total	13,805.36
046	OC-15791	01/20/23	OG-1234166	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	339.7800	1.00	339.78	
046	OC-15791		OG-1234166									Purchase Order Total	339.78
046	OC-15791	01/20/23	OG-1234172	06/20/23	500555	CASH WA	962	40	CONVENIENCE STORE	4483.3500	1.00	4,483.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1234172									Purchase Order Total	4,483.35
046	OC-15791	01/20/23	OG-1234174	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5533.2600	1.00	5,533.26	
046	OC-15791		OG-1234174									Purchase Order Total	5,533.26
046	OC-15791	01/20/23	OG-1234175	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5007.9600	1.00	5,007.96	
046	OC-15791		OG-1234175									Purchase Order Total	5,007.96
046	OC-15791	01/20/23	OG-1234178	06/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	840.9900	1.00	840.99	
046	OC-15791		OG-1234178									Purchase Order Total	840.99
046	OC-15791	01/20/23	OG-1234492	06/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	463.1400	1.00	463.14	
046	OC-15791		OG-1234492									Purchase Order Total	840.99
046	OC-15791	01/20/23	OG-1234493	06/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1787.6900	1.00	1,787.69	
046	OC-15791		OG-1234493									Purchase Order Total	1,787.69
046	OC-15791	01/20/23	OG-1234747	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	54.0300	1.00	54.03	
046	OC-15791		OG-1234747									Purchase Order Total	54.03
046	OC-15791	01/20/23	OG-1234749	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	89.1800	1.00	89.18	
046	OC-15791		OG-1234749									Purchase Order Total	89.18
046	OC-15791	01/20/23	OG-1234750	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	443.4900	1.00	443.49	
046	OC-15791		OG-1234750									Purchase Order Total	443.49
046	OC-15791	01/20/23	OG-1234751	06/22/23	500555	CASH WA	962	40	CONVENIENCE STORE	1635.6800	1.00	1,635.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1234751									Purchase Order Total	1,635.68
046	OC-15791	01/20/23	OG-1234752	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	89.8500	1.00	89.85	
046	OC-15791		OG-1234752									Purchase Order Total	89.85
046	OC-15791	01/20/23	OG-1234753	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	122.6800	1.00	122.68	
046	OC-15791		OG-1234753									Purchase Order Total	122.68
046	OC-15791	01/20/23	OG-1234755	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10606.4200	1.00	10,606.42	
046	OC-15791		OG-1234755									Purchase Order Total	10,606.42
046	OC-15791	01/20/23	OG-1234757	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	432.7300	1.00	432.73	
046	OC-15791		OG-1234757									Purchase Order Total	432.73
046	OC-15791	01/20/23	OG-1234758	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2114.8900	1.00	2,114.89	
046	OC-15791		OG-1234758									Purchase Order Total	2,114.89
046	OC-15791	01/20/23	OG-1234759	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	267.9900	1.00	267.99	
046	OC-15791		OG-1234759									Purchase Order Total	267.99
046	OC-15791	01/20/23	OG-1234760	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	215.6400	1.00	215.64	
046	OC-15791		OG-1234760									Purchase Order Total	215.64
046	OC-15791	01/20/23	OG-1234761	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3984.4100	1.00	3,984.41	
046		01/20/23	OG-1234761	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	92.92-	92.92-	
046			OG-1234761									Purchase Order Total	3,891.49
046	OC-15791	01/20/23	OG-1234763	06/22/23	500555	CASH WA	962	40	CONVENIENCE STORE	11512.3000	1.00	11,512.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1234763									Purchase Order Total	11,512.30
046	OC-15791	01/20/23	OG-1234764	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	96.9000	1.00	96.90	
046	OC-15791		OG-1234764									Purchase Order Total	96.90
046	OC-15791	01/20/23	OG-1234765	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9754.2900	1.00	9,754.29	
046	OC-15791		OG-1234765									Purchase Order Total	9,754.29
046	OC-15791	01/20/23	OG-1234766	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1059.7500	1.00	1,059.75	
046	OC-15791		OG-1234766									Purchase Order Total	1,059.75
046	OC-15791	01/20/23	OG-1234767	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15025.9000	1.00	15,025.90	
046	OC-15791		OG-1234767									Purchase Order Total	15,025.90
046	OC-15791	01/20/23	OG-1234769	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	904.1400	1.00	904.14	
046	OC-15791		OG-1234769									Purchase Order Total	904.14
046	OC-15791	01/20/23	OG-1234770	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	89.8500	1.00	89.85	
046		01/20/23	OG-1234770	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.10-	.10-	
046			OG-1234770									Purchase Order Total	89.75
046	OC-15791	01/20/23	OG-1234771	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4375.6900	1.00	4,375.69	
046	OC-15791		OG-1234771									Purchase Order Total	4,375.69
046	OC-15791	01/20/23	OG-1234772	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	799.0400	1.00	799.04	
046	OC-15791		OG-1234772									Purchase Order Total	799.04
046	OC-15791	01/20/23	OG-1234773	06/22/23	500555	CASH WA	962	40	CONVENIENCE STORE	245.9000	1.00	245.90	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1234773									Purchase Order Total	245.90
046	OC-15791	01/20/23	OG-1234776	06/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	196.2000	1.00	196.20	
046	OC-15791		OG-1234776									Purchase Order Total	196.20
046	OC-15791	01/20/23	OG-1234872	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	273.3800	1.00	273.38	
046	OC-15791		OG-1234872									Purchase Order Total	273.38
046	OC-15791	01/20/23	OG-1234882	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.1400	1.00	50.14	
046	OC-15791		OG-1234882									Purchase Order Total	50.14
046	OC-15791	01/20/23	OG-1234885	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2344.7900	1.00	2,344.79	
046	OC-15791		OG-1234885									Purchase Order Total	2,344.79
046	OC-15791	01/20/23	OG-1234898	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2318.9400	1.00	2,318.94	
046	OC-15791		OG-1234898									Purchase Order Total	2,318.94
046	OC-15791	01/20/23	OG-1234899	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	164.5300	1.00	164.53	
046	OC-15791		OG-1234899									Purchase Order Total	164.53
046	OC-15791	01/20/23	OG-1234900	06/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	93.8800	1.00	93.88	
046	OC-15791		OG-1234900									Purchase Order Total	93.88
046	OC-15791	01/20/23	OG-1235469	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	657.3400	1.00	657.34	
046	OC-15791		OG-1235469									Purchase Order Total	657.34
046	OC-15791	01/20/23	OG-1235470	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1143.7000	1.00	1,143.70	
046	OC-15791		OG-1235470									Purchase Order Total	1,143.70

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1235471	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9104.9000	1.00	9,104.90	
046	OC-15791		OG-1235471							Purchase Order Total		9,104.90	
046	OC-15791	01/20/23	OG-1235472	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	392.7900	1.00	392.79	
046	OC-15791		OG-1235472							Purchase Order Total		392.79	
046	OC-15791	01/20/23	OG-1235479	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2161.1700	1.00	2,161.17	
046	OC-15791		OG-1235479							Purchase Order Total		2,161.17	
046	OC-15791	01/20/23	OG-1235480	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16235.5500	1.00	16,235.55	
046	OC-15791		OG-1235480							Purchase Order Total		16,235.55	
046	OC-15791	01/20/23	OG-1235481	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	44.9700	1.00	44.97	
046	OC-15791		OG-1235481							Purchase Order Total		44.97	
046	OC-15791	01/20/23	OG-1235483	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	513.4800	1.00	513.48	
046	OC-15791		OG-1235483							Purchase Order Total		513.48	
046	OC-15791	01/20/23	OG-1235484	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4527.6300	1.00	4,527.63	
046	OC-15791		OG-1235484							Purchase Order Total		4,527.63	
046	OC-15791	01/20/23	OG-1235485	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	472.6800	1.00	472.68	
046	OC-15791		OG-1235485							Purchase Order Total		472.68	
046	OC-15791	01/20/23	OG-1235487	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2202.5700	1.00	2,202.57	
046	OC-15791		OG-1235487							Purchase Order Total		2,202.57	
046	OC-15791	01/20/23	OG-1235488	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	215.6400	1.00	215.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1235488							Purchase Order Total		215.64	
046	OC-15791	01/20/23	OG-1235489	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19.3300	1.00	19.33	
046	OC-15791		OG-1235489							Purchase Order Total		19.33	
046	OC-15791	01/20/23	OG-1235490	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	664.4200	1.00	664.42	
046	OC-15791		OG-1235490							Purchase Order Total		664.42	
046	OC-15791	01/20/23	OG-1235491	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	192.6400	1.00	192.64	
046	OC-15791		OG-1235491							Purchase Order Total		192.64	
046	OC-15791	01/20/23	OG-1235492	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	352.6000	1.00	352.60	
046	OC-15791		OG-1235492							Purchase Order Total		352.60	
046	OC-15791	01/20/23	OG-1235496	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	69.7800	1.00	69.78	
046	OC-15791	01/20/23	OG-1235496	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	257.8800	1.00	257.88	
046	OC-15791		OG-1235496							Purchase Order Total		327.66	
046	OC-15791	01/20/23	OG-1235499	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	294.5700	1.00	294.57	
046	OC-15791		OG-1235499							Purchase Order Total		294.57	
046	OC-15791	01/20/23	OG-1235533	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1596.5500	1.00	1,596.55	
046	OC-15791		OG-1235533							Purchase Order Total		1,596.55	
046	OC-15791	01/20/23	OG-1235534	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5642.5400	1.00	5,642.54	
046	OC-15791		OG-1235534							Purchase Order Total		5,642.54	
046	OC-15791	01/20/23	OG-1235535	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1995.4600	1.00	1,995.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1235535							Purchase Order Total		1,995.46	
046	OC-15791	01/20/23	OG-1235536	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10043.3600	1.00	10,043.36	
046	OC-15791		OG-1235536							Purchase Order Total		10,043.36	
046	OC-15791	01/20/23	OG-1235537	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1989.1800	1.00	1,989.18	
046	OC-15791		OG-1235537							Purchase Order Total		1,989.18	
046	OC-15791	01/20/23	OG-1235538	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11491.1400	1.00	11,491.14	
046	OC-15791		OG-1235538							Purchase Order Total		11,491.14	
046	OC-15791	01/20/23	OG-1235539	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	107.8200	1.00	107.82	
046	OC-15791		OG-1235539							Purchase Order Total		107.82	
046	OC-15791	01/20/23	OG-1235540	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14.4600	1.00	14.46	
046	OC-15791		OG-1235540							Purchase Order Total		14.46	
046	OC-15791	01/20/23	OG-1235541	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	836.1600	1.00	836.16	
046	OC-15791		OG-1235541							Purchase Order Total		836.16	
046	OC-15791	01/20/23	OG-1235542	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	133.2000	1.00	133.20	
046	OC-15791		OG-1235542							Purchase Order Total		133.20	
046	OC-15791	01/20/23	OG-1235543	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	240.5400	1.00	240.54	
046	OC-15791		OG-1235543							Purchase Order Total		240.54	
046	OC-15791	01/20/23	OG-1235544	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	438.6000	1.00	438.60	
046	OC-15791		OG-1235544							Purchase Order Total		438.60	
046	OC-15791	01/20/23	OG-1235545	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	56.7400	1.00	56.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1235545							Purchase Order Total		56.74	
046	OC-15791	01/20/23	OG-1235547	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1253.5800	1.00	1,253.58	
046	OC-15791		OG-1235547							Purchase Order Total		1,253.58	
046	OC-15791	01/20/23	OG-1235548	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3946.4400	1.00	3,946.44	
046	OC-15791		OG-1235548							Purchase Order Total		3,946.44	
046	OC-15791	01/20/23	OG-1235549	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	90.6500	1.00	90.65	
046	OC-15791		OG-1235549							Purchase Order Total		90.65	
046	OC-15791	01/20/23	OG-1235550	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13325.4800	1.00	13,325.48	
046	OC-15791		OG-1235550							Purchase Order Total		13,325.48	
046	OC-15791	01/20/23	OG-1235551	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	150.5400	1.00	150.54	
046	OC-15791		OG-1235551							Purchase Order Total		150.54	
046	OC-15791	01/20/23	OG-1235553	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2479.9800	1.00	2,479.98	
046	OC-15791		OG-1235553							Purchase Order Total		2,479.98	
046	OC-15791	01/20/23	OG-1235554	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	171.1400	1.00	171.14	
046	OC-15791		OG-1235554							Purchase Order Total		171.14	
046	OC-15791	01/20/23	OG-1235555	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3892.9900	1.00	3,892.99	
046	OC-15791		OG-1235555							Purchase Order Total		3,892.99	
046	OC-15791	01/20/23	OG-1235556	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6901.4500	1.00	6,901.45	
046	OC-15791		OG-1235556							Purchase Order Total		6,901.45	
046	OC-15791	01/20/23	OG-1235558	06/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	1170.8400	1.00	1,170.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1235558									Purchase Order Total	1,170.84
046	OC-15791	01/20/23	OG-1235559	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1161.5800	1.00	1,161.58	
046	OC-15791		OG-1235559									Purchase Order Total	1,161.58
046	OC-15791	01/20/23	OG-1235560	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3545.9600	1.00	3,545.96	
046	OC-15791		OG-1235560									Purchase Order Total	3,545.96
046	OC-15791	01/20/23	OG-1235561	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	349.8900	1.00	349.89	
046	OC-15791		OG-1235561									Purchase Order Total	349.89
046	OC-15791	01/20/23	OG-1235562	06/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	784.6000	1.00	784.60	
046	OC-15791		OG-1235562									Purchase Order Total	784.60
046	OC-15844	04/17/23	OG-1226972	05/15/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	100.0000	20.00	2,000.00	
046	OC-15844		OG-1226972									Purchase Order Total	2,000.00
046	OC-15844	04/17/23	OG-1227963	05/18/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	26.7000	1.00	26.70	
046	OC-15844		OG-1227963									Purchase Order Total	26.70
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23622243 K FARMER	174.0900	1.00	174.09	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23622608 J FAUSTI	174.0900	1.00	174.09	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23621157 M GRONENTHAL	256.4100	1.00	256.41	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23621952 S HALL	174.0900	1.00	174.09	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23623282 P JOHNSON	174.0900	1.00	174.09	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23622182 N KHUMBAH NWELATOW	174.0900	1.00	174.09	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23623438 L LAMB	174.0900	1.00	174.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23621874 T LAUDERDALE	174.0900	1.00	174.09	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23623611 M MAGILL	174.0900	1.00	174.09	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23622397 M MARGET	174.0900	1.00	174.09	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23623518 J MATZKE	174.0900	1.00	174.09	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23621223 E MAYANI	174.0900	1.00	174.09	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23620955 C MCCLINTOCK	256.4100	1.00	256.41	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23623564 E MORENO	61.1800	1.00	61.18	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23622780 A MRSHO	174.0900	1.00	174.09	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23621328 M OLSEN	174.0900	1.00	174.09	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23623469 C RILEY	91.7700	1.00	91.77	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23622565 D ROMINE	174.0900	1.00	174.09	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23622834 B SHERLOCK	132.9300	1.00	132.93	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23621270 E SMAILYS	215.2500	1.00	215.25	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23621381 R TANDY	174.0900	1.00	174.09	
046	OC-15844	04/17/23	OG-1228144	05/18/23	505365	GALLS LLC - PURCHASING	200		23623393 M WOLFE	174.0900	1.00	174.09	
046	OC-15844		OG-1228144						Purchase Order Total			3,799.39	
046	OC-15844	04/17/23	OG-1228638	05/22/23	505365	GALLS LLC - PURCHASING	525	00	5.11 LB E VEST	1.0000	79.99	79.99	
046		04/17/23	OG-1228638	05/22/23	505365	GALLS LLC - PURCHASING	525	00	DOUBLE DUTY HANDCUFF TACO	2.0000	50.00	100.00	
046		04/17/23	OG-1228638	05/22/23	505365	GALLS LLC - PURCHASING	525	00	DUTY MULTI ACCESS COMM TACO	2.0000	43.99	87.98	
046		04/17/23	OG-1228638	05/22/23	505365	GALLS LLC - PURCHASING	525	00	HIGH SPEED HSGI DUTY PISTOL	4.0000	29.10	116.40	
046			OG-1228638						Purchase Order Total			384.37	

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046	OC-15844	04/17/23	OG-1229235	05/25/23	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	3.0000	13.35	40.05	
046		04/17/23	OG-1229235	05/25/23	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSHPIN NAMETAG	3.0000	11.75	35.25	
046		04/17/23	OG-1229235	05/25/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	873.56-	873.56-	
046			OG-1229235						Purchase Order Total			798.26-	
046	OC-15844	04/17/23	OG-1229762	05/30/23	505365	GALLS LLC - PURCHASING	525	00	5.11 LB E VEST	1.0000	79.99	79.99	
046	OC-15844	04/17/23	OG-1229762	05/30/23	505365	GALLS LLC - PURCHASING	525	00	DOUBLE DUTY HANDCUFF TACO	2.0000	50.00	100.00	
046	OC-15844	04/17/23	OG-1229762	05/30/23	505365	GALLS LLC - PURCHASING	525	00	DUTY MULTI ACCESS COMM TACO	2.0000	43.99	87.98	
046	OC-15844	04/17/23	OG-1229762	05/30/23	505365	GALLS LLC - PURCHASING	525	00	HIGH SPEED HSGI DUTY PISTOL	4.0000	29.10	116.40	
046	OC-15844		OG-1229762						Purchase Order Total			384.37	
046	OC-15844	04/17/23	OG-1230014	05/31/23	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NEMETAGS	22.0000	13.35	293.70	
046		04/17/23	OG-1230014	05/31/23	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSHPIN NAMETAGS	22.0000	11.75	258.50	
046			OG-1230014						Purchase Order Total			552.20	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23828313 S ADAMS	274.3800	1.00	274.38	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23842359 E ADEYEMI	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23828226 W BANKS	256.4100	1.00	256.41	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23827460 J BARCLAY	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23828428 T BROCKHAUS	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23827848 J COLBERT	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23826581 J COLEMAN	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23841613 D HARPER	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23828106 D HERRON	268.3200	1.00	268.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23828505 J JORDAN	274.3800	1.00	274.38	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23842106 D LAPLANTE	274.3800	1.00	274.38	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23842052 A NELSON	256.4100	1.00	256.41	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23828159 M POST	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23842184 S RICE	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23841689 C RICKARD	262.4000	1.00	262.40	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23841936 C ROMO	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23828547 B WHITE	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23828380 T WINGENDER	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING	200		23828032 A WORTHEY	268.3900	1.00	268.39	
046		04/17/23	OG-1231166	06/05/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	.01-	.01-	
046			OG-1231166						Purchase Order Total			5,087.35	
046	OC-15844	04/17/23	OG-1231367	06/06/23	505365	GALLS LLC - PURCHASING	680	00	TIPTON MAGNETIC	13.3500	1.00	13.35	
046	OC-15844		OG-1231367						Purchase Order Total			13.35	
046	OC-15844	04/17/23	OG-1233285	06/14/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	305.2000	1.00	305.20	
046	OC-15844		OG-1233285						Purchase Order Total			305.20	
046	OC-15844	04/17/23	OG-1233286	06/14/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	264.7000	1.00	264.70	
046	OC-15844		OG-1233286						Purchase Order Total			264.70	
046	OC-15844	04/17/23	OG-1234276	06/20/23	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAGS	22.0000	13.35	293.70	
046		04/17/23	OG-1234276	06/20/23	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSH PIN NAMETAGS	22.0000	11.75	258.50	
046			OG-1234276						Purchase Order Total			552.20	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23975244 H AWITI	268.3900	1.00	268.39	

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046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23973558 J BAY	262.4000	1.00	262.40	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23974416 J BENJAMIN	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23973851 S BUKOVNIK	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23975035 D DEUEL	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23973744 C GODFREY-WOOLEDGE	256.4100	1.00	256.41	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23975459 E HERNANDEZ	262.4000	1.00	262.40	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23977398 D HULSE	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23974959 K IBRAHIM	274.3800	1.00	274.38	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23978912 A KEENAN	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23975187 E KEENAN	262.4000	1.00	262.40	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23974593 R LUBER	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23974806 S MCROBERTS	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23974870 E NEGOU	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23973523 D PETERSON	256.4100	1.00	256.41	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23973605 T RODEWALD	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23974001 J SHANNON	274.3800	1.00	274.38	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23973959 C SORSBY	268.3900	1.00	268.39	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23973672 B STOUT	274.3800	1.00	274.38	
046	OC-15844	04/17/23	OG-1235172	06/26/23	505365	GALLS LLC - PURCHASING	200		23973916 C WILLIAMS	149.4900	1.00	149.49	
046	OC-15844		OG-1235172						Purchase Order Total			5,224.94	
046	OC-15844	04/17/23	OG-1235253	06/26/23	505365	GALLS LLC - PURCHASING	200		23977510 CO STK KEY	1138.0000	1.00	1,138.00	

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						PURCHASING			CLIPS				
046	OC-15844		OG-1235253							Purchase Order Total		1,138.00	
046	OC-15856	05/04/23	OG-1227979	05/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	898.6400	1.00	898.64	
046	OC-15856		OG-1227979							Purchase Order Total		898.64	
046	OC-15856	05/04/23	OG-1227982	05/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	288.7700	1.00	288.77	
046	OC-15856		OG-1227982							Purchase Order Total		288.77	
046	OC-15856	05/04/23	OG-1227985	05/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1812.3500	1.00	1,812.35	
046	OC-15856		OG-1227985							Purchase Order Total		1,812.35	
046	OC-15856	05/04/23	OG-1228067	05/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1009.8200	1.00	1,009.82	
046	OC-15856		OG-1228067							Purchase Order Total		1,009.82	
046	OC-15856	05/04/23	OG-1228071	05/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1431.6600	1.00	1,431.66	
046	OC-15856	05/04/23	OG-1228071	05/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	98.9000	1.00	98.90	
046	OC-15856		OG-1228071							Purchase Order Total		1,530.56	
046	OC-15856	05/04/23	OG-1228154	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1737.4600	1.00	1,737.46	
046	OC-15856		OG-1228154							Purchase Order Total		1,737.46	
046	OC-15856	05/04/23	OG-1228155	05/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MED CUPS	127.5000	1.00	127.50	
046	OC-15856		OG-1228155							Purchase Order Total		127.50	
046	OC-15856	05/04/23	OG-1228882	05/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AED PADS	28.0000	181.52	5,082.56	
046	OC-15856	05/04/23	OG-1228882	05/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AED BATTERIES	9.0000	72.43	651.87	
046	OC-15856		OG-1228882							Purchase Order Total		5,734.43	
046	OC-15856	05/04/23	OG-1230037	05/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1581.5100	1.00	1,581.51	
046	OC-15856		OG-1230037							Purchase Order Total		1,581.51	
046	OC-15856	05/04/23	OG-1230045	05/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	5561.5500	1.00	5,561.55	
046	OC-15856		OG-1230045							Purchase Order Total		5,561.55	
046	OC-15856	05/04/23	OG-1230794	06/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	136.3300	1.00	136.33	
046	OC-15856		OG-1230794							Purchase Order Total		136.33	

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04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856	05/04/23	OG-1230821	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	105.1200	1.00	105.12	
046	OC-15856	05/04/23	OG-1230821	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	308.3700	1.00	308.37	
046	OC-15856		OG-1230821						Purchase Order Total			413.49	
046	OC-15856	05/04/23	OG-1230823	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	39.9400	1.00	39.94	
046	OC-15856	05/04/23	OG-1230823	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	60.4800	1.00	60.48	
046	OC-15856		OG-1230823						Purchase Order Total			100.42	
046	OC-15856	05/04/23	OG-1230825	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	71.7900	1.00	71.79	
046	OC-15856	05/04/23	OG-1230825	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	663.6000	1.00	663.60	
046	OC-15856		OG-1230825						Purchase Order Total			735.39	
046	OC-15856	05/04/23	OG-1230967	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2161.0800	1.00	2,161.08	
046	OC-15856	05/04/23	OG-1230967	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1017.4100	1.00	1,017.41	
046	OC-15856	05/04/23	OG-1230967	06/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PHARMACEUTICAL OVER	3.3400	1.00	3.34	
046	OC-15856		OG-1230967						Purchase Order Total			3,181.83	
046	OC-15856	05/04/23	OG-1231339	06/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	39.9400	1.00	39.94	
046	OC-15856	05/04/23	OG-1231339	06/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	95.8800	1.00	95.88	
046	OC-15856		OG-1231339						Purchase Order Total			135.82	
046	OC-15856	05/04/23	OG-1231340	06/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1271.4900	1.00	1,271.49	
046	OC-15856		OG-1231340						Purchase Order Total			1,271.49	
046	OC-15856	05/04/23	OG-1231701	06/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	208.2500	1.00	208.25	
046	OC-15856		OG-1231701						Purchase Order Total			208.25	
046	OC-15856	05/04/23	OG-1231705	06/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	546.9100	1.00	546.91	
046	OC-15856	05/04/23	OG-1231705	06/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	953.6200	1.00	953.62	
046	OC-15856		OG-1231705						Purchase Order Total			1,500.53	
046	OC-15856	05/04/23	OG-1231831	06/08/23	1933463	MCKESSON MEDICAL	475	00	STORAGE BIN CLEAR	156.2400	1.00	156.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
									Purchase Order Total			156.24	
046	OC-15856		OG-1231831										
046	OC-15856	05/04/23	OG-1231866	06/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	832.8400	1.00	832.84	
									Purchase Order Total			832.84	
046	OC-15856		OG-1231866										
046	OC-15856	05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER, SPEEDCATH 14 MALE	3.0000	57.35	172.05	
046		05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LIGHT SOURCE BIONIX	1.0000	61.58	61.58	
046		05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH, DRN PREM FLEXTEND	2.0000	44.30	88.60	
046		05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, ADHSV 2'X10YD	1.0000	9.54	9.54	
046		05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COBAN 1'X5YDS	1.0000	35.64	35.64	
046		05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 5 QT	2.0000	74.00	148.00	
046		05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 2GL	2.0000	76.54	153.08	
046		05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ELAS SLF-CLSR 6X5YDS	3.0000	11.79	35.37	
046		05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ELAS 3X5YDS	4.0000	6.50	26.00	
046		05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ELAS 4X5YDS	4.0000	7.95	31.80	
046		05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPONGE, N/WOVN 4"X4" 200/PK	1.0000	22.30	22.30	
046		05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COVER, GURNEY FLUID RESIST DIS	2.0000	240.67	481.34	
046		05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV 1.5X3 (100/BX)	1.0000	144.72	144.72	
046		05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, SAFETY PRESS BLU 1.8MM	1.0000	191.40	191.40	
046		05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE GRIPPER, XYZ 22GX3/4"	10.0000	7.25	72.50	
046		05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, 4X10"	1.0000	57.62	57.62	
046		05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESS, HOT INST 6"X9"	4.0000	20.18	80.72	
046		05/04/23	OG-1232120	06/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESS INST COLD	4.0000	13.25	53.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1232120			SURGICAL GOVE			6.75"X9"				
										Purchase Order Total		1,865.26	
046	OC-15856	05/04/23	OG-1232126	06/09/23	1933463	MCKESSON MEDICAL	475	00	ANES TRAY EPIDURAL	1.0000	306.18	306.18	
						SURGICAL GOVE			20G				
046	OC-15856	05/04/23	OG-1232126	06/09/23	1933463	MCKESSON MEDICAL	475	00	TENS UNIT, ECON	2.0000	35.32	70.64	
						SURGICAL GOVE			W/CASE				
046		05/04/23	OG-1232126	06/09/23	1933463	MCKESSON MEDICAL	475	00	ELECTRODE, TENS	20.0000	1.88	37.60	
						SURGICAL GOVE			SELF-ADHSV 2X2				
046		05/04/23	OG-1232126	06/09/23	1933463	MCKESSON MEDICAL	475	00	ADHESIVE, SKIN LIQ	1.0000	237.10	237.10	
						SURGICAL GOVE			.8ML				
046		05/04/23	OG-1232126	06/09/23	1933463	MCKESSON MEDICAL	475	00	SCALPEL, #10 (10/BX	1.0000	18.15	18.15	
						SURGICAL GOVE			50BX/CS				
046		05/04/23	OG-1232126	06/09/23	1933463	MCKESSON MEDICAL	475	00	PAPER, TABLE SMOOTH	1.0000	37.17	37.17	
						SURGICAL GOVE			18"X200'				
046		05/04/23	OG-1232126	06/09/23	1933463	MCKESSON MEDICAL	475	00	CATHETER, URETHRAL	1.0000	109.60	109.60	
						SURGICAL GOVE			MALE 16'				
046		05/04/23	OG-1232126	06/09/23	1933463	MCKESSON MEDICAL	475	00	CATHETER, SELF	4.0000	64.20	256.80	
						SURGICAL GOVE			COUDE W/FUN				
046		05/04/23	OG-1232126	06/09/23	1933463	MCKESSON MEDICAL	475	00	HYDROGEN PEROXIDE,	2.0000	.79	1.58	
						SURGICAL GOVE			3% 16 OZ				
046		05/04/23	OG-1232126	06/09/23	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	1.0000	73.99	73.99	
						SURGICAL GOVE			RED 5QT HORI				
046			OG-1232126							Purchase Order Total		1,148.81	
046	OC-15856	05/04/23	OG-1232137	06/09/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	518.0700	1.00	518.07	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1232137	06/09/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	510.6200	1.00	510.62	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1232137							Purchase Order Total		1,028.69	
046	OC-15856	05/04/23	OG-1232140	06/09/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	3962.5000	1.00	3,962.50	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1232140	06/09/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1674.5700	1.00	1,674.57	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1232140							Purchase Order Total		5,637.07	
046	OC-15856	05/04/23	OG-1232141	06/09/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	670.3800	1.00	670.38	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1232141							Purchase Order Total		670.38	
046	OC-15856	05/04/23	OG-1232145	06/09/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	865.8200	1.00	865.82	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1232145	06/09/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	851.4200	1.00	851.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1232145							Purchase Order Total		1,717.24	
046	OC-15856	05/04/23	OG-1232906	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	134.1900	1.00	134.19	
046	OC-15856		OG-1232906							Purchase Order Total		134.19	
046	OC-15856	05/04/23	OG-1232993	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	775.7900	1.00	775.79	
046	OC-15856		OG-1232993							Purchase Order Total		775.79	
046	OC-15856	05/04/23	OG-1232995	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	761.4800	1.00	761.48	
046	OC-15856		OG-1232995							Purchase Order Total		761.48	
046	OC-15856	05/04/23	OG-1232996	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	213.8300	1.00	213.83	
046	OC-15856		OG-1232996							Purchase Order Total		213.83	
046	OC-15856	05/04/23	OG-1232997	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	478.3600	1.00	478.36	
046	OC-15856		OG-1232997							Purchase Order Total		478.36	
046	OC-15856	05/04/23	OG-1232998	06/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1336.7500	1.00	1,336.75	
046	OC-15856		OG-1232998							Purchase Order Total		1,336.75	
046	OC-15856	05/04/23	OG-1233023	06/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	231.7600	1.00	231.76	
046	OC-15856	05/04/23	OG-1233023	06/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	544.9600	1.00	544.96	
046	OC-15856		OG-1233023							Purchase Order Total		776.72	
046	OC-15856	05/04/23	OG-1233048	06/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	158.5300	1.00	158.53	
046	OC-15856	05/04/23	OG-1233048	06/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	350.9000	1.00	350.90	
046	OC-15856		OG-1233048							Purchase Order Total		509.43	
046	OC-15856	05/04/23	OG-1234434	06/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1451.2400	1.00	1,451.24	
046	OC-15856		OG-1234434							Purchase Order Total		1,451.24	
046	OC-15856	05/04/23	OG-1234629	06/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1243.6800	1.00	1,243.68	
046	OC-15856		OG-1234629							Purchase Order Total		1,243.68	
046	OC-15856	05/04/23	OG-1234633	06/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1243.6800	1.00	1,243.68	
046	OC-15856	05/04/23	OG-1234633	06/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE	25.3900	1.00	25.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			PRODUCTS				
										Purchase Order Total		1,269.07	
046	OC-15856	05/04/23	OG-1234638	06/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	451.9200	1.00	451.92	
046	OC-15856	05/04/23	OG-1234638	06/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	308.9700	1.00	308.97	
046		05/04/23	OG-1234638	06/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			MISCELLANEOUS ADJUSTMENT	1.0000	10.09-	10.09-	
										Purchase Order Total		750.80	
046	OC-15856	05/04/23	OG-1234640	06/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	492.7000	1.00	492.70	
046	OC-15856	05/04/23	OG-1234640	06/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	467.2900	1.00	467.29	
										Purchase Order Total		959.99	
046	OC-15856	05/04/23	OG-1234641	06/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	62.4200	1.00	62.42	
046	OC-15856	05/04/23	OG-1234641	06/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	256.7700	1.00	256.77	
046	OC-15856	05/04/23	OG-1234641	06/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	25.2600	1.00	25.26	
										Purchase Order Total		344.45	
046	OC-15856	05/04/23	OG-1235286	06/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	824.2800	1.00	824.28	
046	OC-15856	05/04/23	OG-1235286	06/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	206.7500	1.00	206.75	
										Purchase Order Total		1,031.03	
046	OC-15856	05/04/23	OG-1235288	06/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	524.5400	1.00	524.54	
046	OC-15856	05/04/23	OG-1235288	06/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	142.8500	1.00	142.85	
										Purchase Order Total		667.39	
046	OC-15856	05/04/23	OG-1235347	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	156.1600	1.00	156.16	
046	OC-15856	05/04/23	OG-1235347	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	619.8200	1.00	619.82	
										Purchase Order Total		775.98	
046	OC-15856	05/04/23	OG-1235355	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	724.7300	1.00	724.73	
046	OC-15856	05/04/23	OG-1235355	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	599.3300	1.00	599.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			PRODUCTS				
										Purchase Order Total		1,324.06	
046	OC-15856		OG-1235355										
046	OC-15856	05/04/23	OG-1235358	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	125.4000	1.00	125.40	
046	OC-15856	05/04/23	OG-1235358	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	559.3300	1.00	559.33	
										Purchase Order Total		684.73	
046	OC-15856		OG-1235358										
046	OC-15856	05/04/23	OG-1235360	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	291.2100	1.00	291.21	
046	OC-15856	05/04/23	OG-1235360	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1088.3200	1.00	1,088.32	
										Purchase Order Total		1,379.53	
046	OC-15856		OG-1235360										
046	OC-15856	05/04/23	OG-1235361	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	124.6600	1.00	124.66	
046	OC-15856	05/04/23	OG-1235361	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	287.1100	1.00	287.11	
										Purchase Order Total		411.77	
046	OC-15856		OG-1235361										
046	OC-15856	05/04/23	OG-1235368	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	155.5300	1.00	155.53	
046	OC-15856	05/04/23	OG-1235368	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	53.3900	1.00	53.39	
										Purchase Order Total		208.92	
046	OC-15856		OG-1235368										
046	OC-15856	05/04/23	OG-1235371	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	153.1200	1.00	153.12	
046	OC-15856	05/04/23	OG-1235371	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	48.5000	1.00	48.50	
										Purchase Order Total		201.62	
046	OC-15856		OG-1235371										
046	OC-15856	05/04/23	OG-1235375	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	683.3400	1.00	683.34	
046	OC-15856	05/04/23	OG-1235375	06/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	288.7700	1.00	288.77	
										Purchase Order Total		972.11	
046	OC-15856		OG-1235375										
046	OC-15857	05/05/23	OG-1233528	06/15/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	DR PANEL REMOTE SUPPORT	3.0000	3,000.00	9,000.00	
046	OC-15857	05/05/23	OG-1233528	06/15/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	DROP INSURANCE COVERAGE, 1 YR	3.0000	2,800.00	8,400.00	
										Purchase Order Total		17,400.00	
046	OC-15857		OG-1233528										
046	OC-15861	05/23/23	OG-1229636	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	891.8000	1.00	891.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1229636							Purchase Order Total		891.80	
046	OC-15861	05/23/23	OG-1229638	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	349.9100	1.00	349.91	
046	OC-15861		OG-1229638							Purchase Order Total		349.91	
046	OC-15861	05/23/23	OG-1229639	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	284.4800	1.00	284.48	
046	OC-15861		OG-1229639							Purchase Order Total		284.48	
046	OC-15861	05/23/23	OG-1229640	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1546.4000	1.00	1,546.40	
046	OC-15861		OG-1229640							Purchase Order Total		1,546.40	
046	OC-15861	05/23/23	OG-1229644	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	717.6400	1.00	717.64	
046	OC-15861		OG-1229644							Purchase Order Total		717.64	
046	OC-15861	05/23/23	OG-1229645	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	203.2000	1.00	203.20	
046	OC-15861		OG-1229645							Purchase Order Total		203.20	
046	OC-15861	05/23/23	OG-1229774	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1097.6700	1.00	1,097.67	
046	OC-15861		OG-1229774							Purchase Order Total		1,097.67	
046	OC-15861	05/23/23	OG-1229775	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	547.3700	1.00	547.37	
046	OC-15861		OG-1229775							Purchase Order Total		547.37	
046	OC-15861	05/23/23	OG-1229778	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	935.7600	1.00	935.76	
046	OC-15861		OG-1229778							Purchase Order Total		935.76	
046	OC-15861	05/23/23	OG-1229780	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1248.9000	1.00	1,248.90	
046	OC-15861		OG-1229780							Purchase Order Total		1,248.90	
046	OC-15861	05/23/23	OG-1229785	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1086.7000	1.00	1,086.70	
046	OC-15861		OG-1229785							Purchase Order Total		1,086.70	
046	OC-15861	05/23/23	OG-1229789	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	520.0300	1.00	520.03	
046	OC-15861		OG-1229789							Purchase Order Total		520.03	
046	OC-15861	05/23/23	OG-1229790	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	163.7800	1.00	163.78	
046	OC-15861		OG-1229790							Purchase Order Total		163.78	
046	OC-15861	05/23/23	OG-1229792	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	800.5000	1.00	800.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1229792							Purchase Order Total		800.50	
046	OC-15861	05/23/23	OG-1229793	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1449.8500	1.00	1,449.85	
046	OC-15861		OG-1229793							Purchase Order Total		1,449.85	
046	OC-15861	05/23/23	OG-1229796	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1745.9000	1.00	1,745.90	
046	OC-15861		OG-1229796							Purchase Order Total		1,745.90	
046	OC-15861	05/23/23	OG-1229797	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1041.4800	1.00	1,041.48	
046	OC-15861		OG-1229797							Purchase Order Total		1,041.48	
046	OC-15861	05/23/23	OG-1229800	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	30.4800	1.00	30.48	
046	OC-15861		OG-1229800							Purchase Order Total		30.48	
046	OC-15861	05/23/23	OG-1229801	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1612.2800	1.00	1,612.28	
046	OC-15861		OG-1229801							Purchase Order Total		1,612.28	
046	OC-15861	05/23/23	OG-1229804	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1403.7700	1.00	1,403.77	
046	OC-15861		OG-1229804							Purchase Order Total		1,403.77	
046	OC-15861	05/23/23	OG-1229806	05/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2013.1100	1.00	2,013.11	
046	OC-15861		OG-1229806							Purchase Order Total		2,013.11	
046	OC-15861	05/23/23	OG-1230289	06/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	351.8200	1.00	351.82	
046	OC-15861		OG-1230289							Purchase Order Total		351.82	
046	OC-15861	05/23/23	OG-1230291	06/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	139.6000	1.00	139.60	
046	OC-15861		OG-1230291							Purchase Order Total		139.60	
046	OC-15861	05/23/23	OG-1230507	06/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-15861		OG-1230507							Purchase Order Total		1,043.48	
046	OC-15861	05/23/23	OG-1230509	06/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-15861		OG-1230509							Purchase Order Total		1,043.48	
046	OC-15861	05/23/23	OG-1230510	06/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	32.5000	1.00	32.50	
046	OC-15861		OG-1230510							Purchase Order Total		32.50	
046	OC-15861	05/23/23	OG-1230511	06/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	182.9800	1.00	182.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1230511							Purchase Order Total		182.98	
046	OC-15861	05/23/23	OG-1230512	06/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	148.6800	1.00	148.68	
046	OC-15861		OG-1230512							Purchase Order Total		148.68	
046	OC-15861	05/23/23	OG-1230513	06/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	321.4000	1.00	321.40	
046	OC-15861		OG-1230513							Purchase Order Total		321.40	
046	OC-15861	05/23/23	OG-1230514	06/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	164.5800	1.00	164.58	
046	OC-15861		OG-1230514							Purchase Order Total		164.58	
046	OC-15861	05/23/23	OG-1230516	06/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	280.7600	1.00	280.76	
046	OC-15861		OG-1230516							Purchase Order Total		280.76	
046	OC-15861	05/23/23	OG-1230518	06/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	153.7600	1.00	153.76	
046	OC-15861		OG-1230518							Purchase Order Total		153.76	
046	OC-15861	05/23/23	OG-1231135	06/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	788.1000	1.00	788.10	
046	OC-15861		OG-1231135							Purchase Order Total		788.10	
046	OC-15861	05/23/23	OG-1231137	06/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1202.8800	1.00	1,202.88	
046	OC-15861		OG-1231137							Purchase Order Total		1,202.88	
046	OC-15861	05/23/23	OG-1231508	06/07/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	442.8200	1.00	442.82	
046	OC-15861		OG-1231508							Purchase Order Total		442.82	
046	OC-15861	05/23/23	OG-1231511	06/07/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	301.0800	1.00	301.08	
046	OC-15861		OG-1231511							Purchase Order Total		301.08	
046	OC-15861	05/23/23	OG-1231513	06/07/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	399.7100	1.00	399.71	
046	OC-15861		OG-1231513							Purchase Order Total		399.71	
046	OC-15861	05/23/23	OG-1231514	06/07/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	310.7400	1.00	310.74	
046	OC-15861		OG-1231514							Purchase Order Total		310.74	
046	OC-15861	05/23/23	OG-1231518	06/07/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	664.1700	1.00	664.17	
046	OC-15861		OG-1231518							Purchase Order Total		664.17	
046	OC-15861	05/23/23	OG-1231520	06/07/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	72.3400	1.00	72.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1231520							Purchase Order Total		72.34	
046	OC-15861	05/23/23	OG-1231522	06/07/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1027.8000	1.00	1,027.80	
046	OC-15861		OG-1231522							Purchase Order Total		1,027.80	
046	OC-15861	05/23/23	OG-1232851	06/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	834.4000	1.00	834.40	
046	OC-15861		OG-1232851							Purchase Order Total		834.40	
046	OC-15861	05/23/23	OG-1232853	06/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	800.5000	1.00	800.50	
046	OC-15861		OG-1232853							Purchase Order Total		800.50	
046	OC-15861	05/23/23	OG-1232856	06/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1401.0000	1.00	1,401.00	
046	OC-15861		OG-1232856							Purchase Order Total		1,401.00	
046	OC-15861	05/23/23	OG-1232859	06/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2534.0000	1.00	2,534.00	
046	OC-15861		OG-1232859							Purchase Order Total		2,534.00	
046	OC-15861	05/23/23	OG-1232861	06/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1104.0000	1.00	1,104.00	
046	OC-15861		OG-1232861							Purchase Order Total		1,104.00	
046	OC-15861	05/23/23	OG-1232863	06/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1276.7000	1.00	1,276.70	
046	OC-15861		OG-1232863							Purchase Order Total		1,276.70	
046	OC-15861	05/23/23	OG-1232865	06/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	16.6000	1.00	16.60	
046	OC-15861		OG-1232865							Purchase Order Total		16.60	
046	OC-15861	05/23/23	OG-1232866	06/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	273.4000	1.00	273.40	
046	OC-15861		OG-1232866							Purchase Order Total		273.40	
046	OC-15861	05/23/23	OG-1232868	06/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1579.4900	1.00	1,579.49	
046	OC-15861		OG-1232868							Purchase Order Total		1,579.49	
046	OC-15861	05/23/23	OG-1233563	06/15/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1226.9900	1.00	1,226.99	
046	OC-15861		OG-1233563							Purchase Order Total		1,226.99	
046	OC-15861	05/23/23	OG-1233566	06/15/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	670.0000	1.00	670.00	
046	OC-15861		OG-1233566							Purchase Order Total		670.00	
046	OC-15861	05/23/23	OG-1233567	06/15/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	195.2000	1.00	195.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1233567							Purchase Order Total		195.20	
046	OC-15861	05/23/23	OG-1233572	06/15/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1271.7000	1.00	1,271.70	
046	OC-15861		OG-1233572							Purchase Order Total		1,271.70	
046	OC-15861	05/23/23	OG-1233574	06/15/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2105.2000	1.00	2,105.20	
046	OC-15861		OG-1233574							Purchase Order Total		2,105.20	
046	OC-15861	05/23/23	OG-1233876	06/16/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	146.4000-	1.00	146.40-	
046	OC-15861		OG-1233876							Purchase Order Total		146.40-	
046	OC-15861	05/23/23	OG-1233878	06/16/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2086.8000	1.00	2,086.80	
046	OC-15861		OG-1233878							Purchase Order Total		2,086.80	
046	OC-15861	05/23/23	OG-1233880	06/16/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2236.0000	1.00	2,236.00	
046	OC-15861		OG-1233880							Purchase Order Total		2,236.00	
046	OC-15861	05/23/23	OG-1233881	06/16/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3459.6400	1.00	3,459.64	
046	OC-15861		OG-1233881							Purchase Order Total		3,459.64	
046	OC-15861	05/23/23	OG-1233882	06/16/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	940.6400	1.00	940.64	
046	OC-15861		OG-1233882							Purchase Order Total		940.64	
046	OC-15861	05/23/23	OG-1234092	06/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	7.6800-	1.00	7.68-	
046	OC-15861		OG-1234092							Purchase Order Total		7.68-	
046	OC-15861	05/23/23	OG-1234096	06/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1844.4800	1.00	1,844.48	
046	OC-15861		OG-1234096							Purchase Order Total		1,844.48	
046	OC-15861	05/23/23	OG-1234104	06/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1645.6000	1.00	1,645.60	
046	OC-15861		OG-1234104							Purchase Order Total		1,645.60	
046	OC-15861	05/23/23	OG-1234130	06/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	108.0000	1.00	108.00	
046	OC-15861		OG-1234130							Purchase Order Total		108.00	
046	OC-15861	05/23/23	OG-1234134	06/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	13.5000-	1.00	13.50-	
046	OC-15861		OG-1234134							Purchase Order Total		13.50-	
046	OC-15861	05/23/23	OG-1234844	06/23/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	928.5000	1.00	928.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1234844							Purchase Order Total		928.50	
046	OC-15861	05/23/23	OG-1234846	06/23/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1076.4000	1.00	1,076.40	
046	OC-15861		OG-1234846							Purchase Order Total		1,076.40	
046	OC-15861	05/23/23	OG-1234849	06/23/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2456.8000	1.00	2,456.80	
046	OC-15861		OG-1234849							Purchase Order Total		2,456.80	
046	OC-15861	05/23/23	OG-1234851	06/23/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1641.5000	1.00	1,641.50	
046	OC-15861		OG-1234851							Purchase Order Total		1,641.50	
046	OC-15861	05/23/23	OG-1234866	06/23/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	161.7600	1.00	161.76	
046	OC-15861		OG-1234866							Purchase Order Total		161.76	
046	OC-15861	05/23/23	OG-1234868	06/23/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	589.0000	1.00	589.00	
046	OC-15861		OG-1234868							Purchase Order Total		589.00	
046	OC-15861	05/23/23	OG-1235442	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	218.4000-	1.00	218.40-	
046	OC-15861		OG-1235442							Purchase Order Total		218.40-	
046	OC-15861	05/23/23	OG-1235444	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	928.8000	1.00	928.80	
046	OC-15861		OG-1235444							Purchase Order Total		928.80	
046	OC-15861	05/23/23	OG-1235447	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	971.8000	1.00	971.80	
046	OC-15861		OG-1235447							Purchase Order Total		971.80	
046	OC-15861	05/23/23	OG-1235453	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1300.5000	1.00	1,300.50	
046	OC-15861		OG-1235453							Purchase Order Total		1,300.50	
046	OC-15861	05/23/23	OG-1235454	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	285.6000	1.00	285.60	
046	OC-15861		OG-1235454							Purchase Order Total		285.60	
046	OC-15861	05/23/23	OG-1235456	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	605.5000	1.00	605.50	
046	OC-15861		OG-1235456							Purchase Order Total		605.50	
046	OC-15861	05/23/23	OG-1235457	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	348.0000	1.00	348.00	
046	OC-15861		OG-1235457							Purchase Order Total		348.00	
046	OC-15861	05/23/23	OG-1235458	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	918.5000	1.00	918.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1235458							Purchase Order Total		918.50	
046	OC-15861	05/23/23	OG-1235460	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	670.5000	1.00	670.50	
046	OC-15861		OG-1235460							Purchase Order Total		670.50	
046	OC-15861	05/23/23	OG-1235462	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	235.0000	1.00	235.00	
046	OC-15861		OG-1235462							Purchase Order Total		235.00	
046	OC-15861	05/23/23	OG-1235464	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	170.0500	1.00	170.05	
046	OC-15861		OG-1235464							Purchase Order Total		170.05	
046	OC-15861	05/23/23	OG-1235466	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	65.4000	1.00	65.40	
046	OC-15861		OG-1235466							Purchase Order Total		65.40	
046	OC-15861	05/23/23	OG-1235467	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	271.0000	1.00	271.00	
046	OC-15861		OG-1235467							Purchase Order Total		271.00	
046	OC-15861	05/23/23	OG-1235522	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1331.0000	1.00	1,331.00	
046	OC-15861		OG-1235522							Purchase Order Total		1,331.00	
046	OC-15861	05/23/23	OG-1235525	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1500.0000	1.00	1,500.00	
046	OC-15861		OG-1235525							Purchase Order Total		1,500.00	
046	OC-15861	05/23/23	OG-1235528	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1471.5000	1.00	1,471.50	
046	OC-15861		OG-1235528							Purchase Order Total		1,471.50	
046	OC-15861	05/23/23	OG-1235530	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1366.0000	1.00	1,366.00	
046	OC-15861		OG-1235530							Purchase Order Total		1,366.00	
046	OC-15861	05/23/23	OG-1235532	06/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	696.0000	1.00	696.00	
046	OC-15861		OG-1235532							Purchase Order Total		696.00	
046	OJ-113329	08/10/22	ZG-1220728	04/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	10.0000	390.00	3,900.00	
046	OJ-113329	08/10/22	ZG-1220728	04/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	10.0000	390.00	3,900.00	
046	OJ-113329	08/10/22	ZG-1220728	04/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	1.0000	325.00	325.00	
046	OJ-113329	08/10/22	ZG-1220728	04/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	20.0000	390.00	7,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-113329	08/10/22	ZG-1220728	04/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	10.0000	390.00	3,900.00	
046	OJ-113329	08/10/22	ZG-1220728	04/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	10.0000	390.00	3,900.00	
046		08/10/22	ZG-1220728	04/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC/51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1220728						Purchase Order Total			23,725.00	
046	OJ-115539	03/30/23	ZG-1219135	04/04/23	2044200	JAG TEXTILE COMPANY	850	24	JERSEY KNIT, 60", BRIGHT WHITE	20000.0000	2.32	46,400.00	
046		03/30/23	ZG-1219135	04/04/23	2044200	JAG TEXTILE COMPANY	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		03/30/23	ZG-1219135	04/04/23	2044200	JAG TEXTILE COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046			ZG-1219135						Purchase Order Total			46,400.01	
046	OJ-115557	03/31/23	ZG-1219155	04/04/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	1.0000	313.60	313.60	
046		03/31/23	ZG-1219155	04/04/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 772074 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1219155						Purchase Order Total			313.60	
046	OJ-115565	03/31/23	ZG-1219152	04/04/23	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	1.0000	6,619.32	6,619.32	
046		03/31/23	ZG-1219152	04/04/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		SI293476 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1219152						Purchase Order Total			6,619.32	
046	OJ-115582	04/03/23	ZG-1219797	04/06/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLYB ARM	6.0000	180.54	1,083.24	
046	OJ-115582	04/03/23	ZG-1219797	04/06/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLYB ARM	3.0000	180.54	541.62	
046		04/03/23	ZG-1219797	04/06/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1219797						Purchase Order Total			1,624.86	
046	OJ-115587	04/04/23	ZG-1219507	04/05/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	7.0000	132.45	927.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/04/23	ZG-1219507	04/05/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1219507							Purchase Order Total		927.15	
046	OJ-115615	04/06/23	ZG-1220012	04/07/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL UPH S AND B	1.0000	236.69	236.69	
046		04/06/23	ZG-1220012	04/07/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 773239 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1220012							Purchase Order Total		236.69	
046	OJ-115626	04/07/23	ZG-1220062	04/07/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	TRIJET FLUSH	5.0000	325.00	1,625.00	
046		04/07/23	ZG-1220062	04/07/23	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1220062							Purchase Order Total		1,625.00	
046	OJ-115642	04/07/23	ZG-1220366	04/10/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-16 BASE, DEVELOP TBL, FIXED	12.0000	217.28	2,607.36	
046		04/07/23	ZG-1220366	04/10/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1220366							Purchase Order Total		2,607.36	
046	OJ-115644	04/10/23	ZG-1220352	04/10/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,STOOL, NO ARMS	4.0000	360.64	1,442.56	
046		04/10/23	ZG-1220352	04/10/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1220352							Purchase Order Total		1,442.56	
046	OJ-115645	04/10/23	ZG-1220361	04/10/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	12.0000	98.56	1,182.72	
046		04/10/23	ZG-1220361	04/10/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 294221 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1220361							Purchase Order Total		1,182.72	
046	OJ-115646	04/10/23	ZG-1220351	04/10/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK, FULLY ADJ	12.0000	70.56	846.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/10/23	ZG-1220351	04/10/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1220351							Purchase Order Total		846.72	
046	OJ-115648	04/10/23	ZG-1220696	04/11/23	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	10000.0000	1.07	10,700.00	
046		04/10/23	ZG-1220696	04/11/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC/14 FREIGHT EST@ \$1000.00	1.0000	.01		
046		04/10/23	ZG-1220696	04/11/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT EXPENSE	1.0000	920.39	920.39	
046			ZG-1220696							Purchase Order Total		11,620.39	
046	OJ-115650	04/10/23	ZG-1220697	04/11/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046	OJ-115650	04/10/23	ZG-1220697	04/11/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046		04/10/23	ZG-1220697	04/11/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1220697							Purchase Order Total		870.75	
046	OJ-115664	04/12/23	ZG-1221311	04/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046	OJ-115664	04/12/23	ZG-1221311	04/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	104.25	312.75	
046		04/12/23	ZG-1221311	04/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1221311							Purchase Order Total		842.55	
046	OJ-115687	04/14/23	ZG-1221561	04/14/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	1.0000	313.60	313.60	
046	OJ-115687	04/14/23	ZG-1221561	04/14/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK BREAK AWAY	1.0000	112.00	112.00	
046		04/14/23	ZG-1221561	04/14/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		Text Line	1.0000	.01		
046			ZG-1221561							Purchase Order Total		425.60	
046	OJ-115688	04/14/23	ZG-1221755	04/17/23	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	4.0000	168.30	673.20	
046		04/14/23	ZG-1221755	04/17/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU							
046			ZG-1221755							Purchase Order Total		673.20	
046	OJ-115722	04/19/23	ZG-1222383	04/19/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	100.0000	21.46	2,146.00	
046		04/19/23	ZG-1222383	04/19/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1222383							Purchase Order Total		2,146.00	
046	OJ-115727	04/20/23	ZG-1222652	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	1,004.40	108,475.20	
046	OJ-115727	04/20/23	ZG-1222652	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	561.16	60,605.28	
046		04/20/23	ZG-1222652	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046		04/20/23	ZG-1222652	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC			ISSUES, TRANSFERS, ADJ	1.0000	47.52	47.52	
046			ZG-1222652							Purchase Order Total		169,128.00	
046	OJ-115728	04/20/23	ZG-1222657	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	1,004.40	108,475.20	
046	OJ-115728	04/20/23	ZG-1222657	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	561.16	60,605.28	
046		04/20/23	ZG-1222657	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1222657							Purchase Order Total		169,080.48	
046	OJ-115729	04/20/23	ZG-1222660	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	1,004.40	108,475.20	
046	OJ-115729	04/20/23	ZG-1222660	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	561.16	60,605.28	
046		04/20/23	ZG-1222660	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1222660							Purchase Order Total		169,080.48	
046	OJ-115730	04/20/23	ZG-1222654	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	1,004.40	108,475.20	
046	OJ-115730	04/20/23	ZG-1222654	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	561.16	60,605.28	
046		04/20/23	ZG-1222654	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046		04/20/23	ZG-1222654	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC			ISSUES, TRANSFERS, ADJ	1.0000	47.52	47.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-1222654							Purchase Order Total		169,128.00	
046	OJ-115731	04/20/23	ZG-1222655	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	162.0000	1,004.40	162,712.80	
046	OJ-115731	04/20/23	ZG-1222655	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	162.0000	561.16	90,907.92	
046		04/20/23	ZG-1222655	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1222655							Purchase Order Total		253,620.72	
046	OJ-115732	04/20/23	ZG-1222662	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	162.0000	1,004.40	162,712.80	
046	OJ-115732	04/20/23	ZG-1222662	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	162.0000	561.16	90,907.92	
046		04/20/23	ZG-1222662	04/20/23	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1222662							Purchase Order Total		253,620.72	
046	OJ-115739	04/20/23	ZG-1222844	04/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046		04/20/23	ZG-1222844	04/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1222844							Purchase Order Total		133.08	
046	OJ-115740	04/20/23	ZG-1222845	04/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046		04/20/23	ZG-1222845	04/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1222845							Purchase Order Total		529.80	
046	OJ-115750	04/21/23	ZG-1222985	04/21/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM PAD SET (L&R), BREATHE	10.0000	9.98	99.80	
046		04/21/23	ZG-1222985	04/21/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC GREIGHT DEL DEST	1.0000	.01		
046			ZG-1222985							Purchase Order Total		99.80	
046	OJ-115801	05/01/23	ZG-1224424	05/02/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	10.0000	71.68	716.80	
046		05/01/23	ZG-1224424	05/02/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1224424							Purchase Order Total		716.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-115808	05/02/23	ZG-1224840	05/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	51.80	51.80	
046	OJ-115808	05/02/23	ZG-1224840	05/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-115808	05/02/23	ZG-1224840	05/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046	OJ-115808	05/02/23	ZG-1224840	05/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-115808	05/02/23	ZG-1224840	05/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046		05/02/23	ZG-1224840	05/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1224840							Purchase Order Total		261.07	
046	OJ-115826	05/03/23	ZG-1225094	05/04/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	19.0000	308.00	5,852.00	
046		05/03/23	ZG-1225094	05/04/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1225094							Purchase Order Total		5,852.00	
046	OJ-115828	05/03/23	ZG-1225097	05/04/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, T-22, W/4 CASTERS	1.0000	229.60	229.60	
046		05/03/23	ZG-1225097	05/04/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1225097							Purchase Order Total		229.60	
046	OJ-115860	05/08/23	ZG-1225855	05/09/23	504312	KRUEGER INTERNATIONAL INC - PU	420	56	SITKAKIT, TSKSTL UPHS AND POLB	3.0000	243.69	731.07	
046		05/08/23	ZG-1225855	05/09/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1225855							Purchase Order Total		731.07	
046	OJ-115865	05/09/23	ZG-1226068	05/10/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046		05/09/23	ZG-1226068	05/10/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1226068							Purchase Order Total		133.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-115868	05/10/23	ZG-1226128	05/10/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		05/10/23	ZG-1226128	05/10/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1226128						Purchase Order Total			66.54	
046	OJ-115879	05/11/23	ZG-1226642	05/12/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	132.45	794.70	
046	OJ-115879	05/11/23	ZG-1226642	05/12/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	104.25	417.00	
046		05/11/23	ZG-1226642	05/12/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1226642						Purchase Order Total			1,211.70	
046	OJ-115880	05/11/23	ZG-1226645	05/12/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	1.0000	313.60	313.60	
046		05/11/23	ZG-1226645	05/12/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1226645						Purchase Order Total			313.60	
046	OJ-115882	05/11/23	ZG-1226841	05/12/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DLX ADJ RECT SNGL KIT, 30X60	1.0000	842.62	842.62	
046		05/11/23	ZG-1226841	05/12/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1226841						Purchase Order Total			842.62	
046	OJ-115894	05/12/23	ZG-1226843	05/12/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	2.0000	540.23	1,080.46	
046		05/12/23	ZG-1226843	05/12/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1226843						Purchase Order Total			1,080.46	
046	OJ-115919	05/16/23	ZG-1227331	05/16/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046	OJ-115919	05/16/23	ZG-1227331	05/16/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046		05/16/23	ZG-1227331	05/16/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-1227331							Purchase Order Total		738.30	
046	OJ-115943	05/18/23	ZG-1228398	05/22/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, T, FLIP TOP	12.0000	310.24	3,722.88	
046		05/18/23	ZG-1228398	05/22/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1228398							Purchase Order Total		3,722.88	
046	OJ-115944	05/18/23	ZG-1228416	05/22/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	6.0000	145.60	873.60	
046	OJ-115944	05/18/23	ZG-1228416	05/22/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	6.0000	145.60	873.60	
046	OJ-115944	05/18/23	ZG-1228416	05/22/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	6.0000	145.60	873.60	
046	OJ-115944	05/18/23	ZG-1228416	05/22/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	6.0000	145.60	873.60	
046	OJ-115944	05/18/23	ZG-1228416	05/22/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	6.0000	145.60	873.60	
046		05/18/23	ZG-1228416	05/22/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1228416							Purchase Order Total		4,368.00	
046	OJ-115951	05/18/23	ZG-1228283	05/19/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	132.45	397.35	
046	OJ-115951	05/18/23	ZG-1228283	05/19/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046		05/18/23	ZG-1228283	05/19/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		SHOP 39, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1228283							Purchase Order Total		605.85	
046	OJ-115957	05/19/23	ZG-1228282	05/19/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	132.45	794.70	
046	OJ-115957	05/19/23	ZG-1228282	05/19/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	104.25	417.00	
046		05/19/23	ZG-1228282	05/19/23	1061414	SHERWIN WILLIAMS -	TXT		#20, FREIGHT FOB	1.0000	.01		

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			ZG-1228282			LINCOLN			DEST				
046			ZG-1228282							Purchase Order Total		1,211.70	
046	OJ-115971	05/22/23	ZG-1228910	05/24/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLB NO ARM	10.0000	150.16	1,501.60	
046		05/22/23	ZG-1228910	05/24/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1228910							Purchase Order Total		1,501.60	
046	OJ-115972	05/22/23	ZG-1228907	05/24/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	1.0000	313.60	313.60	
046		05/22/23	ZG-1228907	05/24/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1228907							Purchase Order Total		313.60	
046	OJ-115980	05/23/23	ZG-1228918	05/24/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	12.0000	308.00	3,696.00	
046		05/23/23	ZG-1228918	05/24/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1228918							Purchase Order Total		3,696.00	
046	OJ-115987	05/23/23	ZG-1228915	05/24/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	1.0000	313.60	313.60	
046		05/23/23	ZG-1228915	05/24/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1228915							Purchase Order Total		313.60	
046	OJ-116010	05/26/23	ZG-1229441	05/26/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	51.80	51.80	
046		05/26/23	ZG-1229441	05/26/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1229441							Purchase Order Total		51.80	
046	OJ-116015	05/26/23	ZG-1229579	05/26/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	4-DWR VERT LETTER W/BARS	1.0000	582.59	582.59	
046		05/26/23	ZG-1229579	05/26/23	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU							
046			ZG-1229579							Purchase Order Total		582.59	
046	OJ-116016	05/26/23	ZG-1229572	05/26/23	504312	KRUEGER	425	40	LAT FILE 39-1/4X42	1.0000	502.51	502.51	
						INTERNATIONAL INC - PU			3 HI				
046		05/26/23	ZG-1229572	05/26/23	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1229572							Purchase Order Total		502.51	
046	OJ-116017	05/26/23	ZG-1229569	05/26/23	504312	KRUEGER	425	06	CHR KT, PILOT,TASK, NO ARMS	1.0000	313.60	313.60	
						INTERNATIONAL INC - PU							
046		05/26/23	ZG-1229569	05/26/23	504312	KRUEGER	TXT		IC/20 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1229569							Purchase Order Total		313.60	
046	OJ-116019	05/26/23	ZG-1229667	05/30/23	504312	KRUEGER	425	06	ARM KT, PILOT, FULLY ADJ ARMS	3.0000	92.96	278.88	
						INTERNATIONAL INC - PU							
046	OJ-116019	05/26/23	ZG-1229667	05/30/23	504312	KRUEGER	425	06	CHR KT, PILOT,TASK, NO ARMS	3.0000	313.60	940.80	
						INTERNATIONAL INC - PU							
046		05/26/23	ZG-1229667	05/30/23	504312	KRUEGER	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1229667							Purchase Order Total		1,219.68	
046	OJ-116020	05/26/23	ZG-1229584	05/26/23	504312	KRUEGER	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	534.71	534.71	
						INTERNATIONAL INC - PU							
046		05/26/23	ZG-1229584	05/26/23	504312	KRUEGER	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1229584							Purchase Order Total		534.71	
046	OJ-116024	05/30/23	ZG-1229682	05/30/23	504312	KRUEGER	425	06	CHR KT, BREATHE	96.0000	250.88	24,084.48	
						INTERNATIONAL INC - PU							
046	OJ-116024	05/30/23	ZG-1229682	05/30/23	504312	KRUEGER	425	06	ARM, BREATHE	96.0000	35.84	3,440.64	
						INTERNATIONAL INC -							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/30/23	ZG-1229682	05/30/23	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1229682							Purchase Order Total		27,525.12	
046	OJ-116028	05/30/23	ZG-1229993	05/31/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	6.0000	98.56	591.36	
046		05/30/23	ZG-1229993	05/31/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1229993							Purchase Order Total		591.36	
046	OJ-116040	05/31/23	ZG-1230274	06/01/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	6.0000	16.35	98.10	
046		05/31/23	ZG-1230274	06/01/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1230274							Purchase Order Total		98.10	
046	OJ-116059	06/02/23	ZG-1230747	06/02/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X72	2.0000	152.97	305.94	
046		06/02/23	ZG-1230747	06/02/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1230747							Purchase Order Total		305.94	
046	OJ-116061	06/02/23	ZG-1230745	06/02/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	10.0000	134.40	1,344.00	
046		06/02/23	ZG-1230745	06/02/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1230745							Purchase Order Total		1,344.00	
046	OJ-116084	06/05/23	ZG-1231187	06/06/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	132.45	264.90	
046		06/05/23	ZG-1231187	06/06/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1231187							Purchase Order Total		264.90	
046	OJ-116092	06/06/23	ZG-1231347	06/06/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046	OJ-116092	06/06/23	ZG-1231347	06/06/23	1061414	SHERWIN WILLIAMS -	630	90	LACQUER THINNER	2.0000	51.80	103.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
046	OJ-116092	06/06/23	ZG-1231347	06/06/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046	OJ-116092	06/06/23	ZG-1231347	06/06/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	21.46	21.46	
046	OJ-116092	06/06/23	ZG-1231347	06/06/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046	OJ-116092		ZG-1231347							Purchase Order Total		853.85	
046	OJ-116097	06/06/23	ZG-1231472	06/07/23	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE	500.0000	30.07	15,035.00	
046		06/06/23	ZG-1231472	06/07/23	2513068	BSA INTERCONTINENTAL LLC	TXT		IC FREIGHT EST@ \$2500.00	1.0000	.01		
046		06/06/23	ZG-1231472	06/07/23	2513068	BSA INTERCONTINENTAL LLC			FREIGHT ON INVENTORY	1.0000	2,500.00	2,500.00	
046			ZG-1231472							Purchase Order Total		17,535.00	
046	OJ-116111	06/09/23	ZG-1232266	06/09/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	2.0000	62.72	125.44	
046		06/09/23	ZG-1232266	06/09/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1232266							Purchase Order Total		125.44	
046	OJ-116112	06/09/23	ZG-1232269	06/09/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	19.0000	128.80	2,447.20	
046		06/09/23	ZG-1232269	06/09/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1232269							Purchase Order Total		2,447.20	
046	OJ-116120	06/12/23	ZG-1232440	06/12/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	4.0000	134.40	537.60	
046		06/12/23	ZG-1232440	06/12/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1232440							Purchase Order Total		537.60	
046	OJ-116121	06/12/23	ZG-1232434	06/12/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR W/ARM,CASTER	130.0000	145.60	18,928.00	

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046		06/12/23	ZG-1232434	06/12/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1232434							Purchase Order Total		18,928.00	
046	OJ-116124	06/12/23	ZG-1232442	06/12/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	3.0000	313.60	940.80	
046	OJ-116124	06/12/23	ZG-1232442	06/12/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,STOOL, NO ARMS	1.0000	360.64	360.64	
046		06/12/23	ZG-1232442	06/12/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1232442							Purchase Order Total		1,301.44	
046	OJ-116139	06/12/23	ZG-1232657	06/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	372.0000	247.88	92,211.36	
046	OJ-116139	06/12/23	ZG-1232657	06/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	390.0000	35.84	13,977.60	
046		06/12/23	ZG-1232657	06/13/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1232657							Purchase Order Total		106,188.96	
046	OJ-116149	06/13/23	ZG-1232713	06/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR MOBILE PEDESTAL	5.0000	233.34	1,166.70	
046	OJ-116149	06/13/23	ZG-1232713	06/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 42 X 18 5 HIGH	1.0000	774.09	774.09	
046		06/13/23	ZG-1232713	06/13/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1232713							Purchase Order Total		1,940.79	
046	OJ-116150	06/13/23	ZG-1232724	06/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR MOBILE PEDESTAL	3.0000	233.34	700.02	
046		06/13/23	ZG-1232724	06/13/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-1232724			PU							
			Purchase Order Total										700.02
046	OJ-116161	06/13/23	ZG-1232846	06/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, T, FLIP TOP	26.0000	310.24	8,066.24	
046		06/13/23	ZG-1232846	06/13/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
			ZG-1232846										
			Purchase Order Total										8,066.24
046	OJ-116164	06/13/23	ZG-1232919	06/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X36WW	15.0000	130.31	1,954.65	
046		06/13/23	ZG-1232919	06/13/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
			ZG-1232919										
			Purchase Order Total										1,954.65
046	OJ-116202	06/14/23	ZG-1233355	06/15/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHOL S/B NO ARM	2.0000	158.18	316.36	
046		06/14/23	ZG-1233355	06/15/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
			ZG-1233355										
			Purchase Order Total										316.36
046	OJ-116210	06/15/23	ZG-1233446	06/15/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046	OJ-116210	06/15/23	ZG-1233446	06/15/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046		06/15/23	ZG-1233446	06/15/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
			ZG-1233446										
			Purchase Order Total										738.30
046	OJ-116228	06/15/23	ZG-1233666	06/16/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046		06/15/23	ZG-1233666	06/16/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
			ZG-1233666										
			Purchase Order Total										529.80
046	OJ-116229	06/15/23	ZG-1233663	06/16/23	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	10000.0000	.96	9,600.00	
046		06/15/23	ZG-1233663	06/16/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT EST@ 500.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/15/23	ZG-1233663	06/16/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	500.00	500.00	
046			ZG-1233663						Purchase Order Total			10,100.00	
046	OJ-116238	06/16/23	ZG-1233828	06/16/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	10.0000	413.28	4,132.80	
046	OJ-116238	06/16/23	ZG-1233828	06/16/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK, FULLY ADJ	10.0000	70.56	705.60	
046	OJ-116238	06/16/23	ZG-1233828	06/16/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK BREAK AWAY	10.0000	112.00	1,120.00	
046	OJ-116238	06/16/23	ZG-1233828	06/16/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, FULLY ADJ ARMS	10.0000	92.96	929.60	
046	OJ-116238	06/16/23	ZG-1233828	06/16/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	10.0000	313.60	3,136.00	
046	OJ-116238	06/16/23	ZG-1233828	06/16/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,STOOL, NO ARMS	10.0000	360.64	3,606.40	
046		06/16/23	ZG-1233828	06/16/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1233828						Purchase Order Total			13,630.40	
046	OJ-116239	06/16/23	ZG-1233831	06/16/23	2044200	JAG TEXTILE COMPANY	850	24	SWEATSHIRT FLEECE, 60	10000.0000	2.36	23,600.00	
046		06/16/23	ZG-1233831	06/16/23	2044200	JAG TEXTILE COMPANY	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1233831						Purchase Order Total			23,600.00	
046	OJ-116244	06/16/23	ZG-1233985	06/20/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	132.45	264.90	
046	OJ-116244	06/16/23	ZG-1233985	06/20/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	104.25	312.75	
046	OJ-116244	06/16/23	ZG-1233985	06/20/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046		06/16/23	ZG-1233985	06/20/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		06/16/23	ZG-1233985	06/20/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-1233985							Purchase Order Total		730.03	
046	OJ-116291	06/22/23	ZG-1234735	06/22/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	4.0000	145.60	582.40	
046		06/22/23	ZG-1234735	06/22/23	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1234735							Purchase Order Total		582.40	
046	OJ-116292	06/22/23	ZG-1234734	06/22/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SHIBBY KIT, 26"X26" LOUNGE	10.0000	607.75	6,077.50	
046	OJ-116292	06/22/23	ZG-1234734	06/22/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SHIBBY KIT, 26"60 DEG WEDGE	5.0000	451.48	2,257.40	
046		06/22/23	ZG-1234734	06/22/23	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#16 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1234734							Purchase Order Total		8,334.90	
046	ON-115556	03/31/23	O9-1219312	04/04/23	509620	SPOK INC	920	00	RENEWAL MAINTENANCE FOR TAP	1.0000	297.68	297.68	
046	ON-115556	03/31/23	O9-1219312	04/04/23	509620	SPOK INC	920	00	RENEWAL MAINTENANCE FOR	1.0000	228.20	228.20	
046	ON-115556	03/31/23	O9-1219312	04/04/23	509620	SPOK INC	920	00	INTELPAGE IP 5 UHF DESKTOP	1.0000	481.75	481.75	
046	ON-115556	03/31/23	O9-1219312	04/04/23	509620	SPOK INC	920	00	RENEWAL MAINTENANCE FOR 7950	5.0000	20.67	103.37	
046	ON-115556		O9-1219312							Purchase Order Total		1,111.00	
046	ON-115686	04/14/23	O9-1223495	04/25/23	1959924	STATACORP LP	920	00	STATA/MP12 NETWORK RENEWAL	1.0000	3,535.00	3,535.00	
046	ON-115686		O9-1223495							Purchase Order Total		3,535.00	
046	ON-116012	05/26/23	O9-1231737	06/07/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	DEC 2602413 - DIST MEMBER LM	1.0000	1,169.05	1,169.05	
046	ON-116012	05/26/23	O9-1231737	06/07/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	DEC 2602413 - TITLEPEEK	1.0000	161.25	161.25	
046	ON-116012	05/26/23	O9-1231737	06/07/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	LCC 2600009 - DIST MEMBER LM	1.0000	1,169.05	1,169.05	
046	ON-116012	05/26/23	O9-1231737	06/07/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	LCC 2600009 - TITLEPEEK	1.0000	161.25	161.25	
046	ON-116012	05/26/23	O9-1231737	06/07/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NCYF 2602284 - DIST	1.0000	1,169.05	1,169.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PUR			MEMBER LM				
046	ON-116012	05/26/23	09-1231737	06/07/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NCYF 2602284 - TITLEPEEK	1.0000	161.25	161.25	
046	ON-116012	05/26/23	09-1231737	06/07/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NCCW 2601979 - DIST MEMBER LM	1.0000	1,169.05	1,169.05	
046	ON-116012	05/26/23	09-1231737	06/07/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NCCW 2601979 - TITLEPEEK	1.0000	161.25	161.25	
046	ON-116012	05/26/23	09-1231737	06/07/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NSP 2602414 - DIST MEMBER LM	1.0000	1,169.05	1,169.05	
046	ON-116012	05/26/23	09-1231737	06/07/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NSP 2602414 - TITLEPEEK	1.0000	161.25	161.25	
046	ON-116012	05/26/23	09-1231737	06/07/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	OCC 2602415 - DIST MEMBER LM	1.0000	1,169.05	1,169.05	
046	ON-116012	05/26/23	09-1231737	06/07/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	OCC 2602415 - TITLEPEEK	1.0000	161.25	161.25	
046	ON-116012	05/26/23	09-1231737	06/07/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	TSCI 2602416 - DIST MEMBER LM	1.0000	1,169.05	1,169.05	
046	ON-116012	05/26/23	09-1231737	06/07/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	TSCI 2602416 - TITLEPEEK	1.0000	161.25	161.25	
046	ON-116012	05/26/23	09-1231737	06/07/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	WEC 2602417 - DIST MEMBER LM	1.0000	1,169.05	1,169.05	
046	ON-116012	05/26/23	09-1231737	06/07/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	WEC 2602417 - TITLEPEEK	1.0000	161.25	161.25	
046	ON-116012		09-1231737						Purchase Order Total			10,642.40	
046	ON-116198	06/14/23	09-1235319	06/26/23	550681	TECHSMITH CORPORATION	920	00	CAMTASIA MAINTENANCE RENEWAL	19.0000	46.02	874.38	
046	ON-116198	06/14/23	09-1235319	06/26/23	550681	TECHSMITH CORPORATION	920	00	SNAGIT MAINTENANCE RENEWAL	100.0000	5.91	591.00	
046	ON-116198		09-1235319						Purchase Order Total			1,465.38	
046	OO-115569	03/31/23	ZO-1219359	04/04/23	501068	DEMCO INC - PURCHASING	420	56	LIBRARYQUIET 6-SLOPING SHELF	2.0000	549.99	1,099.98	DPA
046	OO-115569	03/31/23	ZO-1219359	04/04/23	501068	DEMCO INC - PURCHASING	420	00	HAMILTON BUHL ADJUSTABLE	2.0000	157.99	315.98	DPA
046	OO-115569	03/31/23	ZO-1219359	04/04/23	501068	DEMCO INC - PURCHASING	420	00	5% DISCOUNT	1.0000	70.78-	70.78-	DPA
046	OO-115569	03/31/23	ZO-1219359	04/04/23	501068	DEMCO INC - PURCHASING	420	00	PROMOTIONAL DISCOUNT	1.0000	25.00-	25.00-	DPA
046	OO-115569	03/31/23	ZO-1219359	04/04/23	501068	DEMCO INC - PURCHASING	420	98	SHIPPING&PROCESSING	1.0000	461.63	461.63	DPA
046	OO-115569		ZO-1219359						Purchase Order Total				

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												1,781.81	
046	OO-116007	05/26/23	ZO-1229613	05/26/23	461	CORRECTIONAL SERVICES - FEDERA	070	00	2015 CHEVY TAHOE LS 4X4	1.0000	31,000.00	31,000.00	DPA
046	OO-116007		ZO-1229613							Purchase Order Total		31,000.00	
046	OO-116344	06/27/23	ZO-1235552	06/27/23	2215583	INTERNATIONAL ACADEMY OF SCIEN	924	00	ELECTRONIC TEXTBOOKS	55.0000	800.00	44,000.00	DPA
046	OO-116344	06/27/23	ZO-1235552	06/27/23	2215583	INTERNATIONAL ACADEMY OF SCIEN	924	00	FREIGHT QUOTED	1.0000	1,042.25	1,042.25	DPA
046	OO-116344		ZO-1235552							Purchase Order Total		45,042.25	
046	O4-65005	02/25/15	O9-1220745	04/11/23	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1220745	04/11/23	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1220745	04/11/23	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1220745	04/11/23	1106578	KONE INC - OMAHA	910	13	NDCS-NCCW	1.0000	427.37	427.37	SW
046	O4-65005	02/25/15	O9-1220745	04/11/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1220745	04/11/23	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI	1.0000	641.05	641.05	SW
046		02/25/15	O9-1220745	04/11/23	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.02-	.02-	
046		02/25/15	O9-1220745	04/11/23	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.01-	.01-	
046			O9-1220745							Purchase Order Total		4,518.39	
046	O4-65005	02/25/15	O9-1220984	04/12/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-1220984							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-1224428	05/02/23	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1224428	05/02/23	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1224428	05/02/23	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1224428	05/02/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1224428							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	O9-1224841	05/03/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-1224841							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-1233472	06/15/23	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65005	02/25/15	O9-1233472	06/15/23	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1233472	06/15/23	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1233472	06/15/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046		02/25/15	O9-1233472	06/15/23	1106578	KONE INC - OMAHA	910	13	FYE 2023	1.0000	1,100.00-	1,100.00-	
046		02/25/15	O9-1233472	06/15/23	1106578	KONE INC - OMAHA	910		FYE 2023	1.0000	1,100.00-	1,100.00-	
046			O9-1233472						Purchase Order Total			1,250.00	
046	O4-65005	02/25/15	O9-1233615	06/15/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-1233615						Purchase Order Total			850.00	
046	O4-65005	02/25/15	Z8-1229355	05/25/23	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.4500	200.00	90.00	SW
046		02/25/15	Z8-1229355	05/25/23	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.4500	200.00	90.00	
046			Z8-1229355						Purchase Order Total			180.00	
046	O4-74866	11/28/16	O9-1224536	05/02/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NCYF ANN FIRE SPRINK INSP	1.0000	160.00	160.00	
046	O4-74866		O9-1224536						Purchase Order Total			160.00	
046	O4-74866	11/28/16	O9-1235478	06/27/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	RTC ANN FIRE SPRINK INSP	1.0000	2,000.00	2,000.00	
046		11/28/16	O9-1235478	06/27/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	FYE 2023	1.0000	2,000.00-	2,000.00-	
046			O9-1235478						Purchase Order Total				
046	O4-74866	11/28/16	Z8-1231410	06/06/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	6.0000	90.00	540.00	
046		11/28/16	Z8-1231410	06/06/23	3618318	MAHONEY FIRE SPRINKLER INC	340	00	PIPE EXTENDER 1/2"	1.0000	0.00		
046			Z8-1231410						Purchase Order Total			540.00	
046	O4-75981	03/03/17	Z8-1219649	04/05/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/29-31/23	152312.7200	1.00	152,312.72	
046	O4-75981		Z8-1219649						Purchase Order Total			152,312.72	
046	O4-75981	03/03/17	Z8-1221342	04/13/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/01-11/23	401881.9500	1.00	401,881.95	
046	O4-75981		Z8-1221342						Purchase Order Total			401,881.95	
046	O4-75981	03/03/17	Z8-1222208	04/18/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH MARCH 2023	5664.0000	19.75	111,864.00	
046	O4-75981	03/03/17	Z8-1222208	04/18/23	504672	BLUE CROSS BLUE	948	00	ADMIN RATE DENTAL	5664.0000	.45	2,548.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SHIELD OF NE -			MARCH 2023				
046	O4-75981		Z8-1222208							Purchase Order Total		114,412.80	
046	O4-75981	03/03/17	Z8-1222530	04/20/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/12-18/23	256640.1500	1.00	256,640.15	
										Purchase Order Total		256,640.15	
046	O4-75981		Z8-1222530										
046	O4-75981	03/03/17	Z8-1224381	05/01/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/19-25/23	500653.6200	1.00	500,653.62	
										Purchase Order Total		500,653.62	
046	O4-75981		Z8-1224381										
046	O4-75981	03/03/17	Z8-1225918	05/09/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/26-30/23	352346.9600	1.00	352,346.96	
										Purchase Order Total		352,346.96	
046	O4-75981		Z8-1225918										
046	O4-75981	03/03/17	Z8-1226367	05/11/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/1-9/23	345950.4200	1.00	345,950.42	
										Purchase Order Total		345,950.42	
046	O4-75981		Z8-1226367										
046	O4-75981	03/03/17	Z8-1228119	05/18/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/10-16/23	233018.3400	1.00	233,018.34	
										Purchase Order Total		233,018.34	
046	O4-75981		Z8-1228119										
046	O4-75981	03/03/17	Z8-1228736	05/23/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH APRIL 2023	5736.0000	19.75	113,286.00	
046	O4-75981	03/03/17	Z8-1228736	05/23/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL APRIL 2023	5736.0000	.45	2,581.20	
046	O4-75981		Z8-1228736							Purchase Order Total		115,867.20	
046	O4-75981	03/03/17	Z8-1229412	05/26/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/17-23/23	290425.5400	1.00	290,425.54	
										Purchase Order Total		290,425.54	
046	O4-75981		Z8-1229412										
046	O4-75981	03/03/17	Z8-1231141	06/05/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/24-31/23	534695.1100	1.00	534,695.11	
										Purchase Order Total		534,695.11	
046	O4-75981		Z8-1231141										
046	O4-75981	03/03/17	Z8-1232068	06/08/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/1-6/23	261530.9300	1.00	261,530.93	
										Purchase Order Total		261,530.93	
046	O4-75981		Z8-1232068										
046	O4-75981	03/03/17	Z8-1233460	06/15/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/7-13/23	325720.6600	1.00	325,720.66	
										Purchase Order Total		325,720.66	
046	O4-75981		Z8-1233460										
046	O4-75981	03/03/17	Z8-1234350	06/21/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH MAY 2023	5765.0000	19.75	113,858.75	
046	O4-75981	03/03/17	Z8-1234350	06/21/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL MAY 2023	5765.0000	.45	2,594.25	
046	O4-75981		Z8-1234350							Purchase Order Total		116,453.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-75981	03/03/17	Z8-1234573	06/21/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/14-20/23	561066.7100	1.00	561,066.71	
046	04-75981		Z8-1234573							Purchase Order Total		561,066.71	
046	04-76150	03/16/17	Z8-1223441	04/25/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	04-76150	03/16/17	Z8-1223441	04/25/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	24.0000	49.00	1,176.00	
046	04-76150	03/16/17	Z8-1223441	04/25/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	04-76150	03/16/17	Z8-1223441	04/25/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	10.0000	49.00	490.00	
046	04-76150	03/16/17	Z8-1223441	04/25/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	04-76150	03/16/17	Z8-1223441	04/25/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	04-76150	03/16/17	Z8-1223441	04/25/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	04-76150		Z8-1223441							Purchase Order Total		2,303.00	
046	04-76150	03/16/17	Z8-1225048	05/03/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	04-76150	03/16/17	Z8-1225048	05/03/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	04-76150	03/16/17	Z8-1225048	05/03/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	16.0000	49.00	784.00	
046	04-76150		Z8-1225048							Purchase Order Total		1,225.00	
046	04-76528	04/19/17	09-1231317	06/06/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX139323 DUPREE 215977	1.0000	24.75	24.75	
046	04-76528		09-1231317							Purchase Order Total		24.75	
046	04-76528	04/19/17	09-1231319	06/06/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX139636 DAVAUGHN 76406	1.0000	24.75	24.75	
046	04-76528		09-1231319							Purchase Order Total		24.75	
046	04-76550	04/25/17	09-1220968	04/12/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	04-76550	04/25/17	09-1220968	04/12/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	04-76550		09-1220968							Purchase Order Total		1,557.35	
046	04-76550	04/25/17	09-1229157	05/24/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	04-76550	04/25/17	09-1229157	05/24/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	04-76550		09-1229157							Purchase Order Total		1,557.35	
046	04-76550	04/25/17	09-1233474	06/15/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	04-76550	04/25/17	09-1233474	06/15/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	04-76550		09-1233474							Purchase Order Total		1,557.35	
046	04-79235	09/25/17	09-1220972	04/12/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-1220972	04/12/23	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
046	O4-79235	09/25/17	O9-1220972	04/12/23	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
						ORDERS							
046	O4-79235	09/25/17	O9-1220972	04/12/23	1126241	ON TRAC - PURCHASE	962	00	TCSI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS			SERVICE				
046	O4-79235		O9-1220972							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	O9-1224475	05/02/23	1126241	ON TRAC - PURCHASE	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
						ORDERS							
046	O4-79235	09/25/17	O9-1224475	05/02/23	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	
						ORDERS			SERVICE				
046	O4-79235	09/25/17	O9-1224475	05/02/23	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
						ORDERS							
046	O4-79235	09/25/17	O9-1224475	05/02/23	1126241	ON TRAC - PURCHASE	962	00	TCSI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS			SERVICE				
046	O4-79235		O9-1224475							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	O9-1230214	05/31/23	1126241	ON TRAC - PURCHASE	962	00	ONTRAC DOS 4-4-2023	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1230214	05/31/23	1126241	ON TRAC - PURCHASE	962	00	ONTRAC DOS 4-11-2023	9.5000	9.50	90.25	
						ORDERS							
046	O4-79235	09/25/17	O9-1230214	05/31/23	1126241	ON TRAC - PURCHASE	962	00	ONTRAC DOS 4-18-2023	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1230214	05/31/23	1126241	ON TRAC - PURCHASE	962	00	ONTRAC DOS 4-25-2023	9.5000	9.50	90.25	
						ORDERS							
046	O4-79235		O9-1230214							Purchase Order Total		199.50	
046	O4-79235	09/25/17	O9-1233507	06/15/23	1126241	ON TRAC - PURCHASE	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
						ORDERS							
046	O4-79235	09/25/17	O9-1233507	06/15/23	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	
						ORDERS			SERVICE				
046	O4-79235	09/25/17	O9-1233507	06/15/23	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
						ORDERS							
046	O4-79235	09/25/17	O9-1233507	06/15/23	1126241	ON TRAC - PURCHASE	962	00	TCSI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS			SERVICE				
046		09/25/17	O9-1233507	06/15/23	1126241	ON TRAC - PURCHASE	962	00	FYE 2023	1.0000	1,808.00-	1,808.00-	
						ORDERS							
046			O9-1233507							Purchase Order Total		4,342.00	
046	O4-79235	09/25/17	Z8-1223765	04/26/23	1126241	ON TRAC - PURCHASE	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
						ORDERS			RTC 12/16/22				
046		09/25/17	Z8-1223765	04/26/23	1126241	ON TRAC - PURCHASE	962	00	FY END	1.0000	15.00-	15.00-	
						ORDERS							

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1223765							Purchase Order Total			
046	04-79235	09/25/17	Z8-1223768	04/26/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER DEC 1/20/23	1.0000	15.00	15.00	
046	04-79235		Z8-1223768							Purchase Order Total			15.00
046	04-79235	09/25/17	Z8-1233404	06/15/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER 5/19/23	1.0000	15.00	15.00	
046	04-79235		Z8-1233404							Purchase Order Total			15.00
046	04-79253	09/25/17	Z8-1219673	04/05/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PT 3/07/23	11.0000	70.50	775.50	
046	04-79253	09/25/17	Z8-1219673	04/05/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PT 3/14/23	15.0000	70.50	1,057.50	
046	04-79253	09/25/17	Z8-1219673	04/05/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PT 3/28/23	13.0000	70.50	916.50	
046	04-79253		Z8-1219673							Purchase Order Total			2,749.50
046	04-79253	09/25/17	Z8-1226538	05/11/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PT 4/4/2023	14.0000	70.50	987.00	
046	04-79253	09/25/17	Z8-1226538	05/11/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PT 4/11/2023	13.0000	70.50	916.50	
046	04-79253	09/25/17	Z8-1226538	05/11/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PT 4/25/2023	12.0000	70.50	846.00	
046	04-79253		Z8-1226538							Purchase Order Total			2,749.50
046	04-79253	09/25/17	Z8-1227256	05/15/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PATIENT	14.0000	70.50	987.00	
046	04-79253	09/25/17	Z8-1227256	05/15/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PATIENT	13.0000	70.50	916.50	
046	04-79253	09/25/17	Z8-1227256	05/15/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PATIENT	12.0000	70.50	846.00	
046	04-79253		Z8-1227256							Purchase Order Total			2,749.50
046	04-79253	09/25/17	Z8-1232807	06/13/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT PER PATIENT 5/02/23	16.0000	70.50	1,128.00	
046	04-79253	09/25/17	Z8-1232807	06/13/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 5/09/23	1.0000	750.00	750.00	
046	04-79253	09/25/17	Z8-1232807	06/13/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT PER PATIENT 5/23/23	12.0000	70.50	846.00	
046	04-79253	09/25/17	Z8-1232807	06/13/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT PER PATIENT 5/230/23	13.0000	70.50	916.50	
046	04-79253		Z8-1232807							Purchase Order Total			3,640.50
046	04-80832	02/27/18	O9-1220092	04/07/23	1871378	ADVANCED TECHNOLOGIES GROUP	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,695.00	4,695.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LL							
046	O4-80832		O9-1220092									Purchase Order Total	4,695.00
046	O4-80832	02/27/18	O9-1229304	05/25/23	1871378	ADVANCED TECHNOLOGIES GROUP	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,695.00	4,695.00	
						LL							
046	O4-80832		O9-1229304									Purchase Order Total	4,695.00
046	O4-80832	02/27/18	O9-1231798	06/07/23	1871378	ADVANCED TECHNOLOGIES GROUP	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,695.00	4,695.00	
						LL							
046	O4-80832		O9-1231798									Purchase Order Total	4,695.00
046	O4-80832	02/27/18	Z8-1226828	05/12/23	1871378	ADVANCED TECHNOLOGIES GROUP	920	45	PERPETUAL LICENSE(S) FOR (EHR)	454481.0000	1.00	454,481.00	
						LL							
046	O4-80832		Z8-1226828									Purchase Order Total	454,481.00
046	O4-81421	05/03/18	Z8-1219471	04/05/23	4219729	DATASHIELD CORPORATION	966	71	INMATE RECORDS FROM 4TH QRT	11457.1500	.03	332.26	
046	O4-81421		Z8-1219471									Purchase Order Total	332.26
046	O4-81421	05/03/18	Z8-1219541	04/05/23	4219729	DATASHIELD CORPORATION	926	71	DOCUMENT SHREDDING	3343.0000	.08	267.44	
046	O4-81421		Z8-1219541									Purchase Order Total	267.44
046	O4-81421	05/03/18	Z8-1219636	04/05/23	4219729	DATASHIELD CORPORATION	966	71	MONTHLY SHREDDING	976.0000	.08	78.08	
046	O4-81421		Z8-1219636									Purchase Order Total	78.08
046	O4-81421	05/03/18	Z8-1219893	04/06/23	4219729	DATASHIELD CORPORATION	906	71	CCCL SHREDDING FOR 3/31/2023	843.0000	.08	67.44	
046	O4-81421		Z8-1219893									Purchase Order Total	67.44
046	O4-81421	05/03/18	Z8-1220064	04/07/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED SHREDDING	1030.0000	.08	82.40	
046	O4-81421		Z8-1220064									Purchase Order Total	82.40
046	O4-81421	05/03/18	Z8-1220070	04/07/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	370.0000	.08	29.60	
046	O4-81421		Z8-1220070									Purchase Order Total	29.60
046	O4-81421	05/03/18	Z8-1220073	04/07/23	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	1963.0000	.08	157.04	
046	O4-81421	05/03/18	Z8-1220073	04/07/23	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	156.0000	.08	12.48	
046	O4-81421		Z8-1220073									Purchase Order Total	169.52
046	O4-81421	05/03/18	Z8-1222262	04/19/23	4219729	DATASHIELD CORPORATION	966	71	MONTHLY SHREDDING CONF DOC	1280.0000	.08	102.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421		Z8-1222262							Purchase Order Total		102.40	
046	04-81421	05/03/18	Z8-1222306	04/19/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTOIN	2200.0000	.08	176.00	
046	04-81421		Z8-1222306							Purchase Order Total		176.00	
046	04-81421	05/03/18	Z8-1224457	05/02/23	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	1911.0000	.08	152.88	
046	04-81421	05/03/18	Z8-1224457	05/02/23	4219729	DATASHIELD CORPORATION	966	71	MED	233.0000	.08	18.64	
046	04-81421		Z8-1224457							Purchase Order Total		171.52	
046	04-81421	05/03/18	Z8-1226654	05/12/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2107.0000	.08	168.56	
046	04-81421		Z8-1226654							Purchase Order Total		168.56	
046	04-81421	05/03/18	Z8-1227011	05/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 INSTALLATION FEE PER	1.0000	79.00	79.00	
046	04-81421		Z8-1227011							Purchase Order Total		79.00	
046	04-81421	05/03/18	Z8-1228637	05/22/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1339.0000	.08	107.12	
046	04-81421		Z8-1228637							Purchase Order Total		107.12	
046	04-81421	05/03/18	Z8-1228927	05/24/23	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 04/30/2023	656.0000	.08	52.48	
046	04-81421		Z8-1228927							Purchase Order Total		52.48	
046	04-81421	05/03/18	Z8-1228933	05/24/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRCTION	307.0000	.08	24.56	
046	04-81421		Z8-1228933							Purchase Order Total		24.56	
046	04-81421	05/03/18	Z8-1229250	05/25/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	244.0000	.08	19.52	
046	04-81421		Z8-1229250							Purchase Order Total		19.52	
046	04-81421	05/03/18	Z8-1229252	05/25/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1142.0000	.08	91.36	
046	04-81421		Z8-1229252							Purchase Order Total		91.36	
046	04-81421	05/03/18	Z8-1229354	05/25/23	4219729	DATASHIELD CORPORATION	966	71	VOLUME AT SERVICE-PLASTIC	53.0000	1.00	53.00	
046	04-81421	05/03/18	Z8-1229354	05/25/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	101.0000	.08	8.08	
046	04-81421		Z8-1229354							Purchase Order Total		61.08	
046	04-81421	05/03/18	Z8-1230908	06/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	3759.0000	.08	300.72	
046	04-81421		Z8-1230908							Purchase Order Total		300.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421	05/03/18	Z8-1232062	06/08/23	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING -9/9/22	452.0000	.08	36.16	
046	O4-81421		Z8-1232062						Purchase Order Total			36.16	
046	O4-81421	05/03/18	Z8-1232209	06/09/23	4219729	DATASHIELD CORPORATION	966	71	VOLUME AT SERVICE	147.0000	.08	11.76	
046	O4-81421	05/03/18	Z8-1232209	06/09/23	4219729	DATASHIELD CORPORATION	966	71	ON SITE DESTRUCTION 65 G	186.0000	1.00	186.00	
046	O4-81421		Z8-1232209						Purchase Order Total			197.76	
046	O4-81421	05/03/18	Z8-1232213	06/09/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	636.0000	.08	50.88	
046	O4-81421		Z8-1232213						Purchase Order Total			50.88	
046	O4-81421	05/03/18	Z8-1232225	06/09/23	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	1339.0000	.08	107.12	
046	O4-81421	05/03/18	Z8-1232225	06/09/23	4219729	DATASHIELD CORPORATION	966	71	MED SHREDDING	256.0000	.08	20.48	
046	O4-81421		Z8-1232225						Purchase Order Total			127.60	
046	O4-81421	05/03/18	Z8-1232373	06/12/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1406.0000	.08	112.48	
046	O4-81421		Z8-1232373						Purchase Order Total			112.48	
046	O4-82019	06/19/18	O9-1220970	04/12/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1220970	04/12/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1220970	04/12/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1220970	04/12/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		O9-1220970						Purchase Order Total			230.55	
046	O4-82019	06/19/18	O9-1220994	04/12/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-1220994						Purchase Order Total			71.70	
046	O4-82019	06/19/18	O9-1221014	04/12/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		O9-1221014						Purchase Order Total			32.85	
046	O4-82019	06/19/18	O9-1224466	05/02/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1224466	05/02/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1224466	05/02/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY	1.0000	38.85	38.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82019	06/19/18	09-1224466	05/02/23	500019	SERVICES - PURCH MIDWEST ALARM	990	00	MONITORING STA SECURITY	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	04-82019		09-1224466							Purchase Order Total		230.55	
046	04-82019	06/19/18	09-1224851	05/03/23	500019	MIDWEST ALARM	990	00	CSI SECURITY	1.0000	71.70	71.70	
						SERVICES - PURCH			MONITORING				
046	04-82019		09-1224851							Purchase Order Total		71.70	
046	04-82019	06/19/18	09-1224865	05/03/23	500019	MIDWEST ALARM	990	00	FSP SECURITY	1.0000	32.85	32.85	
						SERVICES - PURCH			MONITORING				
046	04-82019		09-1224865							Purchase Order Total		32.85	
046	04-82019	06/19/18	09-1233490	06/15/23	500019	MIDWEST ALARM	990	00	CO #1 SECURITY	1.0000	114.00	114.00	
						SERVICES - PURCH			MONITORING				
046	04-82019	06/19/18	09-1233490	06/15/23	500019	MIDWEST ALARM	990	00	LCC FARM SHOP SEC	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	04-82019	06/19/18	09-1233490	06/15/23	500019	MIDWEST ALARM	990	00	PHARMACY SECURITY	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	04-82019	06/19/18	09-1233490	06/15/23	500019	MIDWEST ALARM	990	00	STA SECURITY	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	04-82019		09-1233490							Purchase Order Total		230.55	
046	04-82019	06/19/18	09-1233621	06/15/23	500019	MIDWEST ALARM	990	00	CSI SECURITY	1.0000	71.70	71.70	
						SERVICES - PURCH			MONITORING				
046	04-82019		09-1233621							Purchase Order Total		71.70	
046	04-82019	06/19/18	09-1233637	06/15/23	500019	MIDWEST ALARM	990	00	FSP SECURITY	1.0000	32.85	32.85	
						SERVICES - PURCH			MONITORING				
046	04-82019		09-1233637							Purchase Order Total		32.85	
046	04-82084	06/21/18	09-1229586	05/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ARELLANO 81035	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1229586	05/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	CHILDS 88704	34.0600	1.00	34.06	
046	04-82084	06/21/18	09-1229586	05/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	FRAMPTON 215179	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1229586	05/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	GOSS 213534	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1229586	05/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	JOHNSON 69883	64.3600	1.00	64.36	
046	04-82084	06/21/18	09-1229586	05/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1229586							Purchase Order Total		540.93	
046	04-82084	06/21/18	09-1233806	06/16/23	2479847	TRIDENTCARE -	948	00	ON-SITE ULTRASOUND	85.9300	1.00	85.93	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			SRV				
046	O4-82084	06/21/18	O9-1233806	06/16/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1233806	06/16/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1233806						Purchase Order Total			356.58	
046	O4-82977	08/10/18	O9-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	355.0700	1.00	355.07	
046	O4-82977	08/10/18	O9-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1440.0000	1.00	1,440.00	
046	O4-82977	08/10/18	O9-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1315.4400	1.00	1,315.44	
046	O4-82977	08/10/18	O9-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	245.5900	1.00	245.59	
046	O4-82977	08/10/18	O9-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	736.7700	1.00	736.77	
046	O4-82977	08/10/18	O9-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	O9-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046	O4-82977	08/10/18	O9-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1227.9500	1.00	1,227.95	
046	O4-82977	08/10/18	O9-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	O9-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1350.7400	1.00	1,350.74	
046	O4-82977	08/10/18	O9-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046		08/10/18	O9-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	43.20	43.20	
046		08/10/18	O9-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	39.46	39.46	
046		08/10/18	O9-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	271.79	271.79	
046		08/10/18	O9-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	10.48	10.48	
046		08/10/18	O9-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	2.62	2.62	
046		08/10/18	O9-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	26.20	26.20	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/10/18	09-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	10.48	10.48	
046		08/10/18	09-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	28.82	28.82	
046		08/10/18	09-1220028	04/07/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	2.62	2.62	
046			09-1220028							Purchase Order Total		8,335.17	
046	O4-82977	08/10/18	09-1231458	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1440.0000	1.00	1,440.00	
046	O4-82977	08/10/18	09-1231458	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1315.4400	1.00	1,315.44	
046	O4-82977	08/10/18	09-1231458	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	245.5900	1.00	245.59	
046	O4-82977	08/10/18	09-1231458	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	736.7700	1.00	736.77	
046	O4-82977	08/10/18	09-1231458	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	09-1231458	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046	O4-82977	08/10/18	09-1231458	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1227.9500	1.00	1,227.95	
046	O4-82977	08/10/18	09-1231458	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	355.0700	1.00	355.07	
046	O4-82977	08/10/18	09-1231458	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	09-1231458	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1350.7400	1.00	1,350.74	
046		08/10/18	09-1231458	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	43.20	43.20	
046		08/10/18	09-1231458	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	271.79	271.79	
046		08/10/18	09-1231458	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	10.48	10.48	
046		08/10/18	09-1231458	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	2.62	2.62	
046		08/10/18	09-1231458	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	26.20	26.20	
046		08/10/18	09-1231458	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	146.59	146.59	
046		08/10/18	09-1231458	06/06/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	888.38	888.38	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS							
046		08/10/18	09-1231458	06/06/23	500257	THOMSON WEST -			LAW BOOKS	1.0000	1,225.33-	1,225.33-	
						PURCHASE ORDERS							
046		08/10/18	09-1231458	06/06/23	500257	THOMSON WEST -			DATA PROC SOFTW LIC	1.0000	39.46	39.46	
						PURCHASE ORDERS							
046			09-1231458							Purchase Order Total		7,980.10	
046	O4-82977	08/10/18	09-1233555	06/15/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	1440.0000	1.00	1,440.00	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1233555	06/15/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	1315.4400	1.00	1,315.44	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1233555	06/15/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	245.9900	1.00	245.99	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1233555	06/15/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	736.7700	1.00	736.77	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1233555	06/15/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1233555	06/15/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1233555	06/15/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	1227.9500	1.00	1,227.95	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1233555	06/15/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	355.0700	1.00	355.07	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1233555	06/15/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1233555	06/15/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	1350.7400	1.00	1,350.74	
						PURCHASE ORDERS							
046		08/10/18	09-1233555	06/15/23	500257	THOMSON WEST -			DATA PROC SOFTW LIC	1.0000	43.20	43.20	
						PURCHASE ORDERS							
046		08/10/18	09-1233555	06/15/23	500257	THOMSON WEST -			DATA PROC SOFTW LIC	1.0000	39.46	39.46	
						PURCHASE ORDERS							
046		08/10/18	09-1233555	06/15/23	500257	THOMSON WEST -			LAW BOOKS	1.0000	26.20	26.20	
						PURCHASE ORDERS							
046		08/10/18	09-1233555	06/15/23	500257	THOMSON WEST -			LAW BOOKS	1.0000	888.38	888.38	
						PURCHASE ORDERS							
046		08/10/18	09-1233555	06/15/23	500257	THOMSON WEST -			LAW BOOKS	1.0000	10.48	10.48	
						PURCHASE ORDERS							
046		08/10/18	09-1233555	06/15/23	500257	THOMSON WEST -			LAW BOOKS	1.0000	4.84	4.84	
						PURCHASE ORDERS							
046		08/10/18	09-1233555	06/15/23	500257	THOMSON WEST -			LAW BOOKS	1.0000	266.55	266.55	
						PURCHASE ORDERS							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/10/18	09-1233555	06/15/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	146.59	146.59	
046		08/10/18	09-1233555	06/15/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	2.62	2.62	
046		08/10/18	09-1233555	06/15/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	1,225.33-	1,225.33-	
046			09-1233555										
													Purchase Order Total
046	O4-83927	10/10/18	09-1220959	04/11/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCYF KITCHEN HOOD CLEANING	1.0000	816.00	816.00	
046	O4-83927		09-1220959										Purchase Order Total
046	O4-83927	10/10/18	09-1222340	04/19/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCO KITCHEN HOOD CLEANING	1.0000	506.00	506.00	
046	O4-83927	10/10/18	09-1222340	04/19/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCYF KITCHEN HOOD CLEANING	1.0000	816.00	816.00	
046	O4-83927	10/10/18	09-1222340	04/19/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	OCC KITCHEN HOOD CLEANING	1.0000	1,183.00	1,183.00	
046	O4-83927		09-1222340										Purchase Order Total
046	O4-83927	10/10/18	09-1231279	06/06/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCO KITCHEN HOOD CLEANING	1.0000	506.00	506.00	
046	O4-83927		09-1231279										Purchase Order Total
046	O4-83927	10/10/18	09-1231282	06/06/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	OCC KITCHEN HOOD CLEANING	1.0000	506.00	506.00	
046	O4-83927		09-1231282										Purchase Order Total
046	O4-83927	10/10/18	09-1231559	06/07/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	OCC KITCHEN HOOD CLEANING	1.0000	1,183.00	1,183.00	
046	O4-83927		09-1231559										Purchase Order Total
046	O4-83931	10/11/18	Z8-1218754	04/03/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1218754	04/03/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL	.6600	101.25	66.83	
046	O4-83931		Z8-1218754										Purchase Order Total
046	O4-83931	10/11/18	Z8-1218755	04/03/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL MOINDI	25.9900	67.50	1,754.33	
046	O4-83931		Z8-1218755										Purchase Order Total
046	O4-83931	10/11/18	Z8-1218759	04/03/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1218759	04/03/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL OT MOINDI	1.9100	101.25	193.39	
046	O4-83931		Z8-1218759										Purchase Order Total

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1218765	04/03/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1218765	04/03/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL OT KIAMBA	9.1200	101.25	923.40	
046	O4-83931		Z8-1218765						Purchase Order Total			3,623.40	
046	O4-83931	10/11/18	Z8-1218782	04/03/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1218782	04/03/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL OT MOINDI	13.7700	101.25	1,394.21	
046	O4-83931		Z8-1218782						Purchase Order Total			4,094.21	
046	O4-83931	10/11/18	Z8-1218784	04/03/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL KIAMA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1218784	04/03/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL OT KIAMA	7.1700	101.25	725.96	
046	O4-83931		Z8-1218784						Purchase Order Total			3,425.96	
046	O4-83931	10/11/18	Z8-1222745	04/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1222745	04/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	.7900	101.25	79.99	
046	O4-83931		Z8-1222745						Purchase Order Total			2,779.99	
046	O4-83931	10/11/18	Z8-1222747	04/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1222747	04/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.9300	101.25	94.16	
046	O4-83931		Z8-1222747						Purchase Order Total			2,794.16	
046	O4-83931	10/11/18	Z8-1222751	04/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1222751	04/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	1.0200	101.25	103.28	
046	O4-83931		Z8-1222751						Purchase Order Total			2,803.28	
046	O4-83931	10/11/18	Z8-1222759	04/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1222759	04/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	1.3800	101.25	139.73	
046	O4-83931		Z8-1222759						Purchase Order Total			2,839.73	
046	O4-83931	10/11/18	Z8-1222760	04/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1222760	04/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.6500	101.25	65.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931		Z8-1222760							Purchase Order Total		2,765.81	
046	O4-83931	10/11/18	Z8-1222762	04/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1222762	04/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	.2300	101.25	23.29	
046	O4-83931		Z8-1222762							Purchase Order Total		2,723.29	
046	O4-83931	10/11/18	Z8-1223985	04/27/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL MOINDI	27.6800	67.50	1,868.40	
046	O4-83931		Z8-1223985							Purchase Order Total		1,868.40	
046	O4-83931	10/11/18	Z8-1223988	04/27/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1223988	04/27/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL OT KIAMBA	13.9800	101.25	1,415.48	
046	O4-83931		Z8-1223988							Purchase Order Total		4,115.48	
046	O4-83931	10/11/18	Z8-1226352	05/10/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1226352	05/10/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	1.3700	101.25	138.71	
046	O4-83931		Z8-1226352							Purchase Order Total		2,838.71	
046	O4-83931	10/11/18	Z8-1226353	05/10/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	35.9300	67.50	2,425.28	
046	O4-83931	10/11/18	Z8-1226353	05/10/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	28.1700	67.50	1,901.48	
046	O4-83931		Z8-1226353							Purchase Order Total		4,326.76	
046	O4-83931	10/11/18	Z8-1226491	05/11/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	38.8500	67.50	2,622.38	
046	O4-83931		Z8-1226491							Purchase Order Total		2,622.38	
046	O4-83931	10/11/18	Z8-1230293	06/01/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL	38.9500	67.50	2,629.13	
046	O4-83931		Z8-1230293							Purchase Order Total		2,629.13	
046	O4-83931	10/11/18	Z8-1230295	06/01/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	36.5000	67.50	2,463.75	
046	O4-83931	10/11/18	Z8-1230295	06/01/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1230295	06/01/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.0200	101.25	2.03	
046	O4-83931		Z8-1230295							Purchase Order Total		5,165.78	
046	O4-83931	10/11/18	Z8-1230335	06/01/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	36.8200	67.50	2,485.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1230335	06/01/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	39.7100	67.50	2,680.43	
046	O4-83931		Z8-1230335							Purchase Order Total		5,165.78	
046	O4-83931	10/11/18	Z8-1230336	06/01/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1230336	06/01/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	2.0800	101.25	210.60	
046	O4-83931		Z8-1230336							Purchase Order Total		2,910.60	
046	O4-83931	10/11/18	Z8-1232512	06/12/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1232512	06/12/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	1.2400	101.25	125.55	
046	O4-83931		Z8-1232512							Purchase Order Total		2,825.55	
046	O4-83931	10/11/18	Z8-1232513	06/12/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	36.1000	67.50	2,436.75	
046	O4-83931	10/11/18	Z8-1232513	06/12/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1232513	06/12/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.8900	101.25	90.11	
046	O4-83931		Z8-1232513							Purchase Order Total		5,226.86	
046	O4-83931	10/11/18	Z8-1232515	06/12/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	38.9500	67.50	2,629.13	
046	O4-83931		Z8-1232515							Purchase Order Total		2,629.13	
046	O4-83931	10/11/18	Z8-1232517	06/12/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RNT RVL KIAMBA	22.6500	67.50	1,528.88	
046	O4-83931		Z8-1232517							Purchase Order Total		1,528.88	
046	O4-83931	10/11/18	Z8-1234200	06/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	35.4200	67.50	2,390.85	
046	O4-83931		Z8-1234200							Purchase Order Total		2,390.85	
046	O4-83931	10/11/18	Z8-1234203	06/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	28.3000	67.50	1,910.25	
046	O4-83931		Z8-1234203							Purchase Order Total		1,910.25	
046	O4-83931	10/11/18	Z8-1234207	06/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	24.7500	67.50	1,670.63	
046	O4-83931	10/11/18	Z8-1234207	06/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	11.8200	101.25	1,196.78	
046	O4-83931		Z8-1234207							Purchase Order Total		2,867.41	
046	O4-84687	07/21/20	O9-1220988	04/12/23	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-84687		O9-1220988							Purchase Order Total		833.33	
046	O4-84687	07/21/20	O9-1224846	05/03/23	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1224846							Purchase Order Total		833.33	
046	O4-84687	07/21/20	O9-1233619	06/15/23	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1233619							Purchase Order Total		833.33	
046	O4-85664	04/02/19	Z8-1227695	05/17/23	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS APRIL 2023	16.5000	190.00	3,135.00	
046	O4-85664	04/02/19	Z8-1227695	05/17/23	2577888	CONSULTING HEALTH SERVICES PC	948	76	CHIEF OF PSYCH SRVS APRIL 2023	48.0000	250.00	12,000.00	
046	O4-85664		Z8-1227695							Purchase Order Total		15,135.00	
046	O4-85664	04/02/19	Z8-1231699	06/07/23	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS MARCH 2023	48.0000	190.00	9,120.00	
046	O4-85664		Z8-1231699							Purchase Order Total		9,120.00	
046	O4-85664	04/02/19	Z8-1233973	06/20/23	2577888	CONSULTING HEALTH SERVICES PC	948	76	CHIEF OF PSYCH SRVS MAY 2023	112.0000	250.00	28,000.00	
046	O4-85664		Z8-1233973							Purchase Order Total		28,000.00	
046	O4-85885	04/19/19	O9-1222633	04/20/23	930321	FRANKLIN COVEY CLIENT SALES IN	956	00	ALL ACCESS PASS	1.0000	19,975.00	19,975.00	
046	O4-85885		O9-1222633							Purchase Order Total		19,975.00	
046	O4-85885	04/19/19	O9-1228410	05/22/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	7 HABITS GUIDEBOOK	85.0000	35.00	2,975.00	
046		04/19/19	O9-1228410	05/22/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	7 HABITS PAPERBACK	75.0000	10.00	750.00	
046		04/19/19	O9-1228410	05/22/23	930321	FRANKLIN COVEY CLIENT SALES IN	001	00	FREIGHT	1.0000	235.09	235.09	
046			O9-1228410							Purchase Order Total		3,960.09	
046	O4-86706	06/14/19	O9-1221043	04/12/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 TEDFORD 89012	1.0000	265.00	265.00	
046	O4-86706		O9-1221043							Purchase Order Total		265.00	
046	O4-86706	06/14/19	O9-1221049	04/12/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 RONDEAU 215333	1.0000	137.00	137.00	
046	O4-86706		O9-1221049							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1221057	04/12/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 HERRERA 216022	1.0000	267.00	267.00	
046	O4-86706		O9-1221057							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1221061	04/12/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99244 PHILLIPS 393037	1.0000	390.00	390.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-86706		O9-1221061							Purchase Order Total		390.00	
046	O4-86706	06/14/19	O9-1221065	04/12/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 WILDER 85279	1.0000	202.00	202.00	
046	O4-86706		O9-1221065							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1221073	04/12/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 MOXEY 213315	1.0000	267.00	267.00	
046	O4-86706		O9-1221073							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1221079	04/12/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	COMPREHENSIVE HISTORY EXAM	1.0000	267.00	267.00	
046	O4-86706	06/14/19	O9-1221079	04/12/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	COMPREHENSIVE HISTORY EXAM	1.0000	267.00	267.00	
046	O4-86706		O9-1221079							Purchase Order Total		534.00	
046	O4-86706	06/14/19	O9-1230199	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 RONDEAU 213340	1.0000	202.00	202.00	
046	O4-86706		O9-1230199							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1230202	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 HERRERA 216022	1.0000	265.00	265.00	
046	O4-86706		O9-1230202							Purchase Order Total		265.00	
046	O4-86706	06/14/19	O9-1230204	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 WALKER 214328	1.0000	137.00	137.00	
046	O4-86706		O9-1230204							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1230225	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99242 RED 88431	1.0000	192.00	192.00	
046	O4-86706		O9-1230225							Purchase Order Total		192.00	
046	O4-86706	06/14/19	O9-1230229	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 BOSSOW 215200	1.0000	267.00	267.00	
046	O4-86706		O9-1230229							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1230235	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 MENDOZA 215396	1.0000	265.00	265.00	
046	O4-86706		O9-1230235							Purchase Order Total		265.00	
046	O4-86706	06/14/19	O9-1230236	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99244 PORTER 215500	1.0000	390.00	390.00	
046	O4-86706		O9-1230236							Purchase Order Total		390.00	
046	O4-86706	06/14/19	O9-1230237	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 ST ABLER 89243	1.0000	202.00	202.00	
046	O4-86706		O9-1230237							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1230238	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 HERRERA 216022	1.0000	267.00	267.00	
046	O4-86706		O9-1230238							Purchase Order Total		267.00	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-86706	06/14/19	09-1230239	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 PORTER 215500	1.0000	267.00	267.00	
046	04-86706	06/14/19	09-1230239	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	COMPREHENSIVE HISTORY EXAM	1.0000	267.00	267.00	
046	04-86706		09-1230239						Purchase Order Total			534.00	
046	04-86706	06/14/19	09-1230240	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 PORTER 215500	1.0000	267.00	267.00	
046	04-86706		09-1230240						Purchase Order Total			267.00	
046	04-86706	06/14/19	09-1230242	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 BOSSOW 215200	1.0000	267.00	267.00	
046	04-86706		09-1230242						Purchase Order Total			267.00	
046	04-86706	06/14/19	09-1230243	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 MENDOZA 215396	1.0000	267.00	267.00	
046	04-86706		09-1230243						Purchase Order Total			267.00	
046	04-86706	06/14/19	09-1230244	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 RIFE 211996	1.0000	267.00	267.00	
046	04-86706		09-1230244						Purchase Order Total			267.00	
046	04-86706	06/14/19	09-1230245	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 WERT 215694	1.0000	267.00	267.00	
046	04-86706		09-1230245						Purchase Order Total			267.00	
046	04-86706	06/14/19	09-1230246	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 WHITE 215156	1.0000	265.00	265.00	
046	04-86706		09-1230246						Purchase Order Total			265.00	
046	04-86706	06/14/19	09-1230247	05/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 STUDNICKA 214774	1.0000	202.00	202.00	
046	04-86706		09-1230247						Purchase Order Total			202.00	
046	04-86706	06/14/19	09-1231809	06/08/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 WHITE 85616	1.0000	202.00	202.00	
046	04-86706		09-1231809						Purchase Order Total			202.00	
046	04-86706	06/14/19	09-1231810	06/08/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 MOXEY 213315	1.0000	267.00	267.00	
046	04-86706		09-1231810						Purchase Order Total			267.00	
046	04-86706	06/14/19	09-1231811	06/08/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 BJORGARRD 214364	1.0000	267.00	267.00	
046	04-86706		09-1231811						Purchase Order Total			267.00	
046	04-86706	06/14/19	09-1231816	06/08/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 WHITE 215156	1.0000	267.00	267.00	
046	04-86706		09-1231816						Purchase Order Total			267.00	
046	04-86706	06/14/19	09-1231818	06/08/23	516497	CONSULTANTS IN	948	00	99215 ZANCA 63709	1.0000	267.00	267.00	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFECTIOUS DISE							
046	O4-86706		O9-1231818							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1232660	06/13/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 FJORGARRD 214364	1.0000	267.00	267.00	
046	O4-86706		O9-1232660							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1232668	06/13/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 MOXEY 213315	1.0000	267.00	267.00	
046	O4-86706		O9-1232668							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1232671	06/13/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 WHITE 85616	1.0000	202.00	202.00	
046	O4-86706		O9-1232671							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1232674	06/13/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 WHITE 215156	1.0000	267.00	267.00	
046	O4-86706		O9-1232674							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1232676	06/13/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 ZANCA 63709	1.0000	267.00	267.00	
046	O4-86706		O9-1232676							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1234164	06/20/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 HOWARD 215196	1.0000	202.00	202.00	
046	O4-86706		O9-1234164							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1234251	06/20/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 ABBAS 215131	1.0000	267.00	267.00	
046	O4-86706		O9-1234251							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1234257	06/20/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 HOAGLIN 43232	1.0000	267.00	267.00	
046	O4-86706		O9-1234257							Purchase Order Total		267.00	
046	O4-86706	06/14/19	Z8-1228301	05/19/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 PHILLIPS 393037	1.0000	267.00	267.00	
046	O4-86706		Z8-1228301							Purchase Order Total		267.00	
046	O4-86706	06/14/19	Z8-1228305	05/19/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 TEDFORD 89012	1.0000	202.00	202.00	
046	O4-86706		Z8-1228305							Purchase Order Total		202.00	
046	O4-86706	06/14/19	Z8-1228308	05/19/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 WAGNER 211147	1.0000	137.00	137.00	
046	O4-86706		Z8-1228308							Purchase Order Total		137.00	
046	O4-86706	06/14/19	Z8-1228310	05/19/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 RONDEAU 215333	1.0000	137.00	137.00	
046	O4-86706		Z8-1228310							Purchase Order Total		137.00	
046	O4-87535	07/31/19	O9-1220099	04/07/23	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-87535		O9-1220099							Purchase Order Total		27,277.25	
046	O4-87535	07/31/19	O9-1224153	05/01/23	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1224153							Purchase Order Total		27,277.25	
046	O4-87535	07/31/19	O9-1231800	06/07/23	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1231800							Purchase Order Total		27,277.25	
046	O4-89028	12/03/19	Z8-1220079	04/07/23	547114	SENECA SANITATION INC	968	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1220079	04/07/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE (TONS)	3.8800	46.00	178.48	
046	O4-89028	12/03/19	Z8-1220079	04/07/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE (TONS)	3.9300	46.00	180.78	
046	O4-89028		Z8-1220079							Purchase Order Total		1,559.26	
046	O4-89028	12/03/19	Z8-1220082	04/07/23	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1220082	04/07/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE (TONS)	3.3800	46.00	155.48	
046	O4-89028	12/03/19	Z8-1220082	04/07/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE (TONS)	3.7900	46.00	174.34	
046	O4-89028		Z8-1220082							Purchase Order Total		1,529.82	
046	O4-89028	12/03/19	Z8-1220085	04/07/23	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1220085	04/07/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE (TONS)	3.7300	46.00	171.58	
046	O4-89028	12/03/19	Z8-1220085	04/07/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE (TONS)	3.9400	46.00	181.24	
046	O4-89028		Z8-1220085							Purchase Order Total		1,552.82	
046	O4-89028	12/03/19	Z8-1222558	04/20/23	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1222558	04/20/23	547114	SENECA SANITATION INC	975	37	3/31/23 #14123	3.4600	46.00	159.16	
046	O4-89028	12/03/19	Z8-1222558	04/20/23	547114	SENECA SANITATION INC	975	37	4/4/23 #14124	4.1800	46.00	192.28	
046	O4-89028		Z8-1222558							Purchase Order Total		1,551.44	
046	O4-89028	12/03/19	Z8-1222577	04/20/23	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1222577							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1222583	04/20/23	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1222583	04/20/23	547114	SENECA SANITATION INC	975	37	3/24/23 #14121	3.6000	46.00	165.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89028	12/03/19	Z8-1222583	04/20/23	547114	INC SENECA SANITATION	975	37	3/28/23 #14128	4.2900	46.00	197.34	
046	O4-89028		Z8-1222583			INC				Purchase Order Total		1,562.94	
046	O4-89028	12/03/19	Z8-1224460	05/02/23	547114	SENECA SANITATION	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1224460	05/02/23	547114	INC SENECA SANITATION	975	37	REMOVE REFUSE	4.0600	46.00	186.76	
046	O4-89028	12/03/19	Z8-1224460	05/02/23	547114	INC SENECA SANITATION	975	37	4/11/202023 REMOVE REFUSE	3.5500	46.00	163.30	
046	O4-89028		Z8-1224460			INC			4/14/202023	Purchase Order Total		1,550.06	
046	O4-89028	12/03/19	Z8-1225105	05/04/23	547114	SENECA SANITATION	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1225105	05/04/23	547114	INC SENECA SANITATION	975	37	REMOVE REFUSE	3.6100	46.00	166.06	
046	O4-89028	12/03/19	Z8-1225105	05/04/23	547114	INC SENECA SANITATION	975	37	4/7/23 REMOVE REFUSE	4.3400	46.00	199.64	
046	O4-89028		Z8-1225105			INC			4/18/23	Purchase Order Total		1,565.70	
046	O4-89028	12/03/19	Z8-1227550	05/16/23	547114	SENECA SANITATION	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1227550	05/16/23	547114	INC SENECA SANITATION	975	37	REMOVE REFUSE	3.5500	46.00	163.30	
046	O4-89028	12/03/19	Z8-1227550	05/16/23	547114	INC SENECA SANITATION	975	37	4/21/2023 #14129 REMOVE REFUSE	3.9300	46.00	180.78	
046	O4-89028		Z8-1227550			INC			4/25/2023 #14130	Purchase Order Total		1,544.08	
046	O4-89028	12/03/19	Z8-1227557	05/16/23	547114	SENECA SANITATION	578	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1227557			INC				Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1227560	05/16/23	547114	SENECA SANITATION	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1227560	05/16/23	547114	INC SENECA SANITATION	975	37	REMOVE REFUSE	3.6800	46.00	169.28	
046	O4-89028	12/03/19	Z8-1227560	05/16/23	547114	INC SENECA SANITATION	975	37	4/28/2023 #14131 REMOVE REFUSE	4.2100	46.00	193.66	
046	O4-89028		Z8-1227560			INC			5/2/2023 #14132	Purchase Order Total		1,562.94	
046	O4-89028	12/03/19	Z8-1228931	05/24/23	547114	SENECA SANITATION	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1228931	05/24/23	547114	INC SENECA SANITATION	975	37	REMOVE REFUSE	3.6400	46.00	167.44	
						INC			5/5/2023				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89028	12/03/19	Z8-1228931	05/24/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 5/9/2023	4.0400	46.00	185.84	
046	O4-89028		Z8-1228931							Purchase Order Total		1,553.28	
046	O4-89028	12/03/19	Z8-1229255	05/25/23	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1229255	05/25/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	3.6200	46.00	166.52	
046	O4-89028	12/03/19	Z8-1229255	05/25/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	3.9700	46.00	182.62	
046	O4-89028		Z8-1229255							Purchase Order Total		1,549.14	
046	O4-89028	12/03/19	Z8-1232220	06/09/23	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1232220	06/09/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 5/19/2023	3.4300	46.00	157.78	
046	O4-89028	12/03/19	Z8-1232220	06/09/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 5/23/2023	4.5800	46.00	210.68	
046	O4-89028		Z8-1232220							Purchase Order Total		1,568.46	
046	O4-89028	12/03/19	Z8-1234252	06/20/23	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1234252	06/20/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	3.7600	46.00	172.96	
046	O4-89028	12/03/19	Z8-1234252	06/20/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	4.5700	46.00	210.22	
046	O4-89028		Z8-1234252							Purchase Order Total		1,583.18	
046	O4-89028	12/03/19	Z8-1234888	06/23/23	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1234888							Purchase Order Total		340.00	
046	O4-89075	12/10/19	O9-1228719	05/23/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	2459.0000	.05	110.66	
046	O4-89075	12/10/19	O9-1228719	05/23/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	9337.0000	.01	63.49	
046		12/10/19	O9-1228719	05/23/23	2601375	ALL COPY PRODUCTS INC	TXT		#44, NO FREIGHT	1.0000	.01		
046			O9-1228719							Purchase Order Total		174.15	
046	O4-89075	12/10/19	O9-1228720	05/23/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	4504.0000	.05	202.68	
046		12/10/19	O9-1228720	05/23/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	3428.0000	.01	23.31	
046		12/10/19	O9-1228720	05/23/23	2601375	ALL COPY PRODUCTS	TXT		#44, NO FREIGHT	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1228720			INC							
			Purchase Order Total										225.99
046	04-89075	12/10/19	09-1228721	05/23/23	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	3428.0000	.01	23.31	
						INC			A79J013007108				
			09-1228721										
			Purchase Order Total										23.31
046	04-89075	12/10/19	09-1228886	05/23/23	506412	KONICA MINOLTA	962	14	ACCURIOPRESS C4070	1.0000	1,977.94	1,977.94	
						BUSINESS SOLUTI			LEASE				
			09-1228886										
			Purchase Order Total										1,977.94
046	04-89075	12/10/19	09-1228924	05/24/23	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	136469.0000	.05	6,414.04	
						INC			SN				
046	04-89075	12/10/19	09-1228924	05/24/23	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	12509.0000	.01	151.36	
						INC			SN				
046		12/10/19	09-1228924	05/24/23	2601375	ALL COPY PRODUCTS	TXT		#23, NO FREIGHT	1.0000	.01		
						INC							
046		12/10/19	09-1228924	05/24/23	2601375	ALL COPY PRODUCTS			ISSUES, TRANSFERS,	1.0000	4.09-	4.09-	
						INC			ADJ				
			09-1228924										
			Purchase Order Total										6,561.31
046	04-89075	12/10/19	09-1228928	05/24/23	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	39989.0000	.05	1,879.48	
						INC			SN				
046	04-89075	12/10/19	09-1228928	05/24/23	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	2818.0000	.01	34.10	
						INC			SN				
046		12/10/19	09-1228928	05/24/23	2601375	ALL COPY PRODUCTS	TXT		#23, NO FREIGHT	1.0000	.01		
						INC							
046		12/10/19	09-1228928	05/24/23	2601375	ALL COPY PRODUCTS			ISSUES, TRANSFERS,	1.0000	1.20-	1.20-	
						INC			ADJ				
			09-1228928										
			Purchase Order Total										1,912.38
046	04-89075	12/10/19	09-1233166	06/14/23	2601375	ALL COPY PRODUCTS	962	14	ACCURIOPRESS C4070	55462.0000	.01	443.70	
						INC							
046	04-89075	12/10/19	09-1233166	06/14/23	2601375	ALL COPY PRODUCTS	962	14	ACCURIOPRESS C4070	122733.0000	.03	4,172.92	
						INC							
046		12/10/19	09-1233166	06/14/23	2601375	ALL COPY PRODUCTS	TXT		#23	1.0000	.01		
						INC							
			09-1233166										
			Purchase Order Total										4,616.62
046	04-89075	12/10/19	09-1234050	06/20/23	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	5478.0000	.05	246.51	
						INC			A79J013007108				
046	04-89075	12/10/19	09-1234050	06/20/23	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	4348.0000	.01	29.57	
						INC			A79J013007108				
046		12/10/19	09-1234050	06/20/23	2601375	ALL COPY PRODUCTS	TXT		#44,	1.0000	.01		
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-1234050							Purchase Order Total		276.08	
046	04-89202	12/19/19	Z8-1219676	04/05/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 2/4/23	3.5000	136.00	476.00	
046	04-89202	12/19/19	Z8-1219676	04/05/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC 2/6/23	7.7500	100.00	775.00	
046	04-89202	12/19/19	Z8-1219676	04/05/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 2/20/23	7.0000	136.00	952.00	
046	04-89202	12/19/19	Z8-1219676	04/05/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 2/25/23	2.7500	136.00	374.00	
046	04-89202	12/19/19	Z8-1219676	04/05/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC 2/27/23	7.5000	100.00	750.00	
046	04-89202		Z8-1219676							Purchase Order Total		3,327.00	
046	04-89202	12/19/19	Z8-1219680	04/05/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW 3/6/23	7.0000	136.00	952.00	
046	04-89202	12/19/19	Z8-1219680	04/05/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 3/13/23	7.0000	136.00	952.00	
046	04-89202	12/19/19	Z8-1219680	04/05/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 3/18/23	3.5000	136.00	476.00	
046	04-89202	12/19/19	Z8-1219680	04/05/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC 3/20/23	7.2500	100.00	725.00	
046	04-89202	12/19/19	Z8-1219680	04/05/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW 3/27/23	6.5000	136.00	884.00	
046	04-89202		Z8-1219680							Purchase Order Total		3,989.00	
046	04-89202	12/19/19	Z8-1225310	05/04/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW 4/3/23	6.0000	136.00	816.00	
046	04-89202	12/19/19	Z8-1225310	05/04/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 4/8/23	3.5000	136.00	476.00	
046	04-89202	12/19/19	Z8-1225310	05/04/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 4/10/23	7.0000	136.00	952.00	
046	04-89202	12/19/19	Z8-1225310	05/04/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC 4/17/23	7.5000	100.00	750.00	
046	04-89202	12/19/19	Z8-1225310	05/04/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 4/24/23	7.0000	136.00	952.00	
046	04-89202		Z8-1225310							Purchase Order Total		3,946.00	
046	04-89202	12/19/19	Z8-1232615	06/12/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW 05/01/23	6.5000	136.00	884.00	
046	04-89202	12/19/19	Z8-1232615	06/12/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC 05/08/23	8.0000	100.00	800.00	
046	04-89202	12/19/19	Z8-1232615	06/12/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC	7.5000	100.00	750.00	

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046	O4-89202	12/19/19	Z8-1232615	06/12/23	2724042	SCHEKIRKE, MATTHEW A	948	00	05/15/23 OPTOMETRY SRVS NSP	6.7500	136.00	918.00	
046	O4-89202		Z8-1232615						05/22/23 Purchase Order Total			3,352.00	
046	O4-89225	12/31/19	Z8-1219803	04/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC 2/22/23	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1219803	04/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC 2/8/23	1.0000	30.00	30.00	
046	O4-89225		Z8-1219803						Purchase Order Total			90.00	
046	O4-89225	12/31/19	Z8-1219807	04/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW 2/27/23	2.0000	30.00	60.00	
046	O4-89225		Z8-1219807						Purchase Order Total			60.00	
046	O4-89225	12/31/19	Z8-1219826	04/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW 2/27/23	2.0000	30.00	60.00	
046	O4-89225		Z8-1219826						Purchase Order Total			60.00	
046	O4-89225	12/31/19	Z8-1219827	04/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL WEC 3/28/23	1.0000	30.00	30.00	
046	O4-89225		Z8-1219827						Purchase Order Total			30.00	
046	O4-89225	12/31/19	Z8-1219850	04/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC 3/8/23	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1219850	04/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC 3/22/23	4.0000	30.00	120.00	
046	O4-89225		Z8-1219850						Purchase Order Total			150.00	
046	O4-89225	12/31/19	Z8-1219876	04/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARM 2/1/23	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1219876	04/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARM 2/8/23	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1219876	04/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARM 2/15/23	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1219876	04/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARM 2/22/23	2.0000	30.00	60.00	
046	O4-89225		Z8-1219876						Purchase Order Total			270.00	
046	O4-89225	12/31/19	Z8-1219878	04/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARM 3/1/23	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1219878	04/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARM 3/8/23	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1219878	04/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARM 3/15/23	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1219878	04/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	

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046	O4-89225	12/31/19	Z8-1219878	04/06/23	2007748	LLC MEDI WASTE DISPOSAL	926	00	PHARM 3/22/23 PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225		Z8-1219878			LLC			PHARM 3/29/23				
									Purchase Order Total			330.00	
046	O4-89225	12/31/19	Z8-1222668	04/20/23	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	3.0000	30.00	90.00	
						LLC			PICKUP				
046		12/31/19	Z8-1222668	04/20/23	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	2.0000	30.00	60.00	
						LLC			PICKUP				
046		12/31/19	Z8-1222668	04/20/23	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	1.0000	30.00	30.00	
						LLC			PICKUP				
046		12/31/19	Z8-1222668	04/20/23	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	1.0000	30.00	30.00	
						LLC			PICKUP				
046			Z8-1222668						Purchase Order Total			210.00	
046	O4-89225	12/31/19	Z8-1224812	05/02/23	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	6.0000	30.00	180.00	
						LLC			TECUMSEH				
046	O4-89225		Z8-1224812						Purchase Order Total			180.00	
046	O4-89225	12/31/19	Z8-1227251	05/15/23	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	1.0000	30.00	30.00	
						LLC			PICK-UP				
046	O4-89225		Z8-1227251						Purchase Order Total			30.00	
046	O4-89225	12/31/19	Z8-1227253	05/15/23	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	4.0000	30.00	120.00	
						LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1227253	05/15/23	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	5.0000	30.00	150.00	
						LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1227253	05/15/23	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
						LLC			LINCOLN				
046	O4-89225		Z8-1227253						Purchase Order Total			300.00	
046	O4-89225	12/31/19	Z8-1227397	05/16/23	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	1.0000	30.00	30.00	
						LLC			PICK-UP				
046		12/31/19	Z8-1227397	05/16/23	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	1.0000	30.00	30.00	
						LLC			PICK-UP				
046		12/31/19	Z8-1227397	05/16/23	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	1.0000	30.00	30.00	
						LLC			PICK-UP				
046		12/31/19	Z8-1227397	05/16/23	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	1.0000	30.00	30.00	
						LLC			PICK-UP				
046			Z8-1227397						Purchase Order Total			120.00	
046	O4-89225	12/31/19	Z8-1227828	05/17/23	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
						LLC			LINCOLN				
046		12/31/19	Z8-1227828	05/17/23	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
						LLC			LINCOLN				

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046		12/31/19	Z8-1227828	05/17/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	5.0000	30.00	150.00	
046		12/31/19	Z8-1227828	05/17/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046			Z8-1227828							Purchase Order Total		420.00	
046	O4-89225	12/31/19	Z8-1227830	05/17/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046		12/31/19	Z8-1227830	05/17/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046		12/31/19	Z8-1227830	05/17/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	5.0000	30.00	150.00	
046		12/31/19	Z8-1227830	05/17/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046			Z8-1227830							Purchase Order Total		420.00	
046	O4-89225	12/31/19	Z8-1230122	05/31/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	1.0000	30.00	30.00	
046	O4-89225		Z8-1230122							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1230127	05/31/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	3.0000	30.00	90.00	
046	O4-89225		Z8-1230127							Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1230129	05/31/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1230129							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1230132	05/31/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1230132							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1230134	05/31/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	1.0000	30.00	30.00	
046	O4-89225		Z8-1230134							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1230326	06/01/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL MCCOOK	1.0000	30.00	30.00	
046	O4-89225		Z8-1230326							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1231716	06/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NDCS PHARMACY	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1231716	06/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NDCS PHARMACY	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1231716	06/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NDCS PHARMACY	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1231716	06/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NDCS PHARMACY	1.0000	30.00	30.00	

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						LLC			NDCS PHARMACY				
046	O4-89225		Z8-1231716							Purchase Order Total		270.00	
046	O4-89225	12/31/19	Z8-1231766	06/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1231766	06/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1231766	06/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225		Z8-1231766							Purchase Order Total		120.00	
046	O4-89357	01/13/20	O9-1227732	05/17/23	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1227732	05/17/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN	2.0000	25.00	50.00	
046		01/13/20	O9-1227732	05/17/23	516218	COMPUMED	948	00	OVRREADS NEGATIVE OFFSETTING	1.0000	299.00-	299.00-	
046			O9-1227732							Purchase Order Total			
046	O4-89357	01/13/20	O9-1227741	05/17/23	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046		01/13/20	O9-1227741	05/17/23	516218	COMPUMED	948	00	NEGATIVE OFFSETTING	1.0000	249.00-	249.00-	
046			O9-1227741							Purchase Order Total			
046	O4-89357	01/13/20	O9-1227743	05/17/23	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046		01/13/20	O9-1227743	05/17/23	516218	COMPUMED	948	00	NEGATIVE OFFSETTING	1.0000	249.00-	249.00-	
046			O9-1227743							Purchase Order Total			
046	O4-89357	01/13/20	O9-1227745	05/17/23	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046		01/13/20	O9-1227745	05/17/23	516218	COMPUMED	948	00	NEGATIVE OFFSETTING	1.0000	249.00-	249.00-	
046			O9-1227745							Purchase Order Total			
046	O4-89357	01/13/20	O9-1227748	05/17/23	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046		01/13/20	O9-1227748	05/17/23	516218	COMPUMED	948	00	NEGATIVE OFFSETTING	1.0000	249.00-	249.00-	
046			O9-1227748							Purchase Order Total			
046	O4-89357	01/13/20	O9-1227751	05/17/23	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1227751	05/17/23	516218	COMPUMED	948	00	EKG NON-STAT	5.0000	15.00	75.00	
046	O4-89357	01/13/20	O9-1227751	05/17/23	516218	COMPUMED	948	00	OVRREADS EKG STAT - 60 MIN	1.0000	25.00	25.00	
046		01/13/20	O9-1227751	05/17/23	516218	COMPUMED	948	00	OVRREADS NEGATIVE OFFSETTING	1.0000	349.00-	349.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1227751						LINE FOR F				
			Purchase Order Total										
046	O4-89357	01/13/20	09-1227752	05/17/23	516218	COMPUMED	948	00	RTC ECG/EKG	1.0000	249.00	249.00	
									RNTL-EACH				
046		01/13/20	09-1227752	05/17/23	516218	COMPUMED	948	00	NEGATIVE OFFSETTING	1.0000	249.00-	249.00-	
									LINE FOR F				
			09-1227752						Purchase Order Total				
046	O4-89357	01/13/20	09-1227753	05/17/23	516218	COMPUMED	948	00	RTC ECG/EKG	1.0000	249.00	249.00	
									RNTL-EACH				
046		01/13/20	09-1227753	05/17/23	516218	COMPUMED	948	00	NEGATIVE OFFSETTING	1.0000	249.00-	249.00-	
									LINE FOR F				
			09-1227753						Purchase Order Total				
046	O4-89357	01/13/20	09-1227754	05/17/23	516218	COMPUMED	948	00	RTC ECG/EKG	1.0000	249.00	249.00	
									RNTL-EACH				
046		01/13/20	09-1227754	05/17/23	516218	COMPUMED	948	00	NEGATIVE OFFSETTING	1.0000	249.00-	249.00-	
									LINE FOR F				
			09-1227754						Purchase Order Total				
046	O4-89357	01/13/20	09-1227755	05/17/23	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046		01/13/20	09-1227755	05/17/23	516218	COMPUMED	948	00	NEGATIVE OFFSETTING	1.0000	249.00-	249.00-	
									LINE FOR F				
			09-1227755						Purchase Order Total				
046	O4-89357	01/13/20	Z8-1221633	04/14/23	516218	COMPUMED	948	00	EVENT MONITOR	1.0000	449.00	449.00	
									SERVICES-PATCH				
046	O4-89357	01/13/20	Z8-1221633	04/14/23	516218	COMPUMED	948	00	EVENT MONITOR	1.0000	149.00	149.00	
									SERVICES-READ				
	O4-89357		Z8-1221633						Purchase Order Total			598.00	
046	O4-89357	01/13/20	Z8-1221640	04/14/23	516218	COMPUMED	948	00	ZIO PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1221640	04/14/23	516218	COMPUMED	948	00	READ	1.0000	149.00	149.00	
	O4-89357		Z8-1221640						Purchase Order Total			598.00	
046	O4-89357	01/13/20	Z8-1222918	04/21/23	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1222918	04/21/23	516218	COMPUMED	948	00	EKG NON-STAT	1.0000	15.00	15.00	
									OVRREADS				
046	O4-89357	01/13/20	Z8-1222918	04/21/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
	O4-89357		Z8-1222918						Purchase Order Total			289.00	
046	O4-89357	01/13/20	Z8-1222919	04/21/23	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
	O4-89357		Z8-1222919						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1222920	04/21/23	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
	O4-89357		Z8-1222920						Purchase Order Total			249.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89357	01/13/20	Z8-1222921	04/21/23	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1222921									249.00	
									Purchase Order Total				249.00
046	04-89357	01/13/20	Z8-1222924	04/21/23	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1222924									249.00	
									Purchase Order Total				249.00
046	04-89357	01/13/20	Z8-1223243	04/24/23	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1223243	04/24/23	516218	COMPUMED	948	00	EKG NON-STAT	6.0000	15.00	90.00	
									OVRREADS				
046	04-89357	01/13/20	Z8-1223243	04/24/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
046	04-89357		Z8-1223243									364.00	
									Purchase Order Total				364.00
046	04-89357	01/13/20	Z8-1223253	04/24/23	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1223253	04/24/23	516218	COMPUMED	948	00	EKG NON-STAT	1.0000	15.00	15.00	
									OVRREADS				
046	04-89357		Z8-1223253									264.00	
									Purchase Order Total				264.00
046	04-89357	01/13/20	Z8-1223261	04/24/23	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1223261									249.00	
									Purchase Order Total				249.00
046	04-89357	01/13/20	Z8-1223264	04/24/23	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1223264	04/24/23	516218	COMPUMED	948	00	EKG NON-STAT	1.0000	15.00	15.00	
									OVRREADS				
046	04-89357	01/13/20	Z8-1223264	04/24/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
046	04-89357		Z8-1223264									289.00	
									Purchase Order Total				289.00
046	04-89357	01/13/20	Z8-1223266	04/24/23	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	04-89357		Z8-1223266									249.00	
									Purchase Order Total				249.00
046	04-89357	01/13/20	Z8-1223269	04/24/23	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	04-89357		Z8-1223269									249.00	
									Purchase Order Total				249.00
046	04-89357	01/13/20	Z8-1223356	04/25/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	82.0000	12.50	1,025.00	
046	04-89357	01/13/20	Z8-1223356	04/25/23	516218	COMPUMED	948	00	PACS UPLOAD AND	82.0000	2.00	164.00	
									STORAGE FEE				
046	04-89357		Z8-1223356									1,189.00	
									Purchase Order Total				1,189.00
046	04-89357	01/13/20	Z8-1223368	04/25/23	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1223368	04/25/23	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1223368									498.00	
									Purchase Order Total				498.00
046	04-89357	01/13/20	Z8-1223378	04/25/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	31.0000	12.50	387.50	
046	04-89357	01/13/20	Z8-1223378	04/25/23	516218	COMPUMED	948	00	REG-24H MRI READ	7.0000	57.00	399.00	
046	04-89357	01/13/20	Z8-1223378	04/25/23	516218	COMPUMED	948	00	PACS UPLOAD AND	31.0000	2.00	62.00	
									STORAGE FEE				

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046	O4-89357	01/13/20	Z8-1223378	04/25/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	7.0000	4.00	28.00	
046	O4-89357		Z8-1223378							Purchase Order Total		876.50	
046	O4-89357	01/13/20	Z8-1223380	04/25/23	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1223380							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1223386	04/25/23	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1223386							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1223391	04/25/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	71.0000	12.50	887.50	
046	O4-89357	01/13/20	Z8-1223391	04/25/23	516218	COMPUMED	948	00	REG-24H MRI READ	4.0000	57.00	228.00	
046	O4-89357	01/13/20	Z8-1223391	04/25/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	71.0000	2.00	142.00	
046	O4-89357	01/13/20	Z8-1223391	04/25/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	4.0000	4.00	16.00	
046	O4-89357		Z8-1223391							Purchase Order Total		1,273.50	
046	O4-89357	01/13/20	Z8-1223401	04/25/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	129.0000	12.50	1,612.50	
046	O4-89357	01/13/20	Z8-1223401	04/25/23	516218	COMPUMED	948	00	REG-24H MRI READ	5.0000	57.00	285.00	
046	O4-89357	01/13/20	Z8-1223401	04/25/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	129.0000	2.00	258.00	
046	O4-89357	01/13/20	Z8-1223401	04/25/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	5.0000	4.00	20.00	
046	O4-89357		Z8-1223401							Purchase Order Total		2,175.50	
046	O4-89357	01/13/20	Z8-1227310	05/16/23	516218	COMPUMED	948	00	RTC ECG/EKG RNTL-EACH	1.0000	249.00	249.00	
046	O4-89357		Z8-1227310							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1228300	05/19/23	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1228300							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1230325	06/01/23	516218	COMPUMED	948	00	ZIO PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1230325	06/01/23	516218	COMPUMED	948	00	CARDIOLOGIST REVIEW OF ZIO	1.0000	149.00	149.00	
046	O4-89357		Z8-1230325							Purchase Order Total		598.00	
046	O4-89357	01/13/20	Z8-1232813	06/13/23	516218	COMPUMED	948	00	ZIO PATCH MOORE 214785	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1232813	06/13/23	516218	COMPUMED	948	00	REVIEW MOORE 214785	1.0000	149.00	149.00	
046	O4-89357		Z8-1232813							Purchase Order Total		598.00	
046	O4-89357	01/13/20	Z8-1233725	06/16/23	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1233725	06/16/23	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	6.0000	15.00	90.00	
046	O4-89357	01/13/20	Z8-1233725	06/16/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	3.0000	25.00	75.00	

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046	O4-89357		Z8-1233725							Purchase Order Total		414.00	
046	O4-89357	01/13/20	Z8-1233726	06/16/23	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1233726							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1233732	06/16/23	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1233732							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1233735	06/16/23	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1233735	06/16/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	O4-89357		Z8-1233735							Purchase Order Total		274.00	
046	O4-89357	01/13/20	Z8-1233747	06/16/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	O4-89357	01/13/20	Z8-1233747	06/16/23	516218	COMPUMED	948	00	RTC ECG/EKG RNTL-EACH	1.0000	249.00	249.00	
046	O4-89357		Z8-1233747							Purchase Order Total		274.00	
046	O4-89357	01/13/20	Z8-1233753	06/16/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	O4-89357	01/13/20	Z8-1233753	06/16/23	516218	COMPUMED	948	00	RTC ECG/EKG RNTL-EACH	1.0000	249.00	249.00	
046	O4-89357		Z8-1233753							Purchase Order Total		274.00	
046	O4-89357	01/13/20	Z8-1233758	06/16/23	516218	COMPUMED	948	00	RTC ECG/EKG RNTL-EACH	1.0000	249.00	249.00	
046	O4-89357		Z8-1233758							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1233764	06/16/23	516218	COMPUMED	948	00	RTC ECG/EKG RNTL-EACH	1.0000	249.00	249.00	
046	O4-89357		Z8-1233764							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1233767	06/16/23	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1233767	06/16/23	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357	01/13/20	Z8-1233767	06/16/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	4.0000	25.00	100.00	
046	O4-89357		Z8-1233767							Purchase Order Total		364.00	
046	O4-89357	01/13/20	Z8-1233769	06/16/23	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1233769							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1233771	06/16/23	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1233771							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1233774	06/16/23	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1233774							Purchase Order Total		249.00	

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046	O4-89428	01/23/20	Z8-1223169	04/24/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SEMI / ANNUAL FIRE ALARM INSP	1.0000	395.00	395.00	
046		01/23/20	Z8-1223169	04/24/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	S/A RANGE HOOD FIRE EXTINGUISH	1.0000	135.00	135.00	
046		01/23/20	Z8-1223169	04/24/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	FUSIBLE LINK	6.0000	13.00	78.00	
046		01/23/20	Z8-1223169	04/24/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	CO2L CARTRIDGE	1.0000	16.00	16.00	
046			Z8-1223169							Purchase Order Total		624.00	
046	O4-89428	01/23/20	Z8-1223183	04/24/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	FIRE EXTINGUSHER INSP (PER)	34.0000	7.00	238.00	
046	O4-89428		Z8-1223183							Purchase Order Total		238.00	
046	O4-89428	01/23/20	Z8-1233685	06/16/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	ANNUAL FIRE SPRINKLER INSP	1.0000	570.00	570.00	
046	O4-89428	01/23/20	Z8-1233685	06/16/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	BACKFLOW INSPECTIONS (BLDG C)	1.0000	85.00	85.00	
046		01/23/20	Z8-1233685	06/16/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	BACKFLOW INSPECT (FIRE SPRINK)	1.0000	85.00	85.00	
046			Z8-1233685							Purchase Order Total		740.00	
046	O4-89794	02/27/20	O9-1222615	04/20/23	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	12.0000	78.05	936.60	
046		02/27/20	O9-1222615	04/20/23	2637797	PROMED LOGISTICS	948	00	PICK UP	5.0000	16.00	80.00	
046			O9-1222615							Purchase Order Total		1,016.60	
046	O4-89794	02/27/20	O9-1224911	05/03/23	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	10.0000	78.05	780.50	
046	O4-89794		O9-1224911							Purchase Order Total		780.50	
046	O4-89794	02/27/20	O9-1227726	05/17/23	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	10.0000	78.05	780.50	
046		02/27/20	O9-1227726	05/17/23	2637797	PROMED LOGISTICS	948	00	NON-CONTRACT	4.0000	16.00	64.00	
046			O9-1227726							Purchase Order Total		844.50	
046	O4-89794	02/27/20	O9-1230194	05/31/23	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	78.05	858.55	
046		02/27/20	O9-1230194	05/31/23	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	9.0000	16.00	144.00	
046			O9-1230194							Purchase Order Total		1,002.55	
046	O4-89794	02/27/20	O9-1230216	05/31/23	2637797	PROMED LOGISTICS	948		PHARM COURIER	11.0000	78.05	858.55	
046		02/27/20	O9-1230216	05/31/23	2637797	PROMED LOGISTICS	948		PHARM COURIER	7.0000	16.00	112.00	
046			O9-1230216							Purchase Order Total		970.55	
046	O4-89957	03/12/20	Z8-1226208	05/10/23	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1226208							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1227898	05/18/23	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	IPS PROGRAM NDCS INMATES	1.0000	7,083.33	7,083.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89957		Z8-1227898							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1229053	05/24/23	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1229053							Purchase Order Total		7,083.33	
046	O4-90037	03/19/20	O9-1220726	04/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	133.90	133.90	
046	O4-90037	03/19/20	O9-1220726	04/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	133.02	133.02	
046	O4-90037	03/19/20	O9-1220726	04/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1220726	04/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1220726	04/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1220726	04/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	272.95	272.95	
046	O4-90037	03/19/20	O9-1220726	04/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	386.25	386.25	
046	O4-90037	03/19/20	O9-1220726	04/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCYF	1.0000	144.20	144.20	
046	O4-90037	03/19/20	O9-1220726	04/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NEBRASKA STATE PEN	1.0000	525.30	525.30	
046	O4-90037	03/19/20	O9-1220726	04/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS OCC	1.0000	307.28	307.28	
046	O4-90037	03/19/20	O9-1220726	04/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS PHARMACY	1.0000	43.26	43.26	
046	O4-90037	03/19/20	O9-1220726	04/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS TSCI	1.0000	437.75	437.75	
046	O4-90037	03/19/20	O9-1220726	04/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS WORK ETHIC CAMP	1.0000	192.91	192.91	
046	O4-90037		O9-1220726							Purchase Order Total		2,885.82	
046	O4-90037	03/19/20	O9-1220978	04/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CSI	1.0000	136.48	136.48	
046	O4-90037		O9-1220978							Purchase Order Total		136.48	
046	O4-90037	03/19/20	O9-1221008	04/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS FEDERAL SURPLUS	1.0000	43.26	43.26	
046	O4-90037		O9-1221008							Purchase Order Total		43.26	
046	O4-90037	03/19/20	O9-1229143	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	133.90	133.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-90037	03/19/20	O9-1229143	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	133.02	133.02	
046	O4-90037	03/19/20	O9-1229143	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1229143	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1229143	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1229143	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	272.95	272.95	
046	O4-90037	03/19/20	O9-1229143	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	386.25	386.25	
046	O4-90037	03/19/20	O9-1229143	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCYF	1.0000	144.20	144.20	
046	O4-90037	03/19/20	O9-1229143	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NEBRASKA STATE PEN	1.0000	525.30	525.30	
046	O4-90037	03/19/20	O9-1229143	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS OCC	1.0000	307.28	307.28	
046	O4-90037	03/19/20	O9-1229143	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS PHARMACY	1.0000	43.26	43.26	
046	O4-90037	03/19/20	O9-1229143	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS TSCI	1.0000	437.75	437.75	
046	O4-90037	03/19/20	O9-1229143	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS WORK ETHIC CAMP	1.0000	192.91	192.91	
046	O4-90037		O9-1229143							Purchase Order Total		2,885.82	
046	O4-90037	03/19/20	O9-1233433	06/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	133.90	133.90	
046	O4-90037	03/19/20	O9-1233433	06/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	133.02	133.02	
046	O4-90037	03/19/20	O9-1233433	06/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1233433	06/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1233433	06/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1233433	06/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	272.95	272.95	
046	O4-90037	03/19/20	O9-1233433	06/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	386.25	386.25	
046	O4-90037	03/19/20	O9-1233433	06/15/23	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	144.20	144.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1233433	06/15/23	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	525.30	525.30	
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1233433	06/15/23	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	307.28	307.28	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1233433	06/15/23	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	307.28	307.28	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1233433	06/15/23	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1233433	06/15/23	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	437.75	437.75	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1233433	06/15/23	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	192.91	192.91	
						ELIMINATION - PAYM			CAMP				
046		03/19/20	O9-1233433	06/15/23	519892	ECOLAB PEST	910	59	FYE 2023	1.0000	419.21-	419.21-	
						ELIMINATION - PAYM							
046			O9-1233433							Purchase Order Total		2,773.89	
046	O4-90037	03/19/20	O9-1233609	06/15/23	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	136.48	136.48	
						ELIMINATION - PAYM							
046	O4-90037		O9-1233609							Purchase Order Total		136.48	
046	O4-90037	03/19/20	O9-1233636	06/15/23	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SURPLUS				
046	O4-90037		O9-1233636							Purchase Order Total		43.26	
046	O4-90037	03/19/20	O9-1234285	06/20/23	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	136.48	136.48	
						ELIMINATION - PAYM							
046	O4-90037		O9-1234285							Purchase Order Total		136.48	
046	O4-90037	03/19/20	O9-1234286	06/20/23	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SURPLUS				
046	O4-90037		O9-1234286							Purchase Order Total		43.26	
046	O4-90328	04/30/20	Z8-1221748	04/17/23	3374540	COMMUNITY JUSTICE	948	00	CRIME VICTIMS	1.0000	2,500.00	2,500.00	
						CENTER			IMPACT/EMPAHTY				
046		04/30/20	Z8-1221748	04/17/23	3374540	COMMUNITY JUSTICE	948	00	CRIME VICTIMS	1.0000	2,500.00	2,500.00	
						CENTER			IMPACT/EMPAHTY				
046			Z8-1221748							Purchase Order Total		5,000.00	
046	O4-90328	04/30/20	Z8-1226310	05/10/23	3374540	COMMUNITY JUSTICE	948	00	CRIME VICTIMS	2.0000	2,500.00	5,000.00	
						CENTER			IMPACT/EMPAHTY				
046	O4-90328		Z8-1226310							Purchase Order Total		5,000.00	
046	O4-90328	04/30/20	Z8-1228574	05/22/23	3374540	COMMUNITY JUSTICE	948	00	CRIME VICTIMS	1.0000	2,500.00	2,500.00	
						CENTER			IMPACT/EMPAHTY				
046	O4-90328		Z8-1228574							Purchase Order Total		2,500.00	

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046	O4-90328	04/30/20	Z8-1234858	06/23/23	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	2,500.00	5,000.00	
046	O4-90328		Z8-1234858							Purchase Order Total		5,000.00	
046	O4-91365	07/01/20	Z8-1228496	05/22/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1228496							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1228499	05/22/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1228499							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1228501	05/22/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1228501							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1232155	06/09/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1232155							Purchase Order Total		2,000.00	
046	O4-92281	09/17/20	O9-1220672	04/11/23	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1220672							Purchase Order Total		751.62	
046	O4-92281	09/17/20	O9-1224419	05/02/23	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1224419							Purchase Order Total		751.62	
046	O4-92281	09/17/20	O9-1233424	06/15/23	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1233424							Purchase Order Total		751.62	
046	O4-92769	10/26/20	O9-1234235	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	27.9700	110.00	3,076.70	
046	O4-92769	10/26/20	O9-1234235	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT DAVIS	26.3600	135.00	3,558.60	
046	O4-92769		O9-1234235							Purchase Order Total		6,635.30	
046	O4-92769	10/26/20	Z8-1218756	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1218756	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BATTLE	.7000	160.52	112.36	
046	O4-92769	10/26/20	Z8-1218756	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1218756	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	1.8100	168.84	305.60	
046	O4-92769		Z8-1218756							Purchase Order Total		11,356.76	
046	O4-92769	10/26/20	Z8-1218802	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1218802	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	3.0300	160.52	486.38	
046	O4-92769	10/26/20	Z8-1218802	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	36.3800	130.79	4,758.14	
046	O4-92769	10/26/20	Z8-1218802	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1218802	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	7.9100	168.84	1,335.52	
046	O4-92769	10/26/20	Z8-1218802	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1218802	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILIAMS	11.1700	160.52	1,793.01	

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046	O4-92769		Z8-1218802							Purchase Order Total		24,543.45	
046	O4-92769	10/26/20	Z8-1218805	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1218805	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	1.8600	160.52	298.57	
046	O4-92769	10/26/20	Z8-1218805	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	25.3500	130.79	3,315.53	
046	O4-92769	10/26/20	Z8-1218805	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	36.3300	130.79	4,751.60	
046	O4-92769	10/26/20	Z8-1218805	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	25.7500	142.68	3,674.01	
046	O4-92769	10/26/20	Z8-1218805	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1218805	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	20.3000	160.52	3,258.56	
046	O4-92769		Z8-1218805							Purchase Order Total		25,761.47	
046	O4-92769	10/26/20	Z8-1218808	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	36.6800	142.68	5,233.50	
046	O4-92769	10/26/20	Z8-1218808	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.5300	142.68	5,354.78	
046	O4-92769	10/26/20	Z8-1218808	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.0200	130.79	4,841.85	
046	O4-92769	10/26/20	Z8-1218808	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.5400	142.68	5,213.53	
046	O4-92769	10/26/20	Z8-1218808	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.6900	130.79	4,798.69	
046	O4-92769		Z8-1218808							Purchase Order Total		25,442.35	
046	O4-92769	10/26/20	Z8-1218813	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046		10/26/20	Z8-1218813	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	2.9600	160.52	475.14	
046		10/26/20	Z8-1218813	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	18.4200	130.79	2,409.15	
046		10/26/20	Z8-1218813	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	130.79	5,231.60	
046		10/26/20	Z8-1218813	04/03/23	2660695	SHARESTAFF	948	64	LPN OT STEWART	9.1900	160.52	1,475.18	
046		10/26/20	Z8-1218813	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	142.68	5,707.20	
046		10/26/20	Z8-1218813	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	.5100	168.84	86.11	
046		10/26/20	Z8-1218813	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	24.2500	130.79	3,171.66	
046			Z8-1218813							Purchase Order Total		23,787.64	
046	O4-92769	10/26/20	Z8-1218814	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1218814	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.1200	160.52	19.26	
046	O4-92769	10/26/20	Z8-1218814	04/03/23	2660695	SHARESTAFF	948	64	LN TRVL STEWARD	35.7800	130.79	4,679.67	
046	O4-92769	10/26/20	Z8-1218814	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1218814	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	.5400	168.84	91.17	
046	O4-92769	10/26/20	Z8-1218814	04/03/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1218814	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1218814	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	6.7400	160.52	1,081.90	
046	O4-92769		Z8-1218814							Purchase Order Total		27,274.00	
046	O4-92769	10/26/20	Z8-1218826	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046		10/26/20	Z8-1218826	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	2.9600	160.52	475.14	
046		10/26/20	Z8-1218826	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	18.4200	130.79	2,409.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/26/20	Z8-1218826	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	130.79	5,231.60	
046		10/26/20	Z8-1218826	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	9.1900	160.52	1,475.18	
046		10/26/20	Z8-1218826	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	142.68	5,707.20	
046		10/26/20	Z8-1218826	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	.5100	168.84	86.11	
046		10/26/20	Z8-1218826	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	24.2500	130.79	3,171.66	
046			Z8-1218826						Purchase Order Total			23,787.64	
046	O4-92769	10/26/20	Z8-1219028	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046		10/26/20	Z8-1219028	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	4.7100	160.52	756.05	
046		10/26/20	Z8-1219028	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	22.5400	130.79	2,948.01	
046		10/26/20	Z8-1219028	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	36.6700	130.79	4,796.07	
046		10/26/20	Z8-1219028	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	142.68	5,707.20	
046		10/26/20	Z8-1219028	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	3.6900	168.84	623.02	
046		10/26/20	Z8-1219028	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	130.79	5,231.60	
046		10/26/20	Z8-1219028	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.2900	160.52	1,330.71	
046			Z8-1219028						Purchase Order Total			26,624.26	
046	O4-92769	10/26/20	Z8-1219032	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	39.8400	130.79	5,210.67	
046	O4-92769		Z8-1219032						Purchase Order Total			5,210.67	
046	O4-92769	10/26/20	Z8-1219035	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	33.4300	130.79	4,372.31	
046	O4-92769		Z8-1219035						Purchase Order Total			4,372.31	
046	O4-92769	10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	37.2200	142.68	5,310.55	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	142.68	5,707.20	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	.4200	168.84	70.91	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	36.5700	142.68	5,217.81	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	27.6500	130.79	3,616.34	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	36.5100	142.68	5,209.25	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	35.9700	130.79	4,704.52	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	33.9200	142.68	4,839.71	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	35.8700	142.68	5,117.93	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	142.68	5,707.20	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	.7000	168.84	118.19	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	24.1600	142.68	3,447.15	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	35.6800	130.79	4,666.59	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	24.2000	142.68	3,452.86	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	23.7300	130.79	3,103.65	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	38.1000	142.68	5,436.11	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	130.79	5,231.60	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	2.9300	160.52	470.32	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	24.0200	130.79	3,141.58	

NIS002

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	39.0200	130.79	5,103.43	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	130.79	5,231.60	
046		10/26/20	Z8-1219036	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	2.0200	160.52	324.25	
046			Z8-1219036						Purchase Order Total			85,228.75	
046	O4-92769	10/26/20	Z8-1219060	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046		10/26/20	Z8-1219060	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	1.2000	160.52	192.62	
046		10/26/20	Z8-1219060	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	130.79	5,231.60	
046		10/26/20	Z8-1219060	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	4.5100	160.52	723.95	
046		10/26/20	Z8-1219060	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	142.68	5,707.20	
046		10/26/20	Z8-1219060	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	.8400	168.84	141.83	
046		10/26/20	Z8-1219060	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.5200	130.79	4,776.45	
046			Z8-1219060						Purchase Order Total			22,005.25	
046	O4-92769	10/26/20	Z8-1219064	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046		10/26/20	Z8-1219064	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.5300	160.52	85.08	
046		10/26/20	Z8-1219064	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	14.7700	130.79	1,931.77	
046		10/26/20	Z8-1219064	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT DAVIS	15.1200	160.52	2,427.06	
046		10/26/20	Z8-1219064	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	142.68	5,707.20	
046		10/26/20	Z8-1219064	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	1.0500	168.84	177.28	
046		10/26/20	Z8-1219064	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	38.1300	130.79	4,987.02	
046		10/26/20	Z8-1219064	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILIAMS	18.4800	160.52	2,966.41	
046			Z8-1219064						Purchase Order Total			23,513.42	
046	O4-92769	10/26/20	Z8-1219067	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046		10/26/20	Z8-1219067	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.5100	160.52	81.87	
046		10/26/20	Z8-1219067	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	130.79	5,231.60	
046		10/26/20	Z8-1219067	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	8.1500	160.52	1,308.24	
046		10/26/20	Z8-1219067	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	142.68	5,707.20	
046		10/26/20	Z8-1219067	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	7.7200	168.84	1,303.44	
046		10/26/20	Z8-1219067	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.3200	130.79	4,750.29	
046			Z8-1219067						Purchase Order Total			23,614.24	
046	O4-92769	10/26/20	Z8-1219069	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.5000	142.68	3,495.66	
046		10/26/20	Z8-1219069	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.1800	142.68	5,304.84	
046		10/26/20	Z8-1219069	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.9500	142.68	5,414.71	
046		10/26/20	Z8-1219069	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	36.2600	130.79	4,742.45	
046		10/26/20	Z8-1219069	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.7900	142.68	5,249.20	
046		10/26/20	Z8-1219069	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL VE;ASQIE	12.0200	130.79	1,572.10	
046			Z8-1219069						Purchase Order Total			25,778.96	
046	O4-92769	10/26/20	Z8-1219070	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	40.0000	142.68	5,707.20	
046		10/26/20	Z8-1219070	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL OT HUNTER	.6800	168.84	114.81	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/26/20	Z8-1219070	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.6000	142.68	5,507.45	
046		10/26/20	Z8-1219070	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	130.79	5,231.60	
046		10/26/20	Z8-1219070	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	.2600	160.52	41.74	
046		10/26/20	Z8-1219070	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL TOMLINSON	37.8900	142.68	5,406.15	
046		10/26/20	Z8-1219070	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	22.2300	130.79	2,907.46	
046			Z8-1219070						Purchase Order Total			24,916.41	
046	O4-92769	10/26/20	Z8-1219072	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	25.5200	142.68	3,641.19	
046		10/26/20	Z8-1219072	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.5000	142.68	5,350.50	
046		10/26/20	Z8-1219072	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	24.9800	142.68	3,564.15	
046		10/26/20	Z8-1219072	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.8300	130.79	5,078.58	
046		10/26/20	Z8-1219072	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.4400	142.68	5,341.94	
046		10/26/20	Z8-1219072	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASZUEZ	36.8800	130.79	4,823.54	
046			Z8-1219072						Purchase Order Total			27,799.90	
046	O4-92769	10/26/20	Z8-1219073	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	37.7800	130.79	4,941.25	
046	O4-92769		Z8-1219073						Purchase Order Total			4,941.25	
046	O4-92769	10/26/20	Z8-1219075	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	39.9900	130.79	5,230.29	
046	O4-92769		Z8-1219075						Purchase Order Total			5,230.29	
046	O4-92769	10/26/20	Z8-1219076	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	37.4100	130.79	4,892.85	
046		10/26/20	Z8-1219076	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	39.9100	130.79	5,219.83	
046		10/26/20	Z8-1219076	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	142.68	5,707.20	
046		10/26/20	Z8-1219076	04/03/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	1.3000	168.84	219.49	
046		10/26/20	Z8-1219076	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	130.79	5,231.60	
046		10/26/20	Z8-1219076	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	.3300	160.52	52.97	
046		10/26/20	Z8-1219076	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	130.79	5,231.60	
046		10/26/20	Z8-1219076	04/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	2.2200	160.52	356.35	
046			Z8-1219076						Purchase Order Total			26,911.89	
046	O4-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	36.1900	142.68	5,163.59	
046	O4-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	2.3600	168.84	398.46	
046	O4-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	38.9500	130.79	5,094.27	
046	O4-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT BEYIOKU	7.5800	168.84	1,279.81	
046	O4-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	.6600	168.84	111.43	
046	O4-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	4.9500	168.84	835.76	
046	O4-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	142.68	5,707.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	.9100	168.89	153.69	
046	04-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	12.1700	142.68	1,736.42	
046	04-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	35.0600	130.79	4,585.50	
046	04-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	36.7900	142.68	5,249.20	
046	04-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL LEBLANC	33.3800	130.79	4,365.77	
046	04-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	38.2900	130.79	5,007.95	
046	04-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OLAES	32.0100	130.79	4,186.59	
046	04-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	38.2600	142.68	5,458.94	
046	04-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	37.5800	130.79	4,915.09	
046	04-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	130.79	5,231.60	
046	04-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	10.8600	160.52	1,743.25	
046	04-92769	10/26/20	Z8-1219373	04/04/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046	04-92769		Z8-1219373						Purchase Order Total			84,054.32	
046	04-92769	10/26/20	Z8-1219396	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	37.4100	130.79	4,892.85	
046	04-92769	10/26/20	Z8-1219396	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	39.9100	130.79	5,219.83	
046	04-92769	10/26/20	Z8-1219396	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1219396	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	1.3000	168.84	219.49	
046	04-92769	10/26/20	Z8-1219396	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	130.79	5,231.60	
046	04-92769	10/26/20	Z8-1219396	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	.3300	160.52	52.97	
046	04-92769	10/26/20	Z8-1219396	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	130.79	5,231.60	
046	04-92769	10/26/20	Z8-1219396	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	2.2200	160.52	356.35	
046	04-92769		Z8-1219396						Purchase Order Total			26,911.89	
046	04-92769	10/26/20	Z8-1219404	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1219404	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT HUNTER	.6800	168.84	114.81	
046	04-92769	10/26/20	Z8-1219404	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.6000	142.68	5,507.45	
046	04-92769	10/26/20	Z8-1219404	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	130.79	5,231.60	
046	04-92769	10/26/20	Z8-1219404	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT LMEYERING	.2600	160.52	41.74	
046	04-92769	10/26/20	Z8-1219404	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.8900	142.68	5,406.15	
046	04-92769	10/26/20	Z8-1219404	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	22.2300	130.79	2,907.46	
046	04-92769		Z8-1219404						Purchase Order Total			24,916.41	
046	04-92769	10/26/20	Z8-1219405	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	25.5200	142.68	3,641.19	
046	04-92769	10/26/20	Z8-1219405	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.5000	142.68	5,350.50	
046	04-92769	10/26/20	Z8-1219405	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	24.9800	142.68	3,564.15	
046	04-92769	10/26/20	Z8-1219405	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.8300	130.79	5,078.58	
046	04-92769	10/26/20	Z8-1219405	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.4400	142.68	5,341.94	
046	04-92769	10/26/20	Z8-1219405	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.8800	130.79	4,823.54	

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046	O4-92769		Z8-1219405							Purchase Order Total		27,799.90	
046	O4-92769	10/26/20	Z8-1219406	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.5000	142.68	3,495.66	
046	O4-92769	10/26/20	Z8-1219406	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.1800	142.68	5,304.84	
046	O4-92769	10/26/20	Z8-1219406	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.9500	142.68	5,414.71	
046	O4-92769	10/26/20	Z8-1219406	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	36.2600	130.79	4,742.45	
046	O4-92769	10/26/20	Z8-1219406	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.7900	142.68	5,249.20	
046	O4-92769	10/26/20	Z8-1219406	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	12.0200	130.79	1,572.10	
046	O4-92769		Z8-1219406							Purchase Order Total		25,778.96	
046	O4-92769	10/26/20	Z8-1219407	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1219407	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.5100	160.52	81.87	
046	O4-92769	10/26/20	Z8-1219407	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1219407	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	8.1500	160.52	1,308.24	
046	O4-92769	10/26/20	Z8-1219407	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1219407	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	7.7200	168.84	1,303.44	
046	O4-92769	10/26/20	Z8-1219407	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.3200	130.75	4,748.80	
046	O4-92769		Z8-1219407							Purchase Order Total		23,612.75	
046	O4-92769	10/26/20	Z8-1219408	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1219408	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.5300	160.52	85.08	
046	O4-92769	10/26/20	Z8-1219408	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	14.7700	130.79	1,931.77	
046	O4-92769	10/26/20	Z8-1219408	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT DAVIS	15.1200	160.52	2,427.06	
046	O4-92769	10/26/20	Z8-1219408	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1219408	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	1.0500	168.84	177.28	
046	O4-92769	10/26/20	Z8-1219408	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	38.1300	130.79	4,987.02	
046	O4-92769	10/26/20	Z8-1219408	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	18.4800	160.52	2,966.41	
046	O4-92769	10/26/20	Z8-1219408	04/04/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046	O4-92769		Z8-1219408							Purchase Order Total		23,514.42	
046	O4-92769	10/26/20	Z8-1219411	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1219411	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	1.2000	160.52	192.62	
046	O4-92769	10/26/20	Z8-1219411	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1219411	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	4.5100	160.52	723.95	
046	O4-92769	10/26/20	Z8-1219411	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1219411	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	.8400	168.84	141.83	
046	O4-92769	10/26/20	Z8-1219411	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.5200	130.79	4,776.45	
046	O4-92769		Z8-1219411							Purchase Order Total		22,005.25	
046	O4-92769	10/26/20	Z8-1219413	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1219413	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	2.9600	160.52	475.14	
046	O4-92769	10/26/20	Z8-1219413	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	18.4200	130.79	2,409.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1219413	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	130.79	5,231.60	
046	04-92769	10/26/20	Z8-1219413	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	9.1900	160.52	1,475.18	
046	04-92769	10/26/20	Z8-1219413	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1219413	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	.5100	168.84	86.11	
046	04-92769	10/26/20	Z8-1219413	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	24.2500	130.79	3,171.66	
046	04-92769	10/26/20	Z8-1219413	04/04/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046		10/26/20	Z8-1219413	04/04/23	2660695	SHARESTAFF	948	64	FY END	1.0000	23,787.64-	23,787.64-	
046			Z8-1219413						Purchase Order Total			1.00	
046	04-92769	10/26/20	Z8-1219416	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046	04-92769	10/26/20	Z8-1219416	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	4.7100	160.52	756.05	
046	04-92769	10/26/20	Z8-1219416	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	22.5400	130.79	2,948.01	
046	04-92769	10/26/20	Z8-1219416	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWARG	36.6700	130.79	4,796.07	
046	04-92769	10/26/20	Z8-1219416	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1219416	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	3.6900	168.84	623.02	
046	04-92769	10/26/20	Z8-1219416	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	130.79	5,231.60	
046	04-92769	10/26/20	Z8-1219416	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.2900	160.52	1,330.71	
046	04-92769		Z8-1219416						Purchase Order Total			26,624.26	
046	04-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	5310.5500	1.00	5,310.55	
046	04-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	5707.2000	1.00	5,707.20	
046	04-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	70.9100	1.00	70.91	
046	04-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	5217.8100	1.00	5,217.81	
046	04-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	3616.3400	1.00	3,616.34	
046	04-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	5209.2500	1.00	5,209.25	
046	04-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4704.5200	1.00	4,704.52	
046	04-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4839.7100	1.00	4,839.71	
046	04-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4704.5200	1.00	4,704.52	
046	04-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4839.7100	1.00	4,839.71	
046	04-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	5117.9300	1.00	5,117.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	STAFFING TEMPORARY MEDICAL	5707.2000	1.00	5,707.20	
046	O4-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	STAFFING TEMPORARY MEDICAL	118.1900	1.00	118.19	
046	O4-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	STAFFING TEMPORARY MEDICAL	3447.1500	1.00	3,447.15	
046	O4-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	STAFFING TEMPORARY MEDICAL	4666.5900	1.00	4,666.59	
046	O4-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	STAFFING TEMPORARY MEDICAL	3452.8600	1.00	3,452.86	
046	O4-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	STAFFING TEMPORARY MEDICAL	3103.6500	1.00	3,103.65	
046	O4-92769	10/26/20	Z8-1219417	04/04/23	2660695	SHARESTAFF	948	64	STAFFING TEMPORARY MEDICAL	5436.1100	1.00	5,436.11	
046	O4-92769		Z8-1219417							Purchase Order Total		75,270.20	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	37.2200	142.68	5,310.55	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	.4200	168.84	70.91	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	36.5700	142.68	5,217.81	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	27.6500	130.79	3,616.34	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	36.5100	142.68	5,209.25	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	35.9700	130.79	4,704.52	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	33.9200	142.68	4,839.71	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	35.8700	142.68	5,117.93	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	.7000	168.84	118.19	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	24.1600	142.68	3,447.15	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	35.6800	130.79	4,666.59	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	24.2000	142.68	3,452.86	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	23.7300	130.79	3,103.65	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	38.1000	142.68	5,436.11	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	2.9300	160.52	470.32	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	24.0200	130.79	3,141.58	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	39.0200	130.79	5,103.43	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1219418	04/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	2.0200	160.52	324.25	
046	O4-92769		Z8-1219418							Purchase Order Total		85,228.75	

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046	04-92769	10/26/20	Z8-1219718	04/06/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	1.0000	857.53	857.53	
046	04-92769	10/26/20	Z8-1219718	04/06/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	1.0000	851.18	851.18	
046	04-92769	10/26/20	Z8-1219718	04/06/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	1.0000	831.60	831.60	
046	04-92769	10/26/20	Z8-1219718	04/06/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1.0000	79.62	79.62	
046	04-92769	10/26/20	Z8-1219718	04/06/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	1.0000	502.29	502.29	
046	04-92769		Z8-1219718						Purchase Order Total			3,122.22	
046	04-92769	10/26/20	Z8-1219723	04/06/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	1.0000	527.08	527.08	
046	04-92769	10/26/20	Z8-1219723	04/06/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	1.0000	286.90	286.90	
046	04-92769	10/26/20	Z8-1219723	04/06/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	1.0000	878.62	878.62	
046	04-92769	10/26/20	Z8-1219723	04/06/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	1.0000	831.60	831.60	
046	04-92769	10/26/20	Z8-1219723	04/06/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1.0000	78.86	78.86	
046	04-92769	10/26/20	Z8-1219723	04/06/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	1.0000	831.22	831.22	
046	04-92769	10/26/20	Z8-1219723	04/06/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	1.0000	769.44	769.44	
046	04-92769		Z8-1219723						Purchase Order Total			4,203.72	
046	04-92769	10/26/20	Z8-1219730	04/06/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	1.0000	846.87	846.87	
046	04-92769	10/26/20	Z8-1219730	04/06/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	1.0000	289.17	289.17	
046	04-92769	10/26/20	Z8-1219730	04/06/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	1.0000	866.15	866.15	
046	04-92769	10/26/20	Z8-1219730	04/06/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	1.0000	788.36	788.36	
046	04-92769	10/26/20	Z8-1219730	04/06/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	1.0000	843.70	843.70	
046	04-92769	10/26/20	Z8-1219730	04/06/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	1.0000	513.93	513.93	
046	04-92769		Z8-1219730						Purchase Order Total			4,148.18	
046	04-92769	10/26/20	Z8-1219828	04/06/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	1.0000	1.00	1.00	
046	04-92769	10/26/20	Z8-1219828	04/06/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	87.7900	1.00	87.79	
046	04-92769	10/26/20	Z8-1219828	04/06/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	831.6000	1.00	831.60	
046	04-92769	10/26/20	Z8-1219828	04/06/23	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	127.6000	1.00	127.60	
046	04-92769	10/26/20	Z8-1219828	04/06/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	907.2000	1.00	907.20	
046	04-92769	10/26/20	Z8-1219828	04/06/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	241.5600	1.00	241.56	
046	04-92769	10/26/20	Z8-1219828	04/06/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	831.6000	1.00	831.60	
046	04-92769	10/26/20	Z8-1219828	04/06/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	41.0900	1.00	41.09	
046		10/26/20	Z8-1219828	04/06/23	2660695	SHARESTAFF	948	64	FY END	1.0000	3,069.44-	3,069.44-	
046			Z8-1219828						Purchase Order Total				
046	04-92769	10/26/20	Z8-1220044	04/07/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	831.6000	1.00	831.60	
046	04-92769	10/26/20	Z8-1220044	04/07/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	132.7000	1.00	132.70	
046	04-92769	10/26/20	Z8-1220044	04/07/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	907.2000	1.00	907.20	
046	04-92769	10/26/20	Z8-1220044	04/07/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	24.1600	1.00	24.16	
046	04-92769	10/26/20	Z8-1220044	04/07/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	826.9300	1.00	826.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1220044	04/07/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	463.4100	1.00	463.41	
046	04-92769		Z8-1220044							Purchase Order Total		3,186.00	
046	04-92769	10/26/20	Z8-1220047	04/07/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	831.6000	1.00	831.60	
046	04-92769	10/26/20	Z8-1220047	04/07/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	161.8000	1.00	161.80	
046	04-92769	10/26/20	Z8-1220047	04/07/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	625.3600	1.00	625.36	
046	04-92769	10/26/20	Z8-1220047	04/07/23	2660695	SHARESTAFF	948	64	LN TRVL STEWART	831.6000	1.00	831.60	
046	04-92769	10/26/20	Z8-1220047	04/07/23	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	133.7200	1.00	133.72	
046	04-92769	10/26/20	Z8-1220047	04/07/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	768.1900	1.00	768.19	
046	04-92769		Z8-1220047							Purchase Order Total		3,352.27	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	38.8800	142.68	5,547.40	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	1.4300	168.84	241.44	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	37.6200	142.68	5,367.62	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	27.8000	130.79	3,635.96	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	35.6000	142.68	5,079.41	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	.5100	168.84	86.11	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	24.4900	142.68	3,494.23	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	7.8600	168.84	1,327.08	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	12.3500	142.68	1,762.10	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	36.1800	130.79	4,731.98	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	24.6100	142.68	3,511.35	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	31.1600	130.79	4,075.42	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	36.6700	142.68	5,232.08	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	33.3100	130.79	4,356.61	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	39.1200	130.79	5,116.50	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	39.0200	130.79	5,103.43	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	130.79	5,231.60	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	1.0100	160.52	162.13	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046	04-92769	10/26/20	Z8-1222531	04/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046	04-92769		Z8-1222531							Purchase Order Total		81,187.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1222532	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	35.3600	130.79	4,624.73	
046	04-92769		Z8-1222532							Purchase Order Total		4,624.73	
046	04-92769	10/26/20	Z8-1222619	04/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	40.0000	130.79	5,231.60	
046	04-92769	10/26/20	Z8-1222619	04/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	3.7500	160.52	601.95	
046	04-92769	10/26/20	Z8-1222619	04/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	36.7500	142.68	5,243.49	
046	04-92769	10/26/20	Z8-1222619	04/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1102.7700	1.00	1,102.77	
046	04-92769		Z8-1222619							Purchase Order Total		12,179.81	
046	04-92769	10/26/20	Z8-1222627	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046	04-92769	10/26/20	Z8-1222627	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	3.7500	160.52	601.95	
046	04-92769	10/26/20	Z8-1222627	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	36.7500	142.68	5,243.49	
046	04-92769	10/26/20	Z8-1222627	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	130.79	5,231.60	
046	04-92769	10/26/20	Z8-1222627	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	6.8700	160.52	1,102.77	
046	04-92769		Z8-1222627							Purchase Order Total		17,411.41	
046	04-92769	10/26/20	Z8-1222631	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	30.4400	110.00	3,348.40	
046	04-92769		Z8-1222631							Purchase Order Total		3,348.40	
046	04-92769	10/26/20	Z8-1222636	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	39.0500	130.79	5,107.35	
046	04-92769	10/26/20	Z8-1222636	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	5061.5700	1.00	5,061.57	
046	04-92769	10/26/20	Z8-1222636	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	5707.2000	1.00	5,707.20	
046	04-92769	10/26/20	Z8-1222636	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	1582.0300	1.00	1,582.03	
046	04-92769		Z8-1222636							Purchase Order Total		17,458.15	
046	04-92769	10/26/20	Z8-1222639	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	32.4300	110.00	3,567.30	
046	04-92769		Z8-1222639							Purchase Order Total		3,567.30	
046	04-92769	10/26/20	Z8-1222696	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	25.0000	142.68	3,567.00	
046	04-92769	10/26/20	Z8-1222696	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.9000	142.68	3,552.73	
046	04-92769	10/26/20	Z8-1222696	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.6600	142.68	5,373.33	
046	04-92769	10/26/20	Z8-1222696	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	39.5200	130.79	5,168.82	
046	04-92769	10/26/20	Z8-1222696	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.8500	142.68	5,257.76	
046	04-92769	10/26/20	Z8-1222696	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.0100	130.79	4,840.54	
046	04-92769	10/26/20	Z8-1222696	04/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046	04-92769	10/26/20	Z8-1222696	04/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046	04-92769		Z8-1222696							Purchase Order Total		27,762.18	
046	04-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	29.1500	120.00	3,498.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	.7200	142.00	102.24	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	37.6700	120.00	4,520.40	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	.9200	135.00	124.20	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	34.1700	120.00	4,100.40	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL CAJUSTE	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT CAJUSTE	1.0800	142.00	153.36	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	2.1800	142.00	309.56	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	36.3800	120.00	4,365.60	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	21.6000	142.00	3,067.20	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	23.6300	110.00	2,599.30	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	36.3800	120.00	4,365.60	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	37.0500	110.00	4,075.50	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT ONGERA	3.9000	142.00	553.80	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	39.6000	110.00	4,356.00	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	39.2800	110.00	4,320.80	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	1.2300	135.00	166.05	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	38.1400	110.00	4,195.40	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	TRN TRVL THOMAS	36.9300	120.00	4,431.60	
046	O4-92769	10/26/20	Z8-1222703	04/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046	O4-92769		Z8-1222703						Purchase Order Total			82,106.01	
046	O4-92769	10/26/20	Z8-1222732	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1222732	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BATTLE	.5200	135.00	70.20	
046	O4-92769	10/26/20	Z8-1222732	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1222732	04/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BLACKBURN	14.6100	135.00	1,972.35	
046	O4-92769	10/26/20	Z8-1222732	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1222732	04/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	1.1500	142.00	163.30	
046	O4-92769		Z8-1222732						Purchase Order Total			15,805.85	
046	O4-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	10.0100	142.00	1,421.42	
046	O4-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	.5300	142.00	75.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL OT AHOVISSI	2.6000	142.00	369.20	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	18.3500	110.00	2,018.50	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL OT BEYIOKU	4.6800	142.00	664.56	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL CAJUSTE	16.4800	120.00	1,977.60	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	6.6800	142.00	948.56	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	36.5300	120.00	4,383.60	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	20.7100	142.00	2,940.82	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	11.9300	120.00	1,431.60	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	36.5300	120.00	4,383.60	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	22.2300	110.00	2,445.30	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	36.8500	120.00	4,422.00	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	39.9800	110.00	4,397.80	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL PALPAL-LATOC	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL OT PALPAL-LATOC	3.4600	142.00	491.32	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	39.1000	110.00	4,301.00	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	11.7700	135.00	1,588.95	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	10.3600	135.00	1,398.60	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	37.2300	120.00	4,467.60	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046	04-92769	10/26/20	Z8-1223418	04/25/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046	04-92769		Z8-1223418						Purchase Order Total			86,529.29	
046	04-92769	10/26/20	Z8-1223486	04/25/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046	04-92769	10/26/20	Z8-1223486	04/25/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.5500	160.52	88.29	
046	04-92769	10/26/20	Z8-1223486	04/25/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	37.4500	142.68	5,343.37	
046	04-92769	10/26/20	Z8-1223486	04/25/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	35.6600	130.79	4,663.97	
046	04-92769		Z8-1223486						Purchase Order Total			15,327.23	
046	04-92769	10/26/20	Z8-1224425	05/02/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	21.4900	130.79	2,810.68	
046	04-92769	10/26/20	Z8-1224425	05/02/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	39.7700	130.79	5,201.52	
046	04-92769	10/26/20	Z8-1224425	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	142.68	5,707.20	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1224425	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	3.2500	168.84	548.73	
046	04-92769		Z8-1224425							Purchase Order Total		14,268.13	
046	04-92769	10/26/20	Z8-1224426	05/02/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	38.1900	130.79	4,994.87	
046	04-92769		Z8-1224426							Purchase Order Total		4,994.87	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	6.4800	168.84	1,094.08	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	.6800	168.84	114.81	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	36.9200	142.68	5,267.75	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL OT BEYIOKU	7.3300	168.84	1,237.60	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	.5200	168.84	87.80	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	24.0000	142.68	3,424.32	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	8.3500	168.84	1,409.81	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	23.2100	142.68	3,311.60	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	24.3900	120.00	2,926.80	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.1500	142.68	5,300.56	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	130.79	5,231.60	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	1.6700	160.52	268.07	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL PALAPL-LATOC	37.8800	142.68	5,404.72	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	39.5600	130.79	5,174.05	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	31.6200	130.79	4,135.58	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1224441	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	2.5100	168.84	423.79	
046	04-92769		Z8-1224441							Purchase Order Total		79,056.14	
046	04-92769	10/26/20	Z8-1224518	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.0500	142.68	5,286.29	
046	04-92769	10/26/20	Z8-1224518	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	24.7900	142.68	3,537.04	
046	04-92769	10/26/20	Z8-1224518	05/02/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	36.9600	130.79	4,834.00	
046	04-92769	10/26/20	Z8-1224518	05/02/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.1500	142.68	5,300.56	
046	04-92769	10/26/20	Z8-1224518	05/02/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.3200	130.79	3,180.81	
046	04-92769		Z8-1224518							Purchase Order Total		22,138.70	
046	04-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	8.8600	142.00	1,258.12	
046	04-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	4.1000	142.00	582.20	
046	04-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	39.6200	135.00	5,348.70	
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	36.8000	120.00	4,416.00	
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	2.2300	142.00	316.66	
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	RN RVL FANIMO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	4.3700	142.00	620.54	
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	17.3300	142.00	2,460.86	
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	25.0200	120.00	3,002.40	
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	EXTRA LINE	.0010	1.00		
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	2684.0000	1.00	2,684.00	
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	2954.4000	1.00	2,954.40	
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL LEBLANC	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL OT LEBLANC	290.2500	1.00	290.25	
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	RN TRVL MAY	2811.6000	1.00	2,811.60	
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	EXTRA LINE	.0010	1.00		
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	25.2400	135.00	3,407.40	
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1226453	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	29.3000	135.00	3,955.50	
046	O4-92769		Z8-1226453						Purchase Order Total			75,708.63	
046	O4-92769	10/26/20	Z8-1226477	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	39.8100	110.00	4,379.10	
046	O4-92769	10/26/20	Z8-1226477	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	8.2200	135.00	1,109.70	
046	O4-92769	10/26/20	Z8-1226477	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1226477	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	8.9300	135.00	1,205.55	
046	O4-92769	10/26/20	Z8-1226477	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	26.7800	110.00	2,945.80	
046	O4-92769	10/26/20	Z8-1226477	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	12.0700	135.00	1,629.45	
046	O4-92769		Z8-1226477						Purchase Order Total			15,669.60	
046	O4-92769	10/26/20	Z8-1226488	05/11/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	40.0000	1.00	40.00	
046	O4-92769	10/26/20	Z8-1226488	05/11/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	16.4000	1.00	16.40	
046	O4-92769	10/26/20	Z8-1226488	05/11/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	40.0000	1.00	40.00	
046	O4-92769	10/26/20	Z8-1226488	05/11/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	3.2000	1.00	3.20	
046	O4-92769	10/26/20	Z8-1226488	05/11/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	2151.3000	1.00	2,151.30	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1226488	05/11/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	3128.4000	1.00	3,128.40	
046	04-92769		Z8-1226488						Purchase Order Total			5,379.30	
046	04-92769	10/26/20	Z8-1226562	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1226562	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BATTLE	16.4000	135.00	2,214.00	
046	04-92769	10/26/20	Z8-1226562	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1226562	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BLACKBURN	3.2000	135.00	432.00	
046	04-92769	10/26/20	Z8-1226562	05/11/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	28.1700	120.00	3,380.40	
046	04-92769	10/26/20	Z8-1226562	05/11/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	15.1500	142.00	2,151.30	
046	04-92769	10/26/20	Z8-1226562	05/11/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	28.4400	110.00	3,128.40	
046	04-92769		Z8-1226562						Purchase Order Total			20,106.10	
046	04-92769	10/26/20	Z8-1226720	05/12/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1226720	05/12/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.2300	135.00	31.05	
046	04-92769	10/26/20	Z8-1226720	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1226720	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	.8200	142.00	116.44	
046	04-92769	10/26/20	Z8-1226720	05/12/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.3100	110.00	3,994.10	
046	04-92769		Z8-1226720						Purchase Order Total			13,341.59	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	39.3800	142.68	5,618.74	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	15.6800	168.84	2,647.41	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	36.2500	142.68	5,172.15	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	LN TRVL ANDERSON	34.7000	130.79	4,538.41	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	1.4000	168.84	236.38	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	39.7700	130.79	5,201.52	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	.5300	168.84	89.49	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	4.6900	168.84	791.86	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	2.9200	168.84	493.01	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	20.7700	142.68	2,963.46	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	36.3800	130.79	4,758.14	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	36.4900	142.68	5,206.39	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	15.8400	130.79	2,071.71	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	LPN TRVL OLAES	14.4800	130.79	1,893.84	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	40.0000	142.68	5,707.20	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL OT ONGERA	5.5500	168.84	937.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	34.2900	130.79	4,484.79	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	39.3200	130.79	5,142.66	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	38.6300	38.63	1,492.28	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	130.79	5,231.60	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	.2300	160.52	36.92	
046	04-92769	10/26/20	Z8-1226832	05/12/23	2660695	SHARESTAFF	948	64	NURSING SERVICES	.0010	160.52	.16	
046	04-92769		Z8-1226832						Purchase Order Total			93,251.18	
046	04-92769	10/26/20	Z8-1226864	05/12/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	39.8900	110.00	4,387.90	
046	04-92769	10/26/20	Z8-1226864	05/12/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1226864	05/12/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BLACKBURN	3.6000	135.00	486.00	
046	04-92769	10/26/20	Z8-1226864	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	39.8500	120.00	4,782.00	
046	04-92769	10/26/20	Z8-1226864	05/12/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	30.3000	110.00	3,333.00	
046	04-92769		Z8-1226864						Purchase Order Total			17,388.90	
046	04-92769	10/26/20	Z8-1226914	05/12/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	35.4100	110.00	3,895.10	
046	04-92769		Z8-1226914						Purchase Order Total			3,895.10	
046	04-92769	10/26/20	Z8-1226926	05/12/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	24.0000	120.00	2,880.00	
046	04-92769		Z8-1226926						Purchase Order Total			2,880.00	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	3.7500	142.00	532.50	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	.6500	142.00	92.30	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	38.2000	120.00	4,584.00	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	1.2800	135.00	172.80	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	36.4500	120.00	4,374.00	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	RN FANIMO	36.2500	71.34	2,586.08	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	32.2500	120.00	3,870.00	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	24.6700	120.00	2,960.40	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	35.0200	110.00	3,852.20	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	24.6200	120.00	2,954.40	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	38.4500	120.00	4,614.00	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	27.8000	110.00	3,058.00	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	.2600	135.00	35.10	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	39.9300	110.00	4,392.30	
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	37.4600	120.00	4,495.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1226960	05/15/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	.0010	1.00		
046	04-92769		Z8-1226960							Purchase Order Total		60,973.28	
046	04-92769	10/26/20	Z8-1227180	05/15/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	8.3800	110.00	921.80	
046	04-92769	10/26/20	Z8-1227180	05/15/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	1.3700	135.00	184.95	
046	04-92769	10/26/20	Z8-1227180	05/15/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1227180	05/15/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BATTLE	.1200	135.00	16.20	
046	04-92769	10/26/20	Z8-1227180	05/15/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	39.7000	110.00	4,367.00	
046	04-92769	10/26/20	Z8-1227180	05/15/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1227180	05/15/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	3.9600	142.00	562.32	
046	04-92769	10/26/20	Z8-1227180	05/15/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1227180	05/15/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	1.5100	135.00	203.85	
046	04-92769		Z8-1227180							Purchase Order Total		19,856.12	
046	04-92769	10/26/20	Z8-1227190	05/15/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1227190	05/15/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.4500	135.00	60.75	
046	04-92769	10/26/20	Z8-1227190	05/15/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1227190	05/15/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	.6900	142.00	97.98	
046	04-92769	10/26/20	Z8-1227190	05/15/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.2000	110.00	3,982.00	
046	04-92769		Z8-1227190							Purchase Order Total		13,340.73	
046	04-92769	10/26/20	Z8-1227346	05/16/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	36.8200	120.00	4,418.40	
046	04-92769	10/26/20	Z8-1227346	05/16/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.7800	120.00	2,973.60	
046	04-92769	10/26/20	Z8-1227346	05/16/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.1900	120.00	4,462.80	
046	04-92769	10/26/20	Z8-1227346	05/16/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.0200	110.00	4,072.20	
046	04-92769	10/26/20	Z8-1227346	05/16/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.2000	120.00	4,464.00	
046	04-92769	10/26/20	Z8-1227346	05/16/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	11.7200	110.00	1,289.20	
046	04-92769		Z8-1227346							Purchase Order Total		21,680.20	
046	04-92769	10/26/20	Z8-1227393	05/16/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1227393	05/16/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	2.1000	135.00	283.50	
046	04-92769	10/26/20	Z8-1227393	05/16/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	21.5000	110.00	2,365.00	
046	04-92769	10/26/20	Z8-1227393	05/16/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1227393	05/16/23	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	5.4700	135.00	738.45	
046	04-92769	10/26/20	Z8-1227393	05/16/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1227393	05/16/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	37.8600	110.00	4,164.60	
046	04-92769		Z8-1227393							Purchase Order Total		21,151.55	
046	04-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	39.6400	120.00	4,756.80	
046	04-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	1.1200	142.00	159.04	

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046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	37.4000	120.00	4,488.00	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	2.6500	135.00	357.75	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	RN BEYIOKU	36.0200	71.34	2,569.67	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	.5400	142.00	76.68	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	RN FANIMO	37.2600	71.34	2,658.13	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	2.9600	142.00	420.32	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	12.2800	120.00	1,473.60	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	37.3000	110.00	4,103.00	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	36.8600	120.00	4,423.20	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	LRN TRVL ONGERA	35.8300	120.00	4,299.60	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	.8900	135.00	120.15	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	39.8700	110.00	4,385.70	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	39.1400	110.00	4,305.40	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1227430	05/16/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	6.9200	142.00	982.64	
046	O4-92769		Z8-1227430						Purchase Order Total			67,579.68	
046	O4-92769	10/26/20	Z8-1227824	05/17/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	28.2800	110.00	3,110.80	
046	O4-92769	10/26/20	Z8-1227824	05/17/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	13.9300	135.00	1,880.55	
046	O4-92769	10/26/20	Z8-1227824	05/17/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	33.6400	110.00	3,700.40	
046	O4-92769	10/26/20	Z8-1227824	05/17/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	29.1700	110.00	3,208.70	
046	O4-92769	10/26/20	Z8-1227824	05/17/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BLACKBURN	14.3200	135.00	1,933.20	
046	O4-92769	10/26/20	Z8-1227824	05/17/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	29.2800	120.00	3,513.60	
046	O4-92769	10/26/20	Z8-1227824	05/17/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1227824	05/17/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	16.4500	135.00	2,220.75	
046	O4-92769	10/26/20	Z8-1227824	05/17/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	32.7200	110.00	3,599.20	
046	O4-92769		Z8-1227824						Purchase Order Total			27,567.20	
046	O4-92769	10/26/20	Z8-1228076	05/18/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	36.6700	110.00	4,033.70	
046	O4-92769		Z8-1228076						Purchase Order Total			4,033.70	
046	O4-92769	10/26/20	Z8-1228081	05/18/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4109.6000	1.00	4,109.60	
046	O4-92769	10/26/20	Z8-1228081	05/18/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4800.0000	1.00	4,800.00	

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046	04-92769	10/26/20	Z8-1228081	05/18/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	116.4400	1.00	116.44	
046	04-92769	10/26/20	Z8-1228081	05/18/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	224.1000	1.00	224.10	
046	04-92769		Z8-1228081						Purchase Order Total			9,250.14	
046	04-92769	10/26/20	Z8-1228084	05/18/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	37.3600	110.00	4,109.60	
046	04-92769	10/26/20	Z8-1228084	05/18/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1228084	05/18/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	.8200	142.00	116.44	
046	04-92769	10/26/20	Z8-1228084	05/18/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1228084	05/18/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	1.6600	135.00	224.10	
046	04-92769		Z8-1228084						Purchase Order Total			13,650.14	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	39.8500	120.00	4,782.00	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	.3800	142.00	53.96	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	36.9700	120.00	4,436.40	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	35.9000	110.00	3,949.00	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	27.0100	120.00	3,241.20	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	RN FANIMO	40.0000	71.34	2,853.60	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	RN OT FANIMO	4.4800	107.01	479.40	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	RN GELICAME	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	RN OT GELICAME	3.0700	142.00	435.94	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	12.2200	120.00	1,466.40	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	33.8400	110.00	3,722.40	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	36.0700	120.00	4,328.40	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.5400	120.00	4,504.80	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	.2200	135.00	29.70	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	37.9900	110.00	4,178.90	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	35.9800	110.00	3,957.80	
046	04-92769	10/26/20	Z8-1228339	05/19/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	36.0000	120.00	4,320.00	
046	04-92769		Z8-1228339						Purchase Order Total			60,739.90	
046	04-92769	10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	37.1000	120.00	4,452.00	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	2.4200	142.00	343.64	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	10.7500	135.00	1,451.25	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	26.7300	120.00	3,207.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	120.00	4,800.00	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	3.1500	142.00	447.30	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	3.4800	142.00	494.16	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	16.5700	142.00	2,352.94	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	24.4700	120.00	2,936.40	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	.3300	135.00	44.55	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	36.8200	120.00	4,418.40	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL OT LEBLANC	40.0000	110.00	4,400.00	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL OT LEBLANC	1.6700	135.00	225.45	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL MAY	40.0000	120.00	4,800.00	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL OT MAY	4.6400	142.00	658.88	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	15.4200	135.00	2,081.70	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046		10/26/20	Z8-1228552	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	15.5900	135.00	2,104.65	
046			Z8-1228552							Purchase Order Total		71,218.92	
046	O4-92769	10/26/20	Z8-1228560	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	25.9400	110.00	2,853.40	
046	O4-92769		Z8-1228560							Purchase Order Total		2,853.40	
046	O4-92769	10/26/20	Z8-1228564	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046		10/26/20	Z8-1228564	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.0300	160.52	4.82	
046		10/26/20	Z8-1228564	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	142.68	5,707.20	
046		10/26/20	Z8-1228564	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	1.0100	168.84	170.53	
046		10/26/20	Z8-1228564	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	35.9700	130.79	4,704.52	
046			Z8-1228564							Purchase Order Total		15,818.67	
046	O4-92769	10/26/20	Z8-1228567	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.0700	120.00	2,888.40	
046		10/26/20	Z8-1228567	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.0100	120.00	4,441.20	
046		10/26/20	Z8-1228567	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.1100	110.00	4,082.10	
046		10/26/20	Z8-1228567	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.9000	120.00	4,548.00	
046		10/26/20	Z8-1228567	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.9200	110.00	4,061.20	
046			Z8-1228567							Purchase Order Total		20,020.90	
046	O4-92769	10/26/20	Z8-1228570	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	40.0000	110.00	4,400.00	
046		10/26/20	Z8-1228570	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BATTLE	42.9200	135.00	5,794.20	
046		10/26/20	Z8-1228570	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	28.0300	110.00	3,083.30	
046		10/26/20	Z8-1228570	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046		10/26/20	Z8-1228570	05/22/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	28.6800	142.00	4,072.56	
046		10/26/20	Z8-1228570	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/26/20	Z8-1228570	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	15.8800	135.00	2,143.80	
046		10/26/20	Z8-1228570	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046		10/26/20	Z8-1228570	05/22/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	21.8700	135.00	2,952.45	
046			Z8-1228570						Purchase Order Total			36,046.31	
046	O4-92769	10/26/20	Z8-1230249	05/31/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	7.5000	110.00	825.00	
046	O4-92769		Z8-1230249						Purchase Order Total			825.00	
046	O4-92769	10/26/20	Z8-1230250	05/31/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1230250	05/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT DAVIS	19.3400	135.00	2,610.90	
046	O4-92769		Z8-1230250						Purchase Order Total			7,010.90	
046	O4-92769	10/26/20	Z8-1230251	05/31/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1230251	05/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT DAVIS	5.8900	135.00	795.15	
046	O4-92769		Z8-1230251						Purchase Order Total			5,195.15	
046	O4-92769	10/26/20	Z8-1230252	05/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BLACKBURN	29.0000	135.00	3,915.00	
046	O4-92769		Z8-1230252						Purchase Order Total			3,915.00	
046	O4-92769	10/26/20	Z8-1230253	05/31/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	38.5900	120.00	4,630.80	
046	O4-92769	10/26/20	Z8-1230253	05/31/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	12.1300	120.00	1,455.60	
046	O4-92769		Z8-1230253						Purchase Order Total			6,086.40	
046	O4-92769	10/26/20	Z8-1230412	06/01/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	39.8100	110.00	4,379.10	
046	O4-92769	10/26/20	Z8-1230412	06/01/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1230412	06/01/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	.0200	142.00	2.84	
046	O4-92769	10/26/20	Z8-1230412	06/01/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.0000	110.00	3,960.00	
046	O4-92769		Z8-1230412						Purchase Order Total			13,141.94	
046	O4-92769	10/26/20	Z8-1230647	06/02/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.5300	120.00	2,943.60	
046	O4-92769	10/26/20	Z8-1230647	06/02/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.0700	120.00	4,448.40	
046	O4-92769	10/26/20	Z8-1230647	06/02/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	36.9700	110.00	4,066.70	
046	O4-92769	10/26/20	Z8-1230647	06/02/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.9800	110.00	2,747.80	
046	O4-92769		Z8-1230647						Purchase Order Total			14,206.50	
046	O4-92769	10/26/20	Z8-1230663	06/02/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	13.1300	120.00	1,575.60	
046	O4-92769	10/26/20	Z8-1230663	06/02/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.8000	120.00	2,976.00	
046	O4-92769	10/26/20	Z8-1230663	06/02/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.0000	120.00	4,440.00	
046	O4-92769	10/26/20	Z8-1230663	06/02/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.7300	110.00	4,260.30	
046	O4-92769	10/26/20	Z8-1230663	06/02/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.2100	120.00	4,465.20	
046	O4-92769	10/26/20	Z8-1230663	06/02/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.3600	110.00	2,679.60	
046	O4-92769		Z8-1230663						Purchase Order Total			20,396.70	
046	O4-92769	10/26/20	Z8-1230678	06/02/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	26.0100	110.00	2,861.10	
046	O4-92769	10/26/20	Z8-1230678	06/02/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	14.7700	110.00	1,624.70	
046	O4-92769	10/26/20	Z8-1230678	06/02/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1230678	06/02/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	1.7300	135.00	233.55	
046	04-92769	10/26/20	Z8-1230678	06/02/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046	04-92769		Z8-1230678						Purchase Order Total			9,120.35	
046	04-92769	10/26/20	Z8-1230709	06/02/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	35.8000	110.00	3,938.00	
046	04-92769	10/26/20	Z8-1230709	06/02/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	37.2000	110.00	4,092.00	
046	04-92769	10/26/20	Z8-1230709	06/02/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1230709	06/02/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	.1000	142.00	14.20	
046	04-92769	10/26/20	Z8-1230709	06/02/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1230709	06/02/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	5.3500	135.00	722.25	
046	04-92769		Z8-1230709						Purchase Order Total			17,966.45	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	3.6400	142.00	516.88	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	.6200	142.00	88.04	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	37.3500	120.00	4,482.00	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	36.4100	110.00	4,005.10	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	33.0100	120.00	3,961.20	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	RN FANIMO	36.1000	71.34	2,575.37	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	1.2400	142.00	176.08	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	24.3100	120.00	2,917.20	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	4.0900	135.00	552.15	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	24.7200	120.00	2,966.40	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	36.8500	120.00	4,422.00	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	36.6000	110.00	4,026.00	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	39.1700	110.00	4,308.70	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	36.3700	110.00	4,000.70	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	16.6600	120.00	1,999.20	
046	04-92769	10/26/20	Z8-1231041	06/05/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046	04-92769		Z8-1231041						Purchase Order Total			59,798.02	
046	04-92769	10/26/20	Z8-1231059	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1231059	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	2.0100	135.00	271.35	
046	04-92769	10/26/20	Z8-1231059	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	40.0000	110.00	4,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1231059	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BATTLE	5.0600	135.00	683.10	
046	04-92769	10/26/20	Z8-1231059	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1231059	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BLACKBURN	13.0800	135.00	1,765.80	
046	04-92769	10/26/20	Z8-1231059	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1231059	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	6.8700	142.00	975.54	
046	04-92769	10/26/20	Z8-1231059	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1231059	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	17.0200	135.00	2,297.70	
046	04-92769	10/26/20	Z8-1231059	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1231059	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	16.7000	135.00	2,254.50	
046	04-92769	10/26/20	Z8-1231059	06/05/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046	04-92769		Z8-1231059						Purchase Order Total			35,048.99	
046	04-92769	10/26/20	Z8-1231069	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	28.4300	110.00	3,127.30	
046	04-92769	10/26/20	Z8-1231069	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1231069	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BLACKBURN	1.7300	135.00	233.55	
046	04-92769	10/26/20	Z8-1231069	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	28.1500	120.00	3,378.00	
046	04-92769	10/26/20	Z8-1231069	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1231069	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	1.9700	135.00	265.95	
046	04-92769	10/26/20	Z8-1231069	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1231069	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	10.1800	135.00	1,374.30	
046	04-92769		Z8-1231069						Purchase Order Total			21,579.10	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	39.3500	120.00	4,722.00	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	2.1100	142.00	299.62	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	20.5400	135.00	2,772.90	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	32.5000	120.00	3,900.00	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	36.2500	120.00	4,350.00	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	5.4000	142.00	766.80	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	28.3800	142.00	4,029.96	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	12.1000	120.00	1,452.00	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	12.7000	135.00	1,714.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	36.3800	120.00	4,365.60	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	34.3200	110.00	3,775.20	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OLAES	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT OLAES	2.7000	135.00	364.50	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	34.8500	120.00	4,182.00	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	40.6200	135.00	5,483.70	
046	04-92769	10/26/20	Z8-1231083	06/05/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046	04-92769		Z8-1231083						Purchase Order Total			74,179.78	
046	04-92769	10/26/20	Z8-1231821	06/08/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	39.7400	110.00	4,371.40	
046		10/26/20	Z8-1231821	06/08/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.1300	110.00	3,974.30	
046			Z8-1231821						Purchase Order Total			8,345.70	
046	04-92769	10/26/20	Z8-1231825	06/08/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	37.5700	110.00	4,132.70	
046		10/26/20	Z8-1231825	06/08/23	2660695	SHARESTAFF	948	64	LPN TRVL TAKINGTON	40.0000	110.00	4,400.00	
046		10/26/20	Z8-1231825	06/08/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	.6700	135.00	90.45	
046			Z8-1231825						Purchase Order Total			8,623.15	
046	04-92769	10/26/20	Z8-1231828	06/08/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.5300	120.00	2,943.60	
046		10/26/20	Z8-1231828	06/08/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.0700	120.00	4,448.40	
046		10/26/20	Z8-1231828	06/08/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	36.9700	110.00	4,066.70	
046		10/26/20	Z8-1231828	06/08/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.9800	110.00	2,747.80	
046			Z8-1231828						Purchase Order Total			14,206.50	
046	04-92769	10/26/20	Z8-1231837	06/08/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.1500	110.00	3,976.50	
046	04-92769		Z8-1231837						Purchase Order Total			3,976.50	
046	04-92769	10/26/20	Z8-1231838	06/08/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.4800	120.00	2,937.60	
046		10/26/20	Z8-1231838	06/08/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	27.5600	120.00	3,307.20	
046		10/26/20	Z8-1231838	06/08/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.3300	120.00	4,479.60	
046		10/26/20	Z8-1231838	06/08/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.4000	110.00	4,114.00	
046		10/26/20	Z8-1231838	06/08/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	24.4100	120.00	2,929.20	
046		10/26/20	Z8-1231838	06/08/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	12.2300	110.00	1,345.30	
046			Z8-1231838						Purchase Order Total			19,112.90	
046	04-92769	10/26/20	Z8-1232752	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	23.6800	110.00	2,604.80	
046	04-92769		Z8-1232752						Purchase Order Total			2,604.80	
046	04-92769	10/26/20	Z8-1232759	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	38.2200	120.00	4,586.40	
046	04-92769	10/26/20	Z8-1232759	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.9700	120.00	2,996.40	
046	04-92769	10/26/20	Z8-1232759	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	25.1700	120.00	3,020.40	
046	04-92769	10/26/20	Z8-1232759	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.0500	110.00	4,075.50	
046	04-92769	10/26/20	Z8-1232759	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.7300	120.00	4,527.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1232759	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.5500	110.00	4,020.50	
046	04-92769		Z8-1232759							Purchase Order Total		23,226.80	
046	04-92769	10/26/20	Z8-1232774	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	12.3300	120.00	1,479.60	
046	04-92769	10/26/20	Z8-1232774	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.6600	120.00	4,519.20	
046	04-92769	10/26/20	Z8-1232774	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1232774	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	3.7000	135.00	499.50	
046	04-92769	10/26/20	Z8-1232774	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.1700	120.00	4,460.40	
046	04-92769	10/26/20	Z8-1232774	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.1000	110.00	4,081.00	
046	04-92769		Z8-1232774							Purchase Order Total		19,439.70	
046	04-92769	10/26/20	Z8-1232780	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.6700	120.00	4,520.40	
046	04-92769	10/26/20	Z8-1232780	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.7900	120.00	4,534.80	
046	04-92769	10/26/20	Z8-1232780	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1232780	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1.4100	135.00	190.35	
046	04-92769	10/26/20	Z8-1232780	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	32.7600	120.00	3,931.20	
046	04-92769	10/26/20	Z8-1232780	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	12.2300	110.00	1,345.30	
046	04-92769		Z8-1232780							Purchase Order Total		18,922.05	
046	04-92769	10/26/20	Z8-1232790	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	26.2000	120.00	3,144.00	
046	04-92769	10/26/20	Z8-1232790	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.5000	120.00	1,500.00	
046	04-92769	10/26/20	Z8-1232790	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.1000	120.00	4,452.00	
046	04-92769	10/26/20	Z8-1232790	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.3300	110.00	4,106.30	
046	04-92769	10/26/20	Z8-1232790	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.8400	120.00	4,540.80	
046	04-92769	10/26/20	Z8-1232790	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	25.1500	110.00	2,766.50	
046	04-92769		Z8-1232790							Purchase Order Total		20,509.60	
046	04-92769	10/26/20	Z8-1232799	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	32.1700	110.00	3,538.70	
046	04-92769	10/26/20	Z8-1232799	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1232799	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	12.2800	142.00	1,743.76	
046	04-92769	10/26/20	Z8-1232799	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.2400	110.00	3,986.40	
046	04-92769		Z8-1232799							Purchase Order Total		14,068.86	
046	04-92769	10/26/20	Z8-1232809	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.8200	120.00	1,538.40	
046	04-92769	10/26/20	Z8-1232809	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT HUNTER	12.5800	142.00	1,786.36	
046	04-92769	10/26/20	Z8-1232809	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	25.4800	120.00	3,057.60	
046	04-92769	10/26/20	Z8-1232809	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	12.6500	110.00	1,391.50	
046	04-92769	10/26/20	Z8-1232809	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.4500	120.00	4,374.00	
046	04-92769	10/26/20	Z8-1232809	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL VELASQUEZ	37.3800	110.00	4,111.80	
046	04-92769		Z8-1232809							Purchase Order Total		16,259.66	
046	04-92769	10/26/20	Z8-1232836	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	36.4900	110.00	4,013.90	
046	04-92769	10/26/20	Z8-1232836	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	120.00	4,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1232836	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	2.7500	142.00	390.50	
046	04-92769	10/26/20	Z8-1232836	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1232836	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.2900	135.00	1,119.15	
046	04-92769		Z8-1232836							Purchase Order Total		14,723.55	
046	04-92769	10/26/20	Z8-1232843	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1232843	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	1.2000	135.00	162.00	
046	04-92769	10/26/20	Z8-1232843	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	14.8800	110.00	1,636.80	
046	04-92769	10/26/20	Z8-1232843	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1232843	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	8.2600	135.00	1,115.10	
046	04-92769	10/26/20	Z8-1232843	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1232843	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	.9100	142.00	129.22	
046	04-92769	10/26/20	Z8-1232843	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.7000	110.00	4,037.00	
046	04-92769		Z8-1232843							Purchase Order Total		20,680.12	
046	04-92769	10/26/20	Z8-1232869	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1232869	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	1.1700	135.00	157.95	
046	04-92769	10/26/20	Z8-1232869	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	28.5700	110.00	3,142.70	
046	04-92769	10/26/20	Z8-1232869	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	33.9900	110.00	3,738.90	
046	04-92769	10/26/20	Z8-1232869	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1232869	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	.7400	142.00	105.08	
046	04-92769	10/26/20	Z8-1232869	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1232869	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	23.0600	135.00	3,113.10	
046	04-92769		Z8-1232869							Purchase Order Total		23,857.73	
046	04-92769	10/26/20	Z8-1232875	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	21.9000	110.00	2,409.00	
046	04-92769		Z8-1232875							Purchase Order Total		2,409.00	
046	04-92769	10/26/20	Z8-1232885	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	38.3100	110.00	4,214.10	
046	04-92769	10/26/20	Z8-1232885	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	37.6000	110.00	4,136.00	
046	04-92769	10/26/20	Z8-1232885	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1232885	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	8.2300	142.00	1,168.66	
046	04-92769		Z8-1232885							Purchase Order Total		14,318.76	
046	04-92769	10/26/20	Z8-1232927	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1232927	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	1.4900	142.00	211.58	
046	04-92769	10/26/20	Z8-1232927	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	38.4700	120.00	4,616.40	
046	04-92769	10/26/20	Z8-1232927	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1232927	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	1.2100	142.00	171.82	
046	04-92769	10/26/20	Z8-1232927	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1232927	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	15.7300	142.00	2,233.66	
046	04-92769	10/26/20	Z8-1232927	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	12.1800	120.00	1,461.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1232927	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	24.9200	120.00	2,990.40	
046	04-92769	10/26/20	Z8-1232927	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	12.9500	120.00	1,554.00	
046	04-92769	10/26/20	Z8-1232927	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1232927	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	7.9400	135.00	1,071.90	
046	04-92769	10/26/20	Z8-1232927	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1232927	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	1.1800	135.00	159.30	
046	04-92769	10/26/20	Z8-1232927	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1232927	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	6.0900	135.00	822.15	
046	04-92769	10/26/20	Z8-1232927	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	37.7500	120.00	4,530.00	
046	04-92769		Z8-1232927						Purchase Order Total			47,422.81	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	2.2320	142.00	316.94	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	39.9000	120.00	4,788.00	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	13.3600	135.00	1,803.60	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT BEYIOKU	26.6200	142.00	3,780.04	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	1.8300	142.00	259.86	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	6.0500	142.00	859.10	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	15.8900	142.00	2,256.38	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	12.1800	120.00	1,461.60	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	32.3100	110.00	3,554.10	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	12.0800	120.00	1,449.60	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL LEBLANC	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT LEBLANC	1.8900	135.00	255.15	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	22.7600	135.00	3,072.60	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OLAES	39.6400	110.00	4,360.40	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	38.4800	120.00	4,617.60	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	39.6500	110.00	4,361.50	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1232954	06/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	1.0000	135.00	135.00	
046	04-92769		Z8-1232954						Purchase Order Total			78,931.47	
046	04-92769	10/26/20	Z8-1233441	06/15/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	27.0700	110.00	2,977.70	
046		10/26/20	Z8-1233441	06/15/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	40.0000	110.00	4,400.00	
046		10/26/20	Z8-1233441	06/15/23	2660695	SHARESTAFF	948	64	LPN TRVL OT	33.8100	135.00	4,564.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BLACKBURN				
046		10/26/20	Z8-1233441	06/15/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046		10/26/20	Z8-1233441	06/15/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	10.6000	142.00	1,505.20	
046		10/26/20	Z8-1233441	06/15/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046		10/26/20	Z8-1233441	06/15/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	10.4800	135.00	1,414.80	
046		10/26/20	Z8-1233441	06/15/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046		10/26/20	Z8-1233441	06/15/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	1.1100	135.00	149.85	
046			Z8-1233441							Purchase Order Total		28,611.90	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	20.3600	142.00	2,891.12	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	1.9400	142.00	275.48	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	30.5200	135.00	4,120.20	
									ANDERSON				
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	37.2900	120.00	4,474.80	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	14.0500	120.00	1,686.00	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	10.3000	142.00	1,462.60	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	3.5200	142.00	499.84	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	16.2700	142.00	2,310.34	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	12.9200	120.00	1,550.40	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	38.3200	110.00	4,215.20	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	12.9800	135.00	1,752.30	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	22.5300	120.00	2,703.60	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT JORDAN	11.9000	142.00	1,689.80	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL LEBLANC	36.5700	110.00	4,022.70	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT LEBLANC	14.2700	135.00	1,926.45	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	14.7700	135.00	1,993.95	
046	O4-92769	10/26/20	Z8-1234181	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	27.4800	110.00	3,022.80	
046	O4-92769		Z8-1234181							Purchase Order Total		68,597.58	
046	O4-92769	10/26/20	Z8-1234213	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	25.0800	110.00	2,758.80	
046	O4-92769	10/26/20	Z8-1234213	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	20.6800	110.00	2,274.80	
046	O4-92769		Z8-1234213							Purchase Order Total		5,033.60	
046	O4-92769	10/26/20	Z8-1234218	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	31.8100	110.00	3,499.10	
046	O4-92769	10/26/20	Z8-1234218	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	7.9000	135.00	1,066.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1234218	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1234218	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	6.3400	135.00	855.90	
046	04-92769		Z8-1234218						Purchase Order Total			9,821.50	
046	04-92769	10/26/20	Z8-1234248	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1234248	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.8400	135.00	113.40	
046	04-92769	10/26/20	Z8-1234248	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1234248	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	6.7100	135.00	905.85	
046	04-92769	10/26/20	Z8-1234248	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1234248	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	.4400	142.00	62.48	
046	04-92769	10/26/20	Z8-1234248	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.1600	110.00	3,977.60	
046	04-92769		Z8-1234248						Purchase Order Total			18,659.33	
046	04-92769	10/26/20	Z8-1234254	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	25.1500	120.00	3,018.00	
046	04-92769	10/26/20	Z8-1234254	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.1700	120.00	4,460.40	
046	04-92769	10/26/20	Z8-1234254	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	28.2700	110.00	3,109.70	
046	04-92769	10/26/20	Z8-1234254	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	35.9600	120.00	4,315.20	
046	04-92769	10/26/20	Z8-1234254	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.5600	110.00	4,021.60	
046	04-92769		Z8-1234254						Purchase Order Total			18,924.90	
046	04-92769	10/26/20	Z8-1234263	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	25.1500	120.00	3,018.00	
046	04-92769	10/26/20	Z8-1234263	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.1700	120.00	4,460.40	
046	04-92769	10/26/20	Z8-1234263	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	39.7500	110.00	4,372.50	
046	04-92769	10/26/20	Z8-1234263	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	35.9600	120.00	4,315.20	
046	04-92769	10/26/20	Z8-1234263	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.5600	110.00	4,021.60	
046	04-92769		Z8-1234263						Purchase Order Total			20,187.70	
046	04-92769	10/26/20	Z8-1234267	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT HUNTER	12.4700	142.00	1,770.74	
046	04-92769	10/26/20	Z8-1234267	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	24.6800	120.00	2,961.60	
046	04-92769	10/26/20	Z8-1234267	06/20/23	2660695	SHARESTAFF	948	64	LN TRVL MEYERING	36.9100	110.00	4,060.10	
046	04-92769	10/26/20	Z8-1234267	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	24.4300	120.00	2,931.60	
046	04-92769	10/26/20	Z8-1234267	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT TOMLINSON	12.3200	142.00	1,749.44	
046	04-92769	10/26/20	Z8-1234267	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.9400	110.00	4,063.40	
046	04-92769		Z8-1234267						Purchase Order Total			17,536.88	
046	04-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	39.8700	120.00	4,784.40	
046	04-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	30.6900	142.00	4,357.98	
046	04-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	23.4500	135.00	3,165.75	
046	04-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	40.0000	120.00	4,800.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT BEYIOKU	17.4600	142.00	2,479.32	
046	O4-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	2.2300	142.00	316.66	
046	O4-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	5.1800	142.00	735.56	
046	O4-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	16.3200	142.00	2,317.44	
046	O4-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	2.1500	135.00	290.25	
046	O4-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	35.9300	120.00	4,311.60	
046	O4-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL LEBLANC	13.4300	110.00	1,477.30	
046	O4-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	3.4700	110.00	381.70	
046	O4-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT ONGERA	8.6000	142.00	1,221.20	
046	O4-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1234274	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	10.9900	135.00	1,483.65	
046	O4-92769		Z8-1234274						Purchase Order Total			69,322.81	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	32.0200	120.00	3,842.40	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	9.1300	142.00	1,296.46	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	25.0700	120.00	3,008.40	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT AHOVISSI	12.9300	142.00	1,836.06	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	25.7000	120.00	3,084.00	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	6.2000	142.00	880.40	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	5.5000	142.00	781.00	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	36.0900	120.00	4,330.80	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	36.0900	120.00	4,330.80	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.2400	120.00	4,468.80	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	.2800	135.00	37.80	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	38.8000	110.00	4,268.00	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	27.7000	110.00	3,047.00	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	18.1500	135.00	2,450.25	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	32.1400	120.00	3,856.80	
046	O4-92769	10/26/20	Z8-1234279	06/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	5.0300	142.00	714.26	
046	O4-92769		Z8-1234279						Purchase Order Total			51,433.23	
046	O4-92769	10/26/20	Z8-1234280	06/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	2966.7000	1.00	2,966.70	
046	O4-92769	10/26/20	Z8-1234280	06/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1770.0000	1.00	1,770.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1234280	06/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4800.0000	1.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234280	06/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1584.7200	1.00	1,584.72	
046	O4-92769	10/26/20	Z8-1234280	06/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4800.0000	1.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234280	06/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	905.9600	1.00	905.96	
046	O4-92769	10/26/20	Z8-1234280	06/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1234280	06/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	594.0000	1.00	594.00	
046	O4-92769	10/26/20	Z8-1234280	06/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4800.0000	1.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234280	06/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1199.9000	1.00	1,199.90	
046	O4-92769	10/26/20	Z8-1234280	06/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4574.4000	1.00	4,574.40	
046	O4-92769	10/26/20	Z8-1234280	06/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4800.0000	1.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234280	06/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	3575.5600	1.00	3,575.56	
046	O4-92769	10/26/20	Z8-1234280	06/20/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4400.0000	1.00	4,400.00	
046	O4-92769		Z8-1234280						Purchase Order Total			45,171.24	
046	O4-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL LEBLANC	26.9700	110.00	2,966.70	
046	O4-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL MAY	14.7500	120.00	1,770.00	
046	O4-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	11.1600	142.00	1,584.72	
046	O4-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	6.3800	142.00	905.96	
046	O4-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	4.4000	135.00	594.00	
046	O4-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL OT BEYIOKU	8.4500	142.00	1,199.90	
046	O4-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	38.1200	120.00	4,574.40	
046	O4-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	25.1800	142.00	3,575.56	
046	O4-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL LEBLANC	40.0000	110.00	4,400.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL OT LEBLANC	3.2500	135.00	438.75	
046	04-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL MAY	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL OT MAY	18.1500	142.00	2,577.30	
046	04-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	7.8100	135.00	1,054.35	
046	04-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1234318	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	17.5700	135.00	2,371.95	
046	04-92769		Z8-1234318						Purchase Order Total			65,213.59	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	35.9000	120.00	4,308.00	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	3.0300	142.00	430.26	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	24.2700	135.00	3,276.45	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	38.2300	120.00	4,587.60	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	36.8700	120.00	4,424.40	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	10.7900	142.00	1,532.18	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	16.7200	142.00	2,374.24	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL GONIO	24.3400	120.00	2,920.80	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	39.4200	110.00	4,336.20	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	24.2200	120.00	2,906.40	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL LEBLANC	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL OT LEBLANC	14.9000	135.00	2,011.50	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	.2700	135.00	36.45	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1234516	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	13.7100	135.00	1,850.85	
046	04-92769		Z8-1234516						Purchase Order Total			66,995.33	
046	04-92769	10/26/20	Z8-1234526	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	22.4200	110.00	2,466.20	
046	04-92769		Z8-1234526						Purchase Order Total			2,466.20	
046	04-92769	10/26/20	Z8-1234530	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	130.79	5,231.60	
046	04-92769	10/26/20	Z8-1234530	06/21/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	20.1600	160.52	3,236.08	
046	04-92769		Z8-1234530						Purchase Order Total			8,467.68	
046	04-92769	10/26/20	Z8-1234639	06/22/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1234639	06/22/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	.9700	142.00	137.74	
046	04-92769	10/26/20	Z8-1234639	06/22/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	24.5200	120.00	2,942.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1234639	06/22/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	35.5300	120.00	4,263.60	
046	O4-92769	10/26/20	Z8-1234639	06/22/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234639	06/22/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	11.5200	142.00	1,635.84	
046	O4-92769	10/26/20	Z8-1234639	06/22/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	11.9800	120.00	1,437.60	
046	O4-92769	10/26/20	Z8-1234639	06/22/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	36.0400	120.00	4,324.80	
046	O4-92769	10/26/20	Z8-1234639	06/22/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	24.2800	120.00	2,913.60	
046	O4-92769	10/26/20	Z8-1234639	06/22/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1234639	06/22/23	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	.0300	135.00	4.05	
046	O4-92769	10/26/20	Z8-1234639	06/22/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1234639	06/22/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	11.6400	135.00	1,571.40	
046	O4-92769	10/26/20	Z8-1234639	06/22/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	37.1300	110.00	4,084.30	
046	O4-92769	10/26/20	Z8-1234639	06/22/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1234639	06/22/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	8.6400	142.00	1,226.88	
046	O4-92769		Z8-1234639							Purchase Order Total		47,742.21	
046	O4-92773	10/26/20	Z8-1223448	04/25/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SINGH	152.0000	57.68	8,767.36	
046	O4-92773		Z8-1223448							Purchase Order Total		8,767.36	
046	O4-92773	10/26/20	Z8-1223454	04/25/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	146.5000	91.92	13,466.28	
046	O4-92773	10/26/20	Z8-1223454	04/25/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	1.5000	133.29	199.94	
046	O4-92773		Z8-1223454							Purchase Order Total		13,666.22	
046	O4-92773	10/26/20	Z8-1223459	04/25/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN CHASE	122.7500	52.51	6,445.60	
046	O4-92773	10/26/20	Z8-1223459	04/25/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN OT CHASE	2.7500	76.15	209.41	
046	O4-92773		Z8-1223459							Purchase Order Total		6,655.01	
046	O4-92773	10/26/20	Z8-1223464	04/25/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	23.2500	91.92	2,137.14	
046	O4-92773		Z8-1223464							Purchase Order Total		2,137.14	
046	O4-92773	10/26/20	Z8-1223470	04/25/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN CHASE	176.5000	52.51	9,268.02	
046	O4-92773	10/26/20	Z8-1223470	04/25/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN OT CHASE	7.0000	76.15	533.05	
046	O4-92773		Z8-1223470							Purchase Order Total		9,801.07	
046	O4-92773	10/26/20	Z8-1223480	04/25/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SINGH	162.0000	57.68	9,344.16	
046	O4-92773		Z8-1223480							Purchase Order Total		9,344.16	
046	O4-92773	10/26/20	Z8-1228276	05/19/23	2683924	HEALTH ADVOCATES	948	64	LMHP II SINGH	149.5000	57.68	8,623.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK INC							
046	O4-92773		Z8-1228276							Purchase Order Total		8,623.16	
046	O4-92773	10/26/20	Z8-1228286	05/19/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN CHASE	160.0000	52.51	8,401.60	
046	O4-92773	10/26/20	Z8-1228286	05/19/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN OT CHASE	6.5000	76.15	494.98	
046	O4-92773		Z8-1228286							Purchase Order Total		8,896.58	
046	O4-92773	10/26/20	Z8-1233422	06/15/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SINGH	9632.5600	1.00	9,632.56	
046	O4-92773		Z8-1233422							Purchase Order Total		9,632.56	
046	O4-92773	10/26/20	Z8-1233440	06/15/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	145.1800	91.92	13,344.95	
046		10/26/20	Z8-1233440	06/15/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	1.3600	133.29	181.27	
046			Z8-1233440							Purchase Order Total		13,526.22	
046	O4-92775	10/26/20	Z8-1218757	04/03/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II NIEMANN-SCHAAF	80.0000	79.60	6,368.00	
046	O4-92775		Z8-1218757							Purchase Order Total		6,368.00	
046	O4-92775	10/26/20	Z8-1226175	05/10/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II NIEMANN-SCHAAF	80.0000	79.60	6,368.00	
046	O4-92775		Z8-1226175							Purchase Order Total		6,368.00	
046	O4-92775	10/26/20	Z8-1226178	05/10/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II NIEMANN-SCHAAF	80.0000	79.60	6,368.00	
046	O4-92775		Z8-1226178							Purchase Order Total		6,368.00	
046	O4-92775	10/26/20	Z8-1231808	06/08/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II NIEMANN-SCHAAF	4258.6000	1.00	4,258.60	
046	O4-92775	10/26/20	Z8-1231808	06/08/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN THEYE	1074.6500	1.00	1,074.65	
046	O4-92775		Z8-1231808							Purchase Order Total		5,333.25	
046	O4-92775	10/26/20	Z8-1234230	06/20/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II NIEMANN-SCHAAF	71.2500	79.60	5,671.50	
046	O4-92775	10/26/20	Z8-1234230	06/20/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN THEYE	55.0900	68.58	3,778.07	
046	O4-92775		Z8-1234230							Purchase Order Total		9,449.57	
046	O4-92775	10/26/20	Z8-1234826	06/23/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II NIEMANN-SCHAAF	80.0000	79.60	6,368.00	
046	O4-92775		Z8-1234826							Purchase Order Total		6,368.00	
046	O4-92777	10/26/20	Z8-1218787	04/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA PETERSON	40.0000	46.55	1,862.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92777	10/26/20	Z8-1218787	04/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT PETERSON	11.9200	57.05	680.04	
046	04-92777	10/26/20	Z8-1218787	04/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	17.1200	46.55	796.94	
046	04-92777		Z8-1218787							Purchase Order Total		3,338.98	
046	04-92777	10/26/20	Z8-1218788	04/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1862.0000	1.00	1,862.00	
046	04-92777	10/26/20	Z8-1218788	04/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	632.6800	1.00	632.68	
046	04-92777		Z8-1218788							Purchase Order Total		2,494.68	
046	04-92777	10/26/20	Z8-1218789	04/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA PETERSON	40.0000	46.55	1,862.00	
046	04-92777	10/26/20	Z8-1218789	04/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT PETERSON	11.0900	57.05	632.68	
046	04-92777	10/26/20	Z8-1218789	04/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	39.7000	46.55	1,848.04	
046	04-92777		Z8-1218789							Purchase Order Total		4,342.72	
046	04-92777	10/26/20	Z8-1218791	04/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1862.0000	1.00	1,862.00	
046	04-92777	10/26/20	Z8-1218791	04/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	895.6900	1.00	895.69	
046	04-92777		Z8-1218791							Purchase Order Total		2,757.69	
046	04-92777	10/26/20	Z8-1218793	04/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA PETERSON	40.0000	46.55	1,862.00	
046	04-92777	10/26/20	Z8-1218793	04/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT PETERSON	15.7000	57.05	895.69	
046	04-92777	10/26/20	Z8-1218793	04/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	40.0000	46.55	1,862.00	
046	04-92777	10/26/20	Z8-1218793	04/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	12.7900	57.05	729.67	
046	04-92777		Z8-1218793							Purchase Order Total		5,349.36	
046	04-92777	10/26/20	Z8-1223267	04/24/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA PETERSON	40.0000	46.55	1,862.00	
046	04-92777	10/26/20	Z8-1223267	04/24/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT PETERSON	8.3400	57.05	475.80	
046	04-92777	10/26/20	Z8-1223267	04/24/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	40.0000	46.55	1,862.00	
046	04-92777	10/26/20	Z8-1223267	04/24/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	14.8700	57.05	848.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92777		Z8-1223267							Purchase Order Total		5,048.13	
046	O4-92777	10/26/20	Z8-1223274	04/24/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA PETERSON	40.0000	46.55	1,862.00	
046	O4-92777	10/26/20	Z8-1223274	04/24/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT PETERSON	5.3800	57.05	306.93	
046	O4-92777	10/26/20	Z8-1223274	04/24/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	39.0700	46.55	1,818.71	
046	O4-92777		Z8-1223274							Purchase Order Total		3,987.64	
046	O4-92777	10/26/20	Z8-1223287	04/24/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1476.1000	1.00	1,476.10	
046	O4-92777	10/26/20	Z8-1223287	04/24/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA PETERSON	31.7100	46.55	1,476.10	
046	O4-92777	10/26/20	Z8-1223287	04/24/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	1862.0000	1.00	1,862.00	
046	O4-92777	10/26/20	Z8-1223287	04/24/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	1511.2500	1.00	1,511.25	
046	O4-92777		Z8-1223287							Purchase Order Total		6,325.45	
046	O4-92777	10/26/20	Z8-1224010	04/27/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA PETERSON	40.0000	46.55	1,862.00	
046	O4-92777	10/26/20	Z8-1224010	04/27/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT PETERSON	10.1700	57.05	580.20	
046	O4-92777	10/26/20	Z8-1224010	04/27/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	38.1000	46.55	1,773.56	
046	O4-92777		Z8-1224010							Purchase Order Total		4,215.76	
046	O4-92777	10/26/20	Z8-1226348	05/10/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1862.0000	1.00	1,862.00	
046	O4-92777	10/26/20	Z8-1226348	05/10/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	17.9600	1.00	17.96	
046	O4-92777	10/26/20	Z8-1226348	05/10/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	24.6000	1.00	24.60	
046	O4-92777		Z8-1226348							Purchase Order Total		1,904.56	
046	O4-92777	10/26/20	Z8-1226349	05/10/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA PETERSON	40.0000	46.55	1,862.00	
046	O4-92777	10/26/20	Z8-1226349	05/10/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT PETERSON	17.9600	57.05	1,024.62	
046	O4-92777	10/26/20	Z8-1226349	05/10/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1024.6200	1.00	1,024.62	
046	O4-92777	10/26/20	Z8-1226349	05/10/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	24.6000	46.55	1,145.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92777		Z8-1226349							Purchase Order Total		5,056.37	
046	O4-92777	10/26/20	Z8-1226350	05/10/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN TRVL KREIFELS	29.3500	85.75	2,516.76	
046	O4-92777		Z8-1226350							Purchase Order Total		2,516.76	
046	O4-92777	10/26/20	Z8-1226351	05/10/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA PETERSON	40.0000	46.55	1,862.00	
046	O4-92777	10/26/20	Z8-1226351	05/10/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT PETERSON	1.5900	57.05	90.71	
046	O4-92777	10/26/20	Z8-1226351	05/10/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	40.0000	46.55	1,862.00	
046	O4-92777	10/26/20	Z8-1226351	05/10/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	.7000	57.05	39.94	
046	O4-92777		Z8-1226351							Purchase Order Total		3,854.65	
046	O4-92777	10/26/20	Z8-1228094	05/18/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA PETERSON	35.4400	46.55	1,649.73	
046	O4-92777	10/26/20	Z8-1228094	05/18/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	40.0000	46.55	1,862.00	
046	O4-92777	10/26/20	Z8-1228094	05/18/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	13.1600	57.04	750.65	
046	O4-92777		Z8-1228094							Purchase Order Total		4,262.38	
046	O4-92777	10/26/20	Z8-1230248	05/31/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN TRVL KREIFELS	36.7500	85.75	3,151.31	
046	O4-92777		Z8-1230248							Purchase Order Total		3,151.31	
046	O4-92777	10/26/20	Z8-1230254	05/31/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA PETERSON	22.3700	46.55	1,041.32	
046	O4-92777	10/26/20	Z8-1230254	05/31/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	40.0000	46.55	1,862.00	
046	O4-92777	10/26/20	Z8-1230254	05/31/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	.2500	57.05	14.26	
046	O4-92777		Z8-1230254							Purchase Order Total		2,917.58	
046	O4-92777	10/26/20	Z8-1230276	06/01/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA PETERSON	40.0000	46.55	1,862.00	
046	O4-92777	10/26/20	Z8-1230276	06/01/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT PETERSON	1.6800	57.05	95.84	
046	O4-92777	10/26/20	Z8-1230276	06/01/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	37.8100	46.55	1,760.06	
046	O4-92777		Z8-1230276							Purchase Order Total		3,717.90	
046	O4-92777	10/26/20	Z8-1231815	06/08/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	40.0000	46.55	1,862.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/26/20	Z8-1231815	06/08/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	22.3000	57.05	1,272.22	
046			Z8-1231815							Purchase Order Total		3,134.22	
046	O4-92777	10/26/20	Z8-1232521	06/12/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN TRVL KREIFELS	36.6200	85.75	3,140.17	
046	O4-92777		Z8-1232521							Purchase Order Total		3,140.17	
046	O4-92777	10/26/20	Z8-1233451	06/15/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	40.0000	46.55	1,862.00	
046		10/26/20	Z8-1233451	06/15/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	11.4000	57.05	650.37	
046			Z8-1233451							Purchase Order Total		2,512.37	
046	O4-92777	10/26/20	Z8-1234233	06/20/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	28.2200	46.55	1,313.64	
046	O4-92777	10/26/20	Z8-1234233	06/20/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	21.1700	57.05	1,207.75	
046	O4-92777		Z8-1234233							Purchase Order Total		2,521.39	
046	O4-92781	10/26/20	Z8-1226176	05/10/23	4219725	JACKSON & COKER	948	64	MD WAITE	81.0000	257.18	20,831.58	
046	O4-92781		Z8-1226176							Purchase Order Total		20,831.58	
046	O4-92781	10/26/20	Z8-1226181	05/10/23	4219725	JACKSON & COKER	948	64	MD WAITE	39.5000	257.18	10,158.61	
046	O4-92781		Z8-1226181							Purchase Order Total		10,158.61	
046	O4-92781	10/26/20	Z8-1226183	05/10/23	4219725	JACKSON & COKER	948	64	MD WAITE	257.1800	257.18	66,141.55	
046	O4-92781		Z8-1226183							Purchase Order Total		66,141.55	
046	O4-92781	10/26/20	Z8-1226188	05/10/23	4219725	JACKSON & COKER	948	64	MD WAITE	24.0000	257.18	6,172.32	
046	O4-92781		Z8-1226188							Purchase Order Total		6,172.32	
046	O4-92781	10/26/20	Z8-1226192	05/10/23	4219725	JACKSON & COKER	948	64	MD WAITE	16.7500	257.18	4,307.77	
046	O4-92781		Z8-1226192							Purchase Order Total		4,307.77	
046	O4-92781	10/26/20	Z8-1226199	05/10/23	4219725	JACKSON & COKER	948	64	MD WAITE	81.0000	257.18	20,831.58	
046	O4-92781		Z8-1226199							Purchase Order Total		20,831.58	
046	O4-92781	10/26/20	Z8-1226565	05/11/23	4219725	JACKSON & COKER	948	64	MD WAITE	68.2500	257.18	17,552.54	
046	O4-92781		Z8-1226565							Purchase Order Total		17,552.54	
046	O4-92781	10/26/20	Z8-1230405	06/01/23	4219725	JACKSON & COKER	948	64	MD WAITE	40.2500	257.18	10,351.50	
046	O4-92781		Z8-1230405							Purchase Order Total		10,351.50	
046	O4-92781	10/26/20	Z8-1232804	06/13/23	4219725	JACKSON & COKER	948	64	MD WAITE	22.7500	257.18	5,850.85	
046	O4-92781		Z8-1232804							Purchase Order Total		5,850.85	
046	O4-92781	10/26/20	Z8-1234194	06/20/23	4219725	JACKSON & COKER	948	64	MD WAITE	32.0000	257.18	8,229.76	
046	O4-92781		Z8-1234194							Purchase Order Total		8,229.76	
046	O4-92781	10/26/20	Z8-1234498	06/21/23	4219725	JACKSON & COKER	948	64	MD WAITE	40.0000	257.18	10,287.20	
046	O4-92781		Z8-1234498							Purchase Order Total		10,287.20	
046	O4-92781	10/26/20	Z8-1234510	06/21/23	4219725	JACKSON & COKER	948	64	MD WAITE	575.0000	1.00	575.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92781		Z8-1234510							Purchase Order Total		575.00	
046	O4-93864	02/19/21	Z8-1222912	04/21/23	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	41666.6600	1.00	41,666.66	
046	O4-93864		Z8-1222912							Purchase Order Total		41,666.66	
046	O4-93864	02/19/21	Z8-1232638	06/13/23	1332548	HOME BUILDERS INSTITUTE	924	00	CSI-APRIL, 2023	41666.6600	1.00	41,666.66	
046	O4-93864		Z8-1232638							Purchase Order Total		41,666.66	
046	O4-93864	02/19/21	Z8-1233723	06/16/23	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	41666.6600	1.00	41,666.66	
046	O4-93864		Z8-1233723							Purchase Order Total		41,666.66	
046	O4-94004	03/05/21	O9-1220636	04/11/23	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,334.61	1,334.61	
046		03/05/21	O9-1220636	04/11/23	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	38.87-	38.87-	
046			O9-1220636							Purchase Order Total		1,295.74	
046	O4-94004	03/05/21	O9-1229117	05/24/23	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,334.61	1,334.61	
046		03/05/21	O9-1229117	05/24/23	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	38.87-	38.87-	
046			O9-1229117							Purchase Order Total		1,295.74	
046	O4-94004	03/05/21	O9-1231799	06/07/23	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,334.61	1,334.61	
046		03/05/21	O9-1231799	06/07/23	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	38.87-	38.87-	
046			O9-1231799							Purchase Order Total		1,295.74	
046	O4-94220	03/19/21	O9-1234459	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 1 LL PRINT UPDATES	1.0000	104.95	104.95	
046	O4-94220	03/19/21	O9-1234459	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 2 LL PRINT UPDATES	1.0000	104.95	104.95	
046	O4-94220	03/19/21	O9-1234459	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	104.95	104.95	
046	O4-94220	03/19/21	O9-1234459	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	104.95	104.95	
046	O4-94220	03/19/21	O9-1234459	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	104.95	104.95	
046	O4-94220	03/19/21	O9-1234459	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	104.95	104.95	
046	O4-94220	03/19/21	O9-1234459	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	104.95	104.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-94220	03/19/21	09-1234459	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1234459	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	122.62	122.62	
046	04-94220		09-1234459							Purchase Order Total		962.22	
046	04-94220	03/19/21	09-1234578	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 1 LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1234578	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 2 LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1234578	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1234578	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1234578	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1234578	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1234578	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1234578	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1234578	06/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	122.62	122.62	
046	04-94220		09-1234578							Purchase Order Total		962.22	
046	04-94289	03/25/21	Z8-1222246	04/18/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE 61222	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	Z8-1222246	04/18/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MENDEZ 88886	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	Z8-1222246	04/18/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MCPHERSON 56402	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	Z8-1222246	04/18/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DAYS POINDEXTER 27767	19.0000	260.00	4,940.00	
046	04-94289		Z8-1222246							Purchase Order Total		22,787.00	
046	04-94289	03/25/21	Z8-1231271	06/06/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL CMPT DAILY FRANKE 61222	22.0000	260.00	5,720.00	
046	04-94289	03/25/21	Z8-1231271	06/06/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL CMPT DAILY MENDEZ 88886	22.0000	260.00	5,720.00	
046	04-94289	03/25/21	Z8-1231271	06/06/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL CMPT DLY MCPHERSON 56402	20.0000	260.00	5,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-94289	03/25/21	Z8-1231271	06/06/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL CMPT DLY POINDEXTR 27767	21.0000	260.00	5,460.00	
046	O4-94289	03/25/21	Z8-1231271	06/06/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL CMPT DAILY MUSE 62675	22.0000	260.00	5,720.00	
046	O4-94289		Z8-1231271							Purchase Order Total		27,820.00	
046	O4-95000	05/21/21	O9-1230155	05/31/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	00	CANTEEN SALES/INV SOFTWARE	1.0000	168,726.00	168,726.00	
046	O4-95000		O9-1230155							Purchase Order Total		168,726.00	
046	O4-95000	05/21/21	O9-1230165	05/31/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	00	EQUIPMENT	1.0000	4,968.00	4,968.00	
046	O4-95000		O9-1230165							Purchase Order Total		4,968.00	
046	O4-95585	06/22/21	Z8-1219503	04/05/23	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	DAYS @ COUNTY	278.0000	80.00	22,240.00	
046	O4-95585		Z8-1219503							Purchase Order Total		22,240.00	
046	O4-95585	06/22/21	Z8-1219504	04/05/23	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	930.0000	80.00	74,400.00	
046	O4-95585		Z8-1219504							Purchase Order Total		74,400.00	
046	O4-95593	06/23/21	Z8-1219492	04/05/23	573740	BUFFALO COUNTY - SHERIFF	958	00	DAYS @ COUNTY	88.0000	85.00	7,480.00	
046	O4-95593	06/23/21	Z8-1219492	04/05/23	573740	BUFFALO COUNTY - SHERIFF	948	00	DRUGS	34.5000	1.00	34.50	
046	O4-95593		Z8-1219492							Purchase Order Total		7,514.50	
046	O4-95593	06/23/21	Z8-1219495	04/05/23	573740	BUFFALO COUNTY - SHERIFF	958	00	DAYS @ COUNTY	47.0000	85.00	3,995.00	
046	O4-95593		Z8-1219495							Purchase Order Total		3,995.00	
046	O4-95613	06/24/21	Z8-1219550	04/05/23	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	DAYS @ COUNTY	65.0000	85.00	5,525.00	
046	O4-95613	06/24/21	Z8-1219550	04/05/23	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	DRUGS	91.4500	1.00	91.45	
046	O4-95613		Z8-1219550							Purchase Order Total		5,616.45	
046	O4-95613	06/24/21	Z8-1226634	05/12/23	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE REN1	4.0000	85.00	340.00	
046	O4-95613	06/24/21	Z8-1226634	05/12/23	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE REN 1	86.2200	1.00	86.22	
046	O4-95613		Z8-1226634							Purchase Order Total		426.22	
046	O4-95613	06/24/21	Z8-1229139	05/24/23	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE REN2	15.0000	85.00	1,275.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-95613		Z8-1229139							Purchase Order Total		1,275.00	
046	O4-95613	06/24/21	Z8-1232977	06/13/23	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	DAYS @ COUNTY	3.0000	85.00	255.00	
046	O4-95613		Z8-1232977							Purchase Order Total		255.00	
046	O4-95635	06/25/21	Z8-1218923	04/03/23	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	DAYS @ COUNTY	2.0000	80.00	160.00	
046	O4-95635	06/25/21	Z8-1218923	04/03/23	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	DRUGS	6.3400	1.00	6.34	
046	O4-95635		Z8-1218923							Purchase Order Total		166.34	
046	O4-95895	07/16/21	O9-1229898	05/30/23	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	6886.0000	1.00	6,886.00	
046	O4-95895		O9-1229898							Purchase Order Total		6,886.00	
046	O4-95895	07/16/21	O9-1233487	06/15/23	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	475	48	REAGENTS & SUPPLIES - SYVA	50.0000	1.00	50.00	
046	O4-95895		O9-1233487							Purchase Order Total		50.00	
046	O4-97114	09/29/21	O9-1220004	04/07/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS TSCI	1.0000	5,000.00	5,000.00	
046		09/29/21	O9-1220004	04/07/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FYE 2023	1.0000	5,000.00-	5,000.00-	
046			O9-1220004							Purchase Order Total			
046	O4-97114	09/29/21	O9-1224317	05/01/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CO	1.0000	825.00	825.00	
046	O4-97114		O9-1224317							Purchase Order Total		825.00	
046	O4-97114	09/29/21	O9-1235273	06/26/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS TSCI	1.0000	2,535.00	2,535.00	
046	O4-97114		O9-1235273							Purchase Order Total		2,535.00	
046	O4-97114	09/29/21	Z8-1220454	04/10/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR RATE 8:00 AM TO 4:00 PM	2.0000	125.00	250.00	
046	O4-97114		Z8-1220454							Purchase Order Total		250.00	
046	O4-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	961	00	RTC/DEC HOUSING UNT INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	961	00	RTC/LCC KITCHEN INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	961	00	CCCL HOUSING UNIT INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	961	00	CCCL KITCHEN INSPECTION	1.0000	200.00	200.00	
046	O4-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	961	00	OCC KITCHEN INSPECTION	1.0000	200.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	961	00	OCC KITCHEN INSPECTION	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	961	00	CCCO HOUSING UNIT INSPECTION	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	961	00	CCCO KITCHEN INSPECTION	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	961	00	NCYF HOUSING UNIT INSPECTION	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	961	00	NCYF KITCHEN INSPECTION	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	961	00	TSCI HOUSING UNIT INSPECTION	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	961	00	TSCI KITCHEN INSPECTION	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	961	00	WEC HOUSING UNITS INSPECTION	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	961	00	WEC KITCHEN UNITS INSPECTION	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	961	00	NSP INT KITCHEN INSPECTION	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	961	00	NSP EXT KITCHEN INSPECTION	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	961	00	NSP HOUSING UNIT INSPECTION	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	924	00	TRAIN, CERTIFICATE & ANS SHEET	15.0000	70.00	1,050.00	
046		02/16/22	Z8-1233463	06/15/23	1157558	HOSEK, GARY WILLIAM	918	00	WEC MILEAGE	1.0000	251.55	251.55	
046			Z8-1233463						Purchase Order Total			4,701.55	
046	04-98590	02/17/22	09-1220596	04/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR HINES 214868	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1220596	04/10/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT HINES 214868	25.0000	1.00	25.00	
046	04-98590		09-1220596						Purchase Order Total			270.00	
046	04-98590	02/17/22	09-1220597	04/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR CAMP 86282	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1220597	04/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING CAMP 86282	18.0000	1.00	18.00	
046	04-98590		09-1220597						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1220599	04/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR EWINGER 87513	245.0000	1.00	245.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590		O9-1220599							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1220601	04/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR ANDERSON 39293	245.0000	1.00	245.00	
046	O4-98590		O9-1220601							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1220602	04/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR GATWECH 215172	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1220602	04/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING GATWECH 215172	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1220602	04/10/23	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER GATWECH 215172	21.0000	1.00	21.00	
046	O4-98590		O9-1220602							Purchase Order Total		284.00	
046	O4-98590	02/17/22	O9-1220603	04/10/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE BRADLEY 215943	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1220603	04/10/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT BRADLEY 215943	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1220603	04/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR BRADLEY 215943	165.0000	1.00	165.00	
046	O4-98590		O9-1220603							Purchase Order Total		1,390.00	
046	O4-98590	02/17/22	O9-1220605	04/10/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT DUNCAN 211956	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1220605	04/10/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE DUNCAN 211956	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1220605	04/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING DUNCAN 211956	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1220605	04/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR DUNCAN 211956	245.0000	1.00	245.00	
046	O4-98590		O9-1220605							Purchase Order Total		1,488.00	
046	O4-98590	02/17/22	O9-1220607	04/10/23	2745806	ACS MEDICAL LLC	475	00	CUSHION/PILLOW BUTT 211891	48.0000	1.00	48.00	
046	O4-98590		O9-1220607							Purchase Order Total		48.00	
046	O4-98590	02/17/22	O9-1220609	04/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR GREGORY 210157	125.0000	1.00	125.00	
046	O4-98590	02/17/22	O9-1220609	04/10/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT GREGORY 210157	25.0000	1.00	25.00	
046	O4-98590		O9-1220609							Purchase Order Total		150.00	
046	O4-98590	02/17/22	O9-1220612	04/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR GROCE 89061	245.0000	1.00	245.00	
046	O4-98590		O9-1220612							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1220613	04/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HAWK 75309				
046	04-98590	02/17/22	09-1220613	04/10/23	2745806	ACS MEDICAL LLC	475	00	FILTER HAWK 75309	2.0000	2.15	4.30	
046	04-98590	02/17/22	09-1220613	04/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING HAWK 75309	1.0000	18.00	18.00	
046	04-98590		09-1220613							Purchase Order Total		147.30	
046	04-98590	02/17/22	09-1220615	04/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR FITZGERALD 72646	1.0000	125.00	125.00	
046	04-98590	02/17/22	09-1220615	04/10/23	2745806	ACS MEDICAL LLC	475	00	FILTER FITZGERALD 72646	1.0000	2.15	2.15	
046	04-98590	02/17/22	09-1220615	04/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING FITZGERALD 72646	1.0000	18.00	18.00	
046	04-98590		09-1220615							Purchase Order Total		145.15	
046	04-98590	02/17/22	09-1220617	04/10/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT MARTINEZ 212368	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1220617	04/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING MARTINEZ 212368	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1220617	04/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR MARTINEZ 212368	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1220617	04/10/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE MARTINEZ 212368	1200.0000	1.00	1,200.00	
046	04-98590		09-1220617							Purchase Order Total		1,488.00	
046	04-98590	02/17/22	09-1220621	04/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR LOYD 89023	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1220621	04/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING LOYD 89023	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1220621	04/10/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE LOYD 89023	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1220621	04/10/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT LOYD 89023	25.0000	1.00	25.00	
046	04-98590		09-1220621							Purchase Order Total		1,488.00	
046	04-98590	02/17/22	09-1220622	04/10/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT COPELAND 65328	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1220622	04/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR COPELAND 65328	245.0000	1.00	245.00	
046	04-98590		09-1220622							Purchase Order Total		270.00	
046	04-98590	02/17/22	09-1220623	04/10/23	2745806	ACS MEDICAL LLC	475	00	FILTERS DUNKIN 69509	10.0000	2.15	21.50	
046	04-98590		09-1220623							Purchase Order Total		21.50	
046	04-98590	02/17/22	09-1220624	04/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR EPLEY 215037	165.0000	1.00	165.00	
046	04-98590		09-1220624							Purchase Order Total		165.00	
046	04-98590	02/17/22	09-1220625	04/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR SVOBODA	245.0000	1.00	245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590	02/17/22	O9-1220625	04/10/23	2745806	ACS MEDICAL LLC	475	00	214580 TUBING SVOBODA	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1220625	04/10/23	2745806	ACS MEDICAL LLC	948	00	214580 RT VISIT SVOBODA	25.0000	1.00	25.00	
046	O4-98590		O9-1220625							Purchase Order Total		288.00	
046	O4-98590	02/17/22	O9-1220645	04/11/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT CAMP 86292	25.0000	1.00	25.00	
046	O4-98590		O9-1220645							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1220646	04/11/23	2745806	ACS MEDICAL LLC	475	00	CHIN STRAP MOXEY 213325	17.0000	1.00	17.00	
046	O4-98590		O9-1220646							Purchase Order Total		17.00	
046	O4-98590	02/17/22	O9-1220647	04/11/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT LASHAWN 214719	25.0000	1.00	25.00	
046	O4-98590		O9-1220647							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1220648	04/11/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT CASADOS 54529	25.0000	1.00	25.00	
046	O4-98590		O9-1220648							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1220652	04/11/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR PEREZ 210718	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1220652	04/11/23	2745806	ACS MEDICAL LLC	475	00	TUBING PEREZ 210718	18.0000	1.00	18.00	
046	O4-98590		O9-1220652							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1224744	05/02/23	2745806	ACS MEDICAL LLC	475	00	CUSHION/PILLOW STOLLAR 215372	1.0000	48.00	48.00	
046	O4-98590	02/17/22	O9-1224744	05/02/23	2745806	ACS MEDICAL LLC	475	00	FILTER STOLLAR 215372	4.0000	2.15	8.60	
046	O4-98590		O9-1224744							Purchase Order Total		56.60	
046	O4-98590	02/17/22	O9-1224773	05/02/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE POITER 215539	1.0000	1,200.00	1,200.00	
046	O4-98590	02/17/22	O9-1224773	05/02/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT POITER 215539	1.0000	25.00	25.00	
046	O4-98590	02/17/22	O9-1224773	05/02/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR POITER 215539	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1224773	05/02/23	2745806	ACS MEDICAL LLC	475	00	TUBING POITER 215539	1.0000	18.00	18.00	
046	O4-98590		O9-1224773							Purchase Order Total		1,488.00	
046	O4-98590	02/17/22	O9-1224774	05/02/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE MCDANIELS 211332	1.0000	1,200.00	1,200.00	
046	O4-98590	02/17/22	O9-1224774	05/02/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT MCDANIELS 211332	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-98590	02/17/22	09-1224774	05/02/23	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR MCDANIELS 21132	1.0000	245.00	245.00	
046	04-98590	02/17/22	09-1224774	05/02/23	2745806	ACS MEDICAL LLC	475	00	TUBING MCDANIELS 21132	1.0000	18.00	18.00	
046	04-98590		09-1224774						Purchase Order Total			1,488.00	
046	04-98590	02/17/22	09-1224775	05/02/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT DAVIS 212976	1.0000	25.00	25.00	
046	04-98590	02/17/22	09-1224775	05/02/23	2745806	ACS MEDICAL LLC	475	00	TUBING DAVIS 212976	1.0000	18.00	18.00	
046	04-98590	02/17/22	09-1224775	05/02/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR DAVIS 212976	1.0000	245.00	245.00	
046	04-98590		09-1224775						Purchase Order Total			288.00	
046	04-98590	02/17/22	09-1224777	05/02/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT CROSS 213534	1.0000	1,200.00	1,200.00	
046	04-98590	02/17/22	09-1224777	05/02/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE CROSS 213534	1.0000	25.00	25.00	
046	04-98590	02/17/22	09-1224777	05/02/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR CROSS 213534	1.0000	245.00	245.00	
046	04-98590	02/17/22	09-1224777	05/02/23	2745806	ACS MEDICAL LLC	475	00	TUBING CROSS 213534	1.0000	18.00	18.00	
046	04-98590		09-1224777						Purchase Order Total			1,488.00	
046	04-98590	02/17/22	09-1224782	05/02/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE DECKARD 29257	1.0000	1,200.00	1,200.00	
046	04-98590	02/17/22	09-1224782	05/02/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT DECKARD 29257	1.0000	25.00	25.00	
046	04-98590	02/17/22	09-1224782	05/02/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DECKARD 29257	1.0000	165.00	165.00	
046	04-98590	02/17/22	09-1224782	05/02/23	2745806	ACS MEDICAL LLC	475	00	TUBING DECKARD 29257	1.0000	18.00	18.00	
046	04-98590		09-1224782						Purchase Order Total			1,408.00	
046	04-98590	02/17/22	09-1224783	05/02/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR BUCK 210793	1.0000	245.00	245.00	
046	04-98590	02/17/22	09-1224783	05/02/23	2745806	ACS MEDICAL LLC	475	00	TUBING BUCK 210793	1.0000	18.00	18.00	
046	04-98590		09-1224783						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1224785	05/02/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR MARTINEZ 82730	1.0000	245.00	245.00	
046	04-98590	02/17/22	09-1224785	05/02/23	2745806	ACS MEDICAL LLC	475	00	FILTER MARTINEZ 82730	2.0000	2.15	4.30	
046	04-98590	02/17/22	09-1224785	05/02/23	2745806	ACS MEDICAL LLC	475	00	TUBING MARTINEZ 82730	1.0000	18.00	18.00	
046	04-98590		09-1224785						Purchase Order Total			267.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-98590	02/17/22	09-1224786	05/02/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR REYES 89328	1.0000	245.00	245.00	
046	04-98590	02/17/22	09-1224786	05/02/23	2745806	ACS MEDICAL LLC	475	00	FILTER REYES 89328	2.0000	2.15	4.30	
046	04-98590		09-1224786						Purchase Order Total			249.30	
046	04-98590	02/17/22	09-1224787	05/02/23	2745806	ACS MEDICAL LLC	475	00	FILTER KIBBEE 73407	2.0000	2.15	4.30	
046	04-98590	02/17/22	09-1224787	05/02/23	2745806	ACS MEDICAL LLC	475	00	TUBING KIBBEE 73407	1.0000	18.00	18.00	
046	04-98590	02/17/22	09-1224787	05/02/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR KIBBEE 73407	1.0000	264.06	264.06	
046	04-98590		09-1224787						Purchase Order Total			286.36	
046	04-98590	02/17/22	09-1224789	05/02/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE OCONNOR 82431	1.0000	1,200.00	1,200.00	
046	04-98590	02/17/22	09-1224789	05/02/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT OCONNOR 82431	1.0000	25.00	25.00	
046	04-98590	02/17/22	09-1224789	05/02/23	2745806	ACS MEDICAL LLC	475	00	TUBING OCONNOR 82431	1.0000	18.00	18.00	
046	04-98590	02/17/22	09-1224789	05/02/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR OCONNOR 82431	1.0000	245.00	245.00	
046	04-98590		09-1224789						Purchase Order Total			1,488.00	
046	04-98590	02/17/22	09-1224791	05/02/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHAS STRICKLAND 212451	1.0000	1,200.00	1,200.00	
046	04-98590	02/17/22	09-1224791	05/02/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT STRICKLAND 212451	1.0000	25.00	25.00	
046	04-98590	02/17/22	09-1224791	05/02/23	2745806	ACS MEDICAL LLC	475	00	TUBING STRICKLAND 212451	1.0000	18.00	18.00	
046	04-98590	02/17/22	09-1224791	05/02/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR STRICKLAND 212451	1.0000	245.00	245.00	
046	04-98590		09-1224791						Purchase Order Total			1,488.00	
046	04-98590	02/17/22	09-1224792	05/02/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR HAWK 75309	1.0000	125.00	125.00	
046	04-98590	02/17/22	09-1224792	05/02/23	2745806	ACS MEDICAL LLC	475	00	FILTER HAWK 75309	2.0000	2.15	4.30	
046	04-98590	02/17/22	09-1224792	05/02/23	2745806	ACS MEDICAL LLC	475	00	TUBING HAWK 75309	1.0000	18.00	18.00	
046	04-98590		09-1224792						Purchase Order Total			147.30	
046	04-98590	02/17/22	09-1224794	05/02/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT DOUGLAS 210097	1.0000	25.00	25.00	
046	04-98590	02/17/22	09-1224794	05/02/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR DOUGLAS 210097	1.0000	250.00	250.00	
046	04-98590		09-1224794						Purchase Order Total			275.00	
046	04-98590	02/17/22	09-1224831	05/03/23	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590	02/17/22	O9-1224831	05/03/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	250.0000	1.00	250.00	
046	O4-98590		O9-1224831									275.00	
046	O4-98590	02/17/22	O9-1224832	05/03/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR JOHNSON 80547	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1224832	05/03/23	2745806	ACS MEDICAL LLC	475	00	TUBING JOHNSON 80547	1.0000	18.00	18.00	
046	O4-98590		O9-1224832									263.00	
046	O4-98590	02/17/22	O9-1224839	05/03/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE ROSE 213818	1.0000	1,200.00	1,200.00	
046	O4-98590	02/17/22	O9-1224839	05/03/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT ROSE 213818	1.0000	25.00	25.00	
046	O4-98590	02/17/22	O9-1224839	05/03/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR ROSE 213818	1.0000	165.00	165.00	
046	O4-98590	02/17/22	O9-1224839	05/03/23	2745806	ACS MEDICAL LLC	475	00	TUBING ROSE 213818	1.0000	18.00	18.00	
046	O4-98590		O9-1224839									1,408.00	
046	O4-98590	02/17/22	O9-1225067	05/03/23	2745806	ACS MEDICAL LLC	475	00	FILTER GLAZE 76755	1.0000	5.65	5.65	
046	O4-98590		O9-1225067									5.65	
046	O4-98590	02/17/22	O9-1225068	05/03/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR CHABRE 89075	1.0000	245.00	245.00	
046	O4-98590		O9-1225068									245.00	
046	O4-98590	02/17/22	O9-1225069	05/03/23	2745806	ACS MEDICAL LLC	475	00	TUBING TORRES 214599	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1225069	05/03/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE TORRES 214599	1.0000	1,200.00	1,200.00	
046	O4-98590	02/17/22	O9-1225069	05/03/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT TORRES 214599	1.0000	25.00	25.00	
046	O4-98590	02/17/22	O9-1225069	05/03/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR TORRES 214599	1.0000	245.00	245.00	
046	O4-98590		O9-1225069									1,488.00	
046	O4-98590	02/17/22	O9-1225071	05/03/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR BRODERICK 89900	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1225071	05/03/23	2745806	ACS MEDICAL LLC	475	00	TUBING BRODERICK 89900	1.0000	18.00	18.00	
046	O4-98590		O9-1225071									263.00	
046	O4-98590	02/17/22	O9-1225074	05/03/23	2745806	ACS MEDICAL LLC	475	00	CUSHION/PILLOW PIERCE 214349	1.0000	48.00	48.00	
046	O4-98590		O9-1225074									48.00	
046	O4-98590	02/17/22	O9-1225075	05/03/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR CODY 210157	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590		O9-1225075							Purchase Order Total		125.00	
046	O4-98590	02/17/22	O9-1225076	05/03/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT TALLMON 86267	1.0000	25.00	25.00	
046	O4-98590		O9-1225076							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1225077	05/03/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT ALLEN 216116	1.0000	25.00	25.00	
046	O4-98590	02/17/22	O9-1225077	05/03/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR ALLEN 216116	1.0000	165.00	165.00	
046	O4-98590	02/17/22	O9-1225077	05/03/23	2745806	ACS MEDICAL LLC	475	00	TUBING ALLEN 216116	1.0000	18.00	18.00	
046	O4-98590		O9-1225077							Purchase Order Total		208.00	
046	O4-98590	02/17/22	O9-1226375	05/11/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE POKORNY 215006	1620.0000	1.00	1,620.00	
046	O4-98590	02/17/22	O9-1226375	05/11/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR POKORNY 215006	125.0000	1.00	125.00	
046	O4-98590	02/17/22	O9-1226375	05/11/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT POKORNY 215006	25.0000	1.00	25.00	
046	O4-98590		O9-1226375							Purchase Order Total		1,770.00	
046	O4-98590	02/17/22	O9-1226379	05/11/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR BALL 61951	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1226379	05/11/23	2745806	ACS MEDICAL LLC	475	00	TUBING BALL 61951	18.0000	1.00	18.00	
046	O4-98590		O9-1226379							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1226383	05/11/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE JOHNIGAN 60505	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1226383	05/11/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR JOHNIGAN 60505	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1226383	05/11/23	2745806	ACS MEDICAL LLC	475	00	TUBING JOHNIGAN 60505	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1226383	05/11/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT JOHNIGAN 60505	25.0000	1.00	25.00	
046		02/17/22	O9-1226383	05/11/23	2745806	ACS MEDICAL LLC			MEDICAL ASSESSMENT SERV	39.0000-	1.00	39.00-	
046		02/17/22	O9-1226383	05/11/23	2745806	ACS MEDICAL LLC			GEN-MEDICAL SUPPLIES	39.0000-	1.00	39.00-	
046			O9-1226383							Purchase Order Total		1,410.00	
046	O4-98590	02/17/22	O9-1226386	05/11/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR CODY 212620	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1226386	05/11/23	2745806	ACS MEDICAL LLC	475	00	FILTER CODY 212620	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1226386	05/11/23	2745806	ACS MEDICAL LLC	475	00	TUBING CODY 212620	18.0000	1.00	18.00	
046	O4-98590		O9-1226386							Purchase Order Total		187.30	

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046	O4-98590	02/17/22	O9-1226390	05/11/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR CROUCH 212734	48.0000	1.00	48.00	
046	O4-98590		O9-1226390							Purchase Order Total		48.00	
046	O4-98590	02/17/22	O9-1226395	05/11/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR BUTT 211891	245.0000	1.00	245.00	
046	O4-98590		O9-1226395							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1226397	05/11/23	2745806	ACS MEDICAL LLC	475	00	TUBING WASHINGTON 214715	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1226397	05/11/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR WASHINGTON 214715	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1226397	05/11/23	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBR WASHINGTON 214715	21.0000	1.00	21.00	
046	O4-98590		O9-1226397							Purchase Order Total		204.00	
046	O4-98590	02/17/22	O9-1226398	05/11/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT WEBSTER 392764	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1226398	05/11/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR WEBSTER 392764	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1226398	05/11/23	2745806	ACS MEDICAL LLC	475	00	TUBING WEBSTER 392764	18.0000	1.00	18.00	
046	O4-98590		O9-1226398							Purchase Order Total		288.00	
046	O4-98590	02/17/22	O9-1226401	05/11/23	2745806	ACS MEDICAL LLC	475	00	TUBING ANDERSEN 392939	18.0000	1.00	18.00	
046	O4-98590		O9-1226401							Purchase Order Total		18.00	
046	O4-98590	02/17/22	O9-1226402	05/11/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR BALDWIN 214883	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1226402	05/11/23	2745806	ACS MEDICAL LLC	475	00	TUBING BALDWIN 214883	18.0000	1.00	18.00	
046	O4-98590		O9-1226402							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1226454	05/11/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR KING 210822	245.0000	1.00	245.00	
046	O4-98590		O9-1226454							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1227226	05/15/23	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER CLINIC STOCK	5.0000	21.00	105.00	
046	O4-98590	02/17/22	O9-1227226	05/15/23	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER CLINIC STOCK	5.0000	21.00	105.00	
046	O4-98590		O9-1227226							Purchase Order Total		210.00	
046	O4-98590	02/17/22	O9-1227278	05/16/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR HARGETT 52593	1.0000	245.00	245.00	
046	O4-98590		O9-1227278							Purchase Order Total		245.00	

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046	O4-98590	02/17/22	O9-1227279	05/16/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR ADAMS 70529	1.0000	245.00	245.00	
046	O4-98590		O9-1227279							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1227281	05/16/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR HARVEY 89514	1.0000	245.00	245.00	
046	O4-98590		O9-1227281							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1227282	05/16/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT CAMP 86282	25.0000	1.00	25.00	
046	O4-98590		O9-1227282							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1227283	05/16/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT JENNINGS 80794	1.0000	25.00	25.00	
046	O4-98590		O9-1227283							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1227290	05/16/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT MELGOZA 212397	1.0000	25.00	25.00	
046		02/17/22	O9-1227290	05/16/23	2745806	ACS MEDICAL LLC			MEDICAL ASSESSMENT SERV	1.0000	25.00	25.00	
046			O9-1227290							Purchase Order Total		50.00	
046	O4-98590	02/17/22	O9-1227300	05/16/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT TYLKA 62534	1.0000	25.00	25.00	
046	O4-98590		O9-1227300							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1227379	05/16/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT OSTERMEIER 72851	1.0000	25.00	25.00	
046	O4-98590		O9-1227379							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1227380	05/16/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT WHITNEY 87502	1.0000	25.00	25.00	
046	O4-98590		O9-1227380							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1227385	05/16/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR LOYD 89023	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1227385	05/16/23	2745806	ACS MEDICAL LLC	475	00	TUBING LOYD 89023	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1227385	05/16/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE LOYD 89023	1.0000	1,200.00	1,200.00	
046	O4-98590	02/17/22	O9-1227385	05/16/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT LOYD 89023	1.0000	25.00	25.00	
046	O4-98590		O9-1227385							Purchase Order Total		1,488.00	
046	O4-98590	02/17/22	O9-1227451	05/16/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT DAVIS 212976	1.0000	25.00	25.00	
046	O4-98590	02/17/22	O9-1227451	05/16/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR DAVIS 212976	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1227451	05/16/23	2745806	ACS MEDICAL LLC	475	00	TUBING DAVIS 212976	1.0000	18.00	18.00	
046	O4-98590		O9-1227451							Purchase Order Total		288.00	
046	O4-98590	02/17/22	O9-1227453	05/16/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT WHITENY	1.0000	25.00	25.00	

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									87502				
									Purchase Order Total			25.00	
046	O4-98590		O9-1227453										
046	O4-98590	02/17/22	O9-1227455	05/16/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR HUBBARD	1.0000	245.00	245.00	
									215650				
046	O4-98590	02/17/22	O9-1227455	05/16/23	2745806	ACS MEDICAL LLC	475	00	TUBING HUBBARD	1.0000	18.00	18.00	
									215650				
046	O4-98590	02/17/22	O9-1227455	05/16/23	2745806	ACS MEDICAL LLC	475	00	POWER CORD HUBBARD	1.0000	88.00	88.00	
									215650				
046	O4-98590		O9-1227455						Purchase Order Total			351.00	
046	O4-98590	02/17/22	O9-1227458	05/16/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR	1.0000	245.00	245.00	
									CHURCHWELL 78675				
046	O4-98590		O9-1227458						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1227460	05/16/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR	1.0000	165.00	165.00	
									SCHULKEY 210400				
046	O4-98590	02/17/22	O9-1227460	05/16/23	2745806	ACS MEDICAL LLC	475	00	FILTER SCHULKEY	1.0000	4.30	4.30	
									210400				
046	O4-98590	02/17/22	O9-1227460	05/16/23	2745806	ACS MEDICAL LLC	475	00	TUBING SCHULKEY	1.0000	18.00	18.00	
									210400				
046	O4-98590		O9-1227460						Purchase Order Total			187.30	
046	O4-98590	02/17/22	O9-1227462	05/16/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR CASADOS	1.0000	245.00	245.00	
									54529				
046	O4-98590		O9-1227462						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1227468	05/16/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR BAKER	1.0000	245.00	245.00	
									215299				
046	O4-98590		O9-1227468						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1227470	05/16/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR BENISH	1.0000	165.00	165.00	
									63722				
046	O4-98590	02/17/22	O9-1227470	05/16/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT BENISH	1.0000	25.00	25.00	
									63722				
046	O4-98590		O9-1227470						Purchase Order Total			190.00	
046	O4-98590	02/17/22	O9-1227472	05/16/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE	1.0000	1,620.00	1,620.00	
									THOMAS 78902				
046	O4-98590	02/17/22	O9-1227472	05/16/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR THOMAS	1.0000	125.00	125.00	
									78902				
046	O4-98590	02/17/22	O9-1227472	05/16/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT THOMAS	1.0000	25.00	25.00	
									78902				
046	O4-98590		O9-1227472						Purchase Order Total			1,770.00	
046	O4-98590	02/17/22	O9-1227474	05/16/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR ROSS	1.0000	165.00	165.00	
									215675				

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046	O4-98590	02/17/22	O9-1227474	05/16/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT ROSS 215675	1.0000	25.00	25.00	
046	O4-98590		O9-1227474							Purchase Order Total		190.00	
046	O4-98590	02/17/22	O9-1229998	05/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING WILLIAMS 72337	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1229998	05/31/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR WILLIAMS 72337	245.0000	1.00	245.00	
046	O4-98590		O9-1229998							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1230001	05/31/23	2745806	ACS MEDICAL LLC	475	00	AIR FILTER DOORS - CLINIC STCK	42.0000	1.00	42.00	
046	O4-98590		O9-1230001							Purchase Order Total		42.00	
046	O4-98590	02/17/22	O9-1230003	05/31/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR ESSEX 77844	245.0000	1.00	245.00	
046	O4-98590		O9-1230003							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1230004	05/31/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR TALLMON 86267	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1230004	05/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING TALLMON 86267	18.0000	1.00	18.00	
046	O4-98590		O9-1230004							Purchase Order Total		183.00	
046	O4-98590	02/17/22	O9-1230005	05/31/23	2745806	ACS MEDICAL LLC	475	00	CUSHION BROWN 214441	48.0000	1.00	48.00	
046	O4-98590		O9-1230005							Purchase Order Total		48.00	
046	O4-98590	02/17/22	O9-1230006	05/31/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR MILLER 211599	245.0000	1.00	245.00	
046	O4-98590		O9-1230006							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1230008	05/31/23	2745806	ACS MEDICAL LLC	475	00	CPAP BOOKER 216335	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1230008	05/31/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT BOOKER 216335	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1230008	05/31/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR BOOKER 216335	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1230008	05/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING BOOKER 216335	18.0000	1.00	18.00	
046	O4-98590		O9-1230008							Purchase Order Total		1,488.00	
046	O4-98590	02/17/22	O9-1231222	06/06/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR BARNES 45457	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1231222	06/06/23	2745806	ACS MEDICAL LLC	475	00	TUBING BARNES 45457	18.0000	1.00	18.00	
046	O4-98590		O9-1231222							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1231225	06/06/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR BAKER 65181	264.0600	1.00	264.06	

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046	04-98590	02/17/22	09-1231225	06/06/23	2745806	ACS MEDICAL LLC	475	00	FILTER BAKER 65181	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1231225	06/06/23	2745806	ACS MEDICAL LLC	475	00	FILTER BAKER 65181	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1231225	06/06/23	2745806	ACS MEDICAL LLC	475	00	TUBING BAKER 65181	18.0000	1.00	18.00	
046	04-98590		09-1231225						Purchase Order Total			290.66	
046	04-98590	02/17/22	09-1231240	06/06/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR BECKMAN 84039	264.0600	1.00	264.06	
046	04-98590	02/17/22	09-1231240	06/06/23	2745806	ACS MEDICAL LLC	475	00	FILTER BECKMAN 84039	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1231240	06/06/23	2745806	ACS MEDICAL LLC	475	00	FILTER BECKMAN 84039	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1231240	06/06/23	2745806	ACS MEDICAL LLC	475	00	TUBING BECKMAN 84039	18.0000	1.00	18.00	
046	04-98590		09-1231240						Purchase Order Total			290.66	
046	04-98590	02/17/22	09-1231242	06/06/23	2745806	ACS MEDICAL LLC	475	00	CUSHION BUTLER 73987	1.0000	48.00	48.00	
046	04-98590	02/17/22	09-1231242	06/06/23	2745806	ACS MEDICAL LLC	475	00	FILTER BUTLER 73987	2.0000	2.15	4.30	
046	04-98590		09-1231242						Purchase Order Total			52.30	
046	04-98590	02/17/22	09-1231244	06/06/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR ESCH 213631	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1231244	06/06/23	2745806	ACS MEDICAL LLC	475	00	TUBING ESCH 213631	18.0000	1.00	18.00	
046	04-98590		09-1231244						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1231245	06/06/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR BRODERICK 89900	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1231245	06/06/23	2745806	ACS MEDICAL LLC	475	00	TUBING BRODERICK 89900	18.0000	1.00	18.00	
046	04-98590		09-1231245						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1231248	06/06/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR MOXEY 213315	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1231248	06/06/23	2745806	ACS MEDICAL LLC	475	00	TUBING MOXEY 213315	18.0000	1.00	18.00	
046	04-98590		09-1231248						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1231249	06/06/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR PRIVETT 82268	250.0000	1.00	250.00	
046	04-98590	02/17/22	09-1231249	06/06/23	2745806	ACS MEDICAL LLC	475	00	TUBING PRIVETT 82268	18.0000	1.00	18.00	
046	04-98590		09-1231249						Purchase Order Total			268.00	
046	04-98590	02/17/22	09-1233010	06/14/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT MCGREW 89594	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1233010	06/14/23	2745806	ACS MEDICAL LLC	475	00	MASK MCGREW 89594	165.0000	1.00	165.00	
046	04-98590		09-1233010						Purchase Order Total			190.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590	02/17/22	O9-1233279	06/14/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JOHNSON 72886	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1233279	06/14/23	2745806	ACS MEDICAL LLC	475	00	TUBING JOHNSON 72886	18.0000	1.00	18.00	
046	O4-98590		O9-1233279						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1233287	06/14/23	2745806	ACS MEDICAL LLC	475	00	CPAP MOSEL 87600	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1233287	06/14/23	2745806	ACS MEDICAL LLC	475	00	TUBING MOSEL 87600	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1233287	06/14/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR MOSEL 87600	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1233287	06/14/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT MOSEL 87600	25.0000	1.00	25.00	
046	O4-98590		O9-1233287						Purchase Order Total			1,408.00	
046	O4-98590	02/17/22	O9-1233289	06/14/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR MCNICHOLS 82975	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1233289	06/14/23	2745806	ACS MEDICAL LLC	475	00	TUBING MCNICHOLS 82975	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1233289	06/14/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT MCNICHOLS 82975	25.0000	1.00	25.00	
046	O4-98590		O9-1233289						Purchase Order Total			288.00	
046	O4-98590	02/17/22	O9-1233290	06/14/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR DOWDING 59207	245.0000	1.00	245.00	
046	O4-98590		O9-1233290						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1233291	06/14/23	2745806	ACS MEDICAL LLC	475	00	WATER CHMBR CLINIC STOCK	105.0000	1.00	105.00	
046	O4-98590		O9-1233291						Purchase Order Total			105.00	
046	O4-98590	02/17/22	O9-1233292	06/14/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR INGHAM 89227	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1233292	06/14/23	2745806	ACS MEDICAL LLC	475	00	TUBING INGHAM 89227	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1233292	06/14/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT INGHAM 89227	25.0000	1.00	25.00	
046	O4-98590		O9-1233292						Purchase Order Total			288.00	
046	O4-98590	02/17/22	O9-1233294	06/14/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT THOMAS 53481	25.0000	1.00	25.00	
046	O4-98590		O9-1233294						Purchase Order Total			25.00	
046	O4-98590	02/17/22	O9-1233299	06/14/23	2745806	ACS MEDICAL LLC	475	00	CPAP PEREZ 213523	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1233299	06/14/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR PEREZ 213523	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1233299	06/14/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT PEREZ 213523	25.0000	1.00	25.00	

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046	04-98590		09-1233299							Purchase Order Total		1,390.00	
046	04-98590	02/17/22	09-1233305	06/14/23	2745806	ACS MEDICAL LLC	475	00	CPAP ALFREY 213517	2700.0000	1.00	2,700.00	
046	04-98590		09-1233305							Purchase Order Total		2,700.00	
046	04-98590	02/17/22	09-1233307	06/14/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT RODRIQUEZ 57613	25.0000	1.00	25.00	
046	04-98590		09-1233307							Purchase Order Total		25.00	
046	04-98590	02/17/22	09-1233310	06/14/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR PARKS 216034	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1233310	06/14/23	2745806	ACS MEDICAL LLC	475	00	CPAP PARKS 216034	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1233310	06/14/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT PARKS 216034	25.0000	1.00	25.00	
046	04-98590		09-1233310							Purchase Order Total		1,470.00	
046	04-98590	02/17/22	09-1233313	06/14/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT JONES 80027	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1233313	06/14/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR JONES 80027	165.0000	1.00	165.00	
046	04-98590		09-1233313							Purchase Order Total		190.00	
046	04-98590	02/17/22	09-1233319	06/14/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT MCDANIEL 211332	25.0000	1.00	25.00	
046	04-98590		09-1233319							Purchase Order Total		25.00	
046	04-98590	02/17/22	09-1233320	06/14/23	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1233320	06/14/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	165.0000	1.00	165.00	
046	04-98590		09-1233320							Purchase Order Total		190.00	
046	04-98590	02/17/22	09-1233323	06/14/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	04-98590		09-1233323							Purchase Order Total		25.00	
046	04-98590	02/17/22	09-1233377	06/15/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR THOMAS 53481	264.0600	1.00	264.06	
046	04-98590	02/17/22	09-1233377	06/15/23	2745806	ACS MEDICAL LLC	475	00	TUBING THOMAS 53481	18.0000	1.00	18.00	
046	04-98590		09-1233377							Purchase Order Total		282.06	
046	04-98590	02/17/22	09-1233379	06/15/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT MENDOZA 215396	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1233379	06/15/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MENDOZA 215396	165.0000	1.00	165.00	
046	04-98590		09-1233379							Purchase Order Total		190.00	
046	04-98590	02/17/22	09-1233380	06/15/23	2745806	ACS MEDICAL LLC	475	00	CUSHION TYLKA 62534	125.0000	1.00	125.00	
046	04-98590		09-1233380							Purchase Order Total		125.00	
046	04-98590	02/17/22	09-1234415	06/21/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GARCIA # 78517	1.0000	165.00	165.00	

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046	O4-98590		O9-1234415							Purchase Order Total		165.00	
046	O4-98590	02/17/22	O9-1234419	06/21/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GRIMES # 215597	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1234419	06/21/23	2745806	ACS MEDICAL LLC	475	00	S9 DISP FILTER GRIMES # 215597	6.0000	2.15	12.90	
046	O4-98590		O9-1234419							Purchase Order Total		257.90	
046	O4-98590	02/17/22	O9-1234422	06/21/23	2745806	ACS MEDICAL LLC	475	00	S9 FILTER ROCHA 83295	6.0000	2.15	12.90	
046	O4-98590		O9-1234422							Purchase Order Total		12.90	
046	O4-98590	02/17/22	O9-1234424	06/21/23	2745806	ACS MEDICAL LLC	475	00	FILTER DOUGLAS # 210097	6.0000	2.15	12.90	
046	O4-98590		O9-1234424							Purchase Order Total		12.90	
046	O4-98698	02/24/22	O9-1220049	04/07/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	O9-1220049	04/07/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	O4-98698	02/24/22	O9-1220049	04/07/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	O4-98698	02/24/22	O9-1220049	04/07/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	O4-98698		O9-1220049							Purchase Order Total		3,317.56	
046	O4-98698	02/24/22	O9-1221001	04/12/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.0000	1.00	809.00	
046		02/24/22	O9-1221001	04/12/23	552883	URIBE REFUSE SERVICES INC			ISSUES, TRANSFERS, ADJ	1.0000	.90	.90	
046			O9-1221001							Purchase Order Total		809.90	
046	O4-98698	02/24/22	O9-1224517	05/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	O9-1224517	05/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	O4-98698	02/24/22	O9-1224517	05/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	O4-98698	02/24/22	O9-1224517	05/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	O4-98698		O9-1224517							Purchase Order Total		3,317.56	
046	O4-98698	02/24/22	O9-1224855	05/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.0000	1.00	809.00	
046		02/24/22	O9-1224855	05/03/23	552883	URIBE REFUSE SERVICES INC			ISSUES, TRANSFERS, ADJ	1.0000	.90	.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1224855							Purchase Order Total		809.90	
046	04-98698	02/24/22	09-1233569	06/15/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	04-98698	02/24/22	09-1233569	06/15/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	04-98698	02/24/22	09-1233569	06/15/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	04-98698	02/24/22	09-1233569	06/15/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	04-98698		09-1233569							Purchase Order Total		3,317.56	
046	04-98698	02/24/22	09-1233631	06/15/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
046	04-98698		09-1233631							Purchase Order Total		809.90	
046	04-98698	02/24/22	Z8-1218845	04/03/23	552883	URIBE REFUSE SERVICES INC	926	77	HAUL 30 YD ROLL OFF	164.0000	4.00	656.00	
046	04-98698		Z8-1218845							Purchase Order Total		656.00	
046	04-98698	02/24/22	Z8-1218851	04/03/23	552883	URIBE REFUSE SERVICES INC	926	77	HAUL 30 YD ROLL OFF	164.0000	4.00	656.00	
046	04-98698		Z8-1218851							Purchase Order Total		656.00	
046	04-98698	02/24/22	Z8-1218879	04/03/23	552883	URIBE REFUSE SERVICES INC	926	77	HAUL 30 YD ROLL OFF	5.0000	164.00	820.00	
046	04-98698		Z8-1218879							Purchase Order Total		820.00	
046	04-98698	02/24/22	Z8-1221461	04/14/23	552883	URIBE REFUSE SERVICES INC	926	77	HAUL 30 YD ROLL OFF	656.0000	1.00	656.00	
046	04-98698		Z8-1221461							Purchase Order Total		656.00	
046	04-98698	02/24/22	Z8-1229174	05/24/23	552883	URIBE REFUSE SERVICES INC	926	77	HAUL 30 YD ROLL OFF	4.0000	164.00	656.00	
046	04-98698		Z8-1229174							Purchase Order Total		656.00	
046	04-98698	02/24/22	Z8-1234344	06/21/23	552883	URIBE REFUSE SERVICES INC	926	77	HAUL 30 YD. ROLL OFF	4.0000	164.00	656.00	
046	04-98698		Z8-1234344							Purchase Order Total		656.00	
046	04-98929	03/11/22	Z8-1233596	06/15/23	3374540	COMMUNITY JUSTICE CENTER	948	00	NEW FREEDOM PROGRAM	4.0000	1,240.00	4,960.00	
046	04-98929		Z8-1233596							Purchase Order Total		4,960.00	
046	04-99459	04/21/22	09-1220010	04/07/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-99459	04/21/22	09-1220010	04/07/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	04-99459	04/21/22	09-1220010	04/07/23	545152	ROCHESTER MIDLAND -	939	00	NCCW WATER	1.0000	175.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ROCHESTER			TREATMENT				
046	O4-99459	04/21/22	O9-1220010	04/07/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459	04/21/22	O9-1220010	04/07/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-99459	04/21/22	O9-1220010	04/07/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459		O9-1220010						Purchase Order Total			1,200.00	
046	O4-99459	04/21/22	O9-1225110	05/04/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-99459	04/21/22	O9-1225110	05/04/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-99459	04/21/22	O9-1225110	05/04/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-99459	04/21/22	O9-1225110	05/04/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459	04/21/22	O9-1225110	05/04/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-99459	04/21/22	O9-1225110	05/04/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459		O9-1225110						Purchase Order Total			1,200.00	
046	O4-99459	04/21/22	O9-1231414	06/06/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CLT-407 INHIBITOR	2.0000	348.50	697.00	
046		04/21/22	O9-1231414	06/06/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	FUEL & FREIGHT	1.0000	30.92	30.92	
046			O9-1231414						Purchase Order Total			727.92	
046	O4-99459	04/21/22	O9-1233521	06/15/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-99459	04/21/22	O9-1233521	06/15/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-99459	04/21/22	O9-1233521	06/15/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-99459	04/21/22	O9-1233521	06/15/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459	04/21/22	O9-1233521	06/15/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-99459	04/21/22	O9-1233521	06/15/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459		O9-1233521						Purchase Order Total			1,200.00	

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046	O4-99568	05/09/22	Z8-1225312	05/04/23	511514	BI INC	952	00	CCCL: GPS MONITORING EQUIPMENT	12259.0000	3.05	37,389.95	
046		05/09/22	Z8-1225312	05/04/23	511514	BI INC	952	00	NEGATIVE OFFSETTING LINE FOR F	12259.0000	3.05-	37,389.95-	
046			Z8-1225312						Purchase Order Total				
046	O4-99568	05/09/22	Z8-1229059	05/24/23	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	11436.0000	3.05	34,879.80	
046		05/09/22	Z8-1229059	05/24/23	511514	BI INC	952	00	NEGATIVE OFFSETTING LINE FOR F	11436.0000	3.05-	34,879.80-	
046			Z8-1229059						Purchase Order Total				
046	O4-99568	05/09/22	Z8-1231966	06/08/23	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	5019.0000	3.05	15,307.95	
046		05/09/22	Z8-1231966	06/08/23	511514	BI INC	952	00	NEGATIVE OFFSETTING LINE FOR F	5019.0000	3.05-	15,307.95-	
046			Z8-1231966						Purchase Order Total				
046	O4-99568	05/09/22	Z8-1231969	06/08/23	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	4592.0000	3.05	14,005.60	
046		05/09/22	Z8-1231969	06/08/23	511514	BI INC	952	00	NEGATIVE OFFSETTING LINE FOR F	4592.0000	3.05-	14,005.60-	
046			Z8-1231969						Purchase Order Total				
046	O4-99568	05/09/22	Z8-1231970	06/08/23	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	5183.0000	3.05	15,808.15	
046		05/09/22	Z8-1231970	06/08/23	511514	BI INC	952	00	NEGATIVE OFFSETTING LINE FOR F	5183.0000	3.05-	15,808.15-	
046			Z8-1231970						Purchase Order Total				
046	O4-99568	05/09/22	Z8-1231972	06/08/23	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	5044.0000	3.05	15,384.20	
046		05/09/22	Z8-1231972	06/08/23	511514	BI INC	952	00	NEGATIVE OFFSETTING LINE FOR F	5044.0000	3.05-	15,384.20-	
046			Z8-1231972						Purchase Order Total				
046	O4-99568	05/09/22	Z8-1233813	06/16/23	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	12243.0000	3.05	37,341.15	
046		05/09/22	Z8-1233813	06/16/23	511514	BI INC	952	00	NEGATIVE LINE FOR FYE	12243.0000	3.05-	37,341.15-	
046			Z8-1233813						Purchase Order Total				
046	O4-99690	05/16/22	O9-1220975	04/12/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	316.30	316.30	
046	O4-99690	05/16/22	O9-1220975	04/12/23	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY REFUSE	1.0000	135.44	135.44	

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04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			SERVICE				
046	O4-99690	05/16/22	O9-1220975	04/12/23	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	50.00	50.00	
						- PURCHAS			RECYCLE SERVICE				
046	O4-99690		O9-1220975							Purchase Order Total		501.74	
046	O4-99690	05/16/22	O9-1220998	04/12/23	1239906	PAPILLION SANITATION	910	27	CSI SHOPS 16 & 29	.5000	317.29	158.65	
						- PURCHAS			MONTHLY REFU				
046	O4-99690	05/16/22	O9-1220998	04/12/23	1239906	PAPILLION SANITATION	910	27	CSI SHOPS 16 & 29	.5000	317.29	158.65	
						- PURCHAS			MONTHLY REFU				
046		05/16/22	O9-1220998	04/12/23	1239906	PAPILLION SANITATION			ISSUES, TRANSFERS,	1.0000	.01-	.01-	
						- PURCHAS			ADJ				
046			O9-1220998							Purchase Order Total		317.29	
046	O4-99690	05/16/22	O9-1229167	05/24/23	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY REFUSE	1.0000	316.30	316.30	
						- PURCHAS			SERVICE				
046	O4-99690	05/16/22	O9-1229167	05/24/23	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY REFUSE	1.0000	135.44	135.44	
						- PURCHAS			SERVICE				
046	O4-99690	05/16/22	O9-1229167	05/24/23	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	50.00	50.00	
						- PURCHAS			RECYCLE SERVICE				
046	O4-99690		O9-1229167							Purchase Order Total		501.74	
046	O4-99690	05/16/22	O9-1233515	06/15/23	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY REFUSE	1.0000	316.30	316.30	
						- PURCHAS			SERVICE				
046	O4-99690	05/16/22	O9-1233515	06/15/23	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY REFUSE	1.0000	135.44	135.44	
						- PURCHAS			SERVICE				
046	O4-99690	05/16/22	O9-1233515	06/15/23	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	50.00	50.00	
						- PURCHAS			RECYCLE SERVICE				
046	O4-99690		O9-1233515							Purchase Order Total		501.74	
046	O4-99690	05/16/22	O9-1233624	06/15/23	1239906	PAPILLION SANITATION	910	27	CSI SHOPS 16 & 29	.5000	317.29	158.65	
						- PURCHAS			MONTHLY REFU				
046	O4-99690	05/16/22	O9-1233624	06/15/23	1239906	PAPILLION SANITATION	910	27	CSI SHOPS 16 & 29	.5000	317.29	158.65	
						- PURCHAS			MONTHLY REFU				
046		05/16/22	O9-1233624	06/15/23	1239906	PAPILLION SANITATION			ISSUES, TRANSFERS,	1.0000	.01-	.01-	
						- PURCHAS			ADJ				
046			O9-1233624							Purchase Order Total		317.29	
046	O4-99690	05/16/22	Z8-1219358	04/04/23	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	3.4100	35.37	120.61	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1219358	04/04/23	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690		Z8-1219358							Purchase Order Total		267.00	
046	O4-99690	05/16/22	Z8-1219362	04/04/23	1239906	PAPILLION SANITATION	910	27	REFUSE 1-31-23	4.6300	35.37	163.76	
						- PURCHAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-99690	05/16/22	Z8-1219362	04/04/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1219362	04/04/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 2-07-23	4.1300	35.37	146.08	
046	O4-99690	05/16/22	Z8-1219362	04/04/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1219362	04/04/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 2-14-23	3.8200	35.37	135.11	
046	O4-99690	05/16/22	Z8-1219362	04/04/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	O4-99690		Z8-1219362							Purchase Order Total		884.12	
046	O4-99690	05/16/22	Z8-1219605	04/05/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE	4.6300	35.37	163.76	
046	O4-99690	05/16/22	Z8-1219605	04/05/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CONTAINER	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1219605	04/05/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE	4.1300	35.37	146.08	
046	O4-99690	05/16/22	Z8-1219605	04/05/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CONTAINER	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1219605	04/05/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE	3.8200	35.37	135.11	
046	O4-99690	05/16/22	Z8-1219605	04/05/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CONTAINER	1.0000	146.39	146.39	
046	O4-99690		Z8-1219605							Purchase Order Total		884.12	
046	O4-99690	05/16/22	Z8-1220087	04/07/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.6200	35.37	163.41	
046	O4-99690	05/16/22	Z8-1220087	04/07/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1220087	04/07/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.3100	35.37	152.44	
046	O4-99690	05/16/22	Z8-1220087	04/07/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	O4-99690		Z8-1220087							Purchase Order Total		608.63	
046	O4-99690	05/16/22	Z8-1221167	04/12/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 2/28/23	4.6200	35.37	163.41	
046	O4-99690	05/16/22	Z8-1221167	04/12/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1221167	04/12/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 3/07/23	4.3100	35.37	152.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-99690	05/16/22	Z8-1221167	04/12/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1221167	04/12/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 3/14/23	4.4400	35.37	157.04	
046	O4-99690	05/16/22	Z8-1221167	04/12/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690		Z8-1221167							Purchase Order Total		912.06	
046	O4-99690	05/16/22	Z8-1225307	05/04/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 4-04-23	4.3700	35.37	154.57	
046	O4-99690	05/16/22	Z8-1225307	05/04/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1225307	05/04/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 4-11-23	4.8600	35.37	171.90	
046	O4-99690	05/16/22	Z8-1225307	05/04/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690		Z8-1225307							Purchase Order Total		619.25	
046	O4-99690	05/16/22	Z8-1229259	05/25/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 4/18	4.5000	35.37	159.17	
046	O4-99690	05/16/22	Z8-1229259	05/25/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1229259	05/25/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 4/25	3.9500	35.37	139.71	
046	O4-99690	05/16/22	Z8-1229259	05/25/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690		Z8-1229259							Purchase Order Total		591.66	
046	O4-99801	05/25/22	O9-1220102	04/07/23	2378761	CORNERSTONE DETENTION PRODUCTS	936	73	TSCI DOOR CONTROL/MAINT/INSPE C	1.0000	10,171.04	10,171.04	
046	O4-99801		O9-1220102							Purchase Order Total		10,171.04	
046	O4-100658	07/20/22	Z8-1219677	04/05/23	3257310	DISTEFANO, NICHIOIAS	948	76	PSYCH RSDNT SRVS MARCH 2023	9.0000	150.00	1,350.00	
046	O4-100658		Z8-1219677							Purchase Order Total		1,350.00	
046	O4-100658	07/20/22	Z8-1224587	05/02/23	3257310	DISTEFANO, NICHIOIAS	948	76	PSYCH RES SRVS APRIL 2023	8.5000	150.00	1,275.00	
046	O4-100658		Z8-1224587							Purchase Order Total		1,275.00	
046	O4-100792	08/03/22	O9-1220977	04/12/23	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1220977							Purchase Order Total		636.81	
046	O4-100792	08/03/22	O9-1224509	05/02/23	1923638	SERVICEMASTER PBM OF	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN -							
046	O4-100792		O9-1224509							Purchase Order Total		636.81	
046	O4-100792	08/03/22	O9-1233538	06/15/23	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046		08/03/22	O9-1233538	06/15/23	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	FYE 2023	1.0000-	636.81	636.81-	
046			O9-1233538							Purchase Order Total			
046	O4-100815	08/04/22	Z8-1225140	05/04/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	172.5000	80.00	13,800.00	
046	O4-100815	08/04/22	Z8-1225140	05/04/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	98.2500	80.00	7,860.00	
046	O4-100815	08/04/22	Z8-1225140	05/04/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	41.5000	80.00	3,320.00	
046	O4-100815		Z8-1225140							Purchase Order Total		24,980.00	
046	O4-100815	08/04/22	Z8-1229592	05/26/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	79.0000	80.00	6,320.00	
046	O4-100815	08/04/22	Z8-1229592	05/26/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	68.0000	80.00	5,440.00	
046	O4-100815	08/04/22	Z8-1229592	05/26/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	144.0000	80.00	11,520.00	
046	O4-100815	08/04/22	Z8-1229592	05/26/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	8.0000	80.00	640.00	
046	O4-100815		Z8-1229592							Purchase Order Total		23,920.00	
046	O4-100815	08/04/22	Z8-1233955	06/20/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	1.0000	80.00	80.00	
046	O4-100815	08/04/22	Z8-1233955	06/20/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	23.2500	80.00	1,860.00	
046	O4-100815	08/04/22	Z8-1233955	06/20/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	175.0000	80.00	14,000.00	
046	O4-100815	08/04/22	Z8-1233955	06/20/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	122.7500	80.00	9,820.00	
046	O4-100815		Z8-1233955							Purchase Order Total		25,760.00	
046	O4-100970	08/10/22	Z8-1232797	06/13/23	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCH SRVS NISSEN 91331	.5900	500.00	295.00	
046	O4-100970		Z8-1232797							Purchase Order Total		295.00	
046	O4-101156	08/24/22	O9-1219168	04/04/23	2764715	LODGEVISION	915	00	DEC TELEVISION PROGRAMMING	1.0000	810.74	810.74	
046	O4-101156	08/24/22	O9-1219168	04/04/23	2764715	LODGEVISION	915	00	LCC TLEVISION PROGRAMMING	1.0000	4,782.96	4,782.96	
046	O4-101156	08/24/22	O9-1219168	04/04/23	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	O9-1219168	04/04/23	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	O9-1219168	04/04/23	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	O9-1219168	04/04/23	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	898.38	898.38	
046	O4-101156	08/24/22	O9-1219168	04/04/23	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	14,276.86	14,276.86	
046	O4-101156		O9-1219168							Purchase Order Total		39,217.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-101156	08/24/22	O9-1224103	05/01/23	2764715	LODGEVISION	915	00	DEC TELEVISION PROGRAMMING	1.0000	810.74	810.74	
046	O4-101156	08/24/22	O9-1224103	05/01/23	2764715	LODGEVISION	915	00	LCC TLEVISION PROGRAMMING	1.0000	4,782.96	4,782.96	
046	O4-101156	08/24/22	O9-1224103	05/01/23	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	O9-1224103	05/01/23	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	O9-1224103	05/01/23	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	O9-1224103	05/01/23	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	898.38	898.38	
046	O4-101156	08/24/22	O9-1224103	05/01/23	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	14,276.86	14,276.86	
046	O4-101156		O9-1224103							Purchase Order Total		39,217.46	
046	O4-101156	08/24/22	O9-1231424	06/06/23	2764715	LODGEVISION	915	00	DEC TELEVISION PROGRAMMING	1.0000	810.74	810.74	
046	O4-101156	08/24/22	O9-1231424	06/06/23	2764715	LODGEVISION	915	00	LCC TLEVISION PROGRAMMING	1.0000	4,782.96	4,782.96	
046	O4-101156	08/24/22	O9-1231424	06/06/23	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	O9-1231424	06/06/23	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	O9-1231424	06/06/23	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	O9-1231424	06/06/23	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	898.38	898.38	
046	O4-101156	08/24/22	O9-1231424	06/06/23	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	14,276.86	14,276.86	
046	O4-101156		O9-1231424							Purchase Order Total		39,217.46	
046	O4-101236	08/30/22	Z8-1221126	04/12/23	2416329	TELETRAC NAVMAN US LTD	958	00	MONTHLY GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1221126	04/12/23	2416329	TELETRAC NAVMAN US LTD	958	00	MONTHLY GPS SERVICE	31.0000	16.40	508.40	
046	O4-101236		Z8-1221126							Purchase Order Total		590.40	
046	O4-101236	08/30/22	Z8-1223039	04/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	MONTHLY GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1223039	04/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	MONTHLY GPS SERVICE	5.0000	16.40	82.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-101236	08/30/22	Z8-1223039	04/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	MONTHLY GPS SERVICE	31.0000	16.40	508.40	
046	O4-101236	08/30/22	Z8-1223039	04/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	MONTHLY GPS SERVICE	7.0000	16.40	114.80	
046	O4-101236	08/30/22	Z8-1223039	04/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	MONTHLY GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1223039	04/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	MONTHLY GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1223039	04/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	MONTHLY GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1223039	04/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	MONTHLY GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1223039	04/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	MONTHLY GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236		Z8-1223039							Purchase Order Total		902.00	
046	O4-101236	08/30/22	Z8-1223044	04/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	CSI GPS SERVICE	9.0000	16.40	147.60	
046	O4-101236		Z8-1223044							Purchase Order Total		147.60	
046	O4-102262	11/07/22	Z8-1219225	04/04/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHARGE	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1219225	04/04/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE	83.8400	1.00	83.84	
046	O4-102262	11/07/22	Z8-1219225	04/04/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHARGE	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1219225	04/04/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE	83.8400	1.00	83.84	
046	O4-102262		Z8-1219225							Purchase Order Total		3,167.68	
046	O4-102262	11/07/22	Z8-1222562	04/20/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE 2/20/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1222562	04/20/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE 2/20/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1222562	04/20/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 2/20/2023	83.8400	1.00	83.84	
046	O4-102262	11/07/22	Z8-1222562	04/20/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE 2/27/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1222562	04/20/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE 2/27/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1222562	04/20/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 2/27/2023	83.8400	1.00	83.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		3,167.68	
046	O4-102262		Z8-1222562										
046	O4-102262	11/07/22	Z8-1222576	04/20/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE 3/6/2023	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1222576	04/20/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE 3/6/2023	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1222576	04/20/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 3/6/2023	83.8400	1.00	83.84	
046	O4-102262	11/07/22	Z8-1222576	04/20/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE 3/13/2023	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1222576	04/20/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE 3/13/2023	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1222576	04/20/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 3/13/2023	83.8400	1.00	83.84	
										Purchase Order Total		3,167.68	
046	O4-102262	11/07/22	Z8-1223433	04/25/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE 2/6/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1223433	04/25/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE 2/6/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1223433	04/25/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 2/6/2023	78.6000	1.00	78.60	
046	O4-102262	11/07/22	Z8-1223433	04/25/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE 2/13/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1223433	04/25/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE 2/13/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1223433	04/25/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 2/13/2023	78.6000	1.00	78.60	
										Purchase Order Total		3,157.20	
046	O4-102262	11/07/22	Z8-1231303	06/06/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHARG 3/20/23	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1231303	06/06/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 3/20/2023	83.8400	1.00	83.84	
046	O4-102262	11/07/22	Z8-1231303	06/06/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHARG 3/27/23	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1231303	06/06/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 3/27/23	83.8400	1.00	83.84	
										Purchase Order Total		3,167.68	
046	O4-102262	11/07/22	Z8-1231304	06/06/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHARG 4/3/23	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1231304	06/06/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 4/3/23	83.8400	1.00	83.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CARE LLC							
										Purchase Order Total		1,583.84	
046	O4-102262		Z8-1231304										
046	O4-102262	11/07/22	Z8-1231307	06/06/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHARG 4/24/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1231307	06/06/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 4/24/23	83.8400	1.00	83.84	
										Purchase Order Total		833.84	
046	O4-102262		Z8-1231307										
046	O4-102433	11/22/22	O9-1224446	05/02/23	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	RTC 1 LIBRARY MAGAZINE SUB	1.0000	425.95	425.95	
046	O4-102433	11/22/22	O9-1224446	05/02/23	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	RTC 2 LIBRARY MAGAZINE SUB	1.0000	607.25	607.25	
046	O4-102433	11/22/22	O9-1224446	05/02/23	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NCCW LIBRARY MAGAZINE SUB	1.0000	204.89	204.89	
046	O4-102433	11/22/22	O9-1224446	05/02/23	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NCYF HIGHSCHOOL MAGAZINE SUB	1.0000	251.92	251.92	
046	O4-102433	11/22/22	O9-1224446	05/02/23	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP LIBRARY MAGAZINE SUB	1.0000	790.69	790.69	
046	O4-102433	11/22/22	O9-1224446	05/02/23	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP HU TV GUIDE	1.0000	80.00	80.00	
046	O4-102433	11/22/22	O9-1224446	05/02/23	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP CHRISTIAN MAGAZINE SUB	1.0000	9.63	9.63	
046	O4-102433	11/22/22	O9-1224446	05/02/23	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP WITCHES & PEGANS MAG SUB	1.0000	13.75	13.75	
046	O4-102433	11/22/22	O9-1224446	05/02/23	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	OCC LIBRARY MAGAZINE SUB	1.0000	289.56	289.56	
046	O4-102433	11/22/22	O9-1224446	05/02/23	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	TSCI LIBRARY MAGAZINE SUB	1.0000	380.35	380.35	
046		11/22/22	O9-1224446	05/02/23	838055	MAGAZINE SUBSCRIPTION SERVICE			MAGAZINE SUBSCRIPTIONS	1.0000	.01-	.01-	
046		11/22/22	O9-1224446	05/02/23	838055	MAGAZINE SUBSCRIPTION SERVICE			MAGAZINE SUBSCRIPTIONS	1.0000	.01-	.01-	
046		11/22/22	O9-1224446	05/02/23	838055	MAGAZINE SUBSCRIPTION SERVICE			MAGAZINE SUBSCRIPTIONS	1.0000	.01-	.01-	
046		11/22/22	O9-1224446	05/02/23	838055	MAGAZINE SUBSCRIPTION SERVICE			MAGAZINE SUBSCRIPTIONS	1.0000	.01-	.01-	
046		11/22/22	O9-1224446	05/02/23	838055	MAGAZINE SUBSCRIPTION SERVICE			MAGAZINE SUBSCRIPTIONS	1.0000	.01-	.01-	
										Purchase Order Total		3,053.94	
046	O4-102439	11/23/22	O9-1225103	05/04/23	2359003	SHARED MEDICAL	948	00	GUTHMILLER #89064	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046		11/23/22	09-1225103	05/04/23	2359003	SHARED MEDICAL SERVICES INC	948	00	ROMERO #82740	1.0000	400.00	400.00	
046		11/23/22	09-1225103	05/04/23	2359003	SHARED MEDICAL SERVICES INC	948	00	GRISWOLD #68171	1.0000	400.00	400.00	
046		11/23/22	09-1225103	05/04/23	2359003	SHARED MEDICAL SERVICES INC	948	00	NOLT #85129	1.0000	400.00	400.00	
046		11/23/22	09-1225103	05/04/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SNELLING #89875	1.0000	400.00	400.00	
046			09-1225103							Purchase Order Total		2,000.00	
046	O4-102439	11/23/22	09-1227776	05/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	MORRIS 215552	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1227776	05/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	MORRIS 215552	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1227776	05/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCHRIVNER 78539	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1227776	05/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCHRIVNER 78539	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1227776	05/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	MUHLE 214685	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1227776	05/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCOTT 82218	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1227776	05/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	PRIM 31305	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1227776	05/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	BATEMAN 215560	1.0000	400.00	400.00	
046	O4-102439		09-1227776							Purchase Order Total		3,200.00	
046	O4-102439	11/23/22	09-1234438	06/21/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE KAONOH 214530	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1234438	06/21/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE KINCAIDE 213502	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1234438	06/21/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE BUSCH 76147	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1234438	06/21/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE BENSON 89563	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1234438	06/21/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE RODRIGUEZ 85468	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1234438	06/21/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE MOUNTAIN 214807	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1234438	06/21/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE HUMPHREY	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			86211				
046	O4-102439	11/23/22	O9-1234438	06/21/23	2359003	SHARED MEDICAL	948	00	SCAN FEE HUMPHREY	1.0000	400.00	400.00	
						SERVICES INC			86211				
046	O4-102439	11/23/22	O9-1234438	06/21/23	2359003	SHARED MEDICAL	948	00	SCAN FEE WILCOX	1.0000	400.00	400.00	
						SERVICES INC			211137				
046	O4-102439		O9-1234438						Purchase Order Total			3,600.00	
046	O4-102441	11/23/22	O9-1221176	04/12/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	6.0000	121.44	728.64	
046		11/23/22	O9-1221176	04/12/23	1313071	FARMER BROS CO	TXT		#26, FREIGHT FOB	1.0000	.01		
046		11/23/22	O9-1221176	04/12/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	46.97-	46.97-	
046			O9-1221176						Purchase Order Total			681.67	
046	O4-102441	11/23/22	O9-1223096	04/24/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	3.0000	121.44	364.32	
046		11/23/22	O9-1223096	04/24/23	1313071	FARMER BROS CO	TXT		#16 FREIGHT DEL	1.0000	.01		
									DEST				
046		11/23/22	O9-1223096	04/24/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	23.49-	23.49-	
046			O9-1223096						Purchase Order Total			340.83	
046	O4-102441	11/23/22	O9-1223099	04/24/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	6.0000	121.44	728.64	
046		11/23/22	O9-1223099	04/24/23	1313071	FARMER BROS CO	TXT		#39 FREIGHT DEL	1.0000	.01		
									DEST				
046		11/23/22	O9-1223099	04/24/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	326.70-	326.70-	
046			O9-1223099						Purchase Order Total			401.94	
046	O4-102441	11/23/22	O9-1223101	04/24/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	4.0000	121.44	485.76	
046		11/23/22	O9-1223101	04/24/23	1313071	FARMER BROS CO	TXT		#23 FREIGHT DEL	1.0000	.01		
									DEST				
046		11/23/22	O9-1223101	04/24/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	217.80-	217.80-	
046			O9-1223101						Purchase Order Total			267.96	
046	O4-102441	11/23/22	O9-1225047	05/03/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	3.0000	121.44	364.32	
046		11/23/22	O9-1225047	05/03/23	1313071	FARMER BROS CO	TXT		#29, FREIGHT FOB	1.0000	.01		
									DEST				
046			O9-1225047						Purchase Order Total			364.32	
046	O4-102441	11/23/22	O9-1225737	05/08/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	4.0000	121.44	485.76	
046		11/23/22	O9-1225737	05/08/23	1313071	FARMER BROS CO	TXT		#23, FREIGHT FOB	1.0000	.01		
									DEST				
046			O9-1225737						Purchase Order Total			485.76	
046	O4-102441	11/23/22	O9-1231224	06/06/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	3.0000	133.96	401.88	
046		11/23/22	O9-1231224	06/06/23	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB	1.0000	.01		
									DEST				
046		11/23/22	O9-1231224	06/06/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.06	.06	
046			O9-1231224						Purchase Order Total			401.94	
046	O4-102441	11/23/22	O9-1232564	06/12/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	6.0000	133.92	803.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/23/22	09-1232564	06/12/23	1313071	FARMER BROS CO	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046		11/23/22	09-1232564	06/12/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.36	.36	
046			09-1232564						Purchase Order Total			803.88	
046	O4-102441	11/23/22	09-1234588	06/22/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	5.0000	113.92	569.60	
046		11/23/22	09-1234588	06/22/23	1313071	FARMER BROS CO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046		11/23/22	09-1234588	06/22/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	100.30	100.30	
046			09-1234588						Purchase Order Total			669.90	
046	O4-102441	11/23/22	Z8-1218850	04/03/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1393.3000	1.00	1,393.30	
046	O4-102441		Z8-1218850						Purchase Order Total			1,393.30	
046	O4-102441	11/23/22	Z8-1218852	04/03/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1868.6800	1.00	1,868.68	
046	O4-102441		Z8-1218852						Purchase Order Total			1,868.68	
046	O4-102441	11/23/22	Z8-1218856	04/03/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1393.3000	1.00	1,393.30	
046	O4-102441		Z8-1218856						Purchase Order Total			1,393.30	
046	O4-102441	11/23/22	Z8-1220511	04/10/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	795.0100	1.00	795.01	
046	O4-102441		Z8-1220511						Purchase Order Total			795.01	
046	O4-102441	11/23/22	Z8-1220515	04/10/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	717.6600	1.00	717.66	
046	O4-102441		Z8-1220515						Purchase Order Total			717.66	
046	O4-102441	11/23/22	Z8-1220517	04/10/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	950.7600	1.00	950.76	
046	O4-102441		Z8-1220517						Purchase Order Total			950.76	
046	O4-102441	11/23/22	Z8-1220783	04/11/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	874.2400	1.00	874.24	
046	O4-102441		Z8-1220783						Purchase Order Total			874.24	
046	O4-102441	11/23/22	Z8-1221306	04/13/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	950.7600	1.00	950.76	
046	O4-102441		Z8-1221306						Purchase Order Total			950.76	
046	O4-102441	11/23/22	Z8-1221674	04/14/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	715.7800	1.00	715.78	
046	O4-102441		Z8-1221674						Purchase Order Total			715.78	
046	O4-102441	11/23/22	Z8-1221676	04/14/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1630.9900	1.00	1,630.99	
046	O4-102441		Z8-1221676						Purchase Order Total			1,630.99	
046	O4-102441	11/23/22	Z8-1222595	04/20/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1273.1000	1.00	1,273.10	
046	O4-102441		Z8-1222595						Purchase Order Total			1,273.10	
046	O4-102441	11/23/22	Z8-1222610	04/20/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1393.3000	1.00	1,393.30	
046	O4-102441		Z8-1222610						Purchase Order Total			1,393.30	
046	O4-102441	11/23/22	Z8-1223227	04/24/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1393.3000	1.00	1,393.30	
046	O4-102441		Z8-1223227						Purchase Order Total			1,393.30	
046	O4-102441	11/23/22	Z8-1223230	04/24/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	950.7600	1.00	950.76	
046	O4-102441		Z8-1223230						Purchase Order Total			950.76	
046	O4-102441	11/23/22	Z8-1223397	04/25/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1988.8800	1.00	1,988.88	
046	O4-102441		Z8-1223397						Purchase Order Total			1,988.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102441	11/23/22	Z8-1224022	04/27/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1092.8000	1.00	1,092.80	
046	O4-102441		Z8-1224022							Purchase Order Total		1,092.80	
046	O4-102441	11/23/22	Z8-1224437	05/02/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1786.7400	1.00	1,786.74	
046	O4-102441		Z8-1224437							Purchase Order Total		1,786.74	
046	O4-102441	11/23/22	Z8-1224440	05/02/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1551.7600	1.00	1,551.76	
046	O4-102441		Z8-1224440							Purchase Order Total		1,551.76	
046	O4-102441	11/23/22	Z8-1224690	05/02/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1481.9500	1.00	1,481.95	
046	O4-102441		Z8-1224690							Purchase Order Total		1,481.95	
046	O4-102441	11/23/22	Z8-1224769	05/02/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1172.8100	1.00	1,172.81	
046	O4-102441		Z8-1224769							Purchase Order Total		1,172.81	
046	O4-102441	11/23/22	Z8-1225023	05/03/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1590.0200	1.00	1,590.02	
046	O4-102441		Z8-1225023							Purchase Order Total		1,590.02	
046	O4-102441	11/23/22	Z8-1225843	05/09/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	874.2400	1.00	874.24	
046	O4-102441		Z8-1225843							Purchase Order Total		874.24	
046	O4-102441	11/23/22	Z8-1226811	05/12/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	713.0700	1.00	713.07	
046	O4-102441		Z8-1226811							Purchase Order Total		713.07	
046	O4-102441	11/23/22	Z8-1226812	05/12/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2977.9000	1.00	2,977.90	
046	O4-102441		Z8-1226812							Purchase Order Total		2,977.90	
046	O4-102441	11/23/22	Z8-1226813	05/12/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2185.6000	1.00	2,185.60	
046	O4-102441		Z8-1226813							Purchase Order Total		2,185.60	
046	O4-102441	11/23/22	Z8-1226829	05/12/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	633.8400	1.00	633.84	
046	O4-102441		Z8-1226829							Purchase Order Total		633.84	
046	O4-102441	11/23/22	Z8-1226830	05/12/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1029.9900	1.00	1,029.99	
046	O4-102441		Z8-1226830							Purchase Order Total		1,029.99	
046	O4-102441	11/23/22	Z8-1228474	05/22/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	953.4700	1.00	953.47	
046	O4-102441		Z8-1228474							Purchase Order Total		953.47	
046	O4-102441	11/23/22	Z8-1228659	05/23/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1273.1000	1.00	1,273.10	
046	O4-102441		Z8-1228659							Purchase Order Total		1,273.10	
046	O4-102441	11/23/22	Z8-1228663	05/23/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1568.9600	1.00	1,568.96	
046	O4-102441		Z8-1228663							Purchase Order Total		1,568.96	
046	O4-102441	11/23/22	Z8-1228666	05/23/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	871.5300	1.00	871.53	
046	O4-102441		Z8-1228666							Purchase Order Total		871.53	
046	O4-102441	11/23/22	Z8-1229424	05/26/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2565.3300	1.00	2,565.33	
046	O4-102441		Z8-1229424							Purchase Order Total		2,565.33	
046	O4-102441	11/23/22	Z8-1229758	05/30/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	871.5300	1.00	871.53	
046	O4-102441		Z8-1229758							Purchase Order Total		871.53	
046	O4-102441	11/23/22	Z8-1229759	05/30/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	814.1400	1.00	814.14	
046	O4-102441		Z8-1229759							Purchase Order Total		814.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102441	11/23/22	Z8-1229761	05/30/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1342.6200	1.00	1,342.62	
046	O4-102441		Z8-1229761							Purchase Order Total		1,342.62	
046	O4-102441	11/23/22	Z8-1230292	06/01/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	437.1200	1.00	437.12	
046	O4-102441		Z8-1230292							Purchase Order Total		437.12	
046	O4-102441	11/23/22	Z8-1231526	06/07/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1188.4500	1.00	1,188.45	
046	O4-102441		Z8-1231526							Purchase Order Total		1,188.45	
046	O4-102441	11/23/22	Z8-1231531	06/07/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1188.4500	1.00	1,188.45	
046	O4-102441		Z8-1231531							Purchase Order Total		1,188.45	
046	O4-102441	11/23/22	Z8-1231537	06/07/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2303.0900	1.00	2,303.09	
046	O4-102441		Z8-1231537							Purchase Order Total		2,303.09	
046	O4-102441	11/23/22	Z8-1231540	06/07/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1786.7400	1.00	1,786.74	
046	O4-102441		Z8-1231540							Purchase Order Total		1,786.74	
046	O4-102441	11/23/22	Z8-1232767	06/13/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1980.7500	1.00	1,980.75	
046	O4-102441		Z8-1232767							Purchase Order Total		1,980.75	
046	O4-102441	11/23/22	Z8-1233669	06/16/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1481.9500	1.00	1,481.95	
046	O4-102441		Z8-1233669							Purchase Order Total		1,481.95	
046	O4-102441	11/23/22	Z8-1233884	06/16/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1830.4200	1.00	1,830.42	
046	O4-102441		Z8-1233884							Purchase Order Total		1,830.42	
046	O4-102441	11/23/22	Z8-1233886	06/16/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1830.4200	1.00	1,830.42	
046	O4-102441		Z8-1233886							Purchase Order Total		1,830.42	
046	O4-102441	11/23/22	Z8-1233887	06/16/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2147.3400	1.00	2,147.34	
046	O4-102441		Z8-1233887							Purchase Order Total		2,147.34	
046	O4-102441	11/23/22	Z8-1233889	06/16/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2210.4200	1.00	2,210.42	
046	O4-102441		Z8-1233889							Purchase Order Total		2,210.42	
046	O4-102441	11/23/22	Z8-1234809	06/23/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	713.0700	1.00	713.07	
046	O4-102441		Z8-1234809							Purchase Order Total		713.07	
046	O4-102441	11/23/22	Z8-1234815	06/23/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	633.8400	1.00	633.84	
046	O4-102441		Z8-1234815							Purchase Order Total		633.84	
046	O4-102441	11/23/22	Z8-1234818	06/23/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1669.2500	1.00	1,669.25	
046	O4-102441		Z8-1234818							Purchase Order Total		1,669.25	
046	O4-102592	12/07/22	Z8-1218947	04/03/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1218947	04/03/23	551382	TMS DESIGN SERVICES INC	948	00	MRC BEUERLE	32.0000	32.00	1,024.00	
046	O4-102592	12/07/22	Z8-1218947	04/03/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL EXTEVEZ	36.5000	81.27	2,966.36	
046	O4-102592	12/07/22	Z8-1218947	04/03/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1218947	04/03/23	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	40.0000	30.60	1,224.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1218947	04/03/23	551382	TMS DESIGN SERVICES	948	00	MA NA OT HALL	1.0000	45.90	45.90	
						INC							
046	O4-102592	12/07/22	Z8-1218947	04/03/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL HOPSON	12.7500	93.00	1,185.75	
						INC							
046	O4-102592	12/07/22	Z8-1218947	04/03/23	551382	TMS DESIGN SERVICES	948	00	RN HURT	36.5000	66.49	2,426.89	
						INC							
046	O4-102592	12/07/22	Z8-1218947	04/03/23	551382	TMS DESIGN SERVICES	948	00	CMA JOY	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1218947	04/03/23	551382	TMS DESIGN SERVICES	948	00	CMA OT JOY	10.0000	58.50	585.00	
						INC							
046	O4-102592	12/07/22	Z8-1218947	04/03/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	8.0000	81.27	650.16	
						INC							
046	O4-102592	12/07/22	Z8-1218947	04/03/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	24.0000	93.00	2,232.00	
						INC							
046	O4-102592	12/07/22	Z8-1218947	04/03/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	35.0000	81.27	2,844.45	
						INC							
046	O4-102592	12/07/22	Z8-1218947	04/03/23	551382	TMS DESIGN SERVICES	948	00	RN REICKS	12.2500	66.49	814.50	
						INC							
046	O4-102592	12/07/22	Z8-1218947	04/03/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1218947	04/03/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	37.2500	93.00	3,464.25	
						INC							
046	O4-102592	12/07/22	Z8-1218947	04/03/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.2500	123.20	1,016.40	
						INC							
046	O4-102592		Z8-1218947							Purchase Order Total		29,984.56	
046	O4-102592	12/07/22	Z8-1218952	04/03/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	28.2500	93.00	2,627.25	
						INC							
046	O4-102592	12/07/22	Z8-1218952	04/03/23	551382	TMS DESIGN SERVICES	948	00	CMA GUZMAN	4.0000	39.00	156.00	
						INC							
046	O4-102592	12/07/22	Z8-1218952	04/03/23	551382	TMS DESIGN SERVICES	948	00	MRC GUZMAN	36.0000	32.00	1,152.00	
						INC							
046	O4-102592	12/07/22	Z8-1218952	04/03/23	551382	TMS DESIGN SERVICES	948	00	MRC OT GUZMAN	1.5000	48.00	72.00	
						INC							
046	O4-102592	12/07/22	Z8-1218952	04/03/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.7500	62.16	543.90	
						INC							
046	O4-102592	12/07/22	Z8-1218952	04/03/23	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.7500	66.49	714.77	
						INC							
046	O4-102592	12/07/22	Z8-1218952	04/03/23	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1218952	04/03/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	3.7500	58.50	219.38	
046	O4-102592		Z8-1218952							Purchase Order Total		7,045.30	
046	O4-102592	12/07/22	Z8-1219158	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1219158	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	21.2500	39.00	828.75	
046	O4-102592	12/07/22	Z8-1219158	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	24.2500	81.27	1,970.80	
046	O4-102592	12/07/22	Z8-1219158	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	MRC BEUERLE	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1219158	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1219158	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	35.7500	93.00	3,324.75	
046	O4-102592	12/07/22	Z8-1219158	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	38.5000	30.60	1,178.10	
046	O4-102592	12/07/22	Z8-1219158	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOPSON	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1219158	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	36.2500	66.49	2,410.26	
046	O4-102592	12/07/22	Z8-1219158	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	25.7500	39.00	1,004.25	
046	O4-102592	12/07/22	Z8-1219158	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	23.0000	81.27	1,869.21	
046	O4-102592	12/07/22	Z8-1219158	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN REICKS	12.0000	66.49	797.88	
046	O4-102592	12/07/22	Z8-1219158	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1219158	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TRJRAL	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1219158	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.2500	123.20	1,016.40	
046	O4-102592		Z8-1219158							Purchase Order Total		30,177.60	
046	O4-102592	12/07/22	Z8-1219241	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	39.0000	93.00	3,627.00	
046	O4-102592	12/07/22	Z8-1219241	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMS GUZMAN	7.7500	39.00	302.25	
046	O4-102592	12/07/22	Z8-1219241	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	32.2500	32.00	1,032.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1219241	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	MRC OT GUZMAN	6.7500	48.00	324.00	
046	O4-102592	12/07/22	Z8-1219241	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	39.5000	81.27	3,210.17	
046	O4-102592	12/07/22	Z8-1219241	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.5000	62.16	528.36	
046	O4-102592	12/07/22	Z8-1219241	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.7500	66.49	847.75	
046	O4-102592	12/07/22	Z8-1219241	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1219241	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	3.7500	58.50	219.38	
046	O4-102592		Z8-1219241						Purchase Order Total			11,650.91	
046	O4-102592	12/07/22	Z8-1219262	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RRN COOPER	8.0000	66.49	531.92	
046	O4-102592	12/07/22	Z8-1219262	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	39.2500	39.00	1,530.75	
046	O4-102592	12/07/22	Z8-1219262	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	7.7500	62.16	481.74	
046	O4-102592	12/07/22	Z8-1219262	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	7.2500	39.00	282.75	
046	O4-102592	12/07/22	Z8-1219262	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LPEZ SALAS	22.7500	39.00	887.25	
046	O4-102592	12/07/22	Z8-1219262	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1219262	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1219262	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	13.7500	58.50	804.38	
046	O4-102592	12/07/22	Z8-1219262	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1219262	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	40.0000	39.00	1,560.00	
046	O4-102592		Z8-1219262						Purchase Order Total			12,297.89	
046	O4-102592	12/07/22	Z8-1219276	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	2.5000	93.00	232.50	
046	O4-102592	12/07/22	Z8-1219276	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	46.2500	139.50	6,451.88	
046	O4-102592	12/07/22	Z8-1219276	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	10.7500	39.00	419.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1219276	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	8.5000	93.00	790.50	
046	O4-102592	12/07/22	Z8-1219276	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GOMEZ	8.2500	81.27	670.48	
046	O4-102592	12/07/22	Z8-1219276	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JENSEN	30.5000	39.00	1,189.50	
046	O4-102592	12/07/22	Z8-1219276	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	7.5000	62.16	466.20	
046	O4-102592	12/07/22	Z8-1219276	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG OT JOHNSON	.7500	93.24	69.93	
046	O4-102592	12/07/22	Z8-1219276	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	19.2500	81.27	1,564.45	
046	O4-102592	12/07/22	Z8-1219276	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1219276	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SANDERS	4.7500	58.50	277.88	
046	O4-102592	12/07/22	Z8-1219276	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592		Z8-1219276						Purchase Order Total			14,678.17	
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	PHB BLYTHE	25.5000	28.56	728.28	
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	14.7500	139.50	2,057.63	
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	31.2500	81.27	2,539.69	
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	4.0000	84.85	339.40	
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	13.5000	93.00	1,255.50	
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	7.7500	62.16	481.74	
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	39.2500	81.27	3,189.85	
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	25.5000	81.27	2,072.39	
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES	948	00	DASST	25.5000	35.00	892.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	16.0000	93.00	1,488.00	
						INC							
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	25.7500	81.27	2,092.70	
						INC							
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES	948	00	MRC	38.0000	32.00	1,216.00	
						INC							
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES	948	00	CMA	2.5000	39.00	97.50	
						INC							
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	36.2500	81.27	2,946.04	
						INC							
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	25.2500	81.27	2,052.07	
						INC							
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES	948	00	DDS	10.7500	123.20	1,324.40	
						INC							
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	38.7500	93.00	3,603.75	
						INC							
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	39.7500	81.27	3,230.48	
						INC							
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	24.5000	93.00	2,278.50	
						INC							
046	O4-102592	12/07/22	Z8-1219309	04/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	29.2500	81.27	2,377.15	
						INC							
046	O4-102592		Z8-1219309						Purchase Order Total			42,235.57	
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES	948	00	PHB BLYTHE	25.5000	28.56	728.28	
						INC							
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	14.7500	139.50	2,057.63	
						INC							
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	31.2500	81.27	2,539.69	
						INC							
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
						INC							
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	4.0000	84.85	339.40	
						INC							
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	13.5000	93.00	1,255.50	
						INC							
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	50.2500	81.27	4,083.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	7.7500	62.16	481.74	
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNWIRTH	39.2500	81.27	3,189.85	
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	25.5000	81.27	2,072.39	
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	25.5000	35.00	892.50	
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MBEMNGONG	16.0000	93.00	1,488.00	
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	25.7500	81.27	2,092.70	
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	MRC NIEMEYER	38.0000	32.00	1,216.00	
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	2.5000	39.00	97.50	
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRUITT	25.2500	81.27	2,052.07	
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	10.7500	123.20	1,324.40	
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	38.7500	93.00	3,603.75	
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	39.7500	81.27	3,230.48	
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1219409	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	29.2500	81.27	2,377.15	
046	O4-102592		Z8-1219409						Purchase Order Total			46,319.39	
046	O4-102592	12/07/22	Z8-1219412	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN COOPER	12.0000	66.49	797.88	
046	O4-102592	12/07/22	Z8-1219412	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMS DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1219412	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	17.0000	62.16	1,056.72	
046	O4-102592	12/07/22	Z8-1219412	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMS LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1219412	04/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	.5000	58.50	29.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1219412	04/04/23	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	16.5000	123.20	2,032.80	
						INC							
046	O4-102592	12/07/22	Z8-1219412	04/04/23	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	39.0000	39.00	1,521.00	
						INC							
046	O4-102592	12/07/22	Z8-1219412	04/04/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1219412	04/04/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	.2500	139.50	34.88	
						INC							
046	O4-102592	12/07/22	Z8-1219412	04/04/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	4.2500	123.20	523.60	
						INC							
046	O4-102592	12/07/22	Z8-1219412	04/04/23	551382	TMS DESIGN SERVICES	948	00	CMA WARREN	8.0000	39.00	312.00	
						INC							
046	O4-102592		Z8-1219412						Purchase Order Total			13,148.13	
046	O4-102592	12/07/22	Z8-1219414	04/04/23	551382	TMS DESIGN SERVICES	948	00	CMA	11.0000	39.00	429.00	
						INC							
046	O4-102592	12/07/22	Z8-1219414	04/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1219414	04/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	7.2500	121.91	883.85	
						INC							
046	O4-102592	12/07/22	Z8-1219414	04/04/23	551382	TMS DESIGN SERVICES	948	00	CMA	30.7500	39.00	1,199.25	
						INC							
046	O4-102592	12/07/22	Z8-1219414	04/04/23	551382	TMS DESIGN SERVICES	948	00	DHYG	5.2500	62.16	326.34	
						INC							
046	O4-102592	12/07/22	Z8-1219414	04/04/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	34.0000	93.00	3,162.00	
						INC							
046	O4-102592	12/07/22	Z8-1219414	04/04/23	551382	TMS DESIGN SERVICES	948	00	CMA	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1219414	04/04/23	551382	TMS DESIGN SERVICES	948	00	CMA OT	4.5000	58.50	263.25	
						INC							
046	O4-102592		Z8-1219414						Purchase Order Total			11,074.49	
046	O4-102592	12/07/22	Z8-1219415	04/04/23	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	11.0000	39.00	429.00	
						INC							
046	O4-102592	12/07/22	Z8-1219415	04/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1219415	04/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT FELIX	7.2500	121.91	883.85	
						INC							
046	O4-102592	12/07/22	Z8-1219415	04/04/23	551382	TMS DESIGN SERVICES	948	00	CMA JENSEN	30.7500	39.00	1,199.25	
						INC							
046	O4-102592	12/07/22	Z8-1219415	04/04/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	5.2500	62.16	326.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1219415	04/04/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL LAMPKINS	35.0000	93.00	3,255.00	
						INC							
046	O4-102592	12/07/22	Z8-1219415	04/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	32.0000	81.27	2,600.64	
						INC							
046	O4-102592	12/07/22	Z8-1219415	04/04/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL RUACH	34.0000	93.00	3,162.00	
						INC							
046	O4-102592	12/07/22	Z8-1219415	04/04/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1219415	04/04/23	551382	TMS DESIGN SERVICES	948	00	CMA OT SANDERS	4.5000	58.50	263.25	
						INC							
046	O4-102592		Z8-1219415						Purchase Order Total			16,930.13	
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES	948	00	PHB	27.5000	28.56	785.40	
						INC							
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	36.0000	93.00	3,348.00	
						INC							
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	10.2500	93.00	953.25	
						INC							
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	30.7500	81.27	2,499.05	
						INC							
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES	948	00	LPN	40.0000	56.30	2,252.00	
						INC							
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES	948	00	LPN OT	.5000	84.85	42.43	
						INC							
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	12.5000	93.00	1,162.50	
						INC							
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES	948	00	MRC	32.5000	32.00	1,040.00	
						INC							
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	8.2500	93.00	767.25	
						INC							
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	.2500	121.91	30.48	
						INC							
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	24.5000	81.27	1,991.12	
						INC							
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES	948	00	DHYG	16.0000	62.16	994.56	
						INC							
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT	1.7500	121.91	213.34	
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	15.2500	81.27	1,239.37	
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES INC	948	00	DASST	33.2500	35.00	1,163.75	
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	16.5000	93.00	1,534.50	
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES INC	948	00	MRC	39.7500	32.00	1,272.00	
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT	1.0000	121.91	121.91	
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	10.0000	93.00	930.00	
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	28.0000	81.27	2,275.56	
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	1.0000	93.00	93.00	
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES INC	948	00	DDS	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	39.5000	81.27	3,210.17	
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	37.7500	81.27	3,067.94	
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES INC	948	00	MRC	28.2500	32.00	904.00	
046	O4-102592	12/07/22	Z8-1220548	04/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA	11.7500	39.00	458.25	
046	O4-102592		Z8-1220548						Purchase Order Total			49,351.92	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	TMS DESIGN SERVICES INC	948	00	PHB BLYTHE	27.5000	28.56	785.40	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	36.0000	93.00	3,348.00	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	10.2500	93.00	953.25	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	30.7500	81.27	2,499.05	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	LPN OT DRAINE	.5000	84.85	42.43	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	MRC GOEBEL	32.5000	32.00	1,040.00	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	8.2500	93.00	767.25	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	.2500	121.91	30.48	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	24.5000	81.27	1,991.12	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	16.0000	62.16	994.56	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT JUNGWIRTH	1.7500	121.91	213.34	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	15.2500	81.27	1,239.37	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	DASST LE	33.2500	35.00	1,163.75	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MBEMNGONG	16.5000	93.00	1,534.50	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	MRC NIEMEYER	39.7500	32.00	1,272.00	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	1.0000	121.91	121.91	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL PRONSKE	10.0000	93.00	930.00	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PRUITT	28.0000	81.27	2,275.56	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL RUACH	1.0000	93.00	93.00	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	39.5000	81.27	3,210.17	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	37.7500	81.27	3,067.94	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	MRC WHITEFORD	28.2500	32.00	904.00	
046	O4-102592	12/07/22	Z8-1220807	04/11/23	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	11.7500	39.00	458.25	
046	O4-102592		Z8-1220807						Purchase Order Total			49,616.05	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	CMA BLYTHE	9.0000	39.00	351.00	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	PHB BLYTHE	27.2500	28.56	778.26	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	1.2500	139.50	174.38	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	28.7500	81.27	2,336.51	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	LPN DRAINE	30.2500	56.30	1,703.08	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	13.5000	93.00	1,255.50	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	9.5000	121.91	1,158.15	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL HOBUS	14.2500	93.00	1,325.25	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	7.7500	62.16	481.74	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	38.5000	81.27	3,128.90	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	24.5000	81.27	1,991.12	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	17.7500	35.00	621.25	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MBEMNGONG	15.2500	93.00	1,418.25	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MELCHER	13.7500	93.00	1,278.75	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	35.0000	81.27	2,844.45	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	MRC NIEMEYER	37.5000	32.00	1,200.00	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	2.5000	39.00	97.50	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT NIEMEYER	.7500	58.50	43.88	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	8.5000	93.00	790.50	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRUITT	26.5000	81.27	2,153.66	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	27.0000	81.27	2,194.29	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	32.5000	93.00	3,022.50	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	29.5000	81.27	2,397.47	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	10.2500	39.00	399.75	
046	O4-102592	12/07/22	Z8-1222828	04/21/23	551382	TMS DESIGN SERVICES INC	948	00	MRC WHITEFORD	25.7500	32.00	824.00	
046	O4-102592		Z8-1222828						Purchase Order Total			47,269.01	
046	O4-102592	12/07/22	Z8-1222929	04/21/23	551382	TMS DESIGN SERVICES	948	00	PHB BLYTHE	30.2500	28.56	863.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	CMA BLYTHE	4.0000	39.00	156.00	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	.2500	139.50	34.88	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	38.0000	81.27	3,088.26	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	LPN OT DRAINE	16.2500	84.85	1,378.81	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	27.7500	93.00	2,580.75	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	34.5000	93.00	3,208.50	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	51.2500	81.27	4,165.09	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	7.0000	62.16	435.12	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	39.0000	81.27	3,169.53	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	23.7500	81.27	1,930.16	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	DASST LE	34.0000	35.00	1,190.00	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MBEMNGONG	7.0000	93.00	651.00	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	38.0000	81.27	3,088.26	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	MRC NIEMEYER	39.0000	32.00	1,248.00	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	35.7500	81.27	2,905.40	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL PRONSKE	7.7500	93.00	720.75	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRUITT	29.2500	81.27	2,377.15	
046	04-102592	12/07/22	Z8-1222929	04/21/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1222929	04/21/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	30.2500	93.00	2,813.25	
						INC							
046	O4-102592	12/07/22	Z8-1222929	04/21/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	39.5000	81.27	3,210.17	
						INC							
046	O4-102592	12/07/22	Z8-1222929	04/21/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	31.7500	93.00	2,952.75	
						INC							
046	O4-102592	12/07/22	Z8-1222929	04/21/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	30.2500	81.27	2,458.42	
						INC							
046	O4-102592	12/07/22	Z8-1222929	04/21/23	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	6.0000	39.00	234.00	
						INC							
046	O4-102592	12/07/22	Z8-1222929	04/21/23	551382	TMS DESIGN SERVICES	948	00	MRC WHITEFORD	34.0000	32.00	1,088.00	
						INC							
046	O4-102592	12/07/22	Z8-1222929	04/21/23	551382	TMS DESIGN SERVICES	948	00	MRC OT WHITEFORD	1.2500	48.00	60.00	
						INC							
046	O4-102592		Z8-1222929						Purchase Order Total			52,996.59	
046	O4-102592	12/07/22	Z8-1223501	04/25/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	37.2500	93.00	3,464.25	
						INC							
046	O4-102592	12/07/22	Z8-1223501	04/25/23	551382	TMS DESIGN SERVICES	948	00	CMA	38.5000	39.00	1,501.50	
						INC							
046	O4-102592	12/07/22	Z8-1223501	04/25/23	551382	TMS DESIGN SERVICES	948	00	MRC	39.7500	32.00	1,272.00	
						INC							
046	O4-102592	12/07/22	Z8-1223501	04/25/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	39.2500	81.27	3,189.85	
						INC							
046	O4-102592	12/07/22	Z8-1223501	04/25/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	36.7500	93.00	3,417.75	
						INC							
046	O4-102592	12/07/22	Z8-1223501	04/25/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	36.7500	93.00	3,417.75	
						INC							
046	O4-102592	12/07/22	Z8-1223501	04/25/23	551382	TMS DESIGN SERVICES	948	00	MA NA	12.7500	30.60	390.15	
						INC							
046	O4-102592	12/07/22	Z8-1223501	04/25/23	551382	TMS DESIGN SERVICES	948	00	RN	36.2500	66.49	2,410.26	
						INC							
046	O4-102592	12/07/22	Z8-1223501	04/25/23	551382	TMS DESIGN SERVICES	948	00	DHYG	16.0000	62.16	994.56	
						INC							
046	O4-102592	12/07/22	Z8-1223501	04/25/23	551382	TMS DESIGN SERVICES	948	00	CMA	38.2500	39.00	1,491.75	
						INC							
046	O4-102592	12/07/22	Z8-1223501	04/25/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	8.2500	81.27	670.48	
						INC							
046	O4-102592	12/07/22	Z8-1223501	04/25/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	24.2500	93.00	2,255.25	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1223501	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	34.5000	81.27	2,803.82	
046	O4-102592	12/07/22	Z8-1223501	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	RN	27.7500	66.49	1,845.10	
046	O4-102592	12/07/22	Z8-1223501	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	DDS	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1223501	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1223501	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	DDS	8.5000	123.20	1,047.20	
046	O4-102592		Z8-1223501							Purchase Order Total		34,652.32	
046	O4-102592	12/07/22	Z8-1223511	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1223511	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	38.5000	39.00	1,501.50	
046	O4-102592	12/07/22	Z8-1223511	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	MRC BEUERLE	39.7500	32.00	1,272.00	
046	O4-102592	12/07/22	Z8-1223511	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	39.2500	81.27	3,189.85	
046	O4-102592	12/07/22	Z8-1223511	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1223511	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	12.7500	30.60	390.15	
046	O4-102592	12/07/22	Z8-1223511	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	36.2500	66.49	2,410.26	
046	O4-102592	12/07/22	Z8-1223511	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	16.0000	62.16	994.56	
046	O4-102592	12/07/22	Z8-1223511	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	38.2500	39.00	1,491.75	
046	O4-102592	12/07/22	Z8-1223511	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	8.2500	81.27	670.48	
046	O4-102592	12/07/22	Z8-1223511	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1223511	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	34.5000	81.27	2,803.82	
046	O4-102592	12/07/22	Z8-1223511	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	RN REICKS	27.7500	66.49	1,845.10	
046	O4-102592	12/07/22	Z8-1223511	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1223511	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	37.2500	93.00	3,464.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1223511	04/25/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.5000	123.20	1,047.20	
						INC							
046	O4-102592		Z8-1223511							Purchase Order Total		31,234.57	
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	PHB BLYTHE	27.2500	28.56	778.26	
						INC							
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	1.2500	139.50	174.38	
						INC							
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	28.7500	81.27	2,336.51	
						INC							
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	30.2500	56.30	1,703.08	
						INC							
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	13.5000	93.00	1,255.50	
						INC							
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	9.5000	121.91	1,158.15	
						INC							
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL HOBUS	14.2500	93.00	1,325.25	
						INC							
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	DELETE	1.0000	1.00	1.00	
						INC							
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	7.7500	62.16	481.74	
						INC							
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	38.5000	81.27	3,128.90	
						INC							
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	24.5000	81.27	1,991.12	
						INC							
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	DASST LE	17.7500	35.00	621.25	
						INC							
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL MBEMNGONG	15.2500	93.00	1,418.25	
						INC							
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL MELCHER	13.7500	93.00	1,278.75	
						INC							
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	35.0000	81.27	2,844.45	
						INC							
046	O4-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES	948	00	MRC NIEMEYER	37.5000	32.00	1,200.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	2.5000	39.00	97.50	
046	04-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT NIEMEYER	.7500	58.50	43.88	
046	04-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	36.7500	81.27	2,986.67	
046	04-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	8.5000	93.00	790.50	
046	04-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRUITT	26.5000	81.27	2,153.66	
046	04-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	04-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	25.0000	93.00	2,325.00	
046	04-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORART	27.0000	81.27	2,194.29	
046	04-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	32.5000	93.00	3,022.50	
046	04-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	29.5000	81.27	2,397.47	
046	04-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	10.2500	39.00	399.75	
046	04-102592	12/07/22	Z8-1223563	04/25/23	551382	TMS DESIGN SERVICES INC	948	00	MRC WHITEFORD	25.7500	32.00	824.00	
046	04-102592		Z8-1223563						Purchase Order Total			46,919.01	
046	04-102592	12/07/22	Z8-1223972	04/27/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	31.2500	93.00	2,906.25	
046	04-102592	12/07/22	Z8-1223972	04/27/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FJARE	16.5000	93.00	1,534.50	
046	04-102592	12/07/22	Z8-1223972	04/27/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	36.0000	32.00	1,152.00	
046	04-102592	12/07/22	Z8-1223972	04/27/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GUZMAN	6.5000	39.00	253.50	
046	04-102592	12/07/22	Z8-1223972	04/27/23	551382	TMS DESIGN SERVICES INC	948	00	MRC OT GUZMAN	.2500	48.00	12.00	
046	04-102592	12/07/22	Z8-1223972	04/27/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	27.7500	81.27	2,255.24	
046	04-102592	12/07/22	Z8-1223972	04/27/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	10.0000	62.16	621.60	
046	04-102592	12/07/22	Z8-1223972	04/27/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.0000	66.49	797.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1223972	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	39.5000	39.00	1,540.50	
046	O4-102592		Z8-1223972			INC				Purchase Order Total		11,073.47	
046	O4-102592	12/07/22	Z8-1223981	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	CMA COOK	16.2500	39.00	633.75	
046	O4-102592	12/07/22	Z8-1223981	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	RN COOPER	17.0000	66.49	1,130.33	
046	O4-102592	12/07/22	Z8-1223981	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL COOPER	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1223981	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	CMA DEWITT	39.5000	39.00	1,540.50	
046	O4-102592	12/07/22	Z8-1223981	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	13.2500	62.16	823.62	
046	O4-102592	12/07/22	Z8-1223981	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1223981	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	3.2500	58.50	190.13	
046	O4-102592	12/07/22	Z8-1223981	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1223981	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	37.0000	39.00	1,443.00	
046	O4-102592	12/07/22	Z8-1223981	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SMITH, A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1223981	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH, A	7.0000	139.50	976.50	
046	O4-102592	12/07/22	Z8-1223981	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	CMA TIMOH	14.5000	39.00	565.50	
046	O4-102592		Z8-1223981							Purchase Order Total		15,717.03	
046	O4-102592	12/07/22	Z8-1224056	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL BENSON	7.7500	93.00	720.75	
046	O4-102592	12/07/22	Z8-1224056	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	CMA CONKLING	12.0000	39.00	468.00	
046	O4-102592	12/07/22	Z8-1224056	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	34.7500	81.27	2,824.13	
046	O4-102592	12/07/22	Z8-1224056	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL FOSTER	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1224056	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	35.0000	93.00	3,255.00	
046	O4-102592	12/07/22	Z8-1224056	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	12.0000	81.27	975.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1224056	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	CMA JENSEN	31.5000	39.00	1,228.50	
046	O4-102592	12/07/22	Z8-1224056	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.0000	62.16	497.28	
046	O4-102592	12/07/22	Z8-1224056	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MORA	19.2500	81.27	1,564.45	
046	O4-102592	12/07/22	Z8-1224056	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1224056	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SANDERS	2.2500	58.50	131.63	
046	O4-102592	12/07/22	Z8-1224056	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SMITH, H	22.0000	93.00	2,046.00	
046	O4-102592	12/07/22	Z8-1224056	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	DELETE	1.0000	1.00	1.00	
046	O4-102592	12/07/22	Z8-1224056	04/27/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592		Z8-1224056						Purchase Order Total			17,450.88	
046	O4-102592	12/07/22	Z8-1224422	05/02/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1224422	05/02/23	551382	INC TMS DESIGN SERVICES	948	00	MRC BEUERLE	16.0000	32.00	512.00	
046	O4-102592	12/07/22	Z8-1224422	05/02/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	39.2500	81.27	3,189.85	
046	O4-102592	12/07/22	Z8-1224422	05/02/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1224422	05/02/23	551382	INC TMS DESIGN SERVICES	948	00	MA NA HALL	40.0000	30.60	1,224.00	
046	O4-102592	12/07/22	Z8-1224422	05/02/23	551382	INC TMS DESIGN SERVICES	948	00	MA NA OT HALL	12.2500	45.90	562.28	
046	O4-102592	12/07/22	Z8-1224422	05/02/23	551382	INC TMS DESIGN SERVICES	948	00	CMA JOY	37.0000	39.00	1,443.00	
046	O4-102592	12/07/22	Z8-1224422	05/02/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MORENO	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1224422	05/02/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	35.0000	81.27	2,844.45	
046	O4-102592	12/07/22	Z8-1224422	05/02/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1224422	05/02/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	37.2500	93.00	3,464.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1224422	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1224422							Purchase Order Total		24,325.03	
046	O4-102592	12/07/22	Z8-1224534	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	39.0000	93.00	3,627.00	
046	O4-102592	12/07/22	Z8-1224534	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GOEBEL	23.7500	39.00	926.25	
046	O4-102592	12/07/22	Z8-1224534	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMNA	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1224534	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	39.0000	81.27	3,169.53	
046	O4-102592	12/07/22	Z8-1224534	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.0000	62.16	497.28	
046	O4-102592	12/07/22	Z8-1224534	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	14.7500	66.49	980.73	
046	O4-102592	12/07/22	Z8-1224534	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PETERSON	10.0000	93.00	930.00	
046	O4-102592	12/07/22	Z8-1224534	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	37.2500	39.00	1,452.75	
046	O4-102592		Z8-1224534							Purchase Order Total		12,863.54	
046	O4-102592	12/07/22	Z8-1224546	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN COOPER	24.5000	66.49	1,629.01	
046	O4-102592	12/07/22	Z8-1224546	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1224546	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	3.7500	58.50	219.38	
046	O4-102592	12/07/22	Z8-1224546	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	37.0000	39.00	1,443.00	
046	O4-102592	12/07/22	Z8-1224546	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	16.2500	123.20	2,002.00	
046	O4-102592	12/07/22	Z8-1224546	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	22.7500	39.00	887.25	
046	O4-102592	12/07/22	Z8-1224546	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1224546	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	35.5000	39.00	1,384.50	
046	O4-102592		Z8-1224546							Purchase Order Total		12,845.14	
046	O4-102592	12/07/22	Z8-1224616	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	27.7500	39.00	1,082.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1224616	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1224616	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT FELIX	6.5000	121.91	792.42	
046	O4-102592	12/07/22	Z8-1224616	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	3.2500	93.00	302.25	
046	O4-102592	12/07/22	Z8-1224616	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GARRETT	4.7500	139.50	662.63	
046	O4-102592	12/07/22	Z8-1224616	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JENSEN	31.5000	39.00	1,228.50	
046	O4-102592	12/07/22	Z8-1224616	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.0000	62.16	497.28	
046	O4-102592	12/07/22	Z8-1224616	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	23.7500	93.00	2,208.75	
046	O4-102592	12/07/22	Z8-1224616	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MEINKE	8.2500	93.00	767.25	
046	O4-102592	12/07/22	Z8-1224616	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	19.5000	81.27	1,584.77	
046	O4-102592	12/07/22	Z8-1224616	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	25.7500	39.00	1,004.25	
046	O4-102592		Z8-1224616							Purchase Order Total		13,381.15	
046	O4-102592	12/07/22	Z8-1224623	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1224623	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	25.0000	81.27	2,031.75	
046	O4-102592	12/07/22	Z8-1224623	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	MRC BEUERLE	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1224623	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	39.7500	81.27	3,230.48	
046	O4-102592	12/07/22	Z8-1224623	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GAINES	24.5000	81.27	1,991.12	
046	O4-102592	12/07/22	Z8-1224623	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	36.0000	93.00	3,348.00	
046	O4-102592	12/07/22	Z8-1224623	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	39.5000	30.60	1,208.70	
046	O4-102592	12/07/22	Z8-1224623	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	35.2500	66.49	2,343.77	
046	O4-102592	12/07/22	Z8-1224623	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	37.5000	39.00	1,462.50	
046	O4-102592	12/07/22	Z8-1224623	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	36.7500	93.00	3,417.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1224623	05/02/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	22.7500	81.27	1,848.89	
						INC							
046	O4-102592	12/07/22	Z8-1224623	05/02/23	551382	TMS DESIGN SERVICES	948	00	RN REICKS	.7500	66.49	49.87	
						INC							
046	O4-102592	12/07/22	Z8-1224623	05/02/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1224623	05/02/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	37.2500	93.00	3,464.25	
						INC							
046	O4-102592	12/07/22	Z8-1224623	05/02/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
						INC							
046	O4-102592		Z8-1224623							Purchase Order Total		31,166.58	
046	O4-102592	12/07/22	Z8-1224655	05/02/23	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	12.0000	39.00	468.00	
						INC							
046	O4-102592	12/07/22	Z8-1224655	05/02/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	10.0000	81.27	812.70	
						INC							
046	O4-102592	12/07/22	Z8-1224655	05/02/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	35.2500	81.27	2,864.77	
						INC							
046	O4-102592	12/07/22	Z8-1224655	05/02/23	551382	TMS DESIGN SERVICES	948	00	NURSING SERVICES	35.2500	81.27	2,864.77	
						INC							
046	O4-102592	12/07/22	Z8-1224655	05/02/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL FOSTER	36.0000	93.00	3,348.00	
						INC							
046	O4-102592	12/07/22	Z8-1224655	05/02/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GOMEZ	15.5000	81.27	1,259.69	
						INC							
046	O4-102592	12/07/22	Z8-1224655	05/02/23	551382	TMS DESIGN SERVICES	948	00	CMA JENSEN	31.5000	39.00	1,228.50	
						INC							
046	O4-102592	12/07/22	Z8-1224655	05/02/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	7.0000	62.16	435.12	
						INC							
046	O4-102592	12/07/22	Z8-1224655	05/02/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1224655	05/02/23	551382	TMS DESIGN SERVICES	948	00	CMA OT SANDERS	2.7500	58.50	160.88	
						INC							
046	O4-102592	12/07/22	Z8-1224655	05/02/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-102592		Z8-1224655							Purchase Order Total		15,988.03	
046	O4-102592	12/07/22	Z8-1224671	05/02/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	35.0000	93.00	3,255.00	
						INC							
046	O4-102592	12/07/22	Z8-1224671	05/02/23	551382	TMS DESIGN SERVICES	948	00	CMA GOEBEL	15.7500	39.00	614.25	
						INC							
046	O4-102592	12/07/22	Z8-1224671	05/02/23	551382	TMS DESIGN SERVICES	948	00	MRC GUZMAN	38.2500	32.00	1,224.00	

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						INC							
046	O4-102592	12/07/22	Z8-1224671	05/02/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	36.7500	81.27	2,986.67	
						INC							
046	O4-102592	12/07/22	Z8-1224671	05/02/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.7500	62.16	543.90	
						INC							
046	O4-102592	12/07/22	Z8-1224671	05/02/23	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	8.0000	66.49	531.92	
						INC							
046	O4-102592	12/07/22	Z8-1224671	05/02/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL PETERSON	20.0000	93.00	1,860.00	
						INC							
046	O4-102592	12/07/22	Z8-1224671	05/02/23	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1224671	05/02/23	551382	TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	5.7500	58.50	336.38	
						INC							
046	O4-102592		Z8-1224671							Purchase Order Total		12,912.12	
046	O4-102592	12/07/22	Z8-1224702	05/02/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	37.0000	93.00	3,441.00	
						INC							
046	O4-102592	12/07/22	Z8-1224702	05/02/23	551382	TMS DESIGN SERVICES	948	00	MRC BEUERLE	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1224702	05/02/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1224702	05/02/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT ESTEVEZ	.5000	121.91	60.96	
						INC							
046	O4-102592	12/07/22	Z8-1224702	05/02/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GAINES	12.2500	81.27	995.56	
						INC							
046	O4-102592	12/07/22	Z8-1224702	05/02/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	36.7500	93.00	3,417.75	
						INC							
046	O4-102592	12/07/22	Z8-1224702	05/02/23	551382	TMS DESIGN SERVICES	948	00	MA NA HALL	37.5000	30.60	1,147.50	
						INC							
046	O4-102592	12/07/22	Z8-1224702	05/02/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	16.2500	62.16	1,010.10	
						INC							
046	O4-102592	12/07/22	Z8-1224702	05/02/23	551382	TMS DESIGN SERVICES	948	00	CMA JOY	34.2500	39.00	1,335.75	
						INC							
046	O4-102592	12/07/22	Z8-1224702	05/02/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	12.2500	93.00	1,139.25	
						INC							
046	O4-102592	12/07/22	Z8-1224702	05/02/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	34.5000	81.27	2,803.82	
						INC							
046	O4-102592	12/07/22	Z8-1224702	05/02/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL REICKS	24.5000	66.49	1,629.01	
						INC							
046	O4-102592	12/07/22	Z8-1224702	05/02/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1224702	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1224702	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1224702						Purchase Order Total			26,977.75	
046	O4-102592	12/07/22	Z8-1224756	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BENSON	7.2500	93.00	674.25	
046	O4-102592	12/07/22	Z8-1224756	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	24.2500	39.00	945.75	
046	O4-102592	12/07/22	Z8-1224756	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	2.0000	81.27	162.54	
046	O4-102592	12/07/22	Z8-1224756	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	1.5000	121.91	182.87	
046	O4-102592	12/07/22	Z8-1224756	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1224756	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GOMEZ	30.7500	81.27	2,499.05	
046	O4-102592	12/07/22	Z8-1224756	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOPSON	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1224756	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JENSEN	31.2500	39.00	1,218.75	
046	O4-102592	12/07/22	Z8-1224756	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	3.2500	62.16	202.02	
046	O4-102592	12/07/22	Z8-1224756	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	9.5000	93.00	883.50	
046	O4-102592	12/07/22	Z8-1224756	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	35.0000	81.27	2,844.45	
046	O4-102592	12/07/22	Z8-1224756	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	28.5000	39.00	1,111.50	
046	O4-102592		Z8-1224756						Purchase Order Total			16,420.93	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	PHB BLYTHE	26.2500	28.56	749.70	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	30.0000	81.27	2,438.10	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	10.5000	121.91	1,280.06	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	56.30	2,252.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	12.2500	84.85	1,039.41	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	27.7500	93.00	2,580.75	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	MRC NIEMEYER	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	MRC OT NIEMEYER	1.2500	48.00	60.00	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	24.2500	81.27	1,970.80	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	10.0000	93.00	930.00	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRUITT	34.5000	81.27	2,803.82	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	13.2500	139.50	1,848.38	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORVART	.5000	121.91	60.96	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	39.7500	81.27	3,230.48	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOBUS	13.7500	93.00	1,278.75	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.0000	62.16	497.28	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	38.5000	81.27	3,128.90	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	25.7500	81.27	2,092.70	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	33.5000	35.00	1,172.50	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MBEMNGONG	7.7500	93.00	720.75	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MELCHER	14.0000	93.00	1,302.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	38.2500	81.27	3,108.58	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	43.7500	93.00	4,068.75	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	33.7500	81.27	2,742.86	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	20.2500	39.00	789.75	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	MRC WHITEFORD	19.7500	32.00	632.00	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	4.7500	58.50	277.88	
046	O4-102592	12/07/22	Z8-1224772	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	MRC OT WHITEFORD	9.7500	48.00	468.00	
046	O4-102592		Z8-1224772							Purchase Order Total		56,512.36	
046	O4-102592	12/07/22	Z8-1224779	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN COOPER	26.0000	66.49	1,728.74	
046	O4-102592	12/07/22	Z8-1224779	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	39.5000	39.00	1,540.50	
046	O4-102592	12/07/22	Z8-1224779	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	7.2500	39.00	282.75	
046	O4-102592	12/07/22	Z8-1224779	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1224779	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	6.5000	58.50	380.25	
046	O4-102592	12/07/22	Z8-1224779	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1224779	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	22.7500	39.00	887.25	
046	O4-102592	12/07/22	Z8-1224779	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1224779	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	.7500	139.50	104.63	
046	O4-102592		Z8-1224779							Purchase Order Total		12,175.32	
046	O4-102592	12/07/22	Z8-1224781	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	36.0000	93.00	3,348.00	
046	O4-102592	12/07/22	Z8-1224781	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GOEBEL	33.5000	39.00	1,306.50	
046	O4-102592	12/07/22	Z8-1224781	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	35.2500	32.00	1,128.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1224781	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GUZMAN	4.7500	39.00	185.25	
046	O4-102592	12/07/22	Z8-1224781	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	MRC OT GUZMAN	1.7500	48.00	84.00	
046	O4-102592	12/07/22	Z8-1224781	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	27.5000	81.27	2,234.93	
046	O4-102592	12/07/22	Z8-1224781	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.7500	62.16	543.90	
046	O4-102592	12/07/22	Z8-1224781	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	8.0000	66.49	531.92	
046	O4-102592	12/07/22	Z8-1224781	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PETERSON	24.0000	93.00	2,232.00	
046	O4-102592	12/07/22	Z8-1224781	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	35.5000	39.00	1,384.50	
046	O4-102592		Z8-1224781							Purchase Order Total		12,979.00	
046	O4-102592	12/07/22	Z8-1224790	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN COOPER	12.5000	66.49	831.13	
046	O4-102592	12/07/22	Z8-1224790	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1224790	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	2.7500	58.50	160.88	
046	O4-102592	12/07/22	Z8-1224790	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	15.5000	62.16	963.48	
046	O4-102592	12/07/22	Z8-1224790	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	5.2500	39.00	204.75	
046	O4-102592	12/07/22	Z8-1224790	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	37.7500	39.00	1,472.25	
046	O4-102592	12/07/22	Z8-1224790	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	16.2500	123.20	2,002.00	
046	O4-102592	12/07/22	Z8-1224790	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1224790	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	2.7500	58.50	160.88	
046	O4-102592	12/07/22	Z8-1224790	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1224790	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	8.2500	139.50	1,150.88	
046	O4-102592	12/07/22	Z8-1224790	05/02/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592		Z8-1224790							Purchase Order Total		14,802.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1226222	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1226222	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	38.7500	81.27	3,149.21	
046	O4-102592	12/07/22	Z8-1226222	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	36.0000	93.00	3,348.00	
046	O4-102592	12/07/22	Z8-1226222	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	37.0000	30.60	1,132.20	
046	O4-102592	12/07/22	Z8-1226222	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	36.5000	39.00	1,423.50	
046	O4-102592	12/07/22	Z8-1226222	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1226222	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	34.2500	81.27	2,783.50	
046	O4-102592	12/07/22	Z8-1226222	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN HEICKS	12.2500	66.49	814.50	
046	O4-102592	12/07/22	Z8-1226222	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1226222	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1226222	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1226222						Purchase Order Total			23,782.61	
046	O4-102592	12/07/22	Z8-1226237	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	13.7500	39.00	536.25	
046	O4-102592	12/07/22	Z8-1226237	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	24.0000	81.27	1,950.48	
046	O4-102592	12/07/22	Z8-1226237	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	23.7500	81.27	1,930.16	
046	O4-102592	12/07/22	Z8-1226237	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	16.7500	93.00	1,557.75	
046	O4-102592	12/07/22	Z8-1226237	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GOMEZ	8.2500	81.27	670.48	
046	O4-102592	12/07/22	Z8-1226237	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	11.7500	93.00	1,092.75	
046	O4-102592	12/07/22	Z8-1226237	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JENSEN	30.2500	39.00	1,179.75	
046	O4-102592	12/07/22	Z8-1226237	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	7.0000	62.16	435.12	
046	O4-102592	12/07/22	Z8-1226237	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG OT JOHNSON	.2500	93.24	23.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1226237	05/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	30.5000	81.27	2,478.74	
						INC							
046	O4-102592	12/07/22	Z8-1226237	05/10/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	34.0000	39.00	1,326.00	
						INC							
046	O4-102592	12/07/22	Z8-1226237	05/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	12.0000	81.27	975.24	
						INC							
046	O4-102592	12/07/22	Z8-1226237	05/10/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-102592		Z8-1226237						Purchase Order Total			15,141.63	
046	O4-102592	12/07/22	Z8-1226245	05/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	11.5000	81.27	934.61	
						INC			BELMUDEZ-CASAREZ				
046	O4-102592	12/07/22	Z8-1226245	05/10/23	551382	TMS DESIGN SERVICES	948	00	CMA COOK	8.0000	39.00	312.00	
						INC							
046	O4-102592	12/07/22	Z8-1226245	05/10/23	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1226245	05/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL HOPSON	25.0000	93.00	2,325.00	
						INC							
046	O4-102592	12/07/22	Z8-1226245	05/10/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	15.7500	62.16	979.02	
						INC							
046	O4-102592	12/07/22	Z8-1226245	05/10/23	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	36.5000	39.00	1,423.50	
						INC							
046	O4-102592	12/07/22	Z8-1226245	05/10/23	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	16.0000	123.20	1,971.20	
						INC							
046	O4-102592	12/07/22	Z8-1226245	05/10/23	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1226245	05/10/23	551382	TMS DESIGN SERVICES	948	00	CMA OT PETIT ARITA	6.2500	58.50	365.63	
						INC							
046	O4-102592	12/07/22	Z8-1226245	05/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	38.2500	93.00	3,557.25	
						INC							
046	O4-102592	12/07/22	Z8-1226245	05/10/23	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	4.2500	39.00	165.75	
						INC							
046	O4-102592		Z8-1226245						Purchase Order Total			15,153.96	
046	O4-102592	12/07/22	Z8-1226257	05/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	29.2500	93.00	2,720.25	
						INC							
046	O4-102592	12/07/22	Z8-1226257	05/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL FJARE	30.0000	93.00	2,790.00	
						INC							
046	O4-102592	12/07/22	Z8-1226257	05/10/23	551382	TMS DESIGN SERVICES	948	00	MRC GUZMAN	32.5000	32.00	1,040.00	
						INC							
046	O4-102592	12/07/22	Z8-1226257	05/10/23	551382	TMS DESIGN SERVICES	948	00	CMA GUZMAN	7.5000	39.00	292.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1226257	05/10/23	551382	TMS DESIGN SERVICES	948	00	MRC OT GUZMAN	.2500	48.00	12.00	
						INC							
046	O4-102592	12/07/22	Z8-1226257	05/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	28.2500	81.27	2,295.88	
						INC							
046	O4-102592	12/07/22	Z8-1226257	05/10/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	9.0000	62.16	559.44	
						INC							
046	O4-102592	12/07/22	Z8-1226257	05/10/23	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.2500	66.49	681.52	
						INC							
046	O4-102592	12/07/22	Z8-1226257	05/10/23	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1226257	05/10/23	551382	TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	4.7500	58.50	277.88	
						INC							
046	O4-102592		Z8-1226257						Purchase Order Total			12,229.47	
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES	948	00	PHB BLYTHE	28.0000	28.56	799.68	
						INC							
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	1.2500	139.50	174.38	
						INC							
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
						INC							
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	3.7500	84.85	318.19	
						INC							
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	.2500	121.91	30.48	
						INC							
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.2500	62.16	512.82	
						INC							
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	39.7500	81.27	3,230.48	
						INC							
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT KORTUS	12.0000	121.91	1,462.92	
						INC							
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES	948	00	DASST LE	33.0000	35.00	1,155.00	
						INC							
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL MBEMNGONG	7.0000	93.00	651.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MELCHER	26.0000	93.00	2,418.00	
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	EXTRA	1.0000	1.00	1.00	
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	38.7500	81.27	3,149.21	
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	37.7500	39.00	1,472.25	
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	27.5000	81.27	2,234.93	
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	DIETITIAN/NUTRION THERAPIST	4.5000	155.00	697.50	
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES INC	001	00	MILAGE, DIETITIAN ONLY	88.0140	.66	57.65	
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	.2500	139.50	34.88	
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	39.5000	81.27	3,210.17	
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	31.7500	93.00	2,952.75	
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	27.0000	81.27	2,194.29	
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	10.0000	39.00	390.00	
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	MRC WHITEFORD	30.0000	32.00	960.00	
046	O4-102592	12/07/22	Z8-1226323	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	MRC OT WHITEFORD	6.0000	48.00	288.00	
046	O4-102592		Z8-1226323							Purchase Order Total		48,612.57	
046	O4-102592	12/07/22	Z8-1226337	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1226337	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN COOPER	24.5000	66.49	1,629.01	
046	O4-102592	12/07/22	Z8-1226337	05/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	35.7500	81.27	2,905.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1226337	05/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GAINES	12.2500	81.27	995.56	
						INC							
046	O4-102592	12/07/22	Z8-1226337	05/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	36.2500	93.00	3,371.25	
						INC							
046	O4-102592	12/07/22	Z8-1226337	05/10/23	551382	TMS DESIGN SERVICES	948	00	MA NA HALL	38.0000	30.60	1,162.80	
						INC							
046	O4-102592	12/07/22	Z8-1226337	05/10/23	551382	TMS DESIGN SERVICES	948	00	CMA JOY	35.5000	39.00	1,384.50	
						INC							
046	O4-102592	12/07/22	Z8-1226337	05/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	24.5000	93.00	2,278.50	
						INC							
046	O4-102592	12/07/22	Z8-1226337	05/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1226337	05/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT PRATT	5.7500	121.91	700.98	
						INC							
046	O4-102592	12/07/22	Z8-1226337	05/10/23	551382	TMS DESIGN SERVICES	948	00	RN REICKS	12.0000	66.49	797.88	
						INC							
046	O4-102592	12/07/22	Z8-1226337	05/10/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-102592	12/07/22	Z8-1226337	05/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	38.0000	93.00	3,534.00	
						INC							
046	O4-102592	12/07/22	Z8-1226337	05/10/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
						INC							
046	O4-102592		Z8-1226337							Purchase Order Total		27,353.13	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES	948	00	PHB BLYHE	20.2500	28.56	578.34	
						INC							
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
						INC							
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	2.7500	84.85	233.34	
						INC							
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT HARVEY	.5000	139.50	69.75	
						INC							
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	11.2500	121.91	1,371.49	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	7.5000	62.16	466.20	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	39.5000	81.27	3,210.17	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	13.0000	81.27	1,056.51	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	33.2500	35.00	1,163.75	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	38.7500	81.27	3,149.21	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	37.7500	39.00	1,472.25	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	37.7500	81.27	3,067.94	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRUITT	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PRUITT	1.2500	121.91	152.39	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	948	00	DT/NT SVOBODA	2.0000	155.00	310.00	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	001	00	MILAGE DT SVOBODA	117.0000	.66	76.64	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	7.5000	139.50	1,046.25	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORHART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORVART	4.0000	121.91	487.64	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	31.0000	93.00	2,883.00	
046	O4-102592	12/07/22	Z8-1226788	05/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	30.0000	81.27	2,438.10	
046	O4-102592		Z8-1226788						Purchase Order Total			47,413.77	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	TMS DESIGN SERVICES INC	948	00	PHB BLYTHE	32.2500	28.56	921.06	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	3.0000	39.00	117.00	

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046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	39.7500	93.00	3,696.75	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	19.0000	121.91	2,316.29	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN OT DRAINE	3.2500	84.85	275.76	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	13.7500	93.00	1,278.75	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	35.5000	93.00	3,301.50	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	51.5000	81.27	4,185.41	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	.5000	121.91	60.96	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.2500	62.16	512.82	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	38.0000	81.27	3,088.26	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	12.5000	81.27	1,015.88	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	DASST LE	32.0000	35.00	1,120.00	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MBEMNGONG	15.7500	93.00	1,464.75	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MELCHER	21.7500	93.00	2,022.75	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	15.2500	81.27	1,239.37	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	MRC NIEMEYER	28.7500	32.00	920.00	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	35.5000	81.27	2,885.09	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRUITT	34.0000	81.27	2,763.18	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	

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046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT VALENZUELA	8.5000	139.50	1,185.75	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL VOOVART	39.0000	81.27	3,169.53	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	30.5000	93.00	2,836.50	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	30.0000	81.27	2,438.10	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	12.2500	39.00	477.75	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	MRC WHITEFORD	27.7500	32.00	888.00	
046	O4-102592	12/07/22	Z8-1227479	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	MRC OT WHITEFORD	6.0000	48.00	288.00	
046	O4-102592		Z8-1227479							Purchase Order Total		54,708.41	
046	O4-102592	12/07/22	Z8-1227503	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL BELMUDEZ-CASAREZ	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1227503	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL COOPER	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1227503	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	CMA DEWITT	31.5000	39.00	1,228.50	
046	O4-102592	12/07/22	Z8-1227503	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL HOPSON	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1227503	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	15.7500	62.16	979.02	
046	O4-102592	12/07/22	Z8-1227503	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	36.2500	39.00	1,413.75	
046	O4-102592	12/07/22	Z8-1227503	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	16.2500	123.20	2,002.00	
046	O4-102592	12/07/22	Z8-1227503	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	24.0000	39.00	936.00	
046	O4-102592	12/07/22	Z8-1227503	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	38.2500	93.00	3,557.25	
046	O4-102592	12/07/22	Z8-1227503	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	CMA TIMOH	13.7500	39.00	536.25	
046	O4-102592		Z8-1227503							Purchase Order Total		18,132.56	
046	O4-102592	12/07/22	Z8-1227512	05/16/23	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	26.2500	39.00	1,023.75	

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046	O4-102592	12/07/22	Z8-1227512	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	14.0000	81.27	1,137.78	
046	O4-102592	12/07/22	Z8-1227512	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	34.5000	81.27	2,803.82	
046	O4-102592	12/07/22	Z8-1227512	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL GOMEZ	23.2500	81.27	1,889.53	
046	O4-102592	12/07/22	Z8-1227512	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	33.5000	93.00	3,115.50	
046	O4-102592	12/07/22	Z8-1227512	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	CMA JENSEN	30.2500	39.00	1,179.75	
046	O4-102592	12/07/22	Z8-1227512	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	5.0000	62.16	310.80	
046	O4-102592	12/07/22	Z8-1227512	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MORA	22.0000	81.27	1,787.94	
046	O4-102592	12/07/22	Z8-1227512	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	CMA SANDERS	26.2500	39.00	1,023.75	
046	O4-102592	12/07/22	Z8-1227512	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	24.2500	81.27	1,970.80	
046	O4-102592	12/07/22	Z8-1227512	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592		Z8-1227512							Purchase Order Total		17,229.02	
046	O4-102592	12/07/22	Z8-1227516	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	30.0000	93.00	2,790.00	
046	O4-102592	12/07/22	Z8-1227516	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	MRC	38.0000	32.00	1,216.00	
046	O4-102592	12/07/22	Z8-1227516	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	CMA	2.0000	39.00	78.00	
046	O4-102592	12/07/22	Z8-1227516	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	36.5000	81.27	2,966.36	
046	O4-102592	12/07/22	Z8-1227516	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG	8.7500	62.16	543.90	
046	O4-102592	12/07/22	Z8-1227516	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	RN	10.0000	66.49	664.90	
046	O4-102592	12/07/22	Z8-1227516	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	CMA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1227516	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT	4.7500	58.50	277.88	
046	O4-102592		Z8-1227516							Purchase Order Total		10,097.04	
046	O4-102592	12/07/22	Z8-1227518	05/16/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	30.0000	93.00	2,790.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1227518	05/16/23	551382	TMS DESIGN SERVICES	948	00	RN TRVLFJARE	24.2500	93.00	2,255.25	
						INC							
046	O4-102592	12/07/22	Z8-1227518	05/16/23	551382	TMS DESIGN SERVICES	948	00	MR CGUZMAN	38.0000	32.00	1,216.00	
						INC							
046	O4-102592	12/07/22	Z8-1227518	05/16/23	551382	TMS DESIGN SERVICES	948	00	CMA GUZMAN	2.0000	39.00	78.00	
						INC							
046	O4-102592	12/07/22	Z8-1227518	05/16/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	36.5000	81.27	2,966.36	
						INC							
046	O4-102592	12/07/22	Z8-1227518	05/16/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.7500	62.16	543.90	
						INC							
046	O4-102592	12/07/22	Z8-1227518	05/16/23	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.0000	66.49	664.90	
						INC							
046	O4-102592	12/07/22	Z8-1227518	05/16/23	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1227518	05/16/23	551382	TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	4.7500	58.50	277.88	
						INC							
046	O4-102592		Z8-1227518							Purchase Order Total		12,352.29	
046	O4-102592	12/07/22	Z8-1227790	05/17/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL BENSON	7.0000	93.00	651.00	
						INC							
046	O4-102592	12/07/22	Z8-1227790	05/17/23	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	38.0000	39.00	1,482.00	
						INC							
046	O4-102592	12/07/22	Z8-1227790	05/17/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	16.5000	81.27	1,340.96	
						INC							
046	O4-102592	12/07/22	Z8-1227790	05/17/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	35.7500	81.27	2,905.40	
						INC							
046	O4-102592	12/07/22	Z8-1227790	05/17/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL FOSTER	17.0000	93.00	1,581.00	
						INC							
046	O4-102592	12/07/22	Z8-1227790	05/17/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GOMEZ	15.7500	81.27	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1227790	05/17/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	36.2500	93.00	3,371.25	
						INC							
046	O4-102592	12/07/22	Z8-1227790	05/17/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	9.0000	62.16	559.44	
						INC							
046	O4-102592	12/07/22	Z8-1227790	05/17/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	23.0000	81.27	1,869.21	
						INC							
046	O4-102592	12/07/22	Z8-1227790	05/17/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1227790	05/17/23	551382	TMS DESIGN SERVICES	948	00	CMA OT SANDERS	.5000	58.50	29.25	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1227790	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	35.5000	81.27	2,885.09	
046	O4-102592		Z8-1227790							Purchase Order Total		19,514.60	
046	O4-102592	12/07/22	Z8-1227807	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	11.7500	81.27	954.92	
046	O4-102592	12/07/22	Z8-1227807	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COOPER	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1227807	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1227807	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOPSON	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1227807	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	39.7500	39.00	1,550.25	
046	O4-102592	12/07/22	Z8-1227807	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-102592	12/07/22	Z8-1227807	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1227807	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1227807	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	7.2500	139.50	1,011.38	
046	O4-102592	12/07/22	Z8-1227807	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	8.5000	39.00	331.50	
046	O4-102592	12/07/22	Z8-1227807	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	15.0000	39.00	585.00	
046	O4-102592		Z8-1227807							Purchase Order Total		18,810.10	
046	O4-102592	12/07/22	Z8-1227817	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	30.2500	93.00	2,813.25	
046	O4-102592	12/07/22	Z8-1227817	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FJARE	20.0000	93.00	1,860.00	
046	O4-102592	12/07/22	Z8-1227817	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	29.5000	32.00	944.00	
046	O4-102592	12/07/22	Z8-1227817	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GUZMAN	7.0000	39.00	273.00	
046	O4-102592	12/07/22	Z8-1227817	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	38.2500	81.27	3,108.58	
046	O4-102592	12/07/22	Z8-1227817	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.2500	62.16	512.82	
046	O4-102592	12/07/22	Z8-1227817	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	66.49	664.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1227817	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1227817	05/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	3.0000	58.50	175.50	
046	O4-102592		Z8-1227817						Purchase Order Total			11,912.05	
046	O4-102592	12/07/22	Z8-1228049	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	PHB BLYTHE	26.5000	28.56	756.84	
046	O4-102592	12/07/22	Z8-1228049	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	50.2500	93.00	4,673.25	
046	O4-102592	12/07/22	Z8-1228049	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	49.7500	56.30	2,800.93	
046	O4-102592	12/07/22	Z8-1228049	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	17.7500	81.27	1,442.54	
046	O4-102592	12/07/22	Z8-1228049	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	39.7500	81.27	3,230.48	
046	O4-102592	12/07/22	Z8-1228049	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	34.7500	35.00	1,216.25	
046	O4-102592	12/07/22	Z8-1228049	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	39.7500	81.27	3,230.48	
046	O4-102592	12/07/22	Z8-1228049	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1228049	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT NIEMEYER	1.5000	58.50	87.75	
046	O4-102592	12/07/22	Z8-1228049	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	39.5000	81.27	3,210.17	
046	O4-102592	12/07/22	Z8-1228049	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRUITT	38.5000	81.27	3,128.90	
046	O4-102592	12/07/22	Z8-1228049	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1228049	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	39.0000	93.00	3,627.00	
046	O4-102592	12/07/22	Z8-1228049	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1228049	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORVART	.2500	121.91	30.48	
046	O4-102592	12/07/22	Z8-1228049	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	32.2500	93.00	2,999.25	
046	O4-102592	12/07/22	Z8-1228049	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	20.0000	81.27	1,625.40	
046	O4-102592		Z8-1228049						Purchase Order Total			37,856.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1228065	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1228065	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	26.2500	81.27	2,133.34	
046	O4-102592	12/07/22	Z8-1228065	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN COOPER	13.5000	66.49	897.62	
046	O4-102592	12/07/22	Z8-1228065	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	24.7500	81.27	2,011.43	
046	O4-102592	12/07/22	Z8-1228065	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GAINES	12.2500	81.27	995.56	
046	O4-102592	12/07/22	Z8-1228065	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1228065	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	26.5000	30.60	810.90	
046	O4-102592	12/07/22	Z8-1228065	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	13.5000	39.00	526.50	
046	O4-102592	12/07/22	Z8-1228065	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HALL	11.7500	58.50	687.38	
046	O4-102592	12/07/22	Z8-1228065	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	16.0000	62.16	994.56	
046	O4-102592	12/07/22	Z8-1228065	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	36.5000	39.00	1,423.50	
046	O4-102592	12/07/22	Z8-1228065	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.0000	93.00	2,232.00	
046	O4-102592	12/07/22	Z8-1228065	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	23.2500	81.27	1,889.53	
046	O4-102592	12/07/22	Z8-1228065	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.5000	123.20	1,047.20	
046	O4-102592	12/07/22	Z8-1228065	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1228065	05/18/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1228065							Purchase Order Total		26,934.87	
046	O4-102592	12/07/22	Z8-1230362	06/01/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	17.7500	39.00	692.25	
046	O4-102592	12/07/22	Z8-1230362	06/01/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	11.5000	81.27	934.61	
046	O4-102592	12/07/22	Z8-1230362	06/01/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	25.2500	81.27	2,052.07	
046	O4-102592	12/07/22	Z8-1230362	06/01/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	12.2500	93.00	1,139.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1230362	06/01/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	23.0000	93.00	2,139.00	
						INC							
046	O4-102592	12/07/22	Z8-1230362	06/01/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	24.5000	81.27	1,991.12	
						INC							
046	O4-102592	12/07/22	Z8-1230362	06/01/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.7500	62.16	543.90	
						INC							
046	O4-102592	12/07/22	Z8-1230362	06/01/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	25.0000	81.27	2,031.75	
						INC							
046	O4-102592	12/07/22	Z8-1230362	06/01/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	38.5000	39.00	1,501.50	
						INC							
046	O4-102592	12/07/22	Z8-1230362	06/01/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	35.2500	81.27	2,864.77	
						INC							
046	O4-102592	12/07/22	Z8-1230362	06/01/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL SMITH,H	37.2500	93.00	3,464.25	
						INC							
046	O4-102592	12/07/22	Z8-1230362	06/01/23	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	26.7500	39.00	1,043.25	
						INC							
046	O4-102592		Z8-1230362						Purchase Order Total			20,397.72	
046	O4-102592	12/07/22	Z8-1231013	06/05/23	551382	TMS DESIGN SERVICES	948		RN TRVL ABLAD	37.2500	93.00	3,464.25	
						INC							
046	O4-102592	12/07/22	Z8-1231013	06/05/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	17.0000	81.27	1,381.59	
						INC							
046	O4-102592	12/07/22	Z8-1231013	06/05/23	551382	TMS DESIGN SERVICES	948		RN TRVL GARRETT	36.7500	93.00	3,417.75	
						INC							
046	O4-102592	12/07/22	Z8-1231013	06/05/23	551382	TMS DESIGN SERVICES	948	00	CMA HALL	36.7500	39.00	1,433.25	
						INC							
046	O4-102592	12/07/22	Z8-1231013	06/05/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	15.7500	62.16	979.02	
						INC							
046	O4-102592	12/07/22	Z8-1231013	06/05/23	551382	TMS DESIGN SERVICES	948	00	CMA JOY	36.0000	39.00	1,404.00	
						INC							
046	O4-102592	12/07/22	Z8-1231013	06/05/23	551382	TMS DESIGN SERVICES	948		RN TRVL MORENO	24.5000	93.00	2,278.50	
						INC							
046	O4-102592	12/07/22	Z8-1231013	06/05/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	35.5000	81.27	2,885.09	
						INC							
046	O4-102592	12/07/22	Z8-1231013	06/05/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-102592	12/07/22	Z8-1231013	06/05/23	551382	TMS DESIGN SERVICES	948		RN TRVL TEJRAL	37.0000	93.00	3,441.00	
						INC							
046	O4-102592	12/07/22	Z8-1231013	06/05/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592		Z8-1231013							Purchase Order Total		22,655.65	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC	948	00	PHB BLYTHE	27.7500	28.56	792.54	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC			RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	3.7500	139.50	523.13	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	19.7500	93.00	1,836.75	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	1.2500	139.50	174.38	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC			RN TRVL DAVIS	16.0000	93.00	1,488.00	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	20.2500	56.30	1,140.08	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT GUZMAN	6.7500	58.50	394.88	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	8.0000	81.27	650.16	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	7.7500	62.16	481.74	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	38.7500	81.27	3,149.21	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	12.2500	81.27	995.56	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	32.2500	35.00	1,128.75	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	15.5000	35.00	542.50	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	29.7500	39.00	1,160.25	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	5.2500	121.91	640.03	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRUITT	36.5000	81.27	2,966.36	
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.5000	123.20	2,032.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES			RN TRVL OT VALENZUELA	.2500	139.50	34.88	
						INC							
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	38.0000	81.27	3,088.26	
						INC							
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	23.7500	93.00	2,208.75	
						INC							
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES			LPN TRVL WESLEY	30.0000	81.27	2,438.10	
						INC							
046	O4-102592	12/07/22	Z8-1231105	06/05/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	1.0000	1.00	1.00	
						INC							
046	O4-102592		Z8-1231105						Purchase Order Total			41,565.90	
046	O4-102592	12/07/22	Z8-1231266	06/06/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BELMUDEZ-CASAREZ	9.2500	81.27	751.75	
						INC							
046	O4-102592	12/07/22	Z8-1231266	06/06/23	551382	TMS DESIGN SERVICES			RN TRVL COOPER	12.5000	93.00	1,162.50	
						INC							
046	O4-102592	12/07/22	Z8-1231266	06/06/23	551382	TMS DESIGN SERVICES	948	00	LPN CRISLER	8.0000	56.30	450.40	
						INC							
046	O4-102592	12/07/22	Z8-1231266	06/06/23	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1231266	06/06/23	551382	TMS DESIGN SERVICES			RN TRVL HOPSON	36.5000	93.00	3,394.50	
						INC							
046	O4-102592	12/07/22	Z8-1231266	06/06/23	551382	TMS DESIGN SERVICES	948	00	CMA JOY	4.7500	39.00	185.25	
						INC							
046	O4-102592	12/07/22	Z8-1231266	06/06/23	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1231266	06/06/23	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	7.2500	58.50	424.13	
						INC							
046	O4-102592	12/07/22	Z8-1231266	06/06/23	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	16.0000	123.20	1,971.20	
						INC							
046	O4-102592	12/07/22	Z8-1231266	06/06/23	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1231266	06/06/23	551382	TMS DESIGN SERVICES	948	00	CMA OT PETIT ARITA	4.0000	58.50	234.00	
						INC							
046	O4-102592	12/07/22	Z8-1231266	06/06/23	551382	TMS DESIGN SERVICES			RN TRVL SMITH,A	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1231266	06/06/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	.2500	139.50	34.88	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1231266	06/06/23	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	3.7500	39.00	146.25	
046	O4-102592		Z8-1231266						Purchase Order Total			17,154.86	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC	948	00	PHB BLYTHE	36.0000	28.56	1,028.16	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	.7500	139.50	104.63	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	38.5000	56.30	2,167.55	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL GERWECK	28.0000	93.00	2,604.00	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT GUZMAN	5.5000	58.50	321.75	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL HARVEY	35.0000	93.00	3,255.00	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	11.2500	81.27	914.29	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.2500	62.16	512.82	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	39.2500	81.27	3,189.85	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	13.0000	81.27	1,056.51	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	33.0000	35.00	1,155.00	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	37.7500	81.27	3,067.94	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	9.7500	35.00	341.25	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	37.2500	39.00	1,452.75	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	37.2500	81.27	3,027.31	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRUITT	31.2500	81.27	2,539.69	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC	948	00	DT/NT SVOBODA	2.0000	155.00	310.00	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	TMS DESIGN SERVICES INC	001	00	MILEAGE DT SVOBODA	105.0000	.66	68.78	

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046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	INC TMS DESIGN SERVICES			RN TRVL VALENZUELA	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL VOOVART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT VOOVART	1.2500	121.91	152.39	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	INC TMS DESIGN SERVICES			RN TRVL WAGNER	32.0000	93.00	2,976.00	
046	O4-102592	12/07/22	Z8-1231690	06/07/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL WELSEY	29.7500	81.27	2,417.78	
046	O4-102592		Z8-1231690							Purchase Order Total		44,324.15	
046	O4-102592	12/07/22	Z8-1231773	06/07/23	551382	INC TMS DESIGN SERVICES			RN TRVL ABLAD	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1231773	06/07/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	33.2500	81.27	2,702.23	
046	O4-102592	12/07/22	Z8-1231773	06/07/23	551382	INC TMS DESIGN SERVICES			RN TRVL GARRETT	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1231773	06/07/23	551382	INC TMS DESIGN SERVICES	948	00	CMA HALL	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1231773	06/07/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT HALL	2.7500	58.50	160.88	
046	O4-102592	12/07/22	Z8-1231773	06/07/23	551382	INC TMS DESIGN SERVICES	948	00	CMA JOY	37.7500	39.00	1,472.25	
046	O4-102592	12/07/22	Z8-1231773	06/07/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	23.5000	81.27	1,909.85	
046	O4-102592	12/07/22	Z8-1231773	06/07/23	551382	INC TMS DESIGN SERVICES			RN TRVL MORENO	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1231773	06/07/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	23.0000	81.27	1,869.21	
046	O4-102592	12/07/22	Z8-1231773	06/07/23	551382	INC TMS DESIGN SERVICES			RN TRVL TEJRAL	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1231773	06/07/23	551382	INC TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1231773							Purchase Order Total		22,145.52	
046	O4-102592	12/07/22	Z8-1231792	06/07/23	551382	INC TMS DESIGN SERVICES			RN TRVL BENSON	17.5000	93.00	1,627.50	
046	O4-102592	12/07/22	Z8-1231792	06/07/23	551382	INC TMS DESIGN SERVICES	948	00	CMA CONKLING	3.7500	39.00	146.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1231792	06/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	23.0000	81.27	1,869.21	
						INC							
046	O4-102592	12/07/22	Z8-1231792	06/07/23	551382	TMS DESIGN SERVICES			RN TRVL FOSTER	11.7500	93.00	1,092.75	
						INC							
046	O4-102592	12/07/22	Z8-1231792	06/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GOMEZ	22.5000	81.27	1,828.58	
						INC							
046	O4-102592	12/07/22	Z8-1231792	06/07/23	551382	TMS DESIGN SERVICES			RN TRVL GURNSEY	12.2500	93.00	1,139.25	
						INC							
046	O4-102592	12/07/22	Z8-1231792	06/07/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	4.5000	62.16	279.72	
						INC							
046	O4-102592	12/07/22	Z8-1231792	06/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MOIRA	32.2500	81.27	2,620.96	
						INC							
046	O4-102592	12/07/22	Z8-1231792	06/07/23	551382	TMS DESIGN SERVICES	948	00	CMA CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1231792	06/07/23	551382	TMS DESIGN SERVICES	948	00	CMA OT SANDERS	.7500	58.50	43.88	
						INC							
046	O4-102592	12/07/22	Z8-1231792	06/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	35.0000	81.27	2,844.45	
						INC							
046	O4-102592	12/07/22	Z8-1231792	06/07/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-102592	12/07/22	Z8-1231792	06/07/23	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	32.2500	39.00	1,257.75	
						INC							
046	O4-102592		Z8-1231792							Purchase Order Total		17,295.90	
046	O4-102592	12/07/22	Z8-1232099	06/09/23	551382	TMS DESIGN SERVICES	948		RN TRVL BENSON	24.7500	93.00	2,301.75	
						INC							
046	O4-102592	12/07/22	Z8-1232099	06/09/23	551382	TMS DESIGN SERVICES	948		RN TRVL COOPER	13.0000	93.00	1,209.00	
						INC							
046	O4-102592	12/07/22	Z8-1232099	06/09/23	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1232099	06/09/23	551382	TMS DESIGN SERVICES	948		RN TRVL HOPSON	36.5000	93.00	3,394.50	
						INC							
046	O4-102592	12/07/22	Z8-1232099	06/09/23	551382	TMS DESIGN SERVICES	948	00	CMA JOY	4.0000	39.00	156.00	
						INC							
046	O4-102592	12/07/22	Z8-1232099	06/09/23	551382	TMS DESIGN SERVICES	948	00	CMA OT JOY	2.0000	58.50	117.00	
						INC							
046	O4-102592	12/07/22	Z8-1232099	06/09/23	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1232099	06/09/23	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	12.0000	58.50	702.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1232099	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1232099	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1232099	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	6.2500	58.50	365.63	
046	O4-102592	12/07/22	Z8-1232099	06/09/23	551382	TMS DESIGN SERVICES INC	948		RN TRVL SMITH,A	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1232099	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	DDS	16.0000	123.20	1,971.20	
046	O4-102592		Z8-1232099							Purchase Order Total		20,541.78	
046	O4-102592	12/07/22	Z8-1232119	06/09/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	33.7500	93.00	3,138.75	
046	O4-102592	12/07/22	Z8-1232119	06/09/23	551382	TMS DESIGN SERVICES INC			RN TRVL FJARE	20.2500	93.00	1,883.25	
046	O4-102592	12/07/22	Z8-1232119	06/09/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	11.7500	93.00	1,092.75	
046	O4-102592	12/07/22	Z8-1232119	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	32.0000	32.00	1,024.00	
046	O4-102592	12/07/22	Z8-1232119	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GUZMAN	8.0000	39.00	312.00	
046	O4-102592	12/07/22	Z8-1232119	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT GUZMAN	.2500	58.50	14.63	
046	O4-102592	12/07/22	Z8-1232119	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	MRC OT GUZMAN	3.5000	48.00	168.00	
046	O4-102592	12/07/22	Z8-1232119	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	30.0000	81.27	2,438.10	
046	O4-102592	12/07/22	Z8-1232119	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.5000	62.16	528.36	
046	O4-102592	12/07/22	Z8-1232119	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.2500	66.49	814.50	
046	O4-102592	12/07/22	Z8-1232119	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1232119	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	5.5000	58.50	321.75	
046	O4-102592		Z8-1232119							Purchase Order Total		13,296.09	
046	O4-102592	12/07/22	Z8-1232125	06/09/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	20.2500	93.00	1,883.25	
046	O4-102592	12/07/22	Z8-1232125	06/09/23	551382	TMS DESIGN SERVICES INC			RN TRVL FJARE	30.0000	93.00	2,790.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1232125	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	29.2500	32.00	936.00	
046	O4-102592	12/07/22	Z8-1232125	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GUZMAN	10.7500	39.00	419.25	
046	O4-102592	12/07/22	Z8-1232125	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	MRC OT GUZMAN	4.7500	48.00	228.00	
046	O4-102592	12/07/22	Z8-1232125	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT GUZMAN	1.2500	58.50	73.13	
046	O4-102592	12/07/22	Z8-1232125	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	27.0000	81.27	2,194.29	
046	O4-102592	12/07/22	Z8-1232125	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.2500	62.16	512.82	
046	O4-102592	12/07/22	Z8-1232125	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	66.49	664.90	
046	O4-102592	12/07/22	Z8-1232125	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PAVEL	35.7500	39.00	1,394.25	
046	O4-102592	12/07/22	Z8-1232125	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1232125	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	6.5000	58.50	380.25	
046	O4-102592		Z8-1232125							Purchase Order Total		13,036.14	
046	O4-102592	12/07/22	Z8-1232130	06/09/23	551382	TMS DESIGN SERVICES INC			RN TRVL ABLAD	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1232130	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	12.7500	39.00	497.25	
046	O4-102592	12/07/22	Z8-1232130	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	26.0000	81.27	2,113.02	
046	O4-102592	12/07/22	Z8-1232130	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	38.5000	81.27	3,128.90	
046	O4-102592	12/07/22	Z8-1232130	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GAINES	12.2500	81.27	995.56	
046	O4-102592	12/07/22	Z8-1232130	06/09/23	551382	TMS DESIGN SERVICES INC	948		RN TRVL GARRETT	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1232130	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	12.2500	39.00	477.75	
046	O4-102592	12/07/22	Z8-1232130	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	15.2500	62.16	947.94	
046	O4-102592	12/07/22	Z8-1232130	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	23.2500	39.00	906.75	
046	O4-102592	12/07/22	Z8-1232130	06/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	24.7500	81.27	2,011.43	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1232130	06/09/23	551382	TMS DESIGN SERVICES	948		RN TRVL MORENO	23.7500	93.00	2,208.75	
						INC							
046	O4-102592	12/07/22	Z8-1232130	06/09/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	35.2500	81.27	2,864.77	
						INC							
046	O4-102592	12/07/22	Z8-1232130	06/09/23	551382	TMS DESIGN SERVICES	948	00	RN REICKS	36.5000	66.49	2,426.89	
						INC							
046	O4-102592	12/07/22	Z8-1232130	06/09/23	551382	TMS DESIGN SERVICES	948	00	CMA SMITH,K	19.7500	39.00	770.25	
						INC							
046	O4-102592	12/07/22	Z8-1232130	06/09/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-102592	12/07/22	Z8-1232130	06/09/23	551382	TMS DESIGN SERVICES	948		RN TRVL TEJRAL	36.5000	93.00	3,394.50	
						INC							
046	O4-102592	12/07/22	Z8-1232130	06/09/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	9.2500	123.20	1,139.60	
						INC							
046	O4-102592		Z8-1232130						Purchase Order Total			31,774.21	
046	O4-102592	12/07/22	Z8-1232322	06/12/23	551382	TMS DESIGN SERVICES			RN TRVL BENSON	25.2500	93.00	2,348.25	
						INC							
046	O4-102592	12/07/22	Z8-1232322	06/12/23	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	27.0000	39.00	1,053.00	
						INC							
046	O4-102592	12/07/22	Z8-1232322	06/12/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	19.7500	81.27	1,605.08	
						INC							
046	O4-102592	12/07/22	Z8-1232322	06/12/23	551382	TMS DESIGN SERVICES			RN TRVL FOSTER	24.0000	93.00	2,232.00	
						INC							
046	O4-102592	12/07/22	Z8-1232322	06/12/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GOMEZ	16.5000	81.27	1,340.96	
						INC							
046	O4-102592	12/07/22	Z8-1232322	06/12/23	551382	TMS DESIGN SERVICES			RN TRVL GURNSEY	9.2500	93.00	860.25	
						INC							
046	O4-102592	12/07/22	Z8-1232322	06/12/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1232322	06/12/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	.2500	121.91	30.48	
						INC							
046	O4-102592	12/07/22	Z8-1232322	06/12/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	5.0000	62.16	310.80	
						INC							
046	O4-102592	12/07/22	Z8-1232322	06/12/23	551382	TMS DESIGN SERVICES	948	00	DHYG OT JOHNSON	.2500	93.24	23.31	
						INC							
046	O4-102592	12/07/22	Z8-1232322	06/12/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	23.5000	81.27	1,909.85	
						INC							
046	O4-102592	12/07/22	Z8-1232322	06/12/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	38.5000	39.00	1,501.50	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1232322	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	35.2500	81.27	2,864.77	
046	O4-102592	12/07/22	Z8-1232322	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	11.7500	39.00	458.25	
046	O4-102592		Z8-1232322						Purchase Order Total			19,789.30	
046	O4-102592	12/07/22	Z8-1232341	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	11.7500	81.27	954.92	
046	O4-102592	12/07/22	Z8-1232341	06/12/23	551382	TMS DESIGN SERVICES INC			RN TRVL COOPER	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1232341	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	30.2500	39.00	1,179.75	
046	O4-102592	12/07/22	Z8-1232341	06/12/23	551382	TMS DESIGN SERVICES INC			RN TRVL HOPSON	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1232341	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	17.7500	62.16	1,103.34	
046	O4-102592	12/07/22	Z8-1232341	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ-SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1232341	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ-SALAS	4.0000	58.50	234.00	
046	O4-102592	12/07/22	Z8-1232341	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-102592	12/07/22	Z8-1232341	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1232341	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PEIT ARITA	6.0000	58.50	351.00	
046	O4-102592	12/07/22	Z8-1232341	06/12/23	551382	TMS DESIGN SERVICES INC			RN TRVL SMITH,A	39.0000	93.00	3,627.00	
046	O4-102592	12/07/22	Z8-1232341	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	11.5000	39.00	448.50	
046	O4-102592		Z8-1232341						Purchase Order Total			19,648.31	
046	O4-102592	12/07/22	Z8-1232381	06/12/23	551382	TMS DESIGN SERVICES INC			RN TRVL FJARE	38.2500	93.00	3,557.25	
046	O4-102592	12/07/22	Z8-1232381	06/12/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	28.2500	93.00	2,627.25	
046	O4-102592	12/07/22	Z8-1232381	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	33.2500	32.00	1,064.00	
046	O4-102592	12/07/22	Z8-1232381	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GUZMAN	6.7500	39.00	263.25	
046	O4-102592	12/07/22	Z8-1232381	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	MRC OT GUZMAN	1.2500	48.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-102592	12/07/22	Z8-1232381	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT GUZMAN	3.5000	58.50	204.75	
046	04-102592	12/07/22	Z8-1232381	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	39.7500	81.27	3,230.48	
046	04-102592	12/07/22	Z8-1232381	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	9.0000	62.16	559.44	
046	04-102592	12/07/22	Z8-1232381	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.5000	66.49	831.13	
046	04-102592	12/07/22	Z8-1232381	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PAVEL	23.7500	39.00	926.25	
046	04-102592	12/07/22	Z8-1232381	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	04-102592	12/07/22	Z8-1232381	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	12.7500	58.50	745.88	
046	04-102592		Z8-1232381						Purchase Order Total			15,629.68	
046	04-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	PHB BLYTHE	36.5000	28.56	1,042.44	
046	04-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES INC	948		RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	04-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	.2500	139.50	34.88	
046	04-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES INC	948		RN TRVL COSTELLO	30.2500	93.00	2,813.25	
046	04-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	32.2500	56.30	1,815.68	
046	04-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT GUZMAN	4.5000	58.50	263.25	
046	04-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.2500	62.16	512.82	
046	04-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	37.2500	81.27	3,027.31	
046	04-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	12.5000	81.27	1,015.88	
046	04-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	32.2500	35.00	1,128.75	
046	04-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES INC	948		RN TRVL MELCHER	26.0000	93.00	2,418.00	
046	04-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	36.2500	81.27	2,946.04	
046	04-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	9.0000	35.00	315.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES	948	00	CMA NIEMEYER	39.5000	39.00	1,540.50	
						INC							
046	O4-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	25.0000	81.27	2,031.75	
						INC							
046	O4-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRUITT	31.0000	81.27	2,519.37	
						INC							
046	O4-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	24.2500	123.20	2,987.60	
						INC							
046	O4-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES	948		RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	1.2500	139.50	174.38	
						INC			VALENZUELA				
046	O4-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	44.7500	81.27	3,636.83	
						INC							
046	O4-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES	948		RN TRVL WAGNER	30.0000	93.00	2,790.00	
						INC							
046	O4-102592	12/07/22	Z8-1232446	06/12/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	27.0000	81.27	2,194.29	
						INC							
046	O4-102592		Z8-1232446						Purchase Order Total			42,648.02	
046	O4-102592	12/07/22	Z8-1232507	06/12/23	551382	TMS DESIGN SERVICES			RN TRVL BRODERSEN	9.5000	93.00	883.50	
						INC							
046	O4-102592	12/07/22	Z8-1232507	06/12/23	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	16.0000	39.00	624.00	
						INC							
046	O4-102592	12/07/22	Z8-1232507	06/12/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	35.2500	81.27	2,864.77	
						INC							
046	O4-102592	12/07/22	Z8-1232507	06/12/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	24.5000	81.27	1,991.12	
						INC							
046	O4-102592	12/07/22	Z8-1232507	06/12/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GOMEZ	8.0000	81.27	650.16	
						INC							
046	O4-102592	12/07/22	Z8-1232507	06/12/23	551382	TMS DESIGN SERVICES			RN TRVL GURNSEY	11.7500	93.00	1,092.75	
						INC							
046	O4-102592	12/07/22	Z8-1232507	06/12/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	24.0000	81.27	1,950.48	
						INC			HENDRICKSON				
046	O4-102592	12/07/22	Z8-1232507	06/12/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	13.7500	81.27	1,117.46	
						INC							
046	O4-102592	12/07/22	Z8-1232507	06/12/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1232507	06/12/23	551382	TMS DESIGN SERVICES	948	00	CMA OT SANDERS	.5000	58.50	29.25	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1232507	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	35.2500	81.27	2,864.77	
046	O4-102592	12/07/22	Z8-1232507	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	26.0000	39.00	1,014.00	
046	O4-102592		Z8-1232507							Purchase Order Total		16,642.26	
046	O4-102592	12/07/22	Z8-1232529	06/12/23	551382	TMS DESIGN SERVICES INC			RN TRVL ABLAD	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1232529	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	25.2500	39.00	984.75	
046	O4-102592	12/07/22	Z8-1232529	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	31.5000	81.27	2,560.01	
046	O4-102592	12/07/22	Z8-1232529	06/12/23	551382	TMS DESIGN SERVICES INC			RN TRVL GARRETT	12.0000	93.00	1,116.00	
046	O4-102592	12/07/22	Z8-1232529	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	24.0000	39.00	936.00	
046	O4-102592	12/07/22	Z8-1232529	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	22.5000	39.00	877.50	
046	O4-102592	12/07/22	Z8-1232529	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	25.0000	81.27	2,031.75	
046	O4-102592	12/07/22	Z8-1232529	06/12/23	551382	TMS DESIGN SERVICES INC			RN TRVL MORENO	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1232529	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	34.5000	81.27	2,803.82	
046	O4-102592	12/07/22	Z8-1232529	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	RN REICKS	36.5000	66.49	2,426.89	
046	O4-102592	12/07/22	Z8-1232529	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SMITH,K	37.2500	39.00	1,452.75	
046	O4-102592	12/07/22	Z8-1232529	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1232529	06/12/23	551382	TMS DESIGN SERVICES INC			RN TRVL TEJRAL	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1232529	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1232529							Purchase Order Total		26,344.42	
046	O4-102592	12/07/22	Z8-1232534	06/12/23	551382	TMS DESIGN SERVICES INC			RN TRVL COOPER	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1232534	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1232534	06/12/23	551382	TMS DESIGN SERVICES INC			RN TRVL HOPSON	40.0000	93.00	3,720.00	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1232534	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HOPSON	8.2500	139.50	1,150.88	
046	O4-102592	12/07/22	Z8-1232534	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	31.7500	62.16	1,973.58	
046	O4-102592	12/07/22	Z8-1232534	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1232534	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	2.5000	58.50	146.25	
046	O4-102592	12/07/22	Z8-1232534	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-102592	12/07/22	Z8-1232534	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	39.7500	39.00	1,550.25	
046	O4-102592	12/07/22	Z8-1232534	06/12/23	551382	TMS DESIGN SERVICES INC			RN TRVL SMITH,A	39.7500	93.00	3,696.75	
046	O4-102592	12/07/22	Z8-1232534	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	4.0000	39.00	156.00	
046	O4-102592	12/07/22	Z8-1232534	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	24.0000	39.00	936.00	
046	O4-102592	12/07/22	Z8-1232534	06/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA	24.0000	39.00	936.00	
046	O4-102592		Z8-1232534						Purchase Order Total			21,505.01	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	TMS DESIGN SERVICES INC	948	00	PHB BLYTHE	30.2500	28.56	863.94	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	7.2500	39.00	282.75	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	TMS DESIGN SERVICES INC	948		RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	TMS DESIGN SERVICES INC	948		RN TRVL COSTELLO	33.0000	93.00	3,069.00	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	TMS DESIGN SERVICES INC	948		RN TRVL DAVIS	38.2500	93.00	3,557.25	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	9.2500	84.85	784.86	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GUZMAN	3.0000	39.00	117.00	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	16.0000	81.27	1,300.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES	948	00	HENDRICKSON LPN TRVL OT	2.2500	121.91	274.30	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES	948	00	HENDRICKSON LPN TRVL JUNGWIRTH	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES			RN TRVL LAMPKINS	27.2500	93.00	2,534.25	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES	948	00	DASST LE	31.7500	35.00	1,111.25	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES			RN TRVL MELCHER	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	8.2500	81.27	670.48	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES	948	00	DASST NGUYEN	17.0000	35.00	595.00	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES	948	00	CMA NIEMEYER	36.5000	39.00	1,423.50	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	7.7500	121.91	944.80	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRUITT	44.5000	81.27	3,616.52	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PRUITT	10.5000	121.91	1,280.06	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	24.7500	123.20	3,049.20	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES			RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT VALENZUELA	11.7500	139.50	1,639.13	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES	948	00	VOOVART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT VOORVART	15.5000	121.91	1,889.61	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES			RN TRVL WAGNER	30.2500	93.00	2,813.25	
046	O4-102592	12/07/22	Z8-1232904	06/13/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	28.0000	81.27	2,275.56	
046	O4-102592		Z8-1232904			INC							
									Purchase Order Total			55,757.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-102592	12/07/22	Z8-1232942	06/13/23	551382	TMS DESIGN SERVICES INC			RN TRVL FJARE	40.0000	93.00	3,720.00	
046	04-102592	12/07/22	Z8-1232942	06/13/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT FJARE	4.0000	139.50	558.00	
046	04-102592	12/07/22	Z8-1232942	06/13/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	28.0000	93.00	2,604.00	
046	04-102592	12/07/22	Z8-1232942	06/13/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	24.5000	32.00	784.00	
046	04-102592	12/07/22	Z8-1232942	06/13/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GUZMAN	9.5000	39.00	370.50	
046	04-102592	12/07/22	Z8-1232942	06/13/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT JOHNSON	40.0000	81.27	3,250.80	
046	04-102592	12/07/22	Z8-1232942	06/13/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HUNT JOHNSON	2.5000	121.91	304.78	
046	04-102592	12/07/22	Z8-1232942	06/13/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.2500	62.16	512.82	
046	04-102592	12/07/22	Z8-1232942	06/13/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	9.0000	66.49	598.41	
046	04-102592	12/07/22	Z8-1232942	06/13/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PAVEL	36.5000	39.00	1,423.50	
046	04-102592	12/07/22	Z8-1232942	06/13/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	04-102592	12/07/22	Z8-1232942	06/13/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	4.5000	58.50	263.25	
046	04-102592		Z8-1232942							Purchase Order Total		15,950.06	
046	04-102653	12/15/22	Z8-1222247	04/18/23	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS 2/7/22-3/14/202	26.0000	95.00	2,470.00	
046	04-102653		Z8-1222247							Purchase Order Total		2,470.00	
046	04-102653	12/15/22	Z8-1234128	06/20/23	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS MAY 2023	6.0000	95.00	570.00	
046	04-102653		Z8-1234128							Purchase Order Total		570.00	
046	04-102653	12/15/22	Z8-1234131	06/20/23	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS APRIL 2023	20.0000	95.00	1,900.00	
046	04-102653		Z8-1234131							Purchase Order Total		1,900.00	
046	04-102794	12/23/22	Z8-1221104	04/12/23	2463865	FORD WEBB ASSOCIATES INC	918	00	AGENCY DIRECTOR/FINAL PAYMENT	1.0000	23,000.00	23,000.00	
046	04-102794		Z8-1221104							Purchase Order Total		23,000.00	
046	04-104012	04/11/23	Z8-1226539	05/11/23	2787284	PHILIP, RYAN	948	00	PSYCH SRV RTC	18.7500	150.00	2,812.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
									4/15/23 & 5/6/23					
	046		O4-104012			Z8-1226539						Purchase Order Total	2,812.50	
	046		ZC-15385	05/27/21	04/12/23	ZG-1221109	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36
	046		ZC-15385	05/27/21	04/12/23	ZG-1221109	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	36.0000	19.99	719.64
	046		ZC-15385	05/27/21	04/12/23	ZG-1221109	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	36.0000	19.99	719.64
	046		ZC-15385			ZG-1221109						Purchase Order Total	3,554.64	
	046		ZC-15385	05/27/21	04/13/23	ZG-1221191	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36
	046		ZC-15385	05/27/21	04/13/23	ZG-1221191	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	36.0000	14.89	536.04
	046		ZC-15385	05/27/21	04/13/23	ZG-1221191	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	36.0000	14.89	536.04
	046		ZC-15385			ZG-1221191						Purchase Order Total	3,187.44	
	046		ZC-15791	02/09/23	04/07/23	ZG-1220039	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	10.0000	68.22	682.20
	046		ZC-15791	02/09/23	04/07/23	ZG-1220039	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING	96.0000	20.33	1,951.68
	046		ZC-15791	02/09/23	04/07/23	ZG-1220039	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	10.0000	23.37	233.70
	046		ZC-15791	02/09/23	04/07/23	ZG-1220039	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	PAN LINER BAKING SHEET QUILLON	15.0000	51.21	768.15
	046		ZC-15791	02/09/23	04/07/23	ZG-1220039	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	100.0000	12.55	1,255.00
	046		ZC-15791	02/09/23	04/07/23	ZG-1220039	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	112.0000	20.71	2,319.52
	046			02/09/23	04/07/23	ZG-1220039	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	60.0000	48.73	2,923.80
	046			02/09/23	04/07/23	ZG-1220039	500555	CASH WA DISTRIBUTING,			RAW MATERIALS	1.0000	206.02	206.02

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/09/23	ZG-1220039	04/07/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	206.02-	206.02-	
046			ZG-1220039							Purchase Order Total		10,134.05	
046	ZC-15791	02/09/23	ZG-1227041	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	STAINLESS STEEL SCOURERS	4.0000	7.27	29.08	
046	ZC-15791	02/09/23	ZG-1227041	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	100.0000	12.55	1,255.00	
046	ZC-15791	02/09/23	ZG-1227041	05/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CENTERPULL 2 PLY	50.0000	31.95	1,597.50	
046	ZC-15791		ZG-1227041							Purchase Order Total		2,881.58	
046	ZC-15791	02/09/23	ZG-1229647	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	8.0000	23.37	186.96	
046	ZC-15791	02/09/23	ZG-1229647	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	STAINLESS STEEL SCOURERS	8.0000	5.89	47.12	
046	ZC-15791	02/09/23	ZG-1229647	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	100.0000	18.21	1,821.00	
046	ZC-15791	02/09/23	ZG-1229647	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CENTERPULL 2 PLY	50.0000	31.95	1,597.50	
046	ZC-15791	02/09/23	ZG-1229647	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	112.0000	20.71	2,319.52	
046	ZC-15791	02/09/23	ZG-1229647	05/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	112.0000	20.65	2,312.80	
046	ZC-15791		ZG-1229647							Purchase Order Total		8,284.90	
046	ZC-15791	02/09/23	ZG-1230579	06/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	112.0000	20.65	2,312.80	
046		02/09/23	ZG-1230579	06/02/23	500555	CASH WA DISTRIBUTING,			RAW MATERIALS	1.0000	206.51	206.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/09/23	ZG-1230579	06/02/23	500555	KEARNEY CASH WA			RAW MATERIALS	1.0000	206.50-	206.50-	
046		02/09/23	ZG-1230579	06/02/23	500555	DISTRIBUTING, KEARNEY CASH WA			RAW MATERIALS	1.0000	206.50	206.50	
046		02/09/23	ZG-1230579	06/02/23	500555	DISTRIBUTING, KEARNEY CASH WA			RAW MATERIALS	1.0000	206.50-	206.50-	
046			ZG-1230579						Purchase Order Total			2,312.81	
046	ZC-15791	02/09/23	ZG-1232768	06/13/23	500555	KEARNEY CASH WA	640	75	PAPER, TOILET, 2 PLY	720.0000	42.39	30,520.80	
046	ZC-15791		ZG-1232768						Purchase Order Total			30,520.80	
046	ZC-15791	02/09/23	ZG-1232793	06/13/23	500555	KEARNEY CASH WA	640	75	TOWEL PAPER SINGLE FOLD, BROWN	168.0000	20.65	3,469.20	
046	ZC-15791		ZG-1232793						Purchase Order Total			3,469.20	
046	ZC-15791	02/09/23	ZG-1232903	06/13/23	500555	KEARNEY CASH WA	475	00	DISTILLED WATER	72.0000	4.32	311.04	
046	ZC-15791		ZG-1232903						Purchase Order Total			311.04	
046	ZC-15791	02/09/23	ZG-1235015	06/23/23	500555	KEARNEY CASH WA	200	19	CAPS, BOUFFANT DISPOSABLE	50.0000	43.41	2,170.50	
046	ZC-15791	02/09/23	ZG-1235015	06/23/23	500555	KEARNEY CASH WA	201	00	GLOVES, POLY DISPOSABLE	20.0000	20.61	412.20	
046	ZC-15791	02/09/23	ZG-1235015	06/23/23	500555	KEARNEY CASH WA	640	50	PAN LINER BAKING SHEET QUILLON	10.0000	51.21	512.10	
046	ZC-15791	02/09/23	ZG-1235015	06/23/23	500555	KEARNEY CASH WA	640	60	SPORKS, PLASTIC, MEDIUM WHT	100.0000	12.55	1,255.00	
046		02/09/23	ZG-1235015	06/23/23	500555	KEARNEY CASH WA			ISSUES, TRANSFERS, ADJ	1.0000	512.10	512.10	
046		02/09/23	ZG-1235015	06/23/23	500555	KEARNEY CASH WA			ISSUES, TRANSFERS,	1.0000	512.10-	512.10-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			ADJ				
046			ZG-1235015							Purchase Order Total		4,349.80	
046	ZR-113295	08/08/22	ZP-1233361	06/15/23	507224	JOE LEO FABRICS	850	42	DUCK, 60" WHITE	1528.7000	2.99	4,570.81	
046		08/08/22	ZP-1233361	06/15/23	507224	JOE LEO FABRICS			IC/16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1233361							Purchase Order Total		4,570.81	
046	ZR-115349	03/13/23	ZP-1222270	04/19/23	500180	FIELD PAPER COMPANY - PURCHASI	615	31	26X40 100# AVON BRILLIANT	500.0000	1,639.72	819.86	
046	ZR-115349	03/13/23	ZP-1222270	04/19/23	500180	FIELD PAPER COMPANY - PURCHASI		00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115349		ZP-1222270							Purchase Order Total		819.86	
046	ZR-115475	03/24/23	ZP-1219570	04/05/23	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4, RED OAK	1830.0000	2.30	4,209.00	
046	ZR-115475	03/24/23	ZP-1219570	04/05/23	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, RED OAK	1337.0000	2.55	3,409.35	
046	ZR-115475	03/24/23	ZP-1219570	04/05/23	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3584.0000	2.16	7,750.40	
046		03/24/23	ZP-1219570	04/05/23	500911	PAXTON HARDWOODS LLC		TXT	IC CAMP FREIGHT DEL DEST	1.0000	.01		
046		03/24/23	ZP-1219570	04/05/23	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4, RED OAK	610.0000	2.30	1,403.00	
046			ZP-1219570							Purchase Order Total		16,771.75	
046	ZR-115476	03/24/23	ZP-1219579	04/05/23	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3840.0000	3.04	11,667.84	
046	ZR-115476	03/24/23	ZP-1219579	04/05/23	3323510	DANIELS OLSEN - PURCHASING	540	62	FIBERBOARD CORE, 3/4, RED OAK	3840.0000	2.38	9,136.90	
046	ZR-115476	03/24/23	ZP-1219579	04/05/23	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, RED OAK	2173.0000	2.02	4,389.46	
046		03/24/23	ZP-1219579	04/05/23	3323510	DANIELS OLSEN - PURCHASING		TXT	IC CAMP A FREIGHT EST@35.00	1.0000	.01		
046		03/24/23	ZP-1219579	04/05/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		03/24/23	ZP-1219579	04/05/23	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.06-	.06-	
046		03/24/23	ZP-1219579	04/05/23	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.22-	.22-	
046		03/24/23	ZP-1219579	04/05/23	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.06-	.06-	

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046			ZP-1219579							Purchase Order Total		25,228.86	
046	ZR-115499	03/27/23	ZP-1226795	05/12/23	501869	3M COMPANY - PURCHASING	255	30	10.50X15.75 WHITE	20000.0000	2.40	48,000.00	
046	ZR-115499	03/27/23	ZP-1226795	05/12/23	501869	3M COMPANY - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115499		ZP-1226795							Purchase Order Total		48,000.00	
046	ZR-115515	03/28/23	ZP-1219150	04/04/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	R-BASE, TBL, FLIP, NEST, CSTR	8.0000	398.00	3,184.00	
046		03/28/23	ZP-1219150	04/04/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 387490 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1219150							Purchase Order Total		3,184.00	
046	ZR-115554	03/31/23	ZP-1222187	04/18/23	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	1000.0000	219.48	219.48	
046	ZR-115554	03/31/23	ZP-1222187	04/18/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115554		ZP-1222187							Purchase Order Total		219.48	
046	ZR-115555	03/31/23	ZP-1219154	04/04/23	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	330.0000	4.07	1,343.10	
046		03/31/23	ZP-1219154	04/04/23	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1219154							Purchase Order Total		1,343.10	
046	ZR-115572	04/03/23	ZP-1219159	04/04/23	500895	OPC DIRECT - PURCHASING	310	30	#11 REGULAR ENVELOPES	7500.0000	67.63	507.19	
046	ZR-115572	04/03/23	ZP-1219159	04/04/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115572		ZP-1219159							Purchase Order Total		507.19	
046	ZR-115577	04/03/23	ZP-1219215	04/04/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PATINE BRONZE	120.0000	1.35	162.00	
046		04/03/23	ZP-1219215	04/04/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		04/03/23	ZP-1219215	04/04/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	4.80		
046		04/03/23	ZP-1219215	04/04/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		04/03/23	ZP-1219215	04/04/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	4.80	4.80	
046			ZP-1219215							Purchase Order Total		196.80	

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046	ZR-115578	04/03/23	ZP-1219213	04/04/23	1212679	C F STINSON INC	265	44	FABRIC, 54, DART, ABYSS	5.0000	23.28	116.40	
046	ZR-115578	04/03/23	ZP-1219213	04/04/23	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, JET	1.0000	17.45	17.45	
046		04/03/23	ZP-1219213	04/04/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1219213						Purchase Order Total			133.85	
046	ZR-115579	04/03/23	ZP-1219210	04/04/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, COOKIES & CREAM	32.0000	1.93	61.60	
046		04/03/23	ZP-1219210	04/04/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		04/03/23	ZP-1219210	04/04/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		04/03/23	ZP-1219210	04/04/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	9.60		
046		04/03/23	ZP-1219210	04/04/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	6.40		
046		04/03/23	ZP-1219210	04/04/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		04/03/23	ZP-1219210	04/04/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.56	28.56	
046		04/03/23	ZP-1219210	04/04/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.60	9.60	
046		04/03/23	ZP-1219210	04/04/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046			ZP-1219210						Purchase Order Total			121.16	
046	ZR-115580	04/03/23	ZP-1219236	04/04/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, AZURE	14.0000	19.45	272.30	
046	ZR-115580	04/03/23	ZP-1219236	04/04/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, PEWTER	18.0000	19.45	350.10	
046		04/03/23	ZP-1219236	04/04/23	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1219236						Purchase Order Total			622.40	
046	ZR-115581	04/03/23	ZP-1219239	04/04/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, IRON	7.0000	10.10	70.70	
046		04/03/23	ZP-1219239	04/04/23	3358178	LOOMSOURCE - PURCHASING	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1219239						Purchase Order Total			70.70	
046	ZR-115588	04/04/23	ZP-1219209	04/04/23	500180	FIELD PAPER COMPANY	645	35	11X17 65# CELESTIAL	7000.0000	111.19	778.33	

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046	ZR-115588	04/04/23	ZP-1219209	04/04/23	500180	- PURCHASI FIELD PAPER COMPANY	TXT	00	BLUE 23, FOB DESTINATION	1.0000	.01		
046		04/04/23	ZP-1219209	04/04/23	500180	- PURCHASI FIELD PAPER COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046			ZP-1219209							Purchase Order Total		778.34	
046	ZR-115591	04/04/23	ZP-1219494	04/05/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	8.0000	2,930.41	23,443.28	
046	ZR-115591	04/04/23	ZP-1219494	04/05/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	8.0000	1,152.95	9,223.60	
046	ZR-115591	04/04/23	ZP-1219494	04/05/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	10.0000	864.71	8,647.10	
046	ZR-115591	04/04/23	ZP-1219494	04/05/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	6.0000	576.48	3,458.88	
046	ZR-115591	04/04/23	ZP-1219494	04/05/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	5.0000	720.59	3,602.95	
046		04/04/23	ZP-1219494	04/05/23	501869	3M COMPANY - PURCHASING	TXT		#28/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1219494							Purchase Order Total		48,375.81	
046	ZR-115594	04/04/23	ZP-1219493	04/05/23	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, CHARCOAL	14.0000	21.45	300.30	
046		04/04/23	ZP-1219493	04/05/23	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1219493							Purchase Order Total		300.30	
046	ZR-115599	04/05/23	ZP-1219800	04/06/23	714244	JOHNSON PLASTICS	665	84	ENGRV,1/16,2P,LIGHT WALNUT/WHT	10.0000	48.29	482.85	
046		04/05/23	ZP-1219800	04/06/23	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST@ \$125.00	1.0000	.01		
046		04/05/23	ZP-1219800	04/06/23	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	20.99	20.99	
046			ZP-1219800							Purchase Order Total		503.84	
046	ZR-115602	04/06/23	ZP-1225093	05/04/23	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	45000.0000	17.62	792.90	
046	ZR-115602	04/06/23	ZP-1225093	05/04/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115602		ZP-1225093							Purchase Order Total		792.90	
046	ZR-115630	04/07/23	ZP-1220336	04/10/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, AZURE	9.0000	19.45	175.05	
046	ZR-115630	04/07/23	ZP-1220336	04/10/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, REFUGE,	2.0000	42.95	85.90	

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046	ZR-115630	04/07/23	ZP-1220336	04/10/23	534411	MAYER PAETZ INC	265	44	HONEY FABRIC, 54, REFUGE, MAPLE	2.0000	42.95	85.90	
046	ZR-115630	04/07/23	ZP-1220336	04/10/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, REFUGE, SANDALWOOD	2.0000	42.95	85.90	
046	ZR-115630	04/07/23	ZP-1220336	04/10/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, OUTBACK, FLINT	15.0000	19.95	299.25	
046		04/07/23	ZP-1220336	04/10/23	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1220336						Purchase Order Total			732.00	
046	ZR-115631	04/07/23	ZP-1220131	04/07/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	9.24	6,099.85	
046		04/07/23	ZP-1220131	04/07/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24 FREIGHT EST@ \$500.00	1.0000	.01		
046		04/07/23	ZP-1220131	04/07/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	500.00	500.00	
046		04/07/23	ZP-1220131	04/07/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1220131						Purchase Order Total			6,599.84	
046	ZR-115632	04/07/23	ZP-1220127	04/07/23	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.51	4,492.80	
046		04/07/23	ZP-1220127	04/07/23	535806	MIDWAY CONTAINER INC	TXT		#24 FREIGHT EST@ 500.00	1.0000	.01		
046		04/07/23	ZP-1220127	04/07/23	535806	MIDWAY CONTAINER INC	TXT		PALLET CHARGE	7.0000	13.00		
046		04/07/23	ZP-1220127	04/07/23	535806	MIDWAY CONTAINER INC			MISC CHARGES, NOT FREIGHT	1.0000	91.00	91.00	
046			ZP-1220127						Purchase Order Total			4,583.80	
046	ZR-115637	04/07/23	ZP-1220835	04/11/23	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	4800.0000	6.21	29,803.20	
046	ZR-115637	04/07/23	ZP-1220835	04/11/23	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 12"X24"X.063	500.0000	6.56	3,280.00	
046	ZR-115637	04/07/23	ZP-1220835	04/11/23	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X24"X.080	1000.0000	16.70	16,700.00	
046		04/07/23	ZP-1220835	04/11/23	507063	US STANDARD SIGN - PURCHASING	TXT		IC/28 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1220835						Purchase Order Total			49,783.20	
046	ZR-115639	04/07/23	ZP-1220362	04/10/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	340.0000	1.35	459.00	
046		04/07/23	ZP-1220362	04/10/23	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL	1.0000	.01		

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046		04/07/23	ZP-1220362	04/10/23	2009659	PURCHASING HOLDAHL INC -	TXT		DEST FUEL SURCHARGE	1.0000	13.60		
046		04/07/23	ZP-1220362	04/10/23	2009659	PURCHASING HOLDAHL INC -			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		04/07/23	ZP-1220362	04/10/23	2009659	PURCHASING HOLDAHL INC -			MISC CHARGES, NOT FREIGHT	1.0000	13.60	13.60	
046			ZP-1220362						Purchase Order Total			502.60	
046	ZR-115640	04/07/23	ZP-1220363	04/10/23	1188080	MENARDS - LINCOLN - SOUTH	540	56	MASONITE, 1/8"	320.0000	.28	90.02	
046		04/07/23	ZP-1220363	04/10/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046		04/07/23	ZP-1220363	04/10/23	1188080	MENARDS - LINCOLN - SOUTH			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1220363						Purchase Order Total			90.00	
046	ZR-115649	04/10/23	ZP-1220694	04/11/23	3323510	DANIELS OLSEN - PURCHASING	553	44	CAM LOCK, ANTIQUE BRASS	25.0000	6.03	150.75	
046	ZR-115649	04/10/23	ZP-1220694	04/11/23	3323510	DANIELS OLSEN - PURCHASING	553	44	CAM LOCK, ANTIQUE BRASS	75.0000	6.03	452.25	
046	ZR-115649	04/10/23	ZP-1220694	04/11/23	3323510	DANIELS OLSEN - PURCHASING	553	44	CAM LOCK, ANTIQUE BRASS	50.0000	6.03	301.50	
046	ZR-115649	04/10/23	ZP-1220694	04/11/23	3323510	DANIELS OLSEN - PURCHASING	553	44	CAM LOCK, ANTIQUE BRASS	50.0000	6.03	301.50	
046	ZR-115649	04/10/23	ZP-1220694	04/11/23	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	100.0000	3.93	393.00	
046		04/10/23	ZP-1220694	04/11/23	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$ 35.00	1.0000	.01		
046		04/10/23	ZP-1220694	04/11/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1220694						Purchase Order Total			1,634.00	
046	ZR-115667	04/12/23	ZP-1221071	04/12/23	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	6.0000	738.69	4,432.14	
046	ZR-115667	04/12/23	ZP-1221071	04/12/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	10.0000	720.59	7,205.90	
046		04/12/23	ZP-1221071	04/12/23	501869	3M COMPANY - PURCHASING	TXT		IC/28 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1221071						Purchase Order Total			11,638.04	
046	ZR-115668	04/12/23	ZP-1221108	04/12/23	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X24"X.080	1000.0000	12.29	12,293.00	

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046		04/12/23	ZP-1221108	04/12/23	507063	US STANDARD SIGN - PURCHASING	TXT		IC/28 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1221108							Purchase Order Total		12,293.00	
046	ZR-115672	04/12/23	ZP-1221204	04/13/23	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X20YD	300.0000	4.31	1,292.52	
046	ZR-115672	04/12/23	ZP-1221204	04/13/23	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIG ZAG, 8 GA	360.0000	1.44	516.74	
046	ZR-115672	04/12/23	ZP-1221204	04/13/23	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	240.0000	.46	111.31	
046		04/12/23	ZP-1221204	04/13/23	545153	ROCHFORD SUPPLY	TXT		IC/16 FREIGHT EST@ \$350.00	1.0000	.01		
046		04/12/23	ZP-1221204	04/13/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	370.70	370.70	
046		04/12/23	ZP-1221204	04/13/23	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	.05-	.05-	
046			ZP-1221204							Purchase Order Total		2,291.22	
046	ZR-115675	04/13/23	ZP-1221316	04/13/23	1948528	UCAN ZIPPERS	590	60	ZIPPER, 8, KHAKI	4000.0000	.57	2,282.00	
046		04/13/23	ZP-1221316	04/13/23	1948528	UCAN ZIPPERS	TXT		#14 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1221316							Purchase Order Total		2,282.00	
046	ZR-115676	04/13/23	ZP-1221353	04/13/23	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOW ENVELOPES	100000.0000	28.95	2,895.00	
046	ZR-115676	04/13/23	ZP-1221353	04/13/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		04/13/23	ZP-1221353	04/13/23	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.45	.45	
046			ZP-1221353							Purchase Order Total		2,895.45	
046	ZR-115678	04/13/23	ZP-1221315	04/13/23	528195	INNOVATIVE LABORATORY SYSTEMS	420	00	OTHER FURN,PASS THRU, 277115SO	1.0000	24,950.00	24,950.00	
046		04/13/23	ZP-1221315	04/13/23	528195	INNOVATIVE LABORATORY SYSTEMS	TXT		FREIGHT QUOTE @ \$1529.14	1.0000	.01		
046			ZP-1221315							Purchase Order Total		24,950.00	
046	ZR-115685	04/14/23	ZP-1221563	04/14/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	120.0000	1.35	162.00	
046		04/14/23	ZP-1221563	04/14/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		04/14/23	ZP-1221563	04/14/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	4.80		
046		04/14/23	ZP-1221563	04/14/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON	1.0000	30.00	30.00	

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046		04/14/23	ZP-1221563	04/14/23	2009659	PURCHASING HOLDAHL INC - PURCHASING			INVENTORY MISC CHARGES, NOT FREIGHT	1.0000	4.80	4.80	
046			ZP-1221563							Purchase Order Total		196.80	
046	ZR-115692	04/17/23	ZP-1221751	04/17/23	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, MEADOW	14.0000	26.95	377.30	
046	ZR-115692	04/17/23	ZP-1221751	04/17/23	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, LEAF	14.0000	26.95	377.30	
046	ZR-115692	04/17/23	ZP-1221751	04/17/23	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, RAIN	26.0000	26.95	700.70	
046	ZR-115692	04/17/23	ZP-1221751	04/17/23	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, OCEAN	28.0000	26.95	754.60	
046	ZR-115692	04/17/23	ZP-1221751	04/17/23	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, QUARRY	5.0000	26.95	134.75	
046	ZR-115692	04/17/23	ZP-1221751	04/17/23	1212679	C F STINSON INC	265	44	VINYL, 54,CANTER, TAWNY	7.0000	20.00	140.00	
046		04/17/23	ZP-1221751	04/17/23	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1221751							Purchase Order Total		2,484.65	
046	ZR-115694	04/17/23	ZP-1221778	04/17/23	2577871	MOMENTUM TEXTILES LLC	265	44	VINYL, 54,CANTER, TAWNY	7.0000	31.35	219.45	
046		04/17/23	ZP-1221778	04/17/23	2577871	MOMENTUM TEXTILES LLC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1221778							Purchase Order Total		219.45	
046	ZR-115697	04/17/23	ZP-1221988	04/18/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REVERSE	15000.0000	27.58	413.70	
046	ZR-115697	04/17/23	ZP-1221988	04/18/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REVERSE	15000.0000	25.80	387.00	
046	ZR-115697	04/17/23	ZP-1221988	04/18/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	55000.0000	21.55	1,185.25	
046	ZR-115697	04/17/23	ZP-1221988	04/18/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2 PART REVERSE	40000.0000	17.88	715.20	
046	ZR-115697	04/17/23	ZP-1221988	04/18/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	75000.0000	20.17	1,512.75	
046	ZR-115697	04/17/23	ZP-1221988	04/18/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115697		ZP-1221988							Purchase Order Total		4,213.90	
046	ZR-115700	04/17/23	ZP-1224583	05/02/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	1200.0000	5.52	6,629.04	

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046		04/17/23	ZP-1224583	05/02/23	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.96	.96	
046			ZP-1224583							Purchase Order Total		6,630.00	
046	ZR-115701	04/17/23	ZP-1221984	04/18/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, LITTLE BLACK DRESS	96.0000	1.68	160.80	
046		04/17/23	ZP-1221984	04/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$35.00	1.0000	.01		
046		04/17/23	ZP-1221984	04/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	28.80		
046		04/17/23	ZP-1221984	04/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		04/17/23	ZP-1221984	04/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	19.20		
046		04/17/23	ZP-1221984	04/18/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	32.03	32.03	
046		04/17/23	ZP-1221984	04/18/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	28.80	28.80	
046		04/17/23	ZP-1221984	04/18/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		04/17/23	ZP-1221984	04/18/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	19.20	19.20	
046			ZP-1221984							Purchase Order Total		255.83	
046	ZR-115706	04/18/23	ZP-1222267	04/19/23	500895	OPC DIRECT - PURCHASING	645	33	22.5 X 35 110# BLUE INDEX	500.0000	249.14	124.57	
046	ZR-115706	04/18/23	ZP-1222267	04/19/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115706		ZP-1222267							Purchase Order Total		124.57	
046	ZR-115707	04/18/23	ZP-1222269	04/19/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	7 1/4" X 3 3/4" X 2 1/16"	400.0000	.97	389.84	
046	ZR-115707	04/18/23	ZP-1222269	04/19/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	10.25" X 3.75" X 2 1/16"	200.0000	1.14	228.76	
046	ZR-115707	04/18/23	ZP-1222269	04/19/23	540941	PACKAGING DISTRIBUTION SERV -	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115707		ZP-1222269							Purchase Order Total		618.60	
046	ZR-115717	04/19/23	ZP-1222389	04/19/23	545153	ROCHFORD SUPPLY	265	80	BURLAP, BROWN, 40"	300.0000	2.71	813.00	
046		04/19/23	ZP-1222389	04/19/23	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ 35.00	1.0000	.01		
046		04/19/23	ZP-1222389	04/19/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	146.70	146.70	

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046			ZP-1222389							Purchase Order Total		959.70	
046	ZR-115718	04/19/23	ZP-1222388	04/19/23	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 54, FREE, EVENING	26.0000	32.25	838.50	
046		04/19/23	ZP-1222388	04/19/23	2577871	MOMENTUM TEXTILES LLC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1222388							Purchase Order Total		838.50	
046	ZR-115719	04/19/23	ZP-1222360	04/19/23	535806	MIDWAY CONTAINER INC	450	18	CAN, CLEANSER, 3X5-3/8HX.050	5145.0000	.82	4,213.76	
046	ZR-115719	04/19/23	ZP-1222360	04/19/23	535806	MIDWAY CONTAINER INC	450	18	FRICTION FIT BOTTOM	5400.0000	.11	599.40	
046		04/19/23	ZP-1222360	04/19/23	535806	MIDWAY CONTAINER INC	TXT		#24 FREIGHT EST@ \$500.00	1.0000	.01		
046		04/19/23	ZP-1222360	04/19/23	535806	MIDWAY CONTAINER INC	TXT		PALLET CHARGE	3.0000	13.00		
046			ZP-1222360							Purchase Order Total		4,813.16	
046	ZR-115720	04/19/23	ZP-1222363	04/19/23	533359	PRATT INDUSTRIES USA - PURCHAS	640	25	BOX, #200, CLEANSER CAN	1000.0000	1.52	1,520.00	
046	ZR-115720	04/19/23	ZP-1222363	04/19/23	533359	PRATT INDUSTRIES USA - PURCHAS	640	25	BOX, #200, CLEANSER CAN	1.0000	0.		
046		04/19/23	ZP-1222363	04/19/23	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		#24 FREIGHT EST@ \$250.00	1.0000	.01		
046			ZP-1222363							Purchase Order Total		1,520.00	
046	ZR-115721	04/19/23	ZP-1222364	04/19/23	2045360	BRENNTAG GREAT LAKES LLC - PUR	190	36	CHEM, CDB ACL56	1500.0000	5.58	8,362.50	
046		04/19/23	ZP-1222364	04/19/23	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		#24 FREIGHT EST@ \$350.00	1.0000	.01		
046		04/19/23	ZP-1222364	04/19/23	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT ON INVENTORY	1.0000	182.50	182.50	
046			ZP-1222364							Purchase Order Total		8,545.00	
046	ZR-115723	04/19/23	ZP-1222386	04/19/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SIPPING SEATTLE JAVA	32.0000	1.68	53.60	
046		04/19/23	ZP-1222386	04/19/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		04/19/23	ZP-1222386	04/19/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	9.60		
046		04/19/23	ZP-1222386	04/19/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	6.40		
046		04/19/23	ZP-1222386	04/19/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		04/19/23	ZP-1222386	04/19/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	

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046		04/19/23	ZP-1222386	04/19/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.96	28.96	
046		04/19/23	ZP-1222386	04/19/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.60	9.60	
046		04/19/23	ZP-1222386	04/19/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046			ZP-1222386						Purchase Order Total			113.56	
046	ZR-115724	04/19/23	ZP-1222385	04/19/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	60.0000	1.36	81.60	
046		04/19/23	ZP-1222385	04/19/23	2009659	HOLDAHL INC - PURCHASING		TXT	#61 FREIGHT DEL DEST	1.0000	.01		
046		04/19/23	ZP-1222385	04/19/23	2009659	HOLDAHL INC - PURCHASING		TXT	FUEL SURCHARGE	1.0000	1.80		
046		04/19/23	ZP-1222385	04/19/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		04/19/23	ZP-1222385	04/19/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046		04/19/23	ZP-1222385	04/19/23	2009659	HOLDAHL INC - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.60-	.60-	
046			ZP-1222385						Purchase Order Total			112.80	
046	ZR-115737	04/20/23	ZP-1222849	04/21/23	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, QUARRY	5.0000	26.95	134.75	
046		04/20/23	ZP-1222849	04/21/23	1212679	C F STINSON INC		TXT	#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1222849						Purchase Order Total			134.75	
046	ZR-115738	04/20/23	ZP-1222847	04/21/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, STORM	10.0000	19.45	194.50	
046	ZR-115738	04/20/23	ZP-1222847	04/21/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, BARK	10.0000	19.45	194.50	
046	ZR-115738	04/20/23	ZP-1222847	04/21/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	10.0000	19.45	194.50	
046		04/20/23	ZP-1222847	04/21/23	534411	MAYER PAETZ INC		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1222847						Purchase Order Total			583.50	
046	ZR-115745	04/21/23	ZP-1222857	04/21/23	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	324.0000	4.07	1,318.68	
046		04/21/23	ZP-1222857	04/21/23	505471	HARCROS CHEMICALS INC		TXT	#24 FREIGHT EST @ \$ 300.00	1.0000	.01		
046			ZP-1222857						Purchase Order Total			1,318.68	

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046	ZR-115751	04/21/23	ZP-1222977	04/21/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, PIPER, POLY SEAT, BACK	6.0000	49.16	294.96	
046	ZR-115751	04/21/23	ZP-1222977	04/21/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, PIPER, POLY SEAT, BACK	12.0000	49.16	589.92	
046	ZR-115751	04/21/23	ZP-1222977	04/21/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, PIPER, POLY SEAT, BACK	12.0000	49.16	589.92	
046		04/21/23	ZP-1222977	04/21/23	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1222977						Purchase Order Total			1,474.80	
046	ZR-115761	04/24/23	ZP-1223041	04/24/23	510371	WURTH BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	2000.0000	2.19	4,389.20	
046		04/24/23	ZP-1223041	04/24/23	510371	WURTH BAER SUPPLY COMPANY		TXT	#20/IC FREIGHT EST@ \$ 15.00	1.0000	.01		
046		04/24/23	ZP-1223041	04/24/23	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046		04/24/23	ZP-1223041	04/24/23	510371	WURTH BAER SUPPLY COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1223041						Purchase Order Total			4,399.18	
046	ZR-115762	04/24/23	ZP-1223042	04/24/23	3323510	DANIELS OLSEN - PURCHASING	430	36	HANDLE, DAVENPORT MATTE BLACK	1000.0000	8.20	8,200.00	
046		04/24/23	ZP-1223042	04/24/23	3323510	DANIELS OLSEN - PURCHASING		TXT	#20/IC FREIGHT EST@ \$35.00	1.0000	.01		
046		04/24/23	ZP-1223042	04/24/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1223042						Purchase Order Total			8,235.00	
046	ZR-115769	04/25/23	ZP-1223675	04/26/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 31", SINGLE, LED	10.0000	101.00	1,010.00	
046		04/25/23	ZP-1223675	04/26/23	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1223675						Purchase Order Total			1,010.00	
046	ZR-115771	04/25/23	ZP-1223452	04/25/23	2823379	A LEWIS MANUFACTURING CO	150	53	MOLDING, .25X.50, BEECH	50.0000	4.00	200.00	
046		04/25/23	ZP-1223452	04/25/23	2823379	A LEWIS		TXT	TOOLING FEE	1.0000	150.00		

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						MANUFACTURING CO							
046		04/25/23	ZP-1223452	04/25/23	2823379	A LEWIS	TXT		#61 FREIGHT EST@	1.0000	.01		
						MANUFACTURING CO			\$150.00				
046		04/25/23	ZP-1223452	04/25/23	2823379	A LEWIS			MISC CHARGES, NOT	1.0000	150.00	150.00	
						MANUFACTURING CO			FREIGHT				
046		04/25/23	ZP-1223452	04/25/23	2823379	A LEWIS			FREIGHT ON	1.0000	75.00	75.00	
						MANUFACTURING CO			INVENTORY				
046			ZP-1223452						Purchase Order Total			425.00	
046	ZR-115773	04/25/23	ZP-1223853	04/26/23	502926	BOB BARKER COMPANY INC - PURCH	200	70	T-SHIRT LARGE WHITE	72.0000	31.80	2,289.60	
046	ZR-115773	04/25/23	ZP-1223853	04/26/23	502926	BOB BARKER COMPANY INC - PURCH	200	70	T-SHIRT XL WHITE	144.0000	31.80	4,579.20	
046	ZR-115773	04/25/23	ZP-1223853	04/26/23	502926	BOB BARKER COMPANY INC - PURCH	200	70	T-SHIRT 2X WHITE	144.0000	59.40	8,553.60	
046	ZR-115773	04/25/23	ZP-1223853	04/26/23	502926	BOB BARKER COMPANY INC - PURCH	200	70	T-SHIRT 3X WHITE	144.0000	54.72	7,879.68	
046	ZR-115773		ZP-1223853						Purchase Order Total			23,302.08	
046	ZR-115776	04/26/23	ZP-1223786	04/26/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WHITE TEXT	5200.0000	101.39	527.22	
046	ZR-115776	04/26/23	ZP-1223786	04/26/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115776		ZP-1223786						Purchase Order Total			527.22	
046	ZR-115777	04/26/23	ZP-1223785	04/26/23	500102	JAYHAWK BOXES INC	640	25	6 1/2" X 5 1/2" X 9 BOXES	994.0000	1,003.90	997.88	
046	ZR-115777	04/26/23	ZP-1223785	04/26/23	500102	JAYHAWK BOXES INC	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115777		ZP-1223785						Purchase Order Total			997.88	
046	ZR-115778	04/26/23	ZP-1223784	04/26/23	500180	FIELD PAPER COMPANY - PURCHASI	615	31	26X40 80# IVORY LINEN	500.0000	940.58	470.29	
046	ZR-115778	04/26/23	ZP-1223784	04/26/23	500180	FIELD PAPER COMPANY - PURCHASI	645	33	22.25X17.25 60# WHITE OFFSET	2500.0000	873.00	2,182.50	
046	ZR-115778	04/26/23	ZP-1223784	04/26/23	500180	FIELD PAPER COMPANY - PURCHASI	645	18	23X35 CHIPBOARD	5.0000	45.96	229.80	
046	ZR-115778	04/26/23	ZP-1223784	04/26/23	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24X36 150# MANILA TAG	1500.0000	475.52	713.28	
046		04/26/23	ZP-1223784	04/26/23	500180	FIELD PAPER COMPANY - PURCHASI	TXT		#23 FREIGHT DEL DEST	1.0000	.01		
046		04/26/23	ZP-1223784	04/26/23	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	.03	.03	
046		04/26/23	ZP-1223784	04/26/23	500180	FIELD PAPER COMPANY			ISSUES, TRANSFERS,	1.0000	.90-	.90-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/26/23	ZP-1223784	04/26/23	500180	- PURCHASI FIELD PAPER COMPANY			ADJ ISSUES, TRANSFERS,	1.0000	.03	.03	
046		04/26/23	ZP-1223784	04/26/23	500180	- PURCHASI FIELD PAPER COMPANY			ADJ ISSUES, TRANSFERS,	1.0000	.90-	.90-	
046			ZP-1223784							Purchase Order Total		3,594.13	
046	ZR-115782	04/27/23	ZP-1223931	04/27/23	502093	AMERICAN THERMOFORM CORP	615	18	PAPER, FANFOLD TRACTOR, 11X11.5	25.0000	38.68	967.00	
046		04/27/23	ZP-1223931	04/27/23	502093	AMERICAN THERMOFORM CORP	TXT		#44 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1223931							Purchase Order Total		967.00	
046	ZR-115794	05/01/23	ZP-1224202	05/01/23	2787240	EMSIG MANUFACTURING CORP	590	08	4 HOLE GREY PANT BUTTON	120.0000	6.00	720.00	
046		05/01/23	ZP-1224202	05/01/23	2787240	EMSIG MANUFACTURING CORP	TXT		#14 FREIGHT EST@ \$100.00	1.0000	.01		
046		05/01/23	ZP-1224202	05/01/23	2787240	EMSIG MANUFACTURING CORP			FREIGHT EXPENSE	1.0000	44.72	44.72	
046			ZP-1224202							Purchase Order Total		764.72	
046	ZR-115795	05/01/23	ZP-1224216	05/01/23	3323510	DANIELS OLSEN - PURCHASING	450	36	HANDLE, HERITAGE SATIN NICKEL	200.0000	2.72	544.00	
046		05/01/23	ZP-1224216	05/01/23	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		05/01/23	ZP-1224216	05/01/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1224216							Purchase Order Total		579.00	
046	ZR-115797	05/01/23	ZP-1224436	05/02/23	1188080	MENARDS - LINCOLN - SOUTH	450	36	SOCKET, CLOSET POLE	425.0000	1.79	760.75	
046		05/01/23	ZP-1224436	05/02/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		PROCESSING FEE	1.0000	1.40		
046			ZP-1224436							Purchase Order Total		760.75	
046	ZR-115798	05/01/23	ZP-1224979	05/03/23	500180	FIELD PAPER COMPANY - PURCHASI	645	33	3 1/8" X 6 1/4" #8 FLURESCENT	5000.0000	155.00	775.00	
046	ZR-115798	05/01/23	ZP-1224979	05/03/23	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	FREIGHT COST \$46.00	1.0000	.01		
046		05/01/23	ZP-1224979	05/03/23	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT ON INVENTORY	1.0000	46.00	46.00	
046			ZP-1224979							Purchase Order Total		821.00	
046	ZR-115800	05/01/23	ZP-1224980	05/03/23	500895	OPC DIRECT - PURCHASING	310	30	9X12 BROWN KRAFT GUM SEAL	5000.0000	117.19	585.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-115800	05/01/23	ZP-1224980	05/03/23	500895	OPC DIRECT - PURCHASING	310	30	9X12 BROWN KRAFTE LATEX	5000.0000	163.56	817.82	
046	ZR-115800	05/01/23	ZP-1224980	05/03/23	500895	OPC DIRECT - PURCHASING	310	30	10X13 BROWN KRAFT LATEX	2000.0000	182.35	364.71	
046	ZR-115800	05/01/23	ZP-1224980	05/03/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		05/01/23	ZP-1224980	05/03/23	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1224980						Purchase Order Total			1,768.47	
046	ZR-115810	05/02/23	ZP-1224837	05/03/23	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	400.0000	6.21	2,483.60	
046		05/02/23	ZP-1224837	05/03/23	507063	US STANDARD SIGN - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1224837						Purchase Order Total			2,483.60	
046	ZR-115812	05/02/23	ZP-1224847	05/03/23	3210354	ARCHITECTURAL PRODUCTS BY OUTW	553	44	LEG, 3.75 X 3 X 2, UNFINISHED	70.0000	3.89	272.30	
046		05/02/23	ZP-1224847	05/03/23	3210354	ARCHITECTURAL PRODUCTS BY OUTW	TXT		#29 FREIGHT EST@ \$110.00	1.0000	.01		
046		05/02/23	ZP-1224847	05/03/23	3210354	ARCHITECTURAL PRODUCTS BY OUTW			FREIGHT ON INVENTORY	1.0000	107.21	107.21	
046		05/02/23	ZP-1224847	05/03/23	3210354	ARCHITECTURAL PRODUCTS BY OUTW			FREIGHT ON INVENTORY	1.0000	107.21	107.21	
046			ZP-1224847						Purchase Order Total			486.72	
046	ZR-115813	05/02/23	ZP-1224842	05/03/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, NUBIAN BROWN	32.0000	1.68	53.60	
046		05/02/23	ZP-1224842	05/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	9.60		
046		05/02/23	ZP-1224842	05/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		05/02/23	ZP-1224842	05/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	6.40		
046		05/02/23	ZP-1224842	05/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		05/02/23	ZP-1224842	05/03/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		05/02/23	ZP-1224842	05/03/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.50	28.50	
046		05/02/23	ZP-1224842	05/03/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.60	9.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/02/23	ZP-1224842	05/03/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046			ZP-1224842							Purchase Order Total		113.10	
046	ZR-115814	05/02/23	ZP-1224843	05/03/23	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, NAIL IN, 1" DIA	500.0000	.43	215.00	
046		05/02/23	ZP-1224843	05/03/23	501828	JUDAH CASTER CO - PURCHASING	TXT		IC FREIGHT EST@ \$25.00	1.0000	.01		
046		05/02/23	ZP-1224843	05/03/23	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	19.54	19.54	
046			ZP-1224843							Purchase Order Total		234.54	
046	ZR-115815	05/02/23	ZP-1225313	05/04/23	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3840.0000	2.16	8,304.00	
046		05/02/23	ZP-1225313	05/04/23	500911	PAXTON HARDWOODS LLC	TXT		IC/CA FREIGHT DEL DEST	1.0000	.01		
046			ZP-1225313							Purchase Order Total		8,304.00	
046	ZR-115816	05/03/23	ZP-1224903	05/03/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	32.0000	1.35	43.20	
046	ZR-115816	05/03/23	ZP-1224903	05/03/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SMOKE QUARSTONE	200.0000	1.35	270.00	
046		05/03/23	ZP-1224903	05/03/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		05/03/23	ZP-1224903	05/03/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	6.96		
046		05/03/23	ZP-1224903	05/03/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		05/03/23	ZP-1224903	05/03/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.96	6.96	
046			ZP-1224903							Purchase Order Total		350.16	
046	ZR-115818	05/03/23	ZP-1224999	05/03/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	9.24	6,099.85	
046		05/03/23	ZP-1224999	05/03/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24 FREIGHT EST@ 500.00	1.0000	.01		
046		05/03/23	ZP-1224999	05/03/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	498.12	498.12	
046		05/03/23	ZP-1224999	05/03/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046		05/03/23	ZP-1224999	05/03/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	498.12	498.12	
046		05/03/23	ZP-1224999	05/03/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS,	1.0000	.01-	.01-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-1224999			SOLUTIONS - LIN			ADJ				
										Purchase Order Total		7,096.07	
046	ZR-115819	05/03/23	ZP-1225002	05/03/23	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	5600.0000	.45	2,520.00	
046	ZR-115819	05/03/23	ZP-1225002	05/03/23	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	3000.0000	2.20	6,600.00	
046		05/03/23	ZP-1225002	05/03/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ 500.00	1.0000	.01		
			ZP-1225002							Purchase Order Total		9,120.00	
046	ZR-115820	05/03/23	ZP-1225006	05/03/23	2045360	BRENNTAG GREAT LAKES LLC - PUR	505	47	CHEM, ACCOSOFT 780 PG	1700.0000	5.36	9,103.50	
046		05/03/23	ZP-1225006	05/03/23	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		#24 FREIGHT EST@ \$500.00	1.0000	.01		
046		05/03/23	ZP-1225006	05/03/23	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT ON INVENTORY	1.0000	182.50	182.50	
			ZP-1225006							Purchase Order Total		9,286.00	
046	ZR-115821	05/03/23	ZP-1225009	05/03/23	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CONTAINER, 5 GALLON	120.0000	7.42	890.40	
046	ZR-115821	05/03/23	ZP-1225009	05/03/23	535806	MIDWAY CONTAINER INC	100	06	PLASTIC LID, 5 GALLON	120.0000	3.82	458.76	
046		05/03/23	ZP-1225009	05/03/23	535806	MIDWAY CONTAINER INC	TXT		#24 FREIGHT EST@ \$150.00	1.0000	.01		
046		05/03/23	ZP-1225009	05/03/23	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY	1.0000	161.86	161.86	
			ZP-1225009							Purchase Order Total		1,511.02	
046	ZR-115823	05/03/23	ZP-1225012	05/03/23	2044421	FULLER INDUSTRIES INC - PAYMEN	485	55	CHEM, FRANK ONCE OVER STRIPPER	440.0000	11.15	4,904.46	
046		05/03/23	ZP-1225012	05/03/23	2044421	FULLER INDUSTRIES INC - PAYMEN	TXT		#24 FREIGHT EST@ \$200.00	1.0000	.01		
046		05/03/23	ZP-1225012	05/03/23	2044421	FULLER INDUSTRIES INC - PAYMEN			FREIGHT ON INVENTORY	1.0000	417.31	417.31	
046		05/03/23	ZP-1225012	05/03/23	2044421	FULLER INDUSTRIES INC - PAYMEN			ISSUES, TRANSFERS, ADJ	1.0000	.04-	.04-	
			ZP-1225012							Purchase Order Total		5,321.73	
046	ZR-115836	05/04/23	ZP-1225414	05/05/23	510371	WURTH BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	2100.0000	2.19	4,608.66	
046		05/04/23	ZP-1225414	05/05/23	510371	WURTH BAER SUPPLY COMPANY	TXT		#20 FREIGHT EST@ \$100.00	1.0000	.01		
046		05/04/23	ZP-1225414	05/05/23	510371	WURTH BAER SUPPLY			FREIGHT ON	1.0000	10.00	10.00	

Statute Report

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046		05/04/23	ZP-1225414	05/05/23	510371	COMPANY WURTH BAER SUPPLY COMPANY			INVENTORY ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1225414							Purchase Order Total		4,618.64	
046	ZR-115843	05/05/23	ZP-1225920	05/09/23	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3808.0000	3.03	11,544.33	
046		05/05/23	ZP-1225920	05/09/23	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CORE, 3/4, RED OAK	1920.0000	2.49	4,776.00	
046		05/05/23	ZP-1225920	05/09/23	3323510	DANIELS OLSEN - PURCHASING		TXT	20/IC FREIGHT EST@ \$35.00	1.0000	.01		
046		05/05/23	ZP-1225920	05/09/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		05/05/23	ZP-1225920	05/09/23	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.14-	.14-	
046			ZP-1225920							Purchase Order Total		16,355.19	
046	ZR-115846	05/05/23	ZP-1225752	05/08/23	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, ORANGE	1800.0000	5.08	9,144.00	
046		05/05/23	ZP-1225752	05/08/23	502844	TABB TEXTILE CO INC - PURCHASI		TXT	IC/16 FREIGHT EST@ \$350.00	1.0000	.01		
046		05/05/23	ZP-1225752	05/08/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	350.00	350.00	
046			ZP-1225752							Purchase Order Total		9,494.00	
046	ZR-115847	05/05/23	ZP-1225524	05/05/23	1070617	FABRIC SUPPLY	590	64	ELASTIC, 1-1/2 DRAWSTRING	2600.0000	.30	785.20	
046		05/05/23	ZP-1225524	05/05/23	1070617	FABRIC SUPPLY		TXT	#16 FREIGHT EST@ \$100.00	1.0000	.01		
046		05/05/23	ZP-1225524	05/05/23	1070617	FABRIC SUPPLY			FREIGHT ON INVENTORY	1.0000	63.46	63.46	
046			ZP-1225524							Purchase Order Total		848.66	
046	ZR-115848	05/05/23	ZP-1225746	05/08/23	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	900.0000	.96	867.33	
046		05/05/23	ZP-1225746	05/08/23	3323510	DANIELS OLSEN - PURCHASING		TXT	#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		05/05/23	ZP-1225746	05/08/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		05/05/23	ZP-1225746	05/08/23	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.03-	.03-	
046			ZP-1225746							Purchase Order Total		902.30	
046	ZR-115849	05/05/23	ZP-1225929	05/09/23	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4, RED	1202.0000	2.20	2,644.40	

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046	ZR-115849	05/05/23	ZP-1225929	05/09/23	500911	PAXTON HARDWOODS LLC	540	23	OAK HARDWOOD, 8/4, RED	1134.0000	2.65	3,005.10	
046	ZR-115849	05/05/23	ZP-1225929	05/09/23	500911	PAXTON HARDWOODS LLC	540	62	OAK PLYWD, VEN CORE, 3/4, RED OAK	1200.0000	2.16	2,595.00	
046	ZR-115849		ZP-1225929							Purchase Order Total		8,244.50	
046	ZR-115851	05/05/23	ZP-1225653	05/08/23	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H WINDOWS PEEL &	2500.0000	88.84	222.10	
046	ZR-115851	05/05/23	ZP-1225653	05/08/23	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115851		ZP-1225653							Purchase Order Total		222.10	
046	ZR-115856	05/08/23	ZP-1233826	06/16/23	500180	FIELD PAPER COMPANY - PURCHASI	310	30	9X12 24# WHITE WOVE	2000.0000	99.69	199.38	
046	ZR-115856	05/08/23	ZP-1233826	06/16/23	500180	FIELD PAPER COMPANY - PURCHASI	310	30	6X9 24# WHITE WOVE	500.0000	68.90	34.45	
046	ZR-115856	05/08/23	ZP-1233826	06/16/23	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115856		ZP-1233826							Purchase Order Total		233.83	
046	ZR-115859	05/08/23	ZP-1225748	05/08/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	R-BASE, TBL, FLIP, NEST	5.0000	385.00	1,925.00	
046		05/08/23	ZP-1225748	05/08/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1225748							Purchase Order Total		1,925.00	
046	ZR-115869	05/10/23	ZP-1226118	05/10/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, MARKER BOARD, FROSTYWHITE	40.0000	2.07	82.60	
046		05/10/23	ZP-1226118	05/10/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		05/10/23	ZP-1226118	05/10/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	12.00		
046		05/10/23	ZP-1226118	05/10/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	8.00		
046		05/10/23	ZP-1226118	05/10/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		05/10/23	ZP-1226118	05/10/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		05/10/23	ZP-1226118	05/10/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	24.98	24.98	

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046		05/10/23	ZP-1226118	05/10/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046		05/10/23	ZP-1226118	05/10/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	8.00	8.00	
046			ZP-1226118							Purchase Order Total		142.58	
046	ZR-115870	05/10/23	ZP-1226117	05/10/23	500959	UNIVERSITY PUB INC	553	44	CORKBOARD, 1/4", 48" WIDE	360.0000	4.76	1,715.00	
046		05/10/23	ZP-1226117	05/10/23	500959	UNIVERSITY PUB INC	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1226117							Purchase Order Total		1,715.00	
046	ZR-115872	05/10/23	ZP-1227498	05/16/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	1.0000	.01	.01	
046	ZR-115872		ZP-1227498							Purchase Order Total		.01	
046	ZR-115873	05/10/23	ZP-1227501	05/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	505	25	BLEACH, LIQUID	1.0000	.01	.01	
046	ZR-115873		ZP-1227501							Purchase Order Total		.01	
046	ZR-115889	05/12/23	ZP-1227009	05/15/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WHITE TEXT	25000.0000	10.57	264.25	
046	ZR-115889	05/12/23	ZP-1227009	05/15/23	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GREEN	10000.0000	10.93	109.30	
046	ZR-115889	05/12/23	ZP-1227009	05/15/23	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# CANARY INDEX	500.0000	249.14	124.57	
046	ZR-115889	05/12/23	ZP-1227009	05/15/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115889		ZP-1227009							Purchase Order Total		498.12	
046	ZR-115892	05/12/23	ZP-1226837	05/12/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, BLUE GREY	250.0000	.26	65.00	
046		05/12/23	ZP-1226837	05/12/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1226837							Purchase Order Total		65.00	
046	ZR-115895	05/12/23	ZP-1226822	05/12/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, FORMAL MAHOGANY	60.0000	1.65	99.00	
046		05/12/23	ZP-1226822	05/12/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		05/12/23	ZP-1226822	05/12/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	18.00		

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046		05/12/23	ZP-1226822	05/12/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	12.00		
046		05/12/23	ZP-1226822	05/12/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		05/12/23	ZP-1226822	05/12/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	29.98	29.98	
046		05/12/23	ZP-1226822	05/12/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	18.00	18.00	
046		05/12/23	ZP-1226822	05/12/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046			ZP-1226822						Purchase Order Total			173.98	
046	ZR-115899	05/12/23	ZP-1226835	05/12/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, AZURE	5.0000	19.45	97.25	
046		05/12/23	ZP-1226835	05/12/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1226835						Purchase Order Total			97.25	
046	ZR-115901	05/12/23	ZP-1226966	05/15/23	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,NASTURTIUM	5.0000	17.95	89.75	
046	ZR-115901	05/12/23	ZP-1226966	05/15/23	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, BLACK	40.0000	17.95	718.00	
046	ZR-115901	05/12/23	ZP-1226966	05/15/23	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,SNOW WHT	5.0000	17.95	89.75	
046		05/12/23	ZP-1226966	05/15/23	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1226966						Purchase Order Total			897.50	
046	ZR-115902	05/12/23	ZP-1226992	05/15/23	500180	FIELD PAPER COMPANY - PURCHASI	700	57	15 3/4 X 20 1/8 THERMAL PLATE	200.0000	278.00	556.00	
046	ZR-115902	05/12/23	ZP-1226992	05/15/23	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115902		ZP-1226992						Purchase Order Total			556.00	
046	ZR-115907	05/15/23	ZP-1227038	05/15/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,30"	2.0000	720.59	1,441.18	
046		05/15/23	ZP-1227038	05/15/23	501869	3M COMPANY - PURCHASING	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1227038						Purchase Order Total			1,441.18	
046	ZR-115909	05/15/23	ZP-1227596	05/17/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	2.0000	576.48	1,152.96	
046	ZR-115909	05/15/23	ZP-1227596	05/17/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	2.0000	720.59	1,441.18	

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046	ZR-115909	05/15/23	ZP-1227596	05/17/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	2.0000	864.71	1,729.42	
046	ZR-115909	05/15/23	ZP-1227596	05/17/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	3.0000	1,152.95	3,458.85	
046		05/15/23	ZP-1227596	05/17/23	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1227596							Purchase Order Total		7,782.41	
046	ZR-115920	05/16/23	ZP-1227323	05/16/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SMOKE ONYX	240.0000	1.29	309.60	
046	ZR-115920	05/16/23	ZP-1227323	05/16/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SMOKE ONYX	32.0000	1.29	41.28	
046		05/16/23	ZP-1227323	05/16/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		05/16/23	ZP-1227323	05/16/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	8.16		
046		05/16/23	ZP-1227323	05/16/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	8.16	8.16	
046		05/16/23	ZP-1227323	05/16/23	2009659	HOLDAHL INC - PURCHASING			COST OF GOODS SOLD	1.0000	10.80	10.80	
046		05/16/23	ZP-1227323	05/16/23	2009659	HOLDAHL INC - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	5.52	5.52	
046			ZP-1227323							Purchase Order Total		375.36	
046	ZR-115921	05/16/23	ZP-1227321	05/16/23	1212679	C F STINSON INC	265	44	VINYL, 54, TILT, SUNSET	5.0000	24.50	122.50	
046	ZR-115921	05/16/23	ZP-1227321	05/16/23	1212679	C F STINSON INC	265	44	VINYL, 54, POLYGON, MOJAVE	10.0000	52.50	525.00	
046	ZR-115921	05/16/23	ZP-1227321	05/16/23	1212679	C F STINSON INC	265	44	VINYL, 54, TILT, TEAL	5.0000	24.50	122.50	
046	ZR-115921	05/16/23	ZP-1227321	05/16/23	1212679	C F STINSON INC	265	44	VINYL, 54, TILT, PITCH	5.0000	24.50	122.50	
046		05/16/23	ZP-1227321	05/16/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1227321							Purchase Order Total		892.50	
046	ZR-115935	05/17/23	ZP-1227766	05/17/23	2026751	PARAGON SOLUTIONS US INC	485	44	DISPENSER, BULK FOAM SOAP	60.0000	24.95	1,497.00	
046		05/17/23	ZP-1227766	05/17/23	2026751	PARAGON SOLUTIONS US INC	TXT		IC FREIGHT EST@ \$150.00	1.0000	.01		
046		05/17/23	ZP-1227766	05/17/23	2026751	PARAGON SOLUTIONS US INC			FREIGHT ON INVENTORY	1.0000	126.87	126.87	

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046			ZP-1227766							Purchase Order Total		1,623.87	
046	ZR-115937	05/17/23	ZP-1227768	05/17/23	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	216.0000	4.07	879.12	
046		05/17/23	ZP-1227768	05/17/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ \$ 300.00	1.0000	.01		
046			ZP-1227768							Purchase Order Total		879.12	
046	ZR-115939	05/17/23	ZP-1228090	05/18/23	3323510	DANIELS OLSEN - PURCHASING	665	71	NEVAMAR, BLUE LUNARIA	32.0000	1.68	53.60	
046		05/17/23	ZP-1228090	05/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		SHOP #39	1.0000	.01		
046		05/17/23	ZP-1228090	05/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		\$15.00 CARTON CHARGE	1.0000	.01		
046		05/17/23	ZP-1228090	05/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		\$9.60 LAMINATE HANDLING CHARGE	1.0000	.01		
046		05/17/23	ZP-1228090	05/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		\$6.40 RAW MATERIAL SURCHARGE	1.0000	.01		
046		05/17/23	ZP-1228090	05/18/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.56	28.56	
046		05/17/23	ZP-1228090	05/18/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		05/17/23	ZP-1228090	05/18/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.60	9.60	
046		05/17/23	ZP-1228090	05/18/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046			ZP-1228090							Purchase Order Total		113.16	
046	ZR-115940	05/17/23	ZP-1228392	05/22/23	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 3X12, 45#	720.0000	1.01	730.01	
046		05/17/23	ZP-1228392	05/22/23	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		05/17/23	ZP-1228392	05/22/23	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1228392							Purchase Order Total		730.00	
046	ZR-115947	05/18/23	ZP-1228087	05/18/23	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, SLATE	21.0000	17.95	376.95	
046		05/18/23	ZP-1228087	05/18/23	534411	MAYER PAETZ INC	TXT		SHOP 16	1.0000	.01		
046			ZP-1228087							Purchase Order Total		376.95	
046	ZR-115948	05/18/23	ZP-1228043	05/18/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	1.0000	.01	.01	
046			ZP-1228043							Purchase Order Total		.01	
046	ZR-115950	05/18/23	ZP-1228403	05/22/23	504312	KRUEGER	425	06	CHR, PIPER, POLY	12.0000	49.16	589.92	

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						INTERNATIONAL INC - PU			SEAT, BACK				
046	ZR-115950	05/18/23	ZP-1228403	05/22/23	504312	KRUEGER	425	06	CHR, PIPER, POLY	12.0000	49.16	589.92	
						INTERNATIONAL INC - PU			SEAT, BACK				
046		05/18/23	ZP-1228403	05/22/23	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-1228403						Purchase Order Total			1,179.84	
046	ZR-115954	05/19/23	ZP-1228285	05/19/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	10.0000	19.45	194.50	
046		05/19/23	ZP-1228285	05/19/23	534411	MAYER PAETZ INC	TXT		SHOP 20	1.0000	.01		
046			ZP-1228285						Purchase Order Total			194.50	
046	ZR-115955	05/19/23	ZP-1228284	05/19/23	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, LEAP FROG	5.5000	18.05	99.28	
046	ZR-115955	05/19/23	ZP-1228284	05/19/23	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, TURQUOISE	2.2500	18.96	42.66	
046		05/19/23	ZP-1228284	05/19/23	1212679	C F STINSON INC	TXT		SHOP 20	1.0000	.01		
046			ZP-1228284						Purchase Order Total			141.94	
046	ZR-115961	05/19/23	ZP-1228389	05/22/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SMOKE QUARSTONE	150.0000	1.35	202.50	
046	ZR-115961	05/19/23	ZP-1228389	05/22/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, COCOA MAPLE	120.0000	1.35	162.00	
046	ZR-115961	05/19/23	ZP-1228389	05/22/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, COCOA MAPLE	50.0000	1.35	67.50	
046		05/19/23	ZP-1228389	05/22/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		05/19/23	ZP-1228389	05/22/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	9.60		
046		05/19/23	ZP-1228389	05/22/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		05/19/23	ZP-1228389	05/22/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.10	5.10	
046		05/19/23	ZP-1228389	05/22/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	4.50	4.50	
046			ZP-1228389						Purchase Order Total			471.60	
046	ZR-115964	05/22/23	ZP-1228509	05/22/23	1334754	WALKENHORSTS	200	70	T-SHIRT LARGE WHITE	72.0000	26.04	1,874.88	
046	ZR-115964	05/22/23	ZP-1228509	05/22/23	1334754	WALKENHORSTS	200	70	T-SHIRT XL WHITE	144.0000	26.04	3,749.76	

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046	ZR-115964	05/22/23	ZP-1228509	05/22/23	1334754	WALKENHORSTS	200	70	T-SHIRT 2X WHITE	144.0000	44.40	6,393.60	
046	ZR-115964	05/22/23	ZP-1228509	05/22/23	1334754	WALKENHORSTS	200	70	T-SHIRT 3X WHITE	144.0000	59.28	8,536.32	
046	ZR-115964		ZP-1228509									20,554.56	
046	ZR-115966	05/22/23	ZP-1228530	05/22/23	1664507	M PLUS A MATTING LLC	360	28	MAT, ANTI-FATIGUE, 22"X32"	10.0000	43.89	438.90	
046		05/22/23	ZP-1228530	05/22/23	1664507	M PLUS A MATTING LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1228530									438.90	
046	ZR-115968	05/22/23	ZP-1229081	05/24/23	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	5760.0000	2.16	12,456.00	
046		05/22/23	ZP-1229081	05/24/23	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1229081									12,456.00	
046	ZR-115969	05/22/23	ZP-1228926	05/24/23	1212679	C F STINSON INC	265	44	FABRIC, 54, NSIDE TRK, PASSION	1.0000	25.03	25.03	
046		05/22/23	ZP-1228926	05/24/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1228926									25.03	
046	ZR-115970	05/22/23	ZP-1228925	05/24/23	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1 1/16D, 1/4 20	800.0000	.80	640.00	
046		05/22/23	ZP-1228925	05/24/23	501828	JUDAH CASTER CO - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		05/22/23	ZP-1228925	05/24/23	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	27.25	27.25	
046			ZP-1228925									667.25	
046	ZR-115984	05/23/23	ZP-1229565	05/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	1200.0000	5.52	6,629.04	
046	ZR-115984		ZP-1229565									6,629.04	
046	ZR-115986	05/23/23	ZP-1228921	05/24/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	R-BASE, TBL, FLIP, NEST, CSTR	7.0000	375.00	2,625.00	
046	ZR-115986	05/23/23	ZP-1228921	05/24/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	R-BASE, TBL, FLIP, NEST, CSTR	5.0000	368.00	1,840.00	
046		05/23/23	ZP-1228921	05/24/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1228921									4,465.00	
046	ZR-115988	05/24/23	ZP-1228938	05/24/23	2044421	FULLER INDUSTRIES INC - PAYMEN	190	36	CHEM, BLU-THICK 25% BOWL CLNR	550.0000	12.37	6,804.22	
046		05/24/23	ZP-1228938	05/24/23	2044421	FULLER INDUSTRIES	TXT		#24 FREIGHT EST@	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYMEN			\$600.00				
046			ZP-1228938									Purchase Order Total	6,804.22
046	ZR-115989	05/24/23	ZP-1229069	05/24/23	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H DIGITAL WINDOW	30000.0000	35.31	1,059.30	
046	ZR-115989	05/24/23	ZP-1229069	05/24/23	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOW ENVELOPES	50000.0000	28.95	1,447.50	
046	ZR-115989	05/24/23	ZP-1229069	05/24/23	500895	OPC DIRECT - PURCHASING		TXT	23, FOB DESTINATION	1.0000	.01		
046	ZR-115989		ZP-1229069									Purchase Order Total	2,506.80
046	ZR-115990	05/24/23	ZP-1229071	05/24/23	500895	OPC DIRECT - PURCHASING	645	30	11X17 2PART REVERSE	100000.0000	33.07	3,307.00	
046	ZR-115990	05/24/23	ZP-1229071	05/24/23	500895	OPC DIRECT - PURCHASING		TXT	23, FOB DESTINATION	1.0000	.01		
046	ZR-115990		ZP-1229071									Purchase Order Total	3,307.00
046	ZR-115994	05/24/23	ZP-1229257	05/25/23	500180	FIELD PAPER COMPANY - PURCHASI	645	33	17X22 60# CREAM UNCOATED	1000.0000	1,073.52	1,073.52	
046	ZR-115994	05/24/23	ZP-1229257	05/25/23	500180	FIELD PAPER COMPANY - PURCHASI		TXT	\$90.00 FREIGHT COST	1.0000	.01		
046		05/24/23	ZP-1229257	05/25/23	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT ON INVENTORY	1.0000	90.00	90.00	
046			ZP-1229257									Purchase Order Total	1,163.52
046	ZR-115995	05/24/23	ZP-1229258	05/25/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, GRANITE	12.0000	12.45	149.40	
046		05/24/23	ZP-1229258	05/25/23	534411	MAYER PAETZ INC		TXT	#20 FREIGHT DEL DESR	1.0000	.01		
046			ZP-1229258									Purchase Order Total	149.40
046	ZR-115996	05/24/23	ZP-1229260	05/25/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, SODALITE	7.0000	10.10	70.70	
046		05/24/23	ZP-1229260	05/25/23	3358178	LOOMSOURCE - PURCHASING		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1229260									Purchase Order Total	70.70
046	ZR-116001	05/25/23	ZP-1229445	05/26/23	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD,1-1/8, 4X8, 45#	832.0000	1.17	969.86	
046		05/25/23	ZP-1229445	05/26/23	500911	PAXTON HARDWOODS LLC		TXT	#39 FREIGHT DEL DEST	1.0000	.01		
046		05/25/23	ZP-1229445	05/26/23	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.06-	.06-	
046			ZP-1229445									Purchase Order Total	969.80

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-116008	05/26/23	ZP-1229444	05/26/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, ESTELLA	32.0000	1.68	53.60	
046		05/26/23	ZP-1229444	05/26/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		05/26/23	ZP-1229444	05/26/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		05/26/23	ZP-1229444	05/26/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	9.60		
046		05/26/23	ZP-1229444	05/26/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	6.40		
046		05/26/23	ZP-1229444	05/26/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		05/26/23	ZP-1229444	05/26/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.31	28.31	
046		05/26/23	ZP-1229444	05/26/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.60	9.60	
046		05/26/23	ZP-1229444	05/26/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046			ZP-1229444						Purchase Order Total			112.91	
046	ZR-116021	05/30/23	ZP-1229666	05/30/23	505471	HARCROS CHEMICALS INC	190	69	CHEM, LAURAMINE OXIDE, 30%	425.0000	1.20	510.00	
046	ZR-116021	05/30/23	ZP-1229666	05/30/23	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	216.0000	4.07	879.12	
046		05/30/23	ZP-1229666	05/30/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST @ \$500.00	1.0000	.01		
046			ZP-1229666						Purchase Order Total			1,389.12	
046	ZR-116023	05/30/23	ZP-1229705	05/30/23	500895	OPC DIRECT - PURCHASING	615	31	8.5X11 80 WHITE COVER	52000.0000	42.28	2,198.59	
046	ZR-116023	05/30/23	ZP-1229705	05/30/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116023		ZP-1229705						Purchase Order Total			2,198.59	
046	ZR-116036	05/31/23	ZP-1230774	06/02/23	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	4000.0000	1.85	7,400.00	
046		05/31/23	ZP-1230774	06/02/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1230774						Purchase Order Total			7,400.00	
046	ZR-116037	05/31/23	ZP-1230020	05/31/23	944983	SEATTLE FABRICS INC	850	24	POLY MESH, HEAVY, BLACK, 60"	25.0000	12.50	312.50	
046		05/31/23	ZP-1230020	05/31/23	944983	SEATTLE FABRICS INC	TXT		#16 FREIGHT EST @	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									\$65.00				
046		05/31/23	ZP-1230020	05/31/23	944983	SEATTLE FABRICS INC	TXT		ORDER PROCESSING	1.0000	4.00		
									FEE				
046		05/31/23	ZP-1230020	05/31/23	944983	SEATTLE FABRICS INC			ISSUES, TRANSFERS, ADJ	1.0000	4.00	4.00	
046		05/31/23	ZP-1230020	05/31/23	944983	SEATTLE FABRICS INC			FREIGHT ON INVENTORY	1.0000	55.29	55.29	
046			ZP-1230020						Purchase Order Total			371.79	
046	ZR-116065	06/02/23	ZP-1233823	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	50.0000	13.44	672.18	
046	ZR-116065	06/02/23	ZP-1233823	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP TWO	50.0000	10.53	526.59	
046	ZR-116065	06/02/23	ZP-1233823	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	25.0000	8.21	205.19	
046	ZR-116065	06/02/23	ZP-1233823	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	PROPERTY CONTROL RECORD	50.0000	14.67	733.70	
046	ZR-116065	06/02/23	ZP-1233823	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL REC & RELEASE	50.0000	6.80	340.22	
046	ZR-116065	06/02/23	ZP-1233823	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	LOCATION INFORMATION (PHOTO)	50.0000	.79	39.61	
046	ZR-116065	06/02/23	ZP-1233823	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	200.0000	5.68	1,135.90	
046	ZR-116065	06/02/23	ZP-1233823	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TRANSPORTATION ORDER	50.0000	12.95	647.50	
046	ZR-116065	06/02/23	ZP-1233823	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY SFTY/SANI/MAINT EVAL	25.0000	9.12	227.92	
046	ZR-116065	06/02/23	ZP-1233823	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL CHECK	25.0000	10.71	267.70	
046	ZR-116065		ZP-1233823						Purchase Order Total			4,796.51	
046	ZR-116067	06/02/23	ZP-1230871	06/05/23	545153	ROCHFORD SUPPLY	850	24	STRAP, 1", POLY, BLACK	1000.0000	.16	161.30	
046	ZR-116067	06/02/23	ZP-1230871	06/05/23	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIG ZAG, 8 GA	360.0000	1.49	537.41	
046		06/02/23	ZP-1230871	06/05/23	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$100.00	1.0000	.01		
046		06/02/23	ZP-1230871	06/05/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	74.00	74.00	
046		06/02/23	ZP-1230871	06/05/23	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1230871							Purchase Order Total		772.69	
046	ZR-116068	06/02/23	ZP-1230890	06/05/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	30.0000	31.35	940.50	
046		06/02/23	ZP-1230890	06/05/23	3358178	LOOMSOURCE - PURCHASING		TXT	#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1230890							Purchase Order Total		940.50	
046	ZR-116069	06/02/23	ZP-1230892	06/05/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, SKYWAY	7.0000	12.45	87.15	
046		06/02/23	ZP-1230892	06/05/23	534411	MAYER PAETZ INC		TXT	#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1230892							Purchase Order Total		87.15	
046	ZR-116071	06/02/23	ZP-1230893	06/05/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, MOONLIGHTING PAPEL	64.0000	1.68	107.20	
046		06/02/23	ZP-1230893	06/05/23	3323510	DANIELS OLSEN - PURCHASING		TXT	#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		06/02/23	ZP-1230893	06/05/23	3323510	DANIELS OLSEN - PURCHASING		TXT	CARTON CHARGE	1.0000	15.00		
046		06/02/23	ZP-1230893	06/05/23	3323510	DANIELS OLSEN - PURCHASING		TXT	LAMINATE HANDLING CHARGE	1.0000	19.20		
046		06/02/23	ZP-1230893	06/05/23	3323510	DANIELS OLSEN - PURCHASING		TXT	RAW MATERIAL SURCHARGE	1.0000	12.80		
046		06/02/23	ZP-1230893	06/05/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		06/02/23	ZP-1230893	06/05/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.26	30.26	
046		06/02/23	ZP-1230893	06/05/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	19.20	19.20	
046		06/02/23	ZP-1230893	06/05/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.80	12.80	
046			ZP-1230893							Purchase Order Total		184.46	
046	ZR-116072	06/02/23	ZP-1230897	06/05/23	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	1600.0000	6.21	9,934.40	
046		06/02/23	ZP-1230897	06/05/23	507063	US STANDARD SIGN - PURCHASING		TXT	#28 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1230897							Purchase Order Total		9,934.40	
046	ZR-116073	06/02/23	ZP-1231305	06/06/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48	1800.0000	1.73	3,119.58	
046		06/02/23	ZP-1231305	06/06/23	501869	3M COMPANY - PURCHASING		TXT	#28/IC FREIGHT DEL	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			DEST				
046			ZP-1231305							Purchase Order Total		3,119.58	
046	ZR-116074	06/02/23	ZP-1230854	06/05/23	1212679	C F STINSON INC	265	44	FABRIC, 54, MOBY, GULL	8.0000	21.60	172.80	
046		06/02/23	ZP-1230854	06/05/23	1212679	C F STINSON INC			#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1230854							Purchase Order Total		172.80	
046	ZR-116077	06/05/23	ZP-1230867	06/05/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD	120.0000	1.51	181.20	
046		06/05/23	ZP-1230867	06/05/23	2009659	HOLDAHL INC - PURCHASING			#39 FREIGHT DEL DEST	1.0000	.01		
046		06/05/23	ZP-1230867	06/05/23	2009659	HOLDAHL INC - PURCHASING			FUEL SURCHARGE	1.0000	3.60		
046		06/05/23	ZP-1230867	06/05/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		06/05/23	ZP-1230867	06/05/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.60	3.60	
046		06/05/23	ZP-1230867	06/05/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		06/05/23	ZP-1230867	06/05/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.60	3.60	
046			ZP-1230867							Purchase Order Total		248.40	
046	ZR-116083	06/05/23	ZP-1231186	06/06/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, KONA	60.0000	1.35	81.00	
046		06/05/23	ZP-1231186	06/06/23	2009659	HOLDAHL INC - PURCHASING			#61 FREIGHT DEL DEST	1.0000	.01		
046		06/05/23	ZP-1231186	06/06/23	2009659	HOLDAHL INC - PURCHASING			FUEL SURCHARGE	1.0000	1.80		
046		06/05/23	ZP-1231186	06/06/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		06/05/23	ZP-1231186	06/06/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046			ZP-1231186							Purchase Order Total		112.80	
046	ZR-116086	06/05/23	ZP-1231185	06/06/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL TEAK	60.0000	1.35	81.00	
046	ZR-116086	06/05/23	ZP-1231185	06/06/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	60.0000	1.35	81.00	
046	ZR-116086	06/05/23	ZP-1231185	06/06/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD	60.0000	1.51	90.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/05/23	ZP-1231185	06/06/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		06/05/23	ZP-1231185	06/06/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	5.40		
046		06/05/23	ZP-1231185	06/06/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.40	5.40	
046		06/05/23	ZP-1231185	06/06/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.40	5.40	
046			ZP-1231185						Purchase Order Total			263.40	
046	ZR-116091	06/06/23	ZP-1231287	06/06/23	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	4.0000	267.97	1,071.88	
046		06/06/23	ZP-1231287	06/06/23	540046	OHARCO - PURCHASING	TXT		#39 FREIGHT EST@ \$100.00	1.0000	.01		
046		06/06/23	ZP-1231287	06/06/23	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	16.08		
046		06/06/23	ZP-1231287	06/06/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	16.08	16.08	
046		06/06/23	ZP-1231287	06/06/23	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			ZP-1231287						Purchase Order Total			1,107.96	
046	ZR-116114	06/12/23	ZP-1232786	06/13/23	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	3037.0000	2.03	6,165.11	
046		06/12/23	ZP-1232786	06/13/23	500911	PAXTON HARDWOODS LLC	TXT		CA FREIGHT DEL DEST	1.0000	.01		
046			ZP-1232786						Purchase Order Total			6,165.11	
046	ZR-116115	06/12/23	ZP-1232783	06/13/23	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	5760.0000	2.16	12,456.00	
046		06/12/23	ZP-1232783	06/13/23	500911	PAXTON HARDWOODS LLC	TXT		CA FREIGHT DEL DEST	1.0000	.01		
046			ZP-1232783						Purchase Order Total			12,456.00	
046	ZR-116117	06/12/23	ZP-1232388	06/12/23	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 16GA	1000.0000	1.69	1,690.00	
046		06/12/23	ZP-1232388	06/12/23	549186	STATE STEEL OF OMAHA INC - PUR	TXT		#19 FREIGHT EST@ \$200.00	1.0000	.01		
046			ZP-1232388						Purchase Order Total			1,690.00	
046	ZR-116118	06/12/23	ZP-1232382	06/12/23	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .063	800.0000	3.08	2,464.00	
046	ZR-116118	06/12/23	ZP-1232382	06/12/23	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .100	800.0000	4.89	3,911.28	
046		06/12/23	ZP-1232382	06/12/23	507063	US STANDARD SIGN - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046		06/12/23	ZP-1232382	06/12/23	507063	US STANDARD SIGN - PURCHASING			ISSUES, TRANSFERS,	1.0000	.03-	.03-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			ADJ				
046			ZP-1232382							Purchase Order Total		6,375.25	
046	ZR-116119	06/12/23	ZP-1232386	06/12/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, ONYX	3.2500	19.45	63.21	
046		06/12/23	ZP-1232386	06/12/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1232386							Purchase Order Total		63.21	
046	ZR-116131	06/12/23	ZP-1232648	06/13/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	600.0000	.87	523.20	
046		06/12/23	ZP-1232648	06/13/23	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1232648							Purchase Order Total		523.20	
046	ZR-116133	06/12/23	ZP-1232631	06/13/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WHITE TEXT	10500.0000	50.00	525.00	
046	ZR-116133	06/12/23	ZP-1232631	06/13/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116133		ZP-1232631							Purchase Order Total		525.00	
046	ZR-116134	06/12/23	ZP-1232632	06/13/23	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	100000.0000	33.07	3,307.00	
046	ZR-116134	06/12/23	ZP-1232632	06/13/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116134		ZP-1232632							Purchase Order Total		3,307.00	
046	ZR-116136	06/12/23	ZP-1232630	06/13/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, PATRIOT	100.0000	10.40	1,040.00	
046		06/12/23	ZP-1232630	06/13/23	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1232630							Purchase Order Total		1,040.00	
046	ZR-116162	06/13/23	ZP-1232849	06/13/23	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, RAIN	1.7500	17.45	30.54	
046		06/13/23	ZP-1232849	06/13/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1232849							Purchase Order Total		30.54	
046	ZR-116165	06/13/23	ZP-1232888	06/13/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	300.0000	1.68	502.50	
046	ZR-116165	06/13/23	ZP-1232888	06/13/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	300.0000	1.35	405.00	
046	ZR-116165	06/13/23	ZP-1232888	06/13/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, COCOA MAPLE	60.0000	1.35	81.00	
046		06/13/23	ZP-1232888	06/13/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL	1.0000	.01		

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						PURCHASING			DEST				
046		06/13/23	ZP-1232888	06/13/23	2009659	HOLDAHL INC -	TXT		FUEL SURCHARGE	1.0000	10.80		
						PURCHASING							
046		06/13/23	ZP-1232888	06/13/23	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	10.80	10.80	
						PURCHASING			FREIGHT				
046			ZP-1232888						Purchase Order Total			999.30	
046	ZR-116167	06/13/23	ZP-1232897	06/13/23	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	300.0000	1.68	502.50	
						PURCHASING							
046		06/13/23	ZP-1232897	06/13/23	3323510	DANIELS OLSEN -	TXT		#39 FREIGHT EST@	1.0000	.01		
						PURCHASING			\$35.00				
046		06/13/23	ZP-1232897	06/13/23	3323510	DANIELS OLSEN -	TXT		LAMINATE HANDLING	1.0000	90.00		
						PURCHASING			CHARGE				
046		06/13/23	ZP-1232897	06/13/23	3323510	DANIELS OLSEN -	TXT		CARTON CHARGE	1.0000	15.00		
						PURCHASING							
046		06/13/23	ZP-1232897	06/13/23	3323510	DANIELS OLSEN -	TXT		RAW MATERIAL	1.0000	60.00		
						PURCHASING			SURCHARGE				
046		06/13/23	ZP-1232897	06/13/23	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	15.00	15.00	
						PURCHASING			FREIGHT				
046		06/13/23	ZP-1232897	06/13/23	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	33.62	33.62	
						PURCHASING			INVENTORY				
046		06/13/23	ZP-1232897	06/13/23	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	90.00	90.00	
						PURCHASING			FREIGHT				
046		06/13/23	ZP-1232897	06/13/23	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	60.00	60.00	
						PURCHASING			FREIGHT				
046		06/13/23	ZP-1232897	06/13/23	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	51.61	51.61	
						PURCHASING			INVENTORY				
046			ZP-1232897						Purchase Order Total			752.73	
046	ZR-116227	06/15/23	ZP-1233662	06/16/23	3181999	REGENCY FIBERS LLC	850	74	BATTING, POLYESTER	780.2000	1.88	1,466.78	
046		06/15/23	ZP-1233662	06/16/23	3181999	REGENCY FIBERS LLC	TXT		IC FREIGHT EST@	1.0000	.01		
									\$850.00				
046		06/15/23	ZP-1233662	06/16/23	3181999	REGENCY FIBERS LLC			FREIGHT ON	1.0000	843.46	843.46	
									INVENTORY				
046			ZP-1233662						Purchase Order Total			2,310.24	
046	ZR-116231	06/15/23	ZP-1233659	06/16/23	507063	US STANDARD SIGN -	801	09	AL, PRE-CUT BLANK	500.0000	12.29	6,146.50	
						PURCHASING			18"X24"X.080				
046		06/15/23	ZP-1233659	06/16/23	507063	US STANDARD SIGN -	TXT		#28 FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
046		06/15/23	ZP-1233659	06/16/23	507063	US STANDARD SIGN -			ISSUES, TRANSFERS,	1.0000	1.50-	1.50-	
						PURCHASING			ADJ				

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046			ZP-1233659							Purchase Order Total		6,145.00	
046	ZR-116234	06/16/23	ZP-1233836	06/16/23	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	1350.0000	.56	754.11	
046	ZR-116234	06/16/23	ZP-1233836	06/16/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	900.0000	.87	784.80	
046		06/16/23	ZP-1233836	06/16/23	501869	3M COMPANY - PURCHASING	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1233836							Purchase Order Total		1,538.91	
046	ZR-116236	06/16/23	ZP-1233832	06/16/23	1212679	C F STINSON INC	265	44	FABRIC, 54, MODERNIST, DANDELI	18.0000	0.00		
046	ZR-116236	06/16/23	ZP-1233832	06/16/23	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, TOAST	2.0000	0.00		
046		06/16/23	ZP-1233832	06/16/23	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1233832							Purchase Order Total		72.80	
046	ZR-116237	06/16/23	ZP-1233835	06/16/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, PATRIOT	7.0000	10.40	72.80	
046		06/16/23	ZP-1233835	06/16/23	3358178	LOOMSOURCE - PURCHASING	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1233835							Purchase Order Total		72.80	
046	ZR-116245	06/16/23	ZP-1233978	06/20/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ,HI-WEAR,ROYAL BURGNDY	1200.0000	4.70	5,640.00	
046	ZR-116245	06/16/23	ZP-1233978	06/20/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	240.0000	1.68	402.00	
046		06/16/23	ZP-1233978	06/20/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		06/16/23	ZP-1233978	06/20/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	432.00		
046		06/16/23	ZP-1233978	06/20/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	288.00		
046		06/16/23	ZP-1233978	06/20/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	.01		
046			ZP-1233978							Purchase Order Total		6,042.00	
046	ZR-116246	06/16/23	ZP-1233983	06/20/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WHT MARBLE HERRINGBONE	60.0000	1.35	81.00	
046		06/16/23	ZP-1233983	06/20/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		06/16/23	ZP-1233983	06/20/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.80		

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						PURCHASING							
046		06/16/23	ZP-1233983	06/20/23	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	
						PURCHASING			INVENTORY				
046		06/16/23	ZP-1233983	06/20/23	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	1.80	1.80	
						PURCHASING			FREIGHT				
046			ZP-1233983						Purchase Order Total			112.80	
046	ZR-116252	06/20/23	ZP-1233988	06/20/23	500180	FIELD PAPER COMPANY	645	33	24X36 150# MANILA	500.0000	472.52	236.26	
						- PURCHASI			TAG				
046	ZR-116252	06/20/23	ZP-1233988	06/20/23	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		
						- PURCHASI							
046	ZR-116252		ZP-1233988						Purchase Order Total			236.26	
046	ZR-116254	06/20/23	ZP-1234044	06/20/23	500840	INDIANA CHAIR FRAME	425	06	CHR KIT, DELTA,	10.0000	187.00	1,870.00	
						- PURCHASI			ALUM BS LP05				
046		06/20/23	ZP-1234044	06/20/23	500840	INDIANA CHAIR FRAME	TXT		#16/IC FREIGHT DEL	1.0000	.01		
						- PURCHASI			DEST				
046			ZP-1234044						Purchase Order Total			1,870.00	
046	ZR-116255	06/20/23	ZP-1234043	06/20/23	3350708	NIGHTINGALE CORP	425	06	CHR KT,	10.0000	297.00	2,970.00	
									KHROMA,EXEC, HB				
046		06/20/23	ZP-1234043	06/20/23	3350708	NIGHTINGALE CORP	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1234043						Purchase Order Total			2,970.00	
046	ZR-116257	06/20/23	ZP-1234314	06/21/23	510371	WURTH BAER SUPPLY	450	36	HINGE, NONTEMPLATE,	19.0000	1.08	20.51	
						COMPANY			2"X1-9/16"				
046		06/20/23	ZP-1234314	06/21/23	510371	WURTH BAER SUPPLY	TXT		#61 FREIGHT EST@	1.0000	.01		
						COMPANY			\$25.00				
046		06/20/23	ZP-1234314	06/21/23	510371	WURTH BAER SUPPLY			FREIGHT ON	1.0000	10.00	10.00	
						COMPANY			INVENTORY				
046			ZP-1234314						Purchase Order Total			30.51	
046	ZR-116261	06/20/23	ZP-1234620	06/22/23	3323510	DANIELS OLSEN -	540	62	PLYWD, VEN CR, 3/4,	2880.0000	2.78	8,002.94	
						PURCHASING			A-1, BIRCH				
046		06/20/23	ZP-1234620	06/22/23	3323510	DANIELS OLSEN -	TXT		#61 FREIGHT EST@	1.0000	.01		
						PURCHASING			\$35.00				
046		06/20/23	ZP-1234620	06/22/23	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	35.00	35.00	
						PURCHASING			INVENTORY				
046		06/20/23	ZP-1234620	06/22/23	3323510	DANIELS OLSEN -			ISSUES, TRANSFERS,	1.0000	.14-	.14-	
						PURCHASING			ADJ				
046			ZP-1234620						Purchase Order Total			8,037.80	
046	ZR-116262	06/20/23	ZP-1234313	06/21/23	1164823	WW GRAINGER INC -	450	55	CAM LOCK, BLACK	25.0000	8.49	212.25	
						LINCOLN - PU							
046		06/20/23	ZP-1234313	06/21/23	1164823	WW GRAINGER INC -	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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						LINCOLN - PU							
046			ZP-1234313							Purchase Order Total		212.25	
046	ZR-116281	06/21/23	ZP-1234452	06/21/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, ESTELLA	32.0000	1.68	53.60	
046		06/21/23	ZP-1234452	06/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		06/21/23	ZP-1234452	06/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	6.40		
046		06/21/23	ZP-1234452	06/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		06/21/23	ZP-1234452	06/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	9.60		
046		06/21/23	ZP-1234452	06/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		FREIGHT ON INVENTORY	1.0000	28.56	28.56	
046		06/21/23	ZP-1234452	06/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		MISC CHARGES, NOT FREIGHT	1.0000	31.00	31.00	
046			ZP-1234452							Purchase Order Total		113.16	
046	ZR-116282	06/21/23	ZP-1234453	06/21/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	15.0000	19.45	291.75	
046	ZR-116282	06/21/23	ZP-1234453	06/21/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNMTN 10, EBONY	10.0000	14.95	149.50	
046		06/21/23	ZP-1234453	06/21/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1234453							Purchase Order Total		441.25	
046	ZR-116283	06/21/23	ZP-1234454	06/21/23	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, CHAR	3.2500	17.45	56.71	
046		06/21/23	ZP-1234454	06/21/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1234454							Purchase Order Total		56.71	
046	ZR-116287	06/22/23	ZP-1234738	06/22/23	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	432.0000	4.07	1,758.24	
046		06/22/23	ZP-1234738	06/22/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1234738							Purchase Order Total		1,758.24	
046	ZR-116290	06/22/23	ZP-1234737	06/22/23	3350708	NIGHTINGALE CORP	425	06	CHR KT, KHROMA,EXEC, HB	10.0000	297.00	2,970.00	
046		06/22/23	ZP-1234737	06/22/23	3350708	NIGHTINGALE CORP	TXT		#16/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1234737							Purchase Order Total		2,970.00	

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046	ZR-116293	06/23/23	ZP-1235036	06/23/23	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CORE, 3/4, A-C, FIR	1408.0000	2.83	3,984.64	
046		06/23/23	ZP-1235036	06/23/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#29/IC FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1235036									Purchase Order Total	3,984.64
046	ZR-116294	06/23/23	ZP-1234889	06/23/23	3210354	ARCHITECTURAL PRODUCTS BY OUTW	553	44	LEG, 3.75 X 3 X 2, UNFINISHED	80.0000	3.89	311.20	
046		06/23/23	ZP-1234889	06/23/23	3210354	ARCHITECTURAL PRODUCTS BY OUTW	TXT		#29 /IC FREIGHT EST@ \$ 200.00	1.0000	.01		
046		06/23/23	ZP-1234889	06/23/23	3210354	ARCHITECTURAL PRODUCTS BY OUTW			FREIGHT ON INVENTORY	1.0000	102.14	102.14	
046		06/23/23	ZP-1234889	06/23/23	3210354	ARCHITECTURAL PRODUCTS BY OUTW			FREIGHT ON INVENTORY	1.0000	102.14	102.14	
046			ZP-1234889									Purchase Order Total	515.48
046	ZR-116295	06/23/23	ZP-1234884	06/23/23	510371	WURTH BAER SUPPLY COMPANY	553	44	KNOB, RND, 1-1/4", BRASS	20.0000	2.03	40.59	
046		06/23/23	ZP-1234884	06/23/23	510371	WURTH BAER SUPPLY COMPANY	TXT		#29 FREIGHT EST @ \$ 10.00	1.0000	.01		
046		06/23/23	ZP-1234884	06/23/23	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046			ZP-1234884									Purchase Order Total	50.59
046	ZR-116296	06/23/23	ZP-1234871	06/23/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HARD ROCK MAPLE	32.0000	2.68	85.60	
046		06/23/23	ZP-1234871	06/23/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		06/23/23	ZP-1234871	06/23/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	9.60		
046		06/23/23	ZP-1234871	06/23/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	6.40		
046		06/23/23	ZP-1234871	06/23/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046			ZP-1234871									Purchase Order Total	85.60
046	ZR-116298	06/23/23	ZP-1234891	06/23/23	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	10.0000	21.95	219.50	
046		06/23/23	ZP-1234891	06/23/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1234891									Purchase Order Total	219.50
046	ZR-116299	06/23/23	ZP-1234876	06/23/23	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	3.0000	287.08	861.24	

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046		06/23/23	ZP-1234876	06/23/23	540046	OHARCO - PURCHASING	TXT		#29 FREIGHT EST@ \$75.00	1.0000	.01		
046		06/23/23	ZP-1234876	06/23/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.92	12.92	
046		06/23/23	ZP-1234876	06/23/23	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			ZP-1234876						Purchase Order Total			894.16	
046	ZR-116302	06/23/23	ZP-1235017	06/23/23	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5X11 6 PART REVERSE	20000.0000	75.00	1,500.00	
046	ZR-116302	06/23/23	ZP-1235017	06/23/23	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116302		ZP-1235017						Purchase Order Total			1,500.00	
046	ZR-116303	06/23/23	ZP-1235018	06/23/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	75000.0000	20.17	1,512.75	
046	ZR-116303	06/23/23	ZP-1235018	06/23/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2 PART REVERSE	30000.0000	17.88	536.40	
046	ZR-116303	06/23/23	ZP-1235018	06/23/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REVERSE	10000.0000	25.80	258.00	
046	ZR-116303	06/23/23	ZP-1235018	06/23/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REVERSE	30000.0000	27.58	827.40	
046	ZR-116303	06/23/23	ZP-1235018	06/23/23	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	100000.0000	33.07	3,307.00	
046	ZR-116303	06/23/23	ZP-1235018	06/23/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	20000.0000	20.48	409.60	
046	ZR-116303	06/23/23	ZP-1235018	06/23/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	15000.0000	14.66	219.90	
046	ZR-116303	06/23/23	ZP-1235018	06/23/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB BLUE	10000.0000	20.75	207.50	
046	ZR-116303	06/23/23	ZP-1235018	06/23/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB BLUE	10000.0000	25.08	250.80	
046	ZR-116303	06/23/23	ZP-1235018	06/23/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF BLUE	10000.0000	14.93	149.30	
046	ZR-116303	06/23/23	ZP-1235018	06/23/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB PINK	15000.0000	25.08	376.20	
046	ZR-116303	06/23/23	ZP-1235018	06/23/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116303		ZP-1235018						Purchase Order Total			8,054.85	
046	ZR-116304	06/23/23	ZP-1235020	06/23/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WHITE TEXT	5200.0000	101.39	527.23	
046	ZR-116304	06/23/23	ZP-1235020	06/23/23	500895	OPC DIRECT -	TXT	00	23, FOB DESTINATION	1.0000	.01		

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						PURCHASING								
046	ZR-116304		ZP-1235020							Purchase Order Total		527.23		
046	ZR-116306	06/23/23	ZP-1235149	06/26/23	500840	INDIANA CHAIR FRAME	425	06	CHR KIT, DELTA, ALUM BS LP05	10.0000	187.05	1,870.50		
		06/23/23	ZP-1235149	06/26/23	500840	INDIANA CHAIR FRAME - PURCHASI		TXT	#16/IC FREIGHT DEL DEST	1.0000	.01			
046			ZP-1235149							Purchase Order Total		1,870.50		
046	ZR-116311	06/26/23	ZP-1235146	06/26/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PURPLE DYE	180.0000	1.35	243.00		
046	ZR-116311	06/26/23	ZP-1235146	06/26/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	100.0000	1.35	135.00		
046	ZR-116311	06/26/23	ZP-1235146	06/26/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PURPLE DYE	32.0000	1.35	43.20		
046		06/26/23	ZP-1235146	06/26/23	2009659	HOLDAHL INC - PURCHASING		TXT	#39 FREIGHT DEL DEST	1.0000	.01			
046		06/26/23	ZP-1235146	06/26/23	2009659	HOLDAHL INC - PURCHASING		TXT	FUEL SURCHARGE	1.0000	8.40			
046		06/26/23	ZP-1235146	06/26/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00		
046		06/26/23	ZP-1235146	06/26/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	8.40	8.40		
046			ZP-1235146							Purchase Order Total		459.60		
046	ZR-116313	06/26/23	ZP-1235395	06/27/23	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	3840.0000	2.78	10,670.59		
046		06/26/23	ZP-1235395	06/27/23	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD,1-1/8, 5X12,45#	1140.0000	1.21	1,381.91		
046		06/26/23	ZP-1235395	06/27/23	3323510	DANIELS OLSEN - PURCHASING		TXT	#39/29/IC FREIGHT EST@ \$35.00	1.0000	.01			
046			ZP-1235395							Purchase Order Total		12,052.50		
046	ZR-116317	06/26/23	ZP-1235334	06/27/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	50.0000	11.30	565.00		
046		06/26/23	ZP-1235334	06/27/23	3358178	LOOMSOURCE - PURCHASING		TXT	#20 FREIGHT DEL DEST	1.0000	.01			
046			ZP-1235334							Purchase Order Total		565.00		
046	ZR-116330	06/27/23	ZP-1235419	06/27/23	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, RED OAK	3260.0000	2.00	6,520.00		
046		06/27/23	ZP-1235419	06/27/23	3323510	DANIELS OLSEN - PURCHASING		TXT	CA FREIGHT DEL DEST	1.0000	.01			

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046			ZP-1235419							Purchase Order Total		6,520.00	
046	ZR-116339	06/27/23	ZP-1235420	06/27/23	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4, RED OAK	1000.0000	2.20	2,200.00	
046		06/27/23	ZP-1235420	06/27/23	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1235420							Purchase Order Total		2,200.00	
046			5,337			Purchase Orders				Agency Total		24,132,059.54	

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047			OP-1227892	05/18/23	541184	PARDE ELECTRIC	031	05	2 AMANA COOL ONLY	1.0000	2,170.00	2,170.00	
						HEATING & COOLI			WINDOW A/C				
047			OP-1227892	05/18/23	541184	PARDE ELECTRIC	031	05	LABOR	1.0000	480.00	480.00	
						HEATING & COOLI							
047			OP-1227892	05/18/23	541184	PARDE ELECTRIC	031	05	MILEAGE	1.0000	48.00	48.00	
						HEATING & COOLI							
047			OP-1227892							Purchase Order Total		2,698.00	
047			OP-1231875	06/08/23	2789541	MSW LAB	920	45	VFS88100-16	1.0000	550.00	550.00	
047			OP-1231875	06/08/23	2789541	MSW LAB	920	45	VFP80002	1.0000	995.00	995.00	
047			OP-1231875	06/08/23	2789541	MSW LAB	920	45	VFS88100-16	1.0000	550.00	550.00	
047			OP-1231875	06/08/23	2789541	MSW LAB	920	45	VFP80002	1.0000	995.00	995.00	
047			OP-1231875	06/08/23	2789541	MSW LAB	920	45	VFP120012	2.0000	700.00	1,400.00	
047			OP-1231875	06/08/23	2789541	MSW LAB	920	45	VFP80002	1.0000	995.00	995.00	
047			OP-1231875	06/08/23	2789541	MSW LAB	920	45	VFP120012	1.0000	375.00	375.00	
047			OP-1231875							Purchase Order Total		5,860.00	
047			O9-1223255	04/24/23	1845750	EL CAMINO ELECTRIC	914	38	LABOR	85.0000	64.00	5,440.00	
047			O9-1223255	04/24/23	1845750	EL CAMINO ELECTRIC	914	38	STATE ELECTRICAL	285.0000	1.00	285.00	
									PERMIT				
047			O9-1223255	04/24/23	1845750	EL CAMINO ELECTRIC	914	38	QO342MQ200	895.4000	1.00	895.40	
047			O9-1223255	04/24/23	1845750	EL CAMINO ELECTRIC	914	38	QOC342MQF	63.8000	1.00	63.80	
047			O9-1223255	04/24/23	1845750	EL CAMINO ELECTRIC	914	38	TB3R203	711.5500	1.00	711.55	
047			O9-1223255	04/24/23	1845750	EL CAMINO ELECTRIC	914	38	4/0 ALUMINUM	10.6500	50.00	532.50	
									QUADPLEX DIRECT				
047			O9-1223255	04/24/23	1845750	EL CAMINO ELECTRIC	914	38	MISC MATERIALS	1284.0000	1.00	1,284.00	
047			O9-1223255	04/24/23	1845750	EL CAMINO ELECTRIC	914	38	MINI EXCAVATOR	750.0000	1.00	750.00	
047			O9-1223255	04/24/23	1845750	EL CAMINO ELECTRIC	914	38	YEAR-END CLOSE OUT	9962.2500-	1.00	9,962.25-	
									LINE				
047			O9-1223255							Purchase Order Total			
047			O9-1224327	05/01/23	2814293	DRAKE LIGHTING INC	913	65	MATERIAL BOM	2410.0000	1.00	2,410.00	
047			O9-1224327	05/01/23	2814293	DRAKE LIGHTING INC	913	65	LABOR	1950.0000	1.00	1,950.00	
047			O9-1224327	05/01/23	2814293	DRAKE LIGHTING INC	913	65	LODGING, PER-DIEM,	825.0000	1.00	825.00	
									FUEL				
047			O9-1224327	05/01/23	2814293	DRAKE LIGHTING INC	913	65	YEAR-END CLOSE OUT	5185.0000-	1.00	5,185.00-	
									LINE				
047			O9-1224327							Purchase Order Total			
047			O9-1225588	05/05/23	2305509	PRECISION	936	84	TOWER INSPECTION	8910.0000	1.00	8,910.00	
						COMMUNICATIONS INC			AND REPORT				
047			O9-1225588	05/05/23	2305509	PRECISION	936	84	TOWER INSPECTION	8910.0000	1.00	8,910.00	
						COMMUNICATIONS INC			AND REPORT				

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047			09-1225588	05/05/23	2305509	PRECISION COMMUNICATIONS INC	936	84	TOWER INSPECTION AND REPORT	9990.0000	1.00	9,990.00	
047			09-1225588	05/05/23	2305509	PRECISION COMMUNICATIONS INC	936	84	TOWER INSPECTION AND REPORT	9990.0000	1.00	9,990.00	
047			09-1225588							Purchase Order Total		37,800.00	
047			09-1225869	05/09/23	2821033	SIGNIANT INC	915	15	SIGNIANT MEDIA SHUTTLE FILE	1.0000	40,072.00	40,072.00	
047			09-1225869							Purchase Order Total		40,072.00	
047			09-1226691	05/12/23	2030099	ANCO WIRELESS	840	00	ANTENNA INSTALLATION	5932.9600	1.00	5,932.96	
047			09-1226691							Purchase Order Total		5,932.96	
047			09-1231493	06/07/23	1820259	NORTH STAR ELECTRIC LLC	910	55	WIRE AND INSTALL GARAGE DOOR	1.0000	3,112.99	3,112.99	
047			09-1231493							Purchase Order Total		3,112.99	
047			09-1231641	06/07/23	2199126	FIRE & ICE MECHANICAL INC	910	36	KTNE AIR CONDITIONER REPAIR	1.0000	4,258.45	4,258.45	
047			09-1231641							Purchase Order Total		4,258.45	
047			09-1231925	06/08/23	1164977	TRIVENI DIGITAL	939	84	ESSP-GDBR	1.0000	2,000.00	2,000.00	
047			09-1231925	06/08/23	1164977	TRIVENI DIGITAL	939	84	ESSP-GDBR-BU	1.0000	1,000.00	1,000.00	
047			09-1231925	06/08/23	1164977	TRIVENI DIGITAL	939	84	ESSP-STSC-R	1.0000	2,000.00	2,000.00	
047			09-1231925							Purchase Order Total		5,000.00	
047			09-1232616	06/12/23	2170133	XYTECH SYSTEMS CORPORATION	920	45	MEDIAPULSE SUPPORT	1.0000	11,620.32	11,620.32	
047			09-1232616	06/12/23	2170133	XYTECH SYSTEMS CORPORATION	920	45	YEAR-END CLOSE OUT LINE	1.0000	11,620.32-	11,620.32-	
047			09-1232616							Purchase Order Total			
047			09-1233904	06/16/23	526027	HEARTLAND VIDEO SYSTEMS INC -	840	00	HAIVISION STANDARD SUPPORT	1.0000	2,993.55	2,993.55	
047			09-1233904	06/16/23	526027	HEARTLAND VIDEO SYSTEMS INC -	840	00	SUPPORT REINSTATEMENT FEE	1.0000	1,277.66	1,277.66	
047			09-1233904							Purchase Order Total		4,271.21	
047			ZO-1232134	06/09/23	506558	SCNCORE INC - PURCHASE ORDERS	840	00	MRD4400 - MODULAR RECEIVER	2.0000	378.40	756.80	
047			ZO-1232134	06/09/23	506558	SCNCORE INC - PURCHASE ORDERS	840	00	MRD44041A - SD VIDEO DECODE	2.0000	1,371.70	2,743.40	
047			ZO-1232134	06/09/23	506558	SCNCORE INC - PURCHASE ORDERS	840	00	MRD4710 - HD VIDEO DECODING	2.0000	516.00	1,032.00	
047			ZO-1232134	06/09/23	506558	SCNCORE INC - PURCHASE ORDERS	840	00	MRD101 - 8VSB/QAM	2.0000	283.80	567.60	

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047			ZO-1232134	06/09/23	506558	SENCORE INC - PURCHASE ORDERS	840	00	MRD127 - DUAL PORT GIGABIT	2.0000	567.60	1,135.20	
047			ZO-1232134	06/09/23	506558	SENCORE INC - PURCHASE ORDERS	840	00	MRD4400 4YR-ESAR - REPAIR/CAL	2.0000	504.00	1,008.00	
047			ZO-1232134	06/09/23	506558	SENCORE INC - PURCHASE ORDERS	840	00	TARIFF CHARGE	1.0000	390.23	390.23	
047			ZO-1232134	06/09/23	506558	SENCORE INC - PURCHASE ORDERS	840	00	FREIGHT	1.0000	31.16	31.16	
047			ZO-1232134						Purchase Order Total			7,664.39	
047			ZO-1233870	06/16/23	506314	ALPHA VIDEO & AUDIO INC - PO'S	840	00	RTS - 32 POSITION KEY PANEL	1.0000	4,571.43	4,571.43	
047			ZO-1233870	06/16/23	506314	ALPHA VIDEO & AUDIO INC - PO'S	840	00	FREIGHT - TBD	1.0000	50.00	50.00	
047			ZO-1233870						Purchase Order Total			4,621.43	
047			ZO-1233875	06/16/23	512660	BROADCAST SUPPLY WORLDWIDE - P	840	00	HOTSHOT2 - STANDALONE STEREO	1.0000	4,388.12	4,388.12	
047			ZO-1233875						Purchase Order Total			4,388.12	
047	OC-14252	05/28/15	O6-1225801	05/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMW BASIC SUP/SUB VM	773.7700	1.00	773.77	
047		05/28/15	O6-1225801	05/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMW PROD SUP SUB	982.6300	12.00	11,791.56	
047			O6-1225801						Purchase Order Total			12,565.33	
047	OC-14252	05/28/15	O6-1225806	05/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMW HORIZON 8 STD	398.1800	14.00	5,574.52	
047	OC-14252		O6-1225806						Purchase Order Total			5,574.52	
047	OC-14252	05/28/15	O6-1229575	05/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMW HORIZON 8 STD TERM	14.0000	983.23	13,765.22	
047	OC-14252		O6-1229575						Purchase Order Total			13,765.22	
047	OC-14931	01/19/18	OG-1227170	05/15/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	10.0000	12.43	124.30	
047		01/19/18	OG-1227170	05/15/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	4.0000	291.09	1,164.36	
047			OG-1227170						Purchase Order Total			1,288.66	
047	OC-15000	06/14/18	OG-1220871	04/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUSE, CLASS RK5, 100A, TRS-R	3.0000	54.65	163.95	
047	OC-15000		OG-1220871						Purchase Order Total			163.95	
047	OC-15000	06/14/18	OG-1223684	04/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUSE, CLASS RK5, 100A	2.0000	54.65	109.30	
047	OC-15000		OG-1223684						Purchase Order Total			109.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	OC-15000	06/14/18	OG-1225850	05/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AXIAL FAN SQUARE 4-11/16" H	3.0000	36.17	108.51	
047	OC-15000		OG-1225850							Purchase Order Total		108.51	
047	OC-15004	06/14/18	OG-1220943	04/11/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SYMMETRALX 8K SCAL 8K RM	14400.0000	1.00	14,400.00	
047		06/14/18	OG-1220943	04/11/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SHIPPING	200.0000	1.00	200.00	
047			OG-1220943							Purchase Order Total		14,600.00	
047	OC-15403	12/01/20	O6-1231936	06/08/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	CISCO THREAT DEFENSE THREAT	2.0000	17,213.62	34,427.24	
047	OC-15403		O6-1231936							Purchase Order Total		34,427.24	
047	OC-15555	06/22/21	OG-1233560	06/15/23	505935	B & H PHOTO VIDEO PRO AUDIO	515	45	ANTON-BAUER DIONIC	1.0000	645.75	645.75	
047	OC-15555	06/22/21	OG-1233560	06/15/23	505935	B & H PHOTO VIDEO PRO AUDIO	515	45	JVC 4KCAM COMPACT	1.0000	1,388.03	1,388.03	
047	OC-15555	06/22/21	OG-1233560	06/15/23	505935	B & H PHOTO VIDEO PRO AUDIO	515	45	CAMPLEX ONE-CLICK CLEANER	6.0000	48.29	289.74	
047	OC-15555	06/22/21	OG-1233560	06/15/23	505935	B & H PHOTO VIDEO PRO AUDIO	515	45	THOR 1-CH SD/HD/3G-SDI	2.0000	478.63	957.26	
047	OC-15555	06/22/21	OG-1233560	06/15/23	505935	B & H PHOTO VIDEO PRO AUDIO	515	45	PELICAN #1400 PELICASE	1.0000	92.06	92.06	
047	OC-15555		OG-1233560							Purchase Order Total		3,372.84	
047	OC-15555	06/22/21	O6-1232976	06/13/23	2075934	B & H PHOTO & VIDEO	515	45	DEC2423H - DELL 24" FHD 60HZ	5.0000	228.30	1,141.50	
047		06/22/21	O6-1232976	06/13/23	2075934	B & H PHOTO & VIDEO	515	45	DEP2422H - DELL 24" LED LCD	5.0000	228.30	1,141.50	
047			O6-1232976							Purchase Order Total		2,283.00	
047	OC-15555	06/22/21	O9-1232625	06/12/23	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	2283.0000	1.00	2,283.00	
047		06/22/21	O9-1232625	06/12/23	2075934	B & H PHOTO & VIDEO	515	45	DELL 24" FHD 60HZ LED LCD TFT	5.0000	228.30	1,141.50	
047		06/22/21	O9-1232625	06/12/23	2075934	B & H PHOTO & VIDEO	515	45	DELL 24" LED LCD MONITOR/REG	5.0000	228.30	1,141.50	
047			O9-1232625							Purchase Order Total		4,566.00	
047	OF-6760	01/20/23	OP-1219419	04/04/23	505321	THERMO BOND BUILDINGS LLC - PO	155	10	WAUNETA SHELTER	1.0000	53,850.00	53,850.00	
047	OF-6760	01/20/23	OP-1219419	04/04/23	505321	THERMO BOND BUILDINGS LLC - PO	155	10	SHIPPING TO WAUNETA	1.0000	3,300.00	3,300.00	
047	OF-6760	01/20/23	OP-1219419	04/04/23	505321	THERMO BOND	155	10	CRAWFORD SHELTER	1.0000	53,850.00	53,850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BUILDINGS LLC - PO							
047	OF-6760	01/20/23	OP-1219419	04/04/23	505321	THERMO BOND	155	10	SHIPPING TO	1.0000	3,300.00	3,300.00	
						BUILDINGS LLC - PO			CRAWFORD				
	047	OF-6760	OP-1219419							Purchase Order Total		114,300.00	
047	OF-6769	03/08/23	OP-1224592	05/02/23	2823514	JAMPRO ANTENNAS INC	725	09	NEW JAMPRO JMPC-4DA	1.0000	38,050.00	38,050.00	RES
									FM				
047	OF-6769	03/08/23	OP-1224592	05/02/23	2823514	JAMPRO ANTENNAS INC	725	09	FREIGHT	1.0000	1,382.00	1,382.00	
	047	OF-6769	OP-1224592							Purchase Order Total		39,432.00	
047	ON-115498	03/27/23	OP-1222898	04/21/23	1392840	CONVERGEONE INC	206	28	SOFTWARE	3400.9200	1.00	3,400.92	GSA
047	ON-115498	03/27/23	OP-1222898	04/21/23	1392840	CONVERGEONE INC	206	28	HARDWARE	143355.9600	1.00	143,355.96	GSA
047	ON-115498	03/27/23	OP-1222898	04/21/23	1392840	CONVERGEONE INC	206	28	PROFESSIONAL	11952.0000	1.00	11,952.00	GSA
									SERVICES				
047	ON-115498	03/27/23	OP-1222898	04/21/23	1392840	CONVERGEONE INC	206	28	CISCO MAINTENANCE	3736.0800	1.00	3,736.08	GSA
047	ON-115498	03/27/23	OP-1222898	04/21/23	1392840	CONVERGEONE INC	206	28	SHIPPING	802.2600	1.00	802.26	GSA
	047	ON-115498	OP-1222898							Purchase Order Total		163,247.22	
047	O4-90037	03/19/20	O9-1225826	05/08/23	519892	ECOLAB PEST	910	59	NE EDUCATIONAL	1.0000	141.63	141.63	
						ELIMINATION - PAYM			TELECOM				
	047	O4-90037	O9-1225826							Purchase Order Total		141.63	
047	O4-90037	03/19/20	O9-1228911	05/24/23	519892	ECOLAB PEST	910	59	NE EDUCATIONAL	1.0000	141.63	141.63	
						ELIMINATION - PAYM			TELECOM				
	047	O4-90037	O9-1228911							Purchase Order Total		141.63	
047	O4-90037	03/19/20	O9-1235085	06/26/23	519892	ECOLAB PEST	910	59	NE EDUCATIONAL	1.0000	141.63	141.63	
						ELIMINATION - PAYM			TELECOM				
	047	O4-90037	O9-1235085							Purchase Order Total		141.63	
047	O4-99605	05/11/22	O9-1230986	06/05/23	2748696	VITAC CORPORATION	915	25	REALTIME CAPTIONING	86.7500	82.00	7,113.50	
									SERVICE				
047	O4-99605	05/11/22	O9-1230986	06/05/23	2748696	VITAC CORPORATION	915	25	REALTIME CAPTIONING		0.00		
									SERVICE				
047	O4-99605	05/11/22	O9-1230986	06/05/23	2748696	VITAC CORPORATION	915	25	NPM REALTIME	38.7500	82.00	3,177.50	
									CAPTIONING				
	047	O4-99605	O9-1230986							Purchase Order Total		10,291.00	
047	O4-99605	05/11/22	O9-1234730	06/22/23	2748696	VITAC CORPORATION	915	25	REALTIME CAPTIONING	170.5000	82.00	13,981.00	
									SERVICE				
047	O4-99605	05/11/22	O9-1234730	06/22/23	2748696	VITAC CORPORATION	915	25	NPM REALTIME	30.2500	82.00	2,480.50	
									CAPTIONING				
047	O4-99605	05/11/22	O9-1234730	06/22/23	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM	4.0000	166.00	664.00	
									CORRECTION				
	047	O4-99605	O9-1234730							Purchase Order Total		17,125.50	
047	O4-99605	05/11/22	O9-1235320	06/26/23	2748696	VITAC CORPORATION	915	25	REALTIME CAPTIONING	215.7500	82.00	17,691.50	

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047	O4-99605	05/11/22	O9-1235320	06/26/23	2748696	VITAC CORPORATION	915	25	SERVICE NPM REALTIME CAPTIONING	29.0000	82.00	2,378.00	
047	O4-99605	05/11/22	O9-1235320	06/26/23	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM CORRECTION	4.0000	166.00	664.00	
047	O4-99605	05/11/22	O9-1235320	06/26/23	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM TRANSLATION	10.5000	332.00	3,486.00	
047	O4-99605		O9-1235320							Purchase Order Total		24,219.50	
047	O4-103153	01/01/23	O9-1230019	05/31/23	2789541	MSW LAB	920	47	SVCS-IP TRANSITION TO	6600.0000	1.00	6,600.00	
047		01/01/23	O9-1230019	05/31/23	2789541	MSW LAB	936	39	YEAR-END CLOSE OUT LINE	6600.0000-	1.00	6,600.00-	
047			O9-1230019							Purchase Order Total			
047	Z6-116098	06/06/23	O9-1231391	06/06/23	2030099	ANCO WIRELESS	913	65	EMERGENCY TRANSM LINE REPAIR	1.0000	54,711.04	54,711.04	
047	Z6-116098		O9-1231391							Purchase Order Total		54,711.04	
047			38	Purchase Orders						Agency Total		642,255.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
053	O4-81421	05/03/18	Z8-1228191	05/19/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	910.0000	.08	72.80	
053	O4-81421		Z8-1228191							Purchase Order Total		72.80	
053	O4-91714	08/04/20	Z8-1228185	05/19/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	910.0000	.03	26.39	
053	O4-91714		Z8-1228185							Purchase Order Total		26.39	
053	O4-103769	03/23/23	Z8-1230360	06/01/23	537071	C MUSTOE APPRAISALS LLC	946	15	COM REVIEW CG 23006 IND BLDG	7.0000	125.00	875.00	
053	O4-103769		Z8-1230360							Purchase Order Total		875.00	
053	O4-103770	03/23/23	Z8-1230373	06/01/23	537071	C MUSTOE APPRAISALS LLC	946	15	COM REVIEW CG23006 APT BLDG	7.0000	125.00	875.00	
053	O4-103770		Z8-1230373							Purchase Order Total		875.00	
053	O4-103950	04/03/23	Z8-1228177	05/19/23	2814704	APPRAISAL CONSULTANTS INC	946	15	RES 1 UNIT REVIEW CR 23004	4.0000	125.00	500.00	
053	O4-103950		Z8-1228177							Purchase Order Total		500.00	
053	O4-103951	04/03/23	Z8-1228180	05/19/23	2814704	APPRAISAL CONSULTANTS INC	946	15	RES 2-4 UNIT REVIEW CR23004	5.0000	125.00	625.00	
053	O4-103951		Z8-1228180							Purchase Order Total		625.00	
053	O4-103987	04/06/23	Z8-1231113	06/05/23	537071	C MUSTOE APPRAISALS LLC	946	15	COM REVIEW CG23011	7.0000	125.00	875.00	
053	O4-103987		Z8-1231113							Purchase Order Total		875.00	
053	O4-104015	04/11/23	Z8-1234244	06/20/23	512516	REALCORP	946	15	COM REVIEW CG23009	4.0000	125.00	500.00	
053	O4-104015		Z8-1234244							Purchase Order Total		500.00	
053			8			Purchase Orders				Agency Total		4,349.19	

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054			OH-1234145	06/20/23	460	CORRECTIONAL SERVICES, DEPARTM	204	96	BREATHE CHAIR W/ ADJUSTABLE	1.0000	428.00	428.00	
054			OH-1234145							Purchase Order Total		428.00	
054			OP-1225468	05/05/23	1188072	NICKEL, ROBERT K	305	78	GROUND PENETRATING RADAR UNITS	2.0000	1,800.00	3,600.00	
054			OP-1225468							Purchase Order Total		3,600.00	
054			OP-1229416	05/26/23	526358	HERREN BROS TRUE VALUE - PAYME	910	65	4X8 1/2 DRYWALL REG	30.0000	18.25	547.50	
054			OP-1229416	05/26/23	526358	HERREN BROS TRUE VALUE - PAYME	910	65	2X10X16 SELECT STRUCTURAL	30.0000	31.00	930.00	
054			OP-1229416	05/26/23	526358	HERREN BROS TRUE VALUE - PAYME	910	65	ISOCORE FAIRHOPE CLICK-LOCK	48.0000	78.99	3,791.52	
054			OP-1229416	05/26/23	526358	HERREN BROS TRUE VALUE - PAYME	910	65	3/4 T & G OSB	16.0000	34.00	544.00	
054			OP-1229416							Purchase Order Total		5,813.02	
054			OP-1234762	06/15/23	526358	HERREN BROS TRUE VALUE - PAYME	910	65	ADOBE KITCHEN CABINETS	4907.4600	1.00	4,907.46	
054			OP-1234762							Purchase Order Total		4,907.46	
054	OC-14252	05/28/15	O6-1227343	05/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DHHS SI#706909 P2422H	30.0000	185.51	5,565.30	
054		05/28/15	O6-1227343	05/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7000 SMALL FORM FACTO	10.0000	1,272.59	12,725.90	
054			O6-1227343							Purchase Order Total		18,291.20	
054	OC-14252	05/28/15	O6-1234271	06/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5540	10.0000	1,444.86	14,448.60	
054		05/28/15	O6-1234271	06/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-WD22TB4	10.0000	246.37	2,463.70	
054		05/28/15	O6-1234271	06/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LEXMARK COLOR MC3426I WIRELESS	1.0000	541.79	541.79	
054			O6-1234271							Purchase Order Total		17,454.09	
054	OC-14947	03/15/18	OG-1219812	04/06/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	FLTR 12X24X1 NOVA HICAP 12CS	1.0000	30.31	30.31	
054		03/15/18	OG-1219812	04/06/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.30-	.30-	
054			OG-1219812							Purchase Order Total		30.01	
054	OC-14947	03/15/18	OG-1222278	04/19/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	G2 RESS RETRO FOR SLOAN URINAL	1.0000	512.41	512.41	
054		03/15/18	OG-1222278	04/19/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	5.12-	5.12-	

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054			OG-1222278							Purchase Order Total		507.29	
054	OC-14947	03/15/18	OG-1223370	04/25/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	GREEN HERITAGE TT WHT 2PLY	3.0000	45.61	136.83	
054		03/15/18	OG-1223370	04/25/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	1.37-	1.37-	
054			OG-1223370							Purchase Order Total		135.46	
054	OC-14947	03/15/18	OG-1223372	04/25/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	GREEN HERITAGE TT WHT 2PLY	3.0000	45.61	136.83	
054		03/15/18	OG-1223372	04/25/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	1.37-	1.37-	
054			OG-1223372							Purchase Order Total		135.46	
054	OC-14947	03/15/18	OG-1223373	04/25/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	RENOWN GS MULTI-FOLD TOWEL	2.0000	24.64	49.28	
054		03/15/18	OG-1223373	04/25/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.49-	.49-	
054			OG-1223373							Purchase Order Total		48.79	
054	OC-14947	03/15/18	OG-1223374	04/25/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	TWL CENTERPULL 2PLY WHITE	4.0000	28.30	113.20	
054		03/15/18	OG-1223374	04/25/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	1.13-	1.13-	
054			OG-1223374							Purchase Order Total		112.07	
054	OC-14947	03/15/18	OG-1225298	05/04/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	GLOVE NITRILE DISP XL 100BX	4.0000	17.82	71.28	
054		03/15/18	OG-1225298	05/04/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.71-	.71-	
054			OG-1225298							Purchase Order Total		70.57	
054	OC-14947	03/15/18	OG-1225304	05/04/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	GLOVES NIT PF SM BLU 1000CS	1.0000	55.24	55.24	
054		03/15/18	OG-1225304	05/04/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.55-	.55-	
054			OG-1225304							Purchase Order Total		54.69	
054	OC-14947	03/15/18	OG-1225305	05/04/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	GLOVE NITRILE DISP MED 50BX	1.0000	130.30	130.30	
054		03/15/18	OG-1225305	05/04/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	1.30-	1.30-	
054			OG-1225305							Purchase Order Total		129.00	
054	OC-14947	03/15/18	OG-1225386	05/05/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	FLTR 20X24X1 HI CAP PLT 12CS	73.3500	1.00	73.35	
054		03/15/18	OG-1225386	05/05/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.63-	.63-	

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PAYMENTS													
054			OG-1225386							Purchase Order Total		72.72	
054	OC-14947	03/15/18	OG-1225388	05/05/23	509265	HOME DEPOT PRO -	485	38	FILTER 24X24X1	84.8700	1.00	84.87	
						PAYMENTS			ANTIMICRO				
054		03/15/18	OG-1225388	05/05/23	509265	HOME DEPOT PRO -	485	38	EARLY PAY DISCOUNT	1.0000	.75-	.75-	
						PAYMENTS							
054			OG-1225388							Purchase Order Total		84.12	
054	OC-14947	03/15/18	OG-1225976	05/09/23	509265	HOME DEPOT PRO -	485	38	M18 FUEL PACKOUT	1.0000	202.49	202.49	
						PAYMENTS			2.5 GAL				
054		03/15/18	OG-1225976	05/09/23	509265	HOME DEPOT PRO -	485	38	EARLY PAY DISCOUNT	1.0000	2.02-	2.02-	
						PAYMENTS							
054			OG-1225976							Purchase Order Total		200.47	
054	OC-14947	03/15/18	OG-1226529	05/11/23	509265	HOME DEPOT PRO -	485	38	GREEN HERITAGE TT	2.0000	45.61	91.22	
						PAYMENTS			WHT 2PLY				
054		03/15/18	OG-1226529	05/11/23	509265	HOME DEPOT PRO -	485	38	EARLY PAY DISCOUNT	1.0000	.91-	.91-	
						PAYMENTS							
054			OG-1226529							Purchase Order Total		90.31	
054	OC-14947	03/15/18	OG-1226581	05/11/23	509265	HOME DEPOT PRO -	485	38	RENOWN LNR 40X48	4.0000	36.69	146.76	
						PAYMENTS			16MIC NAT				
054		03/15/18	OG-1226581	05/11/23	509265	HOME DEPOT PRO -	485	38	LINER NATL 23X24	4.0000	17.83	71.32	
						PAYMENTS			6MIC 10GL				
054		03/15/18	OG-1226581	05/11/23	509265	HOME DEPOT PRO -	485	38	RENOWN LINER 30X37	4.0000	27.39	109.56	
						PAYMENTS			10MIC BLK				
054		03/15/18	OG-1226581	05/11/23	509265	HOME DEPOT PRO -	485	38	RENOWN GS	4.0000	24.64	98.56	
						PAYMENTS			MULTI-FOLD TOWEL				
054		03/15/18	OG-1226581	05/11/23	509265	HOME DEPOT PRO -	485	38	EARLY PAY DISCOUNT	1.0000	4.26-	4.26-	
						PAYMENTS							
054			OG-1226581							Purchase Order Total		421.94	
054	OC-14947	03/15/18	OG-1226584	05/11/23	509265	HOME DEPOT PRO -	485	38	RENOWN LNR 40X48	4.0000	36.69	146.76	
						PAYMENTS			16MIC NAT				
054		03/15/18	OG-1226584	05/11/23	509265	HOME DEPOT PRO -	485	38	LINER NATL 23X24	4.0000	17.83	71.32	
						PAYMENTS			6MIC 10GAL				
054		03/15/18	OG-1226584	05/11/23	509265	HOME DEPOT PRO -	485	38	RENOWN LINER 30X37	2.0000	27.39	54.78	
						PAYMENTS			10MIC BLK				
054		03/15/18	OG-1226584	05/11/23	509265	HOME DEPOT PRO -	485	38	EARLY PAY DISCOUNT	1.0000	2.73-	2.73-	
						PAYMENTS							
054			OG-1226584							Purchase Order Total		270.13	
054	OC-14947	03/15/18	OG-1228744	05/23/23	509265	HOME DEPOT PRO -	485	38	RENOWN LNR 40X48	4.0000	36.69	146.76	
						PAYMENTS			16MIC NAT				

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054		03/15/18	OG-1228744	05/23/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	LINER NATL 23X24 6MIC 10 GAL	4.0000	17.83	71.32	
054		03/15/18	OG-1228744	05/23/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	RENOWN LINER 30X37 10MIC BLK	4.0000	27.39	109.56	
054		03/15/18	OG-1228744	05/23/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	3.28-	3.28-	
054			OG-1228744						Purchase Order Total			324.36	
054	OC-14947	03/15/18	OG-1229395	05/25/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	CLIP GRIP #2 36PC SILVER	1.0000	20.99	20.99	
054		03/15/18	OG-1229395	05/25/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.21-	.21-	
054			OG-1229395						Purchase Order Total			20.78	
054	OC-14947	03/15/18	OG-1229478	05/26/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	RENOWN LINER 30X37 10MIC BLK	2.0000	27.39	54.78	
054		03/15/18	OG-1229478	05/26/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.55-	.55-	
054			OG-1229478						Purchase Order Total			54.23	
054	OC-14949	03/15/18	OG-1234704	06/22/23	500895	OPC DIRECT - PURCHASING	485	38	DOCUPEEL ID CARD #8266	1.0000	273.81	273.81	
054	OC-14949		OG-1234704						Purchase Order Total			273.81	
054	OC-14996	05/21/18	OG-1219125	04/04/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	250.0000	1.65	412.50	
054	OC-14996	05/21/18	OG-1219125	04/04/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	250.0000	.54	135.00	
054	OC-14996		OG-1219125						Purchase Order Total			547.50	
054	OC-15000	06/14/18	OG-1218799	04/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLASS CLNR, TRIG SPRAY B32 OZ	1.0000	76.16	76.16	
054	OC-15000		OG-1218799						Purchase Order Total			76.16	
054	OC-15000	06/14/18	OG-1220406	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER ROLL, 550, WHITE	4.0000	51.95	207.80	
054		06/14/18	OG-1220406	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, NITRILE, XL	4.0000	23.47	93.88	
054		06/14/18	OG-1220406	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQ. DISINFECT. CLEANER, 144OZ	1.0000	76.95	76.95	
054		06/14/18	OG-1220406	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ODOR ELIMINATOR DISINFECT, 1GA	1.0000	76.09	76.09	
054		06/14/18	OG-1220406	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER, 32OZ, WHT	24.0000	5.58	133.92	
054		06/14/18	OG-1220406	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER,	24.0000	8.92	214.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		06/14/18	OG-1220406	04/10/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	20X20X1 EXTENSION CORD, 25FT, 16GA	2.0000	22.13	44.26	
054			OG-1220406							Purchase Order Total		846.98	
054	OC-15000	06/14/18	OG-1223366	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FALL PROTECTION KIT FOR	2.0000	132.05	264.10	
054	OC-15000		OG-1223366							Purchase Order Total		264.10	
054	OC-15000	06/14/18	OG-1223400	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTERS, 24X24X1	12.0000	13.70	164.40	
054		06/14/18	OG-1223400	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTERS, 20X24X1	12.0000	11.08	132.96	
054		06/14/18	OG-1223400	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLED STRAIGHT, CHROME, SLOAN	1.0000	749.60	749.60	
054		06/14/18	OG-1223400	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLED STRAIGHT, SLOAN RETURN	1.0000	749.60	749.60	
054			OG-1223400							Purchase Order Total		297.36	
054	OC-15000	06/14/18	OG-1225373	05/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUCTION CUP LIFTER, 8 IN	2.0000	150.60	301.20	
054	OC-15000		OG-1225373							Purchase Order Total		301.20	
054	OC-15000	06/14/18	OG-1225391	05/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER, 12X24X2	24.0000	10.88	261.12	
054	OC-15000		OG-1225391							Purchase Order Total		261.12	
054	OC-15000	06/14/18	OG-1225393	05/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER, 24X24X1	24.0000	13.70	328.80	
054		06/14/18	OG-1225393	05/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER, 12X24X1	24.0000	4.49	107.76	
054		06/14/18	OG-1225393	05/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER, 20X24X1	24.0000	6.82	163.68	
054			OG-1225393							Purchase Order Total		600.24	
054	OC-15000	06/14/18	OG-1226550	05/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLE, 60 IN L	1.0000	24.35	24.35	
054		06/14/18	OG-1226550	05/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP, BLUE, COTTON	5.0000	5.88	29.40	
054			OG-1226550							Purchase Order Total		53.75	
054	OC-15000	06/14/18	OG-1229460	05/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER CARTRIDGE, WATER COOLER	2.0000	76.65	153.30	
054	OC-15000		OG-1229460							Purchase Order Total		153.30	
054	OC-15000	06/14/18	OG-1230612	06/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DELUXE CARRY CADDY, BLACK	2.0000	24.14	48.28	

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054	OC-15000		OG-1230612							Purchase Order Total		48.28	
054	OC-15000	06/14/18	OG-1232024	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL SHEETS, BROWN, 250	3.0000	27.83	83.49	
054	OC-15000		OG-1232024							Purchase Order Total		83.49	
054	OC-15000	06/14/18	OG-1234794	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOUBLE SIDED TAPE	6.0000	15.64	93.84	
054	OC-15000		OG-1234794							Purchase Order Total		93.84	
054	OC-15000	06/14/18	OG-1234795	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORDLESS HAMMER DRILL KIT	1.0000	445.51	445.51	
054	OC-15000		OG-1234795							Purchase Order Total		445.51	
054	OC-15000	06/14/18	OG-1235425	06/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCISSOR LIFT ITEM# 45FF20	1.0000	20,339.18	20,339.18	
054	OC-15000		OG-1235425							Purchase Order Total		20,339.18	
054	OC-15099	06/05/23	O6-1231298	06/06/23	2358904	MIDDLETON SPECTRAL VISION	751	00	BRUKER TRACER 5G	2.0000	57,880.00	115,760.00	
054	OC-15099	06/05/23	O6-1231298	06/06/23	2358904	MIDDLETON SPECTRAL VISION	751	00	DESKTOP STAND KIT	2.0000	1,000.00	2,000.00	
054	OC-15099	06/05/23	O6-1231298	06/06/23	2358904	MIDDLETON SPECTRAL VISION	751	00	ONLINE TRAINING 1 HOUR	4.0000	250.00	1,000.00	
054		06/05/23	O6-1231298	06/06/23	2358904	MIDDLETON SPECTRAL VISION	751	00	ARCHAEOLOGY RESOURCE BOOK	1.0000	45.00	45.00	
054		06/05/23	O6-1231298	06/06/23	2358904	MIDDLETON SPECTRAL VISION	751	00	SHIPPING	350.0000	1.00	350.00	
054			O6-1231298							Purchase Order Total		119,155.00	
054	OC-15555	06/22/21	O6-1219127	04/04/23	2075934	B & H PHOTO & VIDEO	515	45	STUDIO PROFESSIONAL STUDIO	1704.2400	1.00	1,704.24	
054		06/22/21	O6-1219127	04/04/23	2075934	B & H PHOTO & VIDEO	515	45	MANFROTTO 322RC2 GRIP ACTION	216.0000	1.00	216.00	
054		06/22/21	O6-1219127	04/04/23	2075934	B & H PHOTO & VIDEO	515	45	IMPACT THREE-HEAD FLUORSNT	258.9500	1.00	258.95	
054		06/22/21	O6-1219127	04/04/23	2075934	B & H PHOTO & VIDEO	515	45	SHIPPING	33.2000	1.00	33.20	
054			O6-1219127							Purchase Order Total		2,212.39	
054	OC-15555	06/22/21	O6-1222295	04/19/23	2075934	B & H PHOTO & VIDEO	515	45	APC SMART-UPS 1500VA LCD RM 2U	1.0000	905.04	905.04	
054	OC-15555		O6-1222295							Purchase Order Total		905.04	
054	OC-15555	06/22/21	O6-1225054	05/03/23	2075934	B & H PHOTO & VIDEO	515	45	SHURE MV7X XLR MICROPHONE	2.0000	135.00	270.00	
054	OC-15555		O6-1225054							Purchase Order Total		270.00	
054	OC-15555	06/22/21	O6-1227024	05/15/23	2075934	B & H PHOTO & VIDEO	515	45	HP LATEX PVC-FREE	1.0000	142.04	142.04	

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054		06/22/21	06-1227024	05/15/23	2075934	B & H PHOTO & VIDEO	515	45	WALL PAPER	1.0000	101.52	101.52	
054		06/22/21	06-1227024	05/15/23	2075934	B & H PHOTO & VIDEO	515	45	CANON PFI-1100 M - PIGMENT INK	1.0000	101.52	101.52	
054		06/22/21	06-1227024	05/15/23	2075934	B & H PHOTO & VIDEO	515	45	PC-PIGMENT INK	1.0000	101.52	101.52	
054		06/22/21	06-1227024	05/15/23	2075934	B & H PHOTO & VIDEO	515	45	CANON PFI-1100 Y - PIGMENT INK	1.0000	101.52	101.52	
054		06/22/21	06-1227024	05/15/23	2075934	B & H PHOTO & VIDEO	515	45	CANON PFI-1100 C - PIGMENT INK	1.0000	101.52	101.52	
054			06-1227024						Purchase Order Total			548.12	
054	OC-15555	06/22/21	06-1227176	05/15/23	2075934	B & H PHOTO & VIDEO	515	45	SENSEI 55MM CENTER PINCH LENS	1.0000	3.37	3.37	
054		06/22/21	06-1227176	05/15/23	2075934	B & H PHOTO & VIDEO	515	45	SENSEI 58MM CENTER PINCH LENS	1.0000	3.22	3.22	
054		06/22/21	06-1227176	05/15/23	2075934	B & H PHOTO & VIDEO	515	45	KINGSTON USB 3.0 HI-SPEED	2.0000	15.66	31.32	
054		06/22/21	06-1227176	05/15/23	2075934	B & H PHOTO & VIDEO	515	45	SANDISK 128GB ULTRA SD CARD-	2.0000	14.92	29.84	
054		06/22/21	06-1227176	05/15/23	2075934	B & H PHOTO & VIDEO	515	45	SENSEI CAP KEEPER LENS CAP	3.0000	1.49	4.47	
054			06-1227176						Purchase Order Total			72.22	
054	OC-15555	06/22/21	06-1227335	05/16/23	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 65" LED 4K UHD 7	1.0000	467.05	467.05	
054		06/22/21	06-1227335	05/16/23	2075934	B & H PHOTO & VIDEO	515	45	HEWLETT FORTIS CB/N5100/8-64	5.0000	397.01	1,985.05	
054		06/22/21	06-1227335	05/16/23	2075934	B & H PHOTO & VIDEO	515	45	GABOR SECURITY TILT WALL MT	1.0000	29.96	29.96	
054		06/22/21	06-1227335	05/16/23	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG M4500 32" SMART	2.0000	191.84	383.68	
054		06/22/21	06-1227335	05/16/23	2075934	B & H PHOTO & VIDEO	515	45	GABOR SECURITY TILT WALL MT	1.0000	37.46	37.46	
054		06/22/21	06-1227335	05/16/23	2075934	B & H PHOTO & VIDEO	515	45	SHIPPING	204.2500	1.00	204.25	
054			06-1227335						Purchase Order Total			3,107.45	
054	OC-15555	06/22/21	06-1228332	05/19/23	2075934	B & H PHOTO & VIDEO	515	45	WESTERN-DIGITAL 8TB PURPLE PRO	12.0000	190.87	2,290.44	
054		06/22/21	06-1228332	05/19/23	2075934	B & H PHOTO & VIDEO	515	45	UBIQUITI UNIFI SWITCH GEN2	2.0000	657.23	1,314.46	
054		06/22/21	06-1228332	05/19/23	2075934	B & H PHOTO & VIDEO	515	45	UBIQUITI UNIFI DREAM MACHINE	2.0000	377.11	754.22	

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054		06/22/21	06-1228332	05/19/23	2075934	B & H PHOTO & VIDEO	515	45	UBIQUITI UNIFI PROTECT NVR	2.0000	496.51	993.02	
054		06/22/21	06-1228332	05/19/23	2075934	B & H PHOTO & VIDEO	515	45	TRENDNET 24-PORT BLANK	2.0000	11.24	22.48	
054		06/22/21	06-1228332	05/19/23	2075934	B & H PHOTO & VIDEO	515	45	UBIQUITI UNIFI G4 SERIES 4MP	21.0000	179.00	3,759.00	
054			06-1228332						Purchase Order Total			9,133.62	
054	OC-15555	06/22/21	06-1228526	05/22/23	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	923.6600	1.00	923.66	
054	OC-15555		06-1228526						Purchase Order Total			923.66	
054	OC-15555	06/22/21	06-1232136	06/09/23	2075934	B & H PHOTO & VIDEO	515	45	UBIQUITI UNIFI SWITCH GEN2	2.0000	359.78	719.56	
054		06/22/21	06-1232136	06/09/23	2075934	B & H PHOTO & VIDEO	515	45	UBIQUITI DREAM MACHINE SPECIAL	2.0000	524.03	1,048.06	
054		06/22/21	06-1232136	06/09/23	2075934	B & H PHOTO & VIDEO	515	45	UBIQUITI UNIFI 6 LONG-RANGE	6.0000	175.12	1,050.72	
054			06-1232136						Purchase Order Total			2,818.34	
054	OC-15555	06/22/21	06-1232244	06/09/23	2075934	B & H PHOTO & VIDEO	515	45	MANFROTTO 322RC2 GRIP ACTION	1.0000	214.92	214.92	
054	OC-15555		06-1232244						Purchase Order Total			214.92	
054	OC-15570	08/26/21	OG-1227511	05/16/23	531046	KNOLL - PURCHASE ORDERS	425	94	U-SHAPE ADJUSTABLE DESK W/	2078.1000	1.00	2,078.10	
054		08/26/21	OG-1227511	05/16/23	531046	KNOLL - PURCHASE ORDERS	425	94	L-SHAPE ADJUSTABLE DESK W/	1608.2900	1.00	1,608.29	
054		08/26/21	OG-1227511	05/16/23	531046	KNOLL - PURCHASE ORDERS	425	94	ADJUSTABLE DESK W/ ACCESSORIES	1642.1200	1.00	1,642.12	
054		08/26/21	OG-1227511	05/16/23	531046	KNOLL - PURCHASE ORDERS	425	94	ADJUSTABLE DESK W/ ACCESSORIES	1642.1200	1.00	1,642.12	
054		08/26/21	OG-1227511	05/16/23	531046	KNOLL - PURCHASE ORDERS	425	94	DESIGN SERVICES	5.0000	65.49	327.45	
054		08/26/21	OG-1227511	05/16/23	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR	2725.0000	1.00	2,725.00	
054			OG-1227511						Purchase Order Total			10,023.08	
054	OC-15570	08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	COLLECTIONS-TOM'S DESK	1.0000	900.52	900.52	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	COLLECTIONS-JORDAN'S DESK	1.0000	1,275.88	1,275.88	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	COLLECTIONS-TRACY'S DESK	1.0000	527.12	527.12	

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054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	SANDRA'S DESK	1.0000	1,887.19	1,887.19	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	SANDRA'S DESK CHAIR	1.0000	410.69	410.69	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	SANDRA'S OFFICE-ROUND SIDE	1.0000	386.61	386.61	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	SANDRA'S OFFICE-SIDE TABLE	2.0000	336.70	673.40	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	REFERENCE-L SHAPE DESK	1.0000	1,976.23	1,976.23	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	REFERENCE-L SHAPE DESK PANELS	1.0000	3,745.56	3,745.56	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	REFERENCE-STATIC DESK	1.0000	622.65	622.65	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	REFERENCE-STATIC DESK PANELS	1.0000	670.53	670.53	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	REFERENCE-GUEST CHAIRS	2.0000	336.70	673.40	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	REFERENCE-DESK CHAIRS	2.0000	410.69	821.38	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	REFERENCE-STACKING CHAIRS	30.0000	138.38	4,151.40	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	PHOTO AV-CUBICLE DESK	1.0000	1,622.59	1,622.59	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	PHOTO AV-CUBICLE CHAIR	1.0000	410.69	410.69	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	PHOTO AV-SIDE CHAIR	2.0000	336.70	673.40	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	PHOTO AV-CUBICLE	1.0000	3,454.08	3,454.08	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	PHOTO AV-DESK	2.0000	1,275.88	2,551.76	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	PHOTO AV-DESK CHAIR	2.0000	410.69	821.38	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	PHOTO AV TABLE 48WX30D	1.0000	346.29	346.29	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	PHOTO AV TABLE 60WX30D	2.0000	374.85	749.70	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	COLLECTIONS OFFICE-L SHAPE	1.0000	1,611.04	1,611.04	

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054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	COLLECTIONS-CUBICLE	1.0000	3,032.61	3,032.61	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	COLLECTIONS-GUEST CHAIRS	4.0000	336.70	1,346.80	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	COLLECTIONS OFFICE-CONFERENCE	1.0000	334.11	334.11	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	COLLECTIONS OFFICE-MOBILE	2.0000	374.85	749.70	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	COLLECTIONS OFFICE-DESK CHAIRS	3.0000	410.69	1,232.07	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	ARCHIVAL PROCESSING-L SHAPE	4.0000	1,422.46	5,689.84	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	ARCHIVAL PROCESSING-ADJUSTABLE	4.0000	737.46	2,949.82	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	ARCHIVAL PROCESSING-48X72	2.0000	206.64	413.28	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	ARCHIVAL PROCESSING-30X48	2.0000	346.29	692.58	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	ARCHIVAL PROCESSING-CHAIRS	4.0000	410.69	1,642.76	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	DESIGN TIME	18.0000	65.49	1,178.82	
054		08/26/21	OG-1228879	05/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR	13930.0000	1.00	13,930.00	
054			OG-1228879						Purchase Order Total			64,155.88	
054	OC-15570	08/26/21	OG-1230957	06/05/23	531046	KNOLL - PURCHASE ORDERS	425	94	L-SHAPE DESK	2.0000	2,144.80	4,289.60	
054		08/26/21	OG-1230957	06/05/23	531046	KNOLL - PURCHASE ORDERS	425	94	ROUND TABLE WITH X BASE	1.0000	368.34	368.34	
054		08/26/21	OG-1230957	06/05/23	531046	KNOLL - PURCHASE ORDERS	425	94	REGENERATION FLEX BACK DESK	2.0000	428.37	856.74	
054		08/26/21	OG-1230957	06/05/23	531046	KNOLL - PURCHASE ORDERS	425	94	REMIX SIDE CHAIRS	4.0000	336.70	1,346.80	
054		08/26/21	OG-1230957	06/05/23	531046	KNOLL - PURCHASE ORDERS	425	94	DESIGN SERVICES	6.0000	65.49	392.94	
054		08/26/21	OG-1230957	06/05/23	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR	1977.0000	1.00	1,977.00	
054			OG-1230957						Purchase Order Total			9,231.42	
054	OC-15674	03/29/22	OG-1219900	04/06/23	500895	OPC DIRECT -	645	33	WHITE GO LASER BOND	30.0000	8.25	247.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			M.P.				
054		03/29/22	OG-1219900	04/06/23	500895	OPC DIRECT - PURCHASING	645	33	C/M #1088216 (INCORRECT PAPER)	1.0000	50.96-	50.96-	
054		03/29/22	OG-1219900	04/06/23	500895	OPC DIRECT - PURCHASING	645	33	INV #1096216-WHITE BOISE USA	30.0000	9.38	281.54	
054		03/29/22	OG-1219900	04/06/23	500895	OPC DIRECT - PURCHASING	645	33	C/M #49631-WHITE BOISE USA	30.0000	9.38-	281.54-	
054			OG-1219900						Purchase Order Total			196.54	
054	OC-15674	03/29/22	OG-1233143	06/14/23	500895	OPC DIRECT - PURCHASING	645	33	PHOTO WHITE HAMMERMILL COLOR	24.0000	27.07	649.69	
054		03/29/22	OG-1233143	06/14/23	500895	OPC DIRECT - PURCHASING	645	33	EARLY PAY DISCOUNT	6.5000-	1.00	6.50-	
054			OG-1233143						Purchase Order Total			643.19	
054	OC-15674	03/29/22	OG-1235520	06/27/23	500895	OPC DIRECT - PURCHASING	645	33	WHITE GO LASER BOND M.P.	25.0000	8.25	206.25	
054	OC-15674		OG-1235520						Purchase Order Total			206.25	
054	OC-15764	10/25/22	O6-1234362	06/21/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	M365 A3 UNIFIED EDU SUB PER	89.0000	47.83	4,256.87	
054		10/25/22	O6-1234362	06/21/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	M365 A5 SECURITY EDU SUB PER	89.0000	30.27	2,694.03	
054			O6-1234362						Purchase Order Total			6,950.90	
054	OC-15765	10/25/22	O6-1220402	04/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ANNUAL SUBSCRIPTION TO YODECK	7.0000	102.27	715.89	
054	OC-15765		O6-1220402						Purchase Order Total			715.89	
054	OC-15765	10/25/22	O6-1222349	04/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	HOSTING ANNUAL LYRASIS	1.0000	10,413.00	10,413.00	
054	OC-15765		O6-1222349						Purchase Order Total			10,413.00	
054	OC-15765	10/25/22	O6-1223007	04/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PRESERVICA ANNUAL SUBSCRIPTION	1.0000	47,653.33	47,653.33	
054	OC-15765		O6-1223007						Purchase Order Total			47,653.33	
054	OC-15765	10/25/22	O6-1223008	04/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PRESERVICA ACCELERATED SUCCESS	1.0000	13,281.25	13,281.25	
054	OC-15765		O6-1223008						Purchase Order Total			13,281.25	
054	OC-15765	10/25/22	O6-1223107	04/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CONSERV SUBSCRIPTION	37.0000	283.73	10,498.01	
054		10/25/22	O6-1223107	04/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CONSERV GATEWAY	1.0000	59.73	59.73	
054			O6-1223107						Purchase Order Total			10,557.74	
054	OC-15765	10/25/22	O6-1228104	05/18/23	2574796	SHI INTERNATIONAL	208	00	GOOGLE WORKSPACE	125.0000	113.69	14,211.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			BUSINESS PLUS				
054	OC-15765		O6-1228104							Purchase Order Total		14,211.25	
054	OC-15765	10/25/22	O6-1233539	06/15/23	2574796	SHI INTERNATIONAL	208	00	SKETCHUP PRO	1.0000	244.01	244.01	
						CORP - PURCH			SUBSCRIPTION, 1YR				
054	OC-15765		O6-1233539							Purchase Order Total		244.01	
054	OC-15765	10/25/22	O6-1234348	06/21/23	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	10.0000	97.49	974.90	
						CORP - PURCH			FOR				
054		10/25/22	O6-1234348	06/21/23	2574796	SHI INTERNATIONAL	208	00	ADOBE ILLUSTRATOR	2.0000	374.82	749.64	
						CORP - PURCH			FOR				
054		10/25/22	O6-1234348	06/21/23	2574796	SHI INTERNATIONAL	208	00	ADOBE PHOTOSHOP FOR	20.0000	374.82	7,496.40	
						CORP - PURCH							
054		10/25/22	O6-1234348	06/21/23	2574796	SHI INTERNATIONAL	208	00	ADOBE CREATIVE	4.0000	853.46	3,413.84	
						CORP - PURCH			CLOUD				
054		10/25/22	O6-1234348	06/21/23	2574796	SHI INTERNATIONAL	208	00	ADOBE INDESIGN FOR	2.0000	374.82	749.64	
						CORP - PURCH			ENTERPRISE				
054		10/25/22	O6-1234348	06/21/23	2574796	SHI INTERNATIONAL	208	00	ADOBE LIGHTROOM W	3.0000	374.82	1,124.46	
						CORP - PURCH			CLASSIC FOR				
054			O6-1234348							Purchase Order Total		14,508.88	
054	OC-15766	10/25/22	O6-1222312	04/19/23	505937	CDW GOVERNMENT -	208	00	UBIQUITI UNIFI 16	6.0000	354.10	2,124.60	
						PURCHASE ORDE			PORT GEN 2				
054	OC-15766	10/25/22	O6-1222312	04/19/23	505937	CDW GOVERNMENT -	208	00	UBIQUITI UNIFI	5.0000	199.49	997.45	
						PURCHASE ORDE			U6-LR WIRELESS				
054	OC-15766	10/25/22	O6-1222312	04/19/23	505937	CDW GOVERNMENT -	208	00	FLUKE NETWORKS	1.0000	2,972.54	2,972.54	
						PURCHASE ORDE			LINKIQ CABLE &				
054	OC-15766	10/25/22	O6-1222312	04/19/23	505937	CDW GOVERNMENT -	208	00	UBIQUITI 1GBPS	3.0000	19.94	59.82	
						PURCHASE ORDE			MULTI-MODE				
054	OC-15766		O6-1222312							Purchase Order Total		6,154.41	
054	OC-15766	10/25/22	O6-1222889	04/21/23	505937	CDW GOVERNMENT -	208	00	TRIPP LITE RACK	1.0000	954.60	954.60	
						PURCHASE ORDE			CONSOLE 1URM				
054	OC-15766		O6-1222889							Purchase Order Total		954.60	
054	OC-15766	10/25/22	O6-1227664	05/17/23	505937	CDW GOVERNMENT -	208	00	COMPULOCKS GALAXY	6.0000	224.43	1,346.58	
						PURCHASE ORDE			TAB A8 10.5"				
054		10/25/22	O6-1227664	05/17/23	505937	CDW GOVERNMENT -	208	00	SAMSUNG GALAXY TAB	12.0000	293.49	3,521.88	
						PURCHASE ORDE			A8 TABLET				
054		10/25/22	O6-1227664	05/17/23	505937	CDW GOVERNMENT -	208	00	CTA PREMIUM LOCKING	6.0000	290.17	1,741.02	
						PURCHASE ORDE			FLOOR				
054		10/25/22	O6-1227664	05/17/23	505937	CDW GOVERNMENT -	208	00	DYMO INDUSTRIAL	1.0000	221.44	221.44	
						PURCHASE ORDE			LABEL MAKER				
054			O6-1227664							Purchase Order Total		6,830.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-15766	10/25/22	O6-1228529	05/22/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	UBIQUITI NETWORKS UNIFI SMART	2.0000	461.83	923.66	
054	OC-15766		O6-1228529						Purchase Order Total			923.66	
054	OC-15766	10/25/22	O6-1229397	05/25/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	STAR MICRONICS TSP143III	2.0000	352.11	704.22	
054	OC-15766		O6-1229397						Purchase Order Total			704.22	
054	ON-115652	04/10/23	OP-1222016	04/18/23	1420793	AMAZON COM LLC, SEATTLE - PAYM	615	62	SAMSUNG GALAXY TAB A8 10.5"	2.0000	219.00	438.00	
054	ON-115652	04/10/23	OP-1222016	04/18/23	1420793	AMAZON COM LLC, SEATTLE - PAYM	615	62	RANTICE GALAXY TAB A8 10.5	2.0000	18.99	37.98	
054	ON-115652		OP-1222016						Purchase Order Total			475.98	
054	ON-115790	04/27/23	OP-1224606	05/02/23	1420793	AMAZON COM LLC, SEATTLE - PAYM	655	30	NIKON D5600 DSLR WITH 18 55MM	1.0000	850.00	850.00	
054	ON-115790		OP-1224606						Purchase Order Total			850.00	
054	ON-115949	05/18/23	OP-1228740	05/23/23	1420793	AMAZON COM LLC, SEATTLE - PAYM	287	36	UBIQUITI NETWORKS TOOLLESS	2.0000	489.00	978.00	
054	ON-115949		OP-1228740						Purchase Order Total			978.00	
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	MAP OF NORTH AMERICA GRAPHIC	1.0000	628.79	628.79	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	SIGING THE BOYCOTT GRAPHIC	1.0000	289.46	289.46	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	JOIN OR DIE GRAPHIC	1.0000	131.35	131.35	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	CHAIN OF STATES GRAPHIC	1.0000	473.22	473.22	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	ACTIVISTS MARCH GRAPHIC	1.0000	280.29	280.29	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	SNAKE HEAD GRAPHIC	1.0000	310.49	310.49	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	IF YOU ARE SATISFIED GRAPHIC	1.0000	326.21	326.21	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	CAPITAL BUILDING GRAPHIC	1.0000	668.76	668.76	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	BOSSSES OF THE SENATE GRAPHIC	1.0000	299.35	299.35	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	REMEMBER THE 4TH GRAPHIC	1.0000	328.26	328.26	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	UNCLE SAMS THANKSGIVING DINNER	1.0000	269.24	269.24	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	VOTED GRAPHIC	1.0000	510.13	510.13	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	THE STAMP ACT OF CONGRESS	1.0000	59.04	59.04	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	WOMEN PICKETING GRAPHIC	1.0000	890.71	890.71	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	BURINIGN STAMPS IN BOSTON	1.0000	308.36	308.36	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	19TH CENTURY PETITIONS GRAPHIC	1.0000	355.59	355.59	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	THE RIGHT TO VOTE GRAPHIC	1.0000	97.35	97.35	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	NOTHING BUT A NEWSPAPER	1.0000	55.83	55.83	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	I AM NOT A VIRGINIAN GRAPHIC	1.0000	49.39	49.39	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	IT SEEMS TO HAVE BEEN RESERVED	1.0000	97.35	97.35	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	FREDERICK DOUGLASS QUOTE	1.0000	106.73	106.73	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	PLEDGE OF ALEGIANCE GRAPHIC	1.0000	98.14	98.14	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	WE HOLD THEE TRUTHS GRAPHICS	1.0000	119.72	119.72	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	LABOR TO INSTALL 16 GRAPHICS	12.5000	145.00	1,812.50	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	LABOR TO INSTALL 7 GRAPHICS	3.7500	145.00	543.75	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	IT SEEMS TO HAVE BEEN RESERVED	1.0000	97.35	97.35	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	NOTHING BUT A NEWSPAPER	1.0000	55.83	55.83	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	I AM NOT A VIRGINIAN	1.0000	49.39	49.39	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	IT SEEMS TO HAVE BEEN RESERVED	1.0000	97.35	97.35	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	FREDERICK DOUGLASS QUOTE	1.0000	106.73	106.73	DPA
054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	PLEDGE OF ALEGIANCE	1.0000	98.14	98.14	DPA

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054	OO-115595	04/04/23	ZO-1219481	04/05/23	547730	SIGNS NOW LINCOLN LLC	700	30	WE HOLD THEE TRUTHS	1.0000	119.72	119.72	DPA
054	OO-115595		ZO-1219481							Purchase Order Total		9,734.52	
054	OO-115864	05/09/23	ZO-1225953	05/09/23	500161	ELECTRONIC CONTRACTING - PURCH	287	96	COMPLETION OF ENGINEERING/	23885.2500	1.00	23,885.25	DPA
054	OO-115864	05/09/23	ZO-1225953	05/09/23	500161	ELECTRONIC CONTRACTING - PURCH	287	96	COMPLETION OF INSTALLATION	23678.5800	1.00	23,678.58	DPA
054	OO-115864		ZO-1225953							Purchase Order Total		47,563.83	
054	OO-116318	06/26/23	ZO-1235184	06/26/23	2855983	FIRST IMPRESSION SIGNS & GRAPH	965	46	PRINT, LAMINATE, CUT/INSTALL	5382.0000	1.00	5,382.00	DPA
054	OO-116318	06/26/23	ZO-1235184	06/26/23	2855983	FIRST IMPRESSION SIGNS & GRAPH	965	46	FLOOR VINYL REMOVAL MAN HOURS	10.0000	75.00	750.00	DPA
054	OO-116318		ZO-1235184							Purchase Order Total		6,132.00	
054	OO-116323	06/26/23	ZO-1235414	06/27/23	519706	EAGLE PRINTING & SIGN	966	86	2.75 IN STICKERS HOLOGRAPHIC	700.0000	.83	581.00	DPA
054	OO-116323		ZO-1235414							Purchase Order Total		581.00	
054	OO-116332	06/27/23	ZO-1235397	06/27/23	552348	ULINE INC - PAYMENTS	650	36	DELUXE A-FRAME PICNIC TABLE 6'	6.0000	359.00	2,154.00	DPA
054	OO-116332	06/27/23	ZO-1235397	06/27/23	552348	ULINE INC - PAYMENTS	650	36	SHIPPING COSTS	204.8300	1.00	204.83	DPA
054	OO-116332		ZO-1235397							Purchase Order Total		2,358.83	
054	O4-67924	08/14/15	O9-1220417	04/10/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, MAR 2023	9.0000	8.56	77.04	
054	O4-67924		O9-1220417							Purchase Order Total		77.04	
054	O4-67924	08/14/15	O9-1225907	05/09/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, APR 2023	9.0000	8.56	77.04	
054	O4-67924		O9-1225907							Purchase Order Total		77.04	
054	O4-67924	08/14/15	O9-1231255	06/06/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, MAY 2023	9.0000	8.56	77.04	
054	O4-67924		O9-1231255							Purchase Order Total		77.04	
054	O4-90968	06/18/20	O9-1222302	04/19/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINTENANCE, APR 2023	1.0000	157.38	157.38	
054	O4-90968		O9-1222302							Purchase Order Total		157.38	
054	O4-90968	06/18/20	O9-1229010	05/24/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINTENANCE, MAY 2023	1.0000	157.38	157.38	
054	O4-90968		O9-1229010							Purchase Order Total		157.38	
054	O4-96189	07/28/21	O9-1221258	04/13/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, APR 2023	1.0000	588.23	588.23	

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054	04-96189		09-1221258							Purchase Order Total		588.23	
054	04-96189	07/28/21	09-1235385	06/27/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, MAY 2023	1.0000	588.23	588.23	
054	04-96189		09-1235385							Purchase Order Total		588.23	
054	04-96189	07/28/21	09-1235386	06/27/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, JUNE 2023	1.0000	588.23	588.23	
054	04-96189		09-1235386							Purchase Order Total		588.23	
054	04-96192	07/28/21	09-1221260	04/13/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, APR 2023	1.0000	314.83	314.83	
054	04-96192		09-1221260							Purchase Order Total		314.83	
054	04-96192	07/28/21	09-1235383	06/27/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, JUNE 2023	1.0000	314.83	314.83	
054	04-96192		09-1235383							Purchase Order Total		314.83	
054	04-96192	07/28/21	09-1235384	06/27/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, MAY 2023	1.0000	314.83	314.83	
054	04-96192		09-1235384							Purchase Order Total		314.83	
054	04-97033	09/27/21	09-1224906	05/03/23	543031	PRESTO X - LINCOLN - PURCHASI	910	59	PEST MANAGEMENT @HQ, 4/20/2023	1.0000	53.00	53.00	
054	04-97033		09-1224906							Purchase Order Total		53.00	
054	04-97033	09/27/21	09-1224907	05/03/23	543031	PRESTO X - LINCOLN - PURCHASI	910	59	PEST MANAGEMENT @NHM, 4/20/23	1.0000	80.00	80.00	
054	04-97033		09-1224907							Purchase Order Total		80.00	
054	04-98163	12/29/21	09-1220240	04/07/23	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, APR 2023	1.0000	522.25	522.25	
054	04-98163		09-1220240							Purchase Order Total		522.25	
054	04-98163	12/29/21	09-1225283	05/04/23	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, MAY 2023	1.0000	522.25	522.25	
054	04-98163		09-1225283							Purchase Order Total		522.25	
054	04-98163	12/29/21	09-1231396	06/06/23	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, JUNE 2023	1.0000	522.25	522.25	
054	04-98163		09-1231396							Purchase Order Total		522.25	
054	04-98271	01/14/22	09-1234728	06/22/23	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM MONITORING	1.0000	255.00	255.00	
054		01/14/22	09-1234728	06/22/23	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM MONITORING-MATCH	1.0000	119.76-	119.76-	
054			09-1234728							Purchase Order Total		135.24	
054	04-98274	01/14/22	09-1235399	06/27/23	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM INSPECTION	1.0000	85.00	85.00	
054		01/14/22	09-1235399	06/27/23	2326674	MIDWEST ALARM	990	05	FIRE EXTINGUISHER	5.0000	15.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1235399			SERVICES			MAINT				
054										Purchase Order Total		160.00	
054	O4-98698	02/24/22	09-1218804	04/03/23	552883	URIBE REFUSE SERVICES INC	926	77	MAR 2023 RECYCLING SERVICES	15.5800	1.00	15.58	
054		02/24/22	09-1218804	04/03/23	552883	URIBE REFUSE SERVICES INC	926	77	MAR 2023 RECYCLING SERVICES	46.7300	1.00	46.73	
054			09-1218804							Purchase Order Total		62.31	
054	O4-98698	02/24/22	09-1224699	05/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING-APR 23	15.5800	1.00	15.58	
054	O4-98698	02/24/22	09-1224699	05/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING-APR 23	46.7300	1.00	46.73	
054	O4-98698		09-1224699							Purchase Order Total		62.31	
054	O4-100062	06/17/22	09-1230210	05/31/23	2445000	WILKENING CONSULTING LLC	918	38	CONSULTING/CURATION ADVISORY	1.0000	6,250.00	6,250.00	
054	O4-100062		09-1230210							Purchase Order Total		6,250.00	
054	O4-100097	06/23/22	09-1235170	06/26/23	4230051	WOMENS EDITION INC	915	03	WOMEN'S EDITION ADVERTISEMENT	1.0000	418.00	418.00	
054	O4-100097		09-1235170							Purchase Order Total		418.00	
054	O4-101094	08/18/22	09-1220122	04/07/23	3263050	NEBRASKA JOURNALISM TRUST	915	03	FLATWATER SPONSORSHIP, OAKLAND	1.0000	2,500.00	2,500.00	
054		08/18/22	09-1220122	04/07/23	3263050	NEBRASKA JOURNALISM TRUST	915	03	FLATWATER SPONSORSHIP, NEGRO	1.0000	2,500.00	2,500.00	
054			09-1220122							Purchase Order Total		5,000.00	
054	O4-101095	08/18/22	09-1229553	05/26/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SPRINKLER SYSTEM INSPECTION	1.0000	275.00	275.00	
054	O4-101095		09-1229553							Purchase Order Total		275.00	
054	O4-101121	08/19/22	09-1221265	04/13/23	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	NEIHARDT FOUNDATION, MAR 2023	1.0000	12,261.03	12,261.03	
054	O4-101121		09-1221265							Purchase Order Total		12,261.03	
054	O4-101227	08/29/22	09-1234827	06/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	37	RESEARCH GRADUATE STUDENT	2011.1100	1.00	2,011.11	
054	O4-101227		09-1234827							Purchase Order Total		2,011.11	
054	O4-101237	08/30/22	09-1235394	06/27/23	3263261	TIMELOOPER INC	971	05	XPLORE TRAININGS 3-SITE ANNUAL	1.0000	7,188.00	7,188.00	
054	O4-101237		09-1235394							Purchase Order Total		7,188.00	
054	O4-101730	10/04/22	09-1219473	04/05/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE MUS, APR 23	1.0000	1,915.00	1,915.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-101730	10/04/22	O9-1219473	04/05/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, APR 23	1.0000	1,020.00	1,020.00	
054	O4-101730		O9-1219473							Purchase Order Total		2,935.00	
054	O4-101730	10/04/22	O9-1224703	05/02/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE MUS, MAY 23	1.0000	1,915.00	1,915.00	
054	O4-101730	10/04/22	O9-1224703	05/02/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, MAY 23	1.0000	1,020.00	1,020.00	
054	O4-101730		O9-1224703							Purchase Order Total		2,935.00	
054	O4-101730	10/04/22	O9-1231759	06/07/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE MUS, JUN 23	1.0000	1,915.00	1,915.00	
054	O4-101730		O9-1231759							Purchase Order Total		1,915.00	
054	O4-101730	10/04/22	O9-1231761	06/07/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, JUN 23	1.0000	1,020.00	1,020.00	
054	O4-101730		O9-1231761							Purchase Order Total		1,020.00	
054	O4-101765	10/11/22	O9-1226489	05/11/23	574467	OMAHA CITY OF - CITY TREASURER	906	48	CLG CITY OF OMAHA PAYREQ#5	10935.9100	1.00	10,935.91	
054	O4-101765		O9-1226489							Purchase Order Total		10,935.91	
054	O4-101765	10/11/22	O9-1230201	05/31/23	574467	OMAHA CITY OF - CITY TREASURER	906	48	CLG CITY OF OMAHA PAYREQ#6	35685.2800	1.00	35,685.28	
054	O4-101765		O9-1230201							Purchase Order Total		35,685.28	
054	O4-101768	10/11/22	O9-1223064	04/24/23	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CITY OF LINCOLN CLG PAYREQ#5	8997.0000	1.00	8,997.00	
054	O4-101768		O9-1223064							Purchase Order Total		8,997.00	
054	O4-101768	10/11/22	O9-1230197	05/31/23	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CITY OF LINCOLN CLG PAYREQ#6	2463.0000	1.00	2,463.00	
054	O4-101768		O9-1230197							Purchase Order Total		2,463.00	
054	O4-102033	10/31/22	O9-1220669	04/11/23	2384443	STANTEC CONSULTING SERVICES IN	918	00	AGRICULTURE IN NE INV4	7980.7200	1.00	7,980.72	
054	O4-102033		O9-1220669							Purchase Order Total		7,980.72	
054	O4-102339	11/10/22	O9-1224563	05/02/23	583111	JOSLYN CASTLE TRUST INC	906	48	WORKSHOP SERIES ON HP INV#5	1020.2500	1.00	1,020.25	
054	O4-102339		O9-1224563							Purchase Order Total		1,020.25	
054	O4-102339	11/10/22	O9-1228412	05/22/23	583111	JOSLYN CASTLE TRUST INC	906	48	WORKSHOP SERIES ON HP INV#6	1006.2500	1.00	1,006.25	
054	O4-102339		O9-1228412							Purchase Order Total		1,006.25	
054	O4-102339	11/10/22	O9-1235027	06/23/23	583111	JOSLYN CASTLE TRUST INC	906	48	WORKSHOP SERIES ON HP PAYREQ6	1135.0400	1.00	1,135.04	
054	O4-102339		O9-1235027							Purchase Order Total		1,135.04	
054	O4-102639	12/13/22	O9-1221467	04/14/23	3220061	SMITHSONIAN	971	00	LOAN FEE,RIGHTING A	6750.0000	1.00	6,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-102639	12/13/22	O9-1221467	04/14/23	3220061	INSTITUTION TRAVEL SMITHSONIAN	971	00	WRONG LOAN FEE,RIGHTING A	3000.0000-	1.00	3,000.00-	
054	O4-102639		O9-1221467			INSTITUTION TRAVEL			WRONG				
054	O4-102639	12/13/22	O9-1223698	04/26/23	3220061	SMITHSONIAN	971	00	EXHIBIT LOAN FEE	6000.0000	1.00	6,000.00	
054	O4-102639		O9-1223698			INSTITUTION TRAVEL							
054	O4-102759	12/21/22	O9-1223923	04/27/23	2527196	TISDALE, JOSEPHINE RAINEY	918	75	MUSEUM CONSULTING & PROF DEV	3600.0000	1.00	3,600.00	
054	O4-102759		O9-1223923										
054	O4-102759	12/21/22	O9-1228817	05/23/23	2527196	TISDALE, JOSEPHINE RAINEY	918	75	MUSEUM CONSULTING & PROF DEV	4200.0000	1.00	4,200.00	
054	O4-102759		O9-1228817										
054	O4-102759	12/21/22	O9-1231938	06/08/23	2527196	TISDALE, JOSEPHINE RAINEY	918	75	MUSEUM CONSULTING & PROF DEV	3600.0000	1.00	3,600.00	
054	O4-102759		O9-1231938										
054	O4-102759	12/21/22	O9-1234390	06/21/23	2527196	TISDALE, JOSEPHINE RAINEY	918	75	MUSEUM CONSULTING & PROF DEV	3600.0000	1.00	3,600.00	
054	O4-102759		O9-1234390										
054	O4-102759	12/21/22	O9-1234906	06/23/23	2527196	TISDALE, JOSEPHINE RAINEY	918	75	EXHIBIT DESIGN CONSULTATION	2700.0000	1.00	2,700.00	
054	O4-102759		O9-1234906										
054	O4-102957	09/01/22	O9-1220214	04/07/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS TOOL INV4	2027.4800	1.00	2,027.48	
054	O4-102957		O9-1220214										
054	O4-102957	09/01/22	O9-1222035	04/18/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE INV#5	956.9100	1.00	956.91	
054	O4-102957		O9-1222035										
054	O4-102957	09/01/22	O9-1225667	05/08/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PRED. TOOL INV#6	1515.8700	1.00	1,515.87	
054	O4-102957		O9-1225667										
054	O4-102957	09/01/22	O9-1235278	06/26/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	2019.4000	1.00	2,019.40	
054	O4-102957		O9-1235278										
054	O4-102990	01/11/23	O9-1234417	06/21/23	514429	CENTERPOINTE	918	38	MIDDLE MANAGEMENT FACILITATION	3300.0000	1.00	3,300.00	
054	O4-102990		O9-1234417										
054	O4-103253	02/13/23	O9-1226472	05/11/23	574674	SIDNEY CITY OF - CITY TREASURE	906	48	CLG CAMP TRNG	9332.6700	1.00	9,332.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-103253		O9-1226472							Purchase Order Total		9,332.67	
054	O4-103503	03/03/23	O9-1220156	04/07/23	522497	FRASER STRYKER PC LLO	961	49	LEGAL REPRESENTATION OF HN	9870.1500	1.00	9,870.15	
054	O4-103503		O9-1220156							Purchase Order Total		9,870.15	
054	O4-103587	03/07/23	O9-1230074	05/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	37	ECONOMIC IMPACT UPDATE 2023	16160.0000	1.00	16,160.00	
054	O4-103587		O9-1230074							Purchase Order Total		16,160.00	
054	O4-103593	03/08/23	O9-1220521	04/10/23	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM MONITORING	12.0000	30.00	360.00	
054	O4-103593		O9-1220521							Purchase Order Total		360.00	
054	O4-103596	03/08/23	O9-1225902	05/09/23	528750	AHERN FIRE PROTECTION	990	05	ANNUAL FIRE EQUIPMENT	1.0000	147.00	147.00	
054		03/08/23	O9-1225902	05/09/23	528750	AHERN FIRE PROTECTION	990	05	10LB ABC HYDRO/RECHARGE	1.0000	101.35	101.35	
054		03/08/23	O9-1225902	05/09/23	528750	AHERN FIRE PROTECTION	990	05	10LB ABC 6 YEAR/RECHARGE	2.0000	65.15	130.30	
054			O9-1225902							Purchase Order Total		378.65	
054	O4-104276	05/05/23	O9-1226689	05/12/23	1188072	NICKEL, ROBERT K	981	16	RADAR SURVEY & REPORT - OMADI	2400.0000	1.00	2,400.00	
054	O4-104276		O9-1226689							Purchase Order Total		2,400.00	
054	O4-104979	06/27/23	O9-1235526	06/27/23	2742778	SAMARITAN DETECTION DOGS LLC	918	16	MASSACRE CANYON-DOG DETECTION	3402.7500	1.00	3,402.75	
054	O4-104979		O9-1235526							Purchase Order Total		3,402.75	
054			137			Purchase Orders				Agency Total		700,517.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-101888	10/19/22	Z8-1234325	06/21/23	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	56800001 NAWG DUES 22-23	3000.0000	1.00	3,000.00	
056	O4-101888		Z8-1234325							Purchase Order Total		3,000.00	
056	O4-101889	10/19/22	Z8-1219004	04/03/23	555063	WHEAT MARKETING CENTER - PO'S	910	00	56600002 COMPET EDGE 22-23	7500.0000	1.00	7,500.00	
056	O4-101889		Z8-1219004							Purchase Order Total		7,500.00	
056	O4-101892	10/19/22	Z8-1219000	04/03/23	555061	WHEAT FOODS COUNCIL	924	19	56650001 VOTING MEMBERSH 22-23	4700.2500	1.00	4,700.25	
056	O4-101892		Z8-1219000							Purchase Order Total		4,700.25	
056	O4-102533	12/05/22	Z8-1220792	04/11/23	2764791	FOUNDATION FOR INNOVATION IN H	924	19	56700054 CO GRAIN FIBER 22-23	5000.0000	1.00	5,000.00	
056	O4-102533		Z8-1220792							Purchase Order Total		5,000.00	
056	O4-102533	12/05/22	Z8-1232711	06/13/23	2764791	FOUNDATION FOR INNOVATION IN H	924	19	56700054 CO GRAIN FIBER 22-23	5000.0000	1.00	5,000.00	
056	O4-102533		Z8-1232711							Purchase Order Total		5,000.00	
056	O4-103169	02/03/23	Z8-1220793	04/11/23	2789619	NU HORIZON GENETICS INC	910	00	56650020 NU HORIZON MKTG 22-23	7750.0000	1.00	7,750.00	
056	O4-103169		Z8-1220793							Purchase Order Total		7,750.00	
056	O4-103169	02/03/23	Z8-1225892	05/09/23	2789619	NU HORIZON GENETICS INC	910	00	56650020 NU HORIZON MKTG 22-23	7750.0000	1.00	7,750.00	
056	O4-103169		Z8-1225892							Purchase Order Total		7,750.00	
056	O4-103169	02/03/23	Z8-1233872	06/16/23	2789619	NU HORIZON GENETICS INC	910	00	56650020 NU HORIZON MKTG 22-23	5000.0000	1.00	5,000.00	
056	O4-103169		Z8-1233872							Purchase Order Total		5,000.00	
056			8			Purchase Orders				Agency Total		45,700.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
057	OC-15725	08/10/22	OK-1232460	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	2023 OR CURRENT PRODUCTION	1.0000	47,925.00	47,925.00	
057	OC-15725	08/10/22	OK-1232460	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	3.5L ECOBOOST GASOLINE ENGINE	1.0000	2,995.00	2,995.00	
057	OC-15725	08/10/22	OK-1232460	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	PRO-TRAILER ASSIST/ENGINE OIL	1.0000	1,095.00	1,095.00	
057	OC-15725	08/10/22	OK-1232460	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	PROTECTIVE VINYL BODY MOLDING	1.0000	595.00	595.00	
057		08/10/22	OK-1232460	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	301A PACKAGE	1.0000	1,130.00	1,130.00	
057		08/10/22	OK-1232460	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	XLT SPORT PACKAGE	1.0000	1,455.00	1,455.00	
057		08/10/22	OK-1232460	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	400 WATT OUTLET	1.0000	340.00	340.00	
057		08/10/22	OK-1232460	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	360 DEGREE CAMERA	1.0000	765.00	765.00	
057		08/10/22	OK-1232460	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	EXTENDED GAS TANK	1.0000	455.00	455.00	
057		08/10/22	OK-1232460	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	FLOOR TRAY LINERS	1.0000	40.00	40.00	
057		08/10/22	OK-1232460	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	ADMINISTRATIVE FEES	1.0000	5.00	5.00	
057		08/10/22	OK-1232460	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	TRADE IN 2013 FORD F150	1.0000	19,000.00-	19,000.00-	
057			OK-1232460							Purchase Order Total		37,800.00	
057	OC-15725	08/10/22	OK-1232488	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	2023 OR CURRENT PRODUCTION	1.0000	47,925.00	47,925.00	
057	OC-15725	08/10/22	OK-1232488	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	3.5L ECOBOOST GASOLINE ENGINE	1.0000	2,995.00	2,995.00	
057	OC-15725	08/10/22	OK-1232488	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	PRO-TRAILER ASSIST/ENGINE OIL	1.0000	1,095.00	1,095.00	
057	OC-15725	08/10/22	OK-1232488	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	PROTECTIVE VINYL BODY MOLDING	1.0000	595.00	595.00	
057		08/10/22	OK-1232488	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	301A PACKAGE	1.0000	1,130.00	1,130.00	
057		08/10/22	OK-1232488	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	XLT SPORT PACKAGE	1.0000	1,455.00	1,455.00	
057		08/10/22	OK-1232488	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	400 WATT OUTLET	1.0000	340.00	340.00	
057		08/10/22	OK-1232488	06/12/23	503856	ANDERSON FORD LINCOLN	070	48	360 DEGREE CAMERA	1.0000	765.00	765.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
057		08/10/22	OK-1232488	06/12/23	503856	ANDERSON FORD	070	48	EXTENDED GAS TANK	1.0000	455.00	455.00	
						LINCOLN							
057		08/10/22	OK-1232488	06/12/23	503856	ANDERSON FORD	070	48	FLOOR TRAY LINERS	1.0000	40.00	40.00	
						LINCOLN							
057		08/10/22	OK-1232488	06/12/23	503856	ANDERSON FORD	070	48	ADMINISTRATIVE FEES	1.0000	5.00	5.00	
						LINCOLN							
057		08/10/22	OK-1232488	06/12/23	503856	ANDERSON FORD	070	48	TRADE IN 2019 FORD F150	1.0000	25,000.00-	25,000.00-	
						LINCOLN							
057			OK-1232488							Purchase Order Total		31,800.00	
057	OC-15725	08/10/22	OK-1232520	06/12/23	503856	ANDERSON FORD	070	48	2023 OR CURRENT PRODUCTION	1.0000	47,925.00	47,925.00	
						LINCOLN							
057	OC-15725	08/10/22	OK-1232520	06/12/23	503856	ANDERSON FORD	070	48	3.5L ECOBOOST GASOLINE ENGINE	1.0000	2,995.00	2,995.00	
						LINCOLN							
057	OC-15725	08/10/22	OK-1232520	06/12/23	503856	ANDERSON FORD	070	48	PRO-TRAILER ASSIST/ENGINE OIL	1.0000	1,095.00	1,095.00	
						LINCOLN							
057	OC-15725	08/10/22	OK-1232520	06/12/23	503856	ANDERSON FORD	070	48	PROTECTIVE VINYL BODY MOLDING	1.0000	595.00	595.00	
						LINCOLN							
057		08/10/22	OK-1232520	06/12/23	503856	ANDERSON FORD	070	48	EXTENDED GAS TANK	1.0000	455.00	455.00	
						LINCOLN							
057		08/10/22	OK-1232520	06/12/23	503856	ANDERSON FORD	070	48	FLOOR TRAY LINERS	1.0000	40.00	40.00	
						LINCOLN							
057		08/10/22	OK-1232520	06/12/23	503856	ANDERSON FORD	070	48	POWER SEAT	1.0000	350.00	350.00	
						LINCOLN							
057		08/10/22	OK-1232520	06/12/23	503856	ANDERSON FORD	070	48	SYNC 4	1.0000	325.00	325.00	
						LINCOLN							
057		08/10/22	OK-1232520	06/12/23	503856	ANDERSON FORD	070	48	400 WATT OUTLET	1.0000	340.00	340.00	
						LINCOLN							
057		08/10/22	OK-1232520	06/12/23	503856	ANDERSON FORD	070	48	360 DEGREE CAMERA	1.0000	765.00	765.00	
						LINCOLN							
057			OK-1232520							Purchase Order Total		54,885.00	
057	OC-15725	08/10/22	OK-1232555	06/12/23	503856	ANDERSON FORD	070	48	2023 OR CURRENT PRODUCTION	1.0000	47,925.00	47,925.00	
						LINCOLN							
057	OC-15725	08/10/22	OK-1232555	06/12/23	503856	ANDERSON FORD	070	48	3.5L ECOBOOST GASOLINE ENGINE	1.0000	2,995.00	2,995.00	
						LINCOLN							
057	OC-15725	08/10/22	OK-1232555	06/12/23	503856	ANDERSON FORD	070	48	PRO-TRAILER ASSIST/ENGINE OIL	1.0000	1,095.00	1,095.00	
						LINCOLN							
057	OC-15725	08/10/22	OK-1232555	06/12/23	503856	ANDERSON FORD	070	48	PROTECTIVE VINYL BODY MOLDING	1.0000	595.00	595.00	
						LINCOLN							
057		08/10/22	OK-1232555	06/12/23	503856	ANDERSON FORD	070	48	FLOOR TRAY LINERS	1.0000	40.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
057		08/10/22	OK-1232555	06/12/23	503856	ANDERSON FORD	070	48	POWER SEAT	1.0000	350.00	350.00	
						LINCOLN							
057		08/10/22	OK-1232555	06/12/23	503856	ANDERSON FORD	070	48	EXTENDED GAS TANK	1.0000	455.00	455.00	
						LINCOLN							
057		08/10/22	OK-1232555	06/12/23	503856	ANDERSON FORD	070	48	SYNC 4	1.0000	325.00	325.00	
						LINCOLN							
057		08/10/22	OK-1232555	06/12/23	503856	ANDERSON FORD	070	48	400 WATT OUTLET	1.0000	340.00	340.00	
						LINCOLN							
057		08/10/22	OK-1232555	06/12/23	503856	ANDERSON FORD	070	48	360 DEGREE CAMERA	1.0000	765.00	765.00	
						LINCOLN							
057			OK-1232555							Purchase Order Total		54,885.00	
057			4	Purchase Orders						Agency Total		179,370.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058			OH-1225384	05/05/23	460	CORRECTIONAL SERVICES, DEPARTM	080	00	MAGNETIC BADGE - STAHLNECKER	2.0000	9.70	19.40	
058			OH-1225384							Purchase Order Total		19.40	
058	O4-81421	05/03/18	09-1218838	04/03/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-MAR 2023	522.0000	.08	41.76	
058	O4-81421		09-1218838							Purchase Order Total		41.76	
058	O4-84687	07/21/20	09-1221719	04/17/23	538140	NEBRASKA GOV - PO S	920	47	BANK FEES MAR 2023	20.3100	1.00	20.31	SOL
058	O4-84687	07/21/20	09-1221719	04/17/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEE MAR 2023	509.1000	1.00	509.10	SOL
058	O4-84687		09-1221719							Purchase Order Total		529.41	
058	O4-84687	07/21/20	09-1226004	05/09/23	538140	NEBRASKA GOV - PO S	920	47	BANK FEES-APR 2023	17.8600	1.00	17.86	SOL
058	O4-84687	07/21/20	09-1226004	05/09/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-APR 2023	481.7000	1.00	481.70	SOL
058	O4-84687		09-1226004							Purchase Order Total		499.56	
058	O4-84687	07/21/20	09-1233172	06/14/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-MAY 2023	637.2500	1.00	637.25	SOL
058	O4-84687	07/21/20	09-1233172	06/14/23	538140	NEBRASKA GOV - PO S	920	47	BANK FEES-MAY 2023	15.6300	1.00	15.63	SOL
058	O4-84687		09-1233172							Purchase Order Total		652.88	
058	O4-100503	07/12/22	09-1220560	04/10/23	2709848	CATALYST PUBLIC AFFAIRS INC	961	15	TIM GAY-LEGISLATIVE LIAISON	4500.0000	1.00	4,500.00	
058	O4-100503		09-1220560							Purchase Order Total		4,500.00	
058	O4-100504	07/12/22	09-1229141	05/24/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES -23.02	42.0000	1.00	42.00	
058	O4-100504		09-1229141							Purchase Order Total		42.00	
058	O4-100504	07/12/22	09-1229142	05/24/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-20.14	420.0000	1.00	420.00	
058	O4-100504		09-1229142							Purchase Order Total		420.00	
058	O4-100504	07/12/22	09-1229146	05/24/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.33	1029.0000	1.00	1,029.00	
058	O4-100504		09-1229146							Purchase Order Total		1,029.00	
058	O4-100504	07/12/22	09-1229148	05/24/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	315.0000	1.00	315.00	
058	O4-100504		09-1229148							Purchase Order Total		315.00	
058	O4-100504	07/12/22	09-1229150	05/24/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	168.0000	1.00	168.00	
058	O4-100504		09-1229150							Purchase Order Total		168.00	
058	O4-100504	07/12/22	09-1229153	05/24/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES -21.33	21.0000	1.00	21.00	
058	O4-100504		09-1229153							Purchase Order Total		21.00	

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058	O4-100504	07/12/22	O9-1229156	05/24/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-20.14	21.0000	1.00	21.00	
058	O4-100504	07/12/22	O9-1229156	05/24/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-20.14	10.3000	1.00	10.30	
058	O4-100504		O9-1229156						Purchase Order Total			31.30	
058	O4-100504	07/12/22	O9-1229162	05/24/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHANA LEGAL SERVICES-23.02	378.0000	1.00	378.00	
058	O4-100504	07/12/22	O9-1229162	05/24/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-23.02	107.7600	1.00	107.76	
058	O4-100504		O9-1229162						Purchase Order Total			485.76	
058	O4-100504	07/12/22	O9-1229166	05/24/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-22.25	252.0000	1.00	252.00	
058	O4-100504		O9-1229166						Purchase Order Total			252.00	
058	O4-100504	07/12/22	O9-1229169	05/24/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-22.05	231.0000	1.00	231.00	
058	O4-100504		O9-1229169						Purchase Order Total			231.00	
058	O4-100726	07/26/22	O9-1227747	05/17/23	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS APR 2023	1.0000	25.00	25.00	
058	O4-100726		O9-1227747						Purchase Order Total			25.00	
058	O4-100726	07/26/22	O9-1233724	06/16/23	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS-MAY 2023	1.0000	25.00	25.00	
058	O4-100726		O9-1233724						Purchase Order Total			25.00	
058	O4-102978	01/11/23	O9-1227740	05/17/23	537821	NCARB - NATIONAL COUNCIL OF AR	920	05	DATABASE SUBSCRIPTION	11369.0000	1.00	11,369.00	2
058	O4-102978		O9-1227740						Purchase Order Total			11,369.00	
058			19			Purchase Orders			Agency Total			20,657.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-84687	07/21/20	O9-1221718	04/17/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES MAR 2023	3.2500	1.00	3.25	SOL
059	O4-84687	07/21/20	O9-1221718	04/17/23	538140	NEBRASKA GOV - PO S	920	47	ANNUAL MAINTENANCE	352.0000	1.00	352.00	SOL
059	O4-84687		O9-1221718						Purchase Order Total			355.25	
059			1	Purchase Orders					Agency Total			355.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	OC-15764	10/25/22	O6-1222368	04/19/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT STANDARD DC	2.0000	40.52	81.04	
060		10/25/22	O6-1222368	04/19/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CREATIVE CLOUD	1.0000	242.67	242.67	
060			O6-1222368						Purchase Order Total			323.71	
060	OC-15764	10/25/22	O6-1228820	05/23/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT STANDARD DC	2.0000	162.08	324.16	
060		10/25/22	O6-1228820	05/23/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CREATIVE CLOUD	2.0000	970.67	1,941.34	
060			O6-1228820						Purchase Order Total			2,265.50	
060	O4-104844	06/20/23	Z8-1234450	06/21/23	2835599	TAMKO GROUP LLC	918	14	60FFS022 FUTURE FUELS STRATS	24500.0000	1.00	24,500.00	
060	O4-104844		Z8-1234450						Purchase Order Total			24,500.00	
060	O4-104912	06/22/23	Z8-1234845	06/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	14	150019 E30 DEMO 23-25	50000.0000	1.00	50,000.00	
060	O4-104912		Z8-1234845						Purchase Order Total			50,000.00	
060			4	Purchase Orders					Agency Total			77,089.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-100499	07/12/22	Z8-1220461	04/10/23	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 22-23	100343.5000	1.00	100,343.50	
061	O4-100499		Z8-1220461							Purchase Order Total		100,343.50	
061	O4-100499	07/12/22	Z8-1227566	05/16/23	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 22-23	8564.1900	1.00	8,564.19	
061	O4-100499	07/12/22	Z8-1227566	05/16/23	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 22-23	103779.9300	1.00	103,779.93	
061	O4-100499		Z8-1227566							Purchase Order Total		112,344.12	
061	O4-100499	07/12/22	Z8-1233237	06/14/23	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 22-23	108139.0900	1.00	108,139.09	
061	O4-100499		Z8-1233237							Purchase Order Total		108,139.09	
061	O4-100500	07/12/22	Z8-1220463	04/10/23	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 22-23	4012.7800	1.00	4,012.78	
061	O4-100500		Z8-1220463							Purchase Order Total		4,012.78	
061	O4-100500	07/12/22	Z8-1227843	05/17/23	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 22-23	3667.1800	1.00	3,667.18	
061	O4-100500	07/12/22	Z8-1227843	05/17/23	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 22-23	888.3500	1.00	888.35	
061	O4-100500		Z8-1227843							Purchase Order Total		4,555.53	
061	O4-100500	07/12/22	Z8-1233372	06/15/23	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 22-23	4452.3700	1.00	4,452.37	
061	O4-100500		Z8-1233372							Purchase Order Total		4,452.37	
061			6			Purchase Orders				Agency Total		333,847.39	

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064			OP-1219907	04/06/23	503373	KIESLER POLICE SUPPLY INC	680	00	PEPP721-03-0005	3.0000	1,000.35	3,001.05	
064			OP-1219907	04/06/23	503373	KIESLER POLICE SUPPLY INC	680	00	VORTSPC-AR2	3.0000	136.84	410.52	
064			OP-1219907	04/06/23	503373	KIESLER POLICE SUPPLY INC	680	00	SHIPPING	1.0000	55.00	55.00	
064			OP-1219907						Purchase Order Total			3,466.57	
064			OP-1222372	04/19/23	545166	ROCKBROOK CAMERA & VIDEO - PUR	204	14	PANASONIC LUMIX ZS70 SILVER	30.0000	335.00	10,050.00	
064			OP-1222372						Purchase Order Total			10,050.00	
064			OP-1222447	04/19/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67 SPIEWAK TROUSER	20.0000	105.00	2,100.00	
064			OP-1222447						Purchase Order Total			2,100.00	
064			OP-1222453	04/19/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67 SPIEWAK TROUSER	23.0000	105.00	2,415.00	
064			OP-1222453						Purchase Order Total			2,415.00	
064			OP-1223272	04/24/23	514475	CENTRAL CYLINDER SERV INC	035	30	REPAIR/OH CYLINDER	1.0000	3,762.00	3,762.00	
064			OP-1223272						Purchase Order Total			3,762.00	
064			OP-1223358	04/25/23	502087	JOHNSON CONTROLS INC, OMAHA	920	45	AXIS M3086-V 4MP SECURITY CAME	10.0000	275.00	2,750.00	
064			OP-1223358	04/25/23	502087	JOHNSON CONTROLS INC, OMAHA	920	45	AXIS P3268-LVE 8MP SECURITY CA	10.0000	787.00	7,870.00	
064			OP-1223358						Purchase Order Total			10,620.00	
064			OP-1223365	04/25/23	502087	JOHNSON CONTROLS INC, OMAHA	920	45	AXIS P5655-E SECURITY CAMERA	5.0000	1,671.00	8,355.00	
064			OP-1223365						Purchase Order Total			8,355.00	
064			OP-1223590	04/25/23	500722	JACKS UNIFORMS & EQUIPMENT	200	44	EB E5704 TROUSER	39.0000	54.95	2,143.05	
064			OP-1223590	04/25/23	500722	JACKS UNIFORMS & EQUIPMENT	200	44	EB E58704 TROUSER (44-50)	1.0000	58.95	58.95	
064			OP-1223590	04/25/23	500722	JACKS UNIFORMS & EQUIPMENT	200	44	SHIPPING	150.0000	1.00	150.00	
064			OP-1223590						Purchase Order Total			2,352.00	
064			OP-1223643	04/25/23	2006353	TRUCKVAULT INC	680	00	T-FDEXPM2-18N-PP-TR	1.0000	2,418.75	2,418.75	
064			OP-1223643	04/25/23	2006353	TRUCKVAULT INC	680	00	SHIPPING	1.0000	149.00	149.00	
064			OP-1223643						Purchase Order Total			2,567.75	
064			OP-1223702	04/26/23	547787	JOHNSON CONTROLS FIRE PROTECTI	680	00	AXIS Q3819-PVE CAMERA	2.0000	1,641.00	3,282.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1223702							Purchase Order Total		3,282.00	
064			OP-1223871	04/26/23	2816725	ACEK9	680	00	HP-5010B K9	2.0000	1,499.00	2,998.00	
									HOT-N-POP® PRO				
064			OP-1223871	04/26/23	2816725	ACEK9	680	00	AWD-7040 ACE	2.0000	899.00	1,798.00	
									WATCHDOG PRO				
064			OP-1223871	04/26/23	2816725	ACEK9	680	00	HA-FKT-10 10" FAN	2.0000	247.00	494.00	
064			OP-1223871	04/26/23	2816725	ACEK9	680	00	SHIPPING	78.5500	1.00	78.55	
064			OP-1223871							Purchase Order Total		5,368.55	
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR CANPLUS	1.0000	1,800.00	1,800.00	
									VEHICLE INTE				
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR	1.0000	285.00	285.00	
									CABLE-SUBARU 844				
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR	1.0000	285.00	285.00	
									CABLE-HONDA 846				
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CRD CABLE-GM	1.0000	285.00	285.00	
									845				
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR	1.0000	285.00	285.00	
									CABLE-MAZDA 843				
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR	1.0000	285.00	285.00	
									CABLE-VOLKSWAGEN				
									842				
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR	1.0000	285.00	285.00	
									CABLE-SUBARU 835				
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR	1.0000	285.00	285.00	
									CABLE-SUBARU 836				
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR	1.0000	285.00	285.00	
									CABLE-MITSUBISHI				
									837				
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR	1.0000	285.00	285.00	
									CABLE-MITSUBISHI				
									838				
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR	1.0000	285.00	285.00	
									CABLE-MITSUBISHI				
									839				
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR	1.0000	285.00	285.00	
									CABLE-MAZDA 831				
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR	1.0000	285.00	285.00	
									CABLE-DAIMLER 832				
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR	1.0000	285.00	285.00	
									CABLE-GM/FCA 821				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR CABLE-NISSAN 828	1.0000	285.00	285.00	
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR CABLE-FCA 829	1.0000	285.00	285.00	
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR CABLE-HONDA 825	1.0000	285.00	285.00	
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR CABLE-TOYOTA 827	1.0000	285.00	285.00	
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR CABLE-KARMA 824	1.0000	285.00	285.00	
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR CABLE-DAIMLER 809	1.0000	285.00	285.00	
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR CABLE-FCA 808	1.0000	285.00	285.00	
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR CABLE-VOLKSWAGEN 806	1.0000	285.00	285.00	
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR CABLE-VOLKSWAGEN 804	1.0000	285.00	285.00	
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR CABLE-VOLKSWAGEN 805	1.0000	285.00	285.00	
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR CABLE-BMW 798	1.0000	285.00	285.00	
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR CABLE-BMW 797	1.0000	285.00	285.00	
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR CABLE-DAIMLER 801	1.0000	285.00	285.00	
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR CABLE-FCA 802	1.0000	285.00	285.00	
064			OP-1224595	05/02/23	2073529	CRASH DATA GROUP INC	680	87	SHIPPING	1.0000	75.00	75.00	
064			OP-1224595						Purchase Order Total			9,570.00	
064			OP-1225405	05/05/23	1385544	MANCOMM	125	00	FMCSR+ FEDERAL MOTOR CARRIER S	130.0000	16.21	2,107.30	
064			OP-1225405	05/05/23	1385544	MANCOMM	125	00	FMCSR GLOVEBOX MILLENNIUM C1:	50.0000	3.99	199.50	
064			OP-1225405	05/05/23	1385544	MANCOMM	125	00	SHIPPING	1.0000	140.17	140.17	
064			OP-1225405						Purchase Order Total			2,446.97	
064			OP-1227231	05/15/23	503373	KIESLER POLICE	680	00	PEPP104-81-0375	2.0000	1,181.80	2,363.60	

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064			OP-1227231	05/15/23	503373	SUPPLY INC KIESLER POLICE	680	00	PEPPERBALL 430-01-0001	4.0000	17.10	68.40	
064			OP-1227231	05/15/23	503373	SUPPLY INC KIESLER POLICE	680	00	PEPPERBALL SHIPPING	45.0000	1.00	45.00	
064			OP-1227231							Purchase Order Total		2,477.00	
064			OP-1228751	05/23/23	524612	GREGG ELECTRIC COMPANY	680	00	REPLACE 4' LED LAMPS	1.0000	3,170.00	3,170.00	
064			OP-1228751							Purchase Order Total		3,170.00	
064			OP-1229972	05/30/23	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	ARE V SERIES TRUCK TOPPER	1.0000	2,240.00	2,240.00	
064			OP-1229972	05/30/23	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	SIDE ACCESS WINDOW PACKAGE	1.0000	406.00	406.00	
064			OP-1229972							Purchase Order Total		2,646.00	
064			OP-1230723	06/02/23	2247587	KATOM RESTAURANT SUPPLY INC	740	70	NON-CAPITALIZED EQUIP PU	2.0000	2,799.00	5,598.00	
064			OP-1230723	06/02/23	2247587	KATOM RESTAURANT SUPPLY INC	962	86	SHIPPING & HANDLING	1.0000	45.00	45.00	
064			OP-1230723							Purchase Order Total		5,643.00	
064			OP-1234724	06/22/23	543309	PROVANTAGE LLC	680	00	BUILDING CAMERA SYSTEM	2564.8800	1.00	2,564.88	
064			OP-1234724	06/22/23	543309	PROVANTAGE LLC	680	00	SHIPPING	85.0000	1.00	85.00	
064			OP-1234724							Purchase Order Total		2,649.88	
064			OP-1235143	06/26/23	2856012	UNMANNED VEHICLE TECHNOLOGIES	680	00	104-105-1001 TEAL 2 DRONE	1.0000	15,423.45	15,423.45	
064			OP-1235143	06/26/23	2856012	UNMANNED VEHICLE TECHNOLOGIES	680	00	TEAL 2 PROPELLER CW 20 PACK	1.0000	109.73	109.73	
064			OP-1235143	06/26/23	2856012	UNMANNED VEHICLE TECHNOLOGIES	680	00	TEAL 2 PROPELLER CCW 20 PACK	1.0000	109.73	109.73	
064			OP-1235143							Purchase Order Total		15,642.91	
064			OP-1235186	06/26/23	543309	PROVANTAGE LLC	680	00	BUILDING CAMERA SYSTEM	2380.0000	1.00	2,380.00	
064			OP-1235186	06/26/23	543309	PROVANTAGE LLC	680	00	SHIPPING	85.0000	1.00	85.00	
064			OP-1235186							Purchase Order Total		2,465.00	
064			OP-1235477	06/27/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	AA EZIK-F150-2021-C	1.0000	2,975.00	2,975.00	
064			OP-1235477	06/27/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SHIPPING	468.0000	1.00	468.00	
064			OP-1235477							Purchase Order Total		3,443.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			09-1226358	05/11/23	3097939	CALYLO 2009 CORP	680	00	CALYLO RENEWAL	1.0000	6,289.92	6,289.92	
064			09-1226358	05/11/23	3097939	CALYLO 2009 CORP	680	00	2023 NEGATIVE LINE	1.0000-	6,289.92	6,289.92-	
064			09-1226358						Purchase Order Total				
064			09-1230116	05/31/23	520983	FAIRBANKS SCALES, OMAHA	780	84	INSTRUMENT MAINTENANCE	6.0000	481.00	2,886.00	
064			09-1230116	05/31/23	520983	FAIRBANKS SCALES, OMAHA	780	84	INSTRUMENT MAINTENANCE	4.0000	569.00	2,276.00	
064			09-1230116	05/31/23	520983	FAIRBANKS SCALES, OMAHA	780	84	INSTRUMENT MAINTENANCE	4.0000	2,458.00	9,832.00	
064			09-1230116	05/31/23	520983	FAIRBANKS SCALES, OMAHA	780	00	FREIGHT	225.0000	1.00	225.00	
064			09-1230116	05/31/23	520983	FAIRBANKS SCALES, OMAHA	780	00	2023 NEGATIVE LINE	15219.0000-	1.00	15,219.00-	
064			09-1230116						Purchase Order Total				
064			09-1232089	06/09/23	2780932	ACUSENSUS INC	680	00	ACUSENSUS ROADSIDE ENFORCEMENT	1.0000	22,000.00	22,000.00	
064			09-1232089	06/09/23	2780932	ACUSENSUS INC	680	00	2023 NEGATIVE LINE	1.0000	22,000.00-	22,000.00-	
064			09-1232089						Purchase Order Total				
064			09-1233008	06/14/23	1338816	STAR CITY APPLIANCE HEATING &	910	00	INSTALL ONE NEW GAS FURNACE AC	10312.0000	1.00	10,312.00	
064			09-1233008						Purchase Order Total			10,312.00	
064			09-1234435	06/21/23	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	TEMPORARY TRAFFIC CONTROL	16640.0000	1.00	16,640.00	
064			09-1234435						Purchase Order Total			16,640.00	
064	OC-14252	05/28/15	06-1218949	04/03/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		06-1218949						Purchase Order Total			243.87	
064	OC-14252	05/28/15	06-1221077	04/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	211.19	422.38	
064	OC-14252		06-1221077						Purchase Order Total			422.38	
064	OC-14252	05/28/15	06-1221452	04/14/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	211.19	844.76	
064		05/28/15	06-1221452	04/14/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SLIM CONFERENCING SOUND BAR	1.0000	59.99	59.99	
064		05/28/15	06-1221452	04/14/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 180W DOCKING STATION WD19	2.0000	243.87	487.74	
064			06-1221452						Purchase Order Total			1,392.49	
064	OC-14252	05/28/15	06-1221723	04/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14252		O6-1221723							Purchase Order Total		243.87	
064	OC-14252	05/28/15	O6-1221855	04/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	243.87	487.74	
064	OC-14252		O6-1221855							Purchase Order Total		487.74	
064	OC-14252	05/28/15	O6-1222260	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	242.35	242.35	
064	OC-14252		O6-1222260							Purchase Order Total		242.35	
064	OC-14252	05/28/15	O6-1223792	04/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	242.35	242.35	
064	OC-14252		O6-1223792							Purchase Order Total		242.35	
064	OC-14252	05/28/15	O6-1223976	04/27/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	242.35	242.35	
064	OC-14252		O6-1223976							Purchase Order Total		242.35	
064	OC-14252	05/28/15	O6-1224121	05/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	226.73	680.19	
064	OC-14252		O6-1224121							Purchase Order Total		680.19	
064	OC-14252	05/28/15	O6-1224558	05/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	4,686.96	4,686.96	
064	OC-14252		O6-1224558							Purchase Order Total		4,686.96	
064	OC-14252	05/28/15	O6-1224561	05/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	4,686.96	4,686.96	
064	OC-14252		O6-1224561							Purchase Order Total		4,686.96	
064	OC-14252	05/28/15	O6-1225538	05/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		O6-1225538							Purchase Order Total		243.87	
064	OC-14252	05/28/15	O6-1225637	05/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	67.4900	1.00	67.49	
064	OC-14252		O6-1225637							Purchase Order Total		67.49	
064	OC-14252	05/28/15	O6-1225639	05/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	67.49	67.49	
064	OC-14252		O6-1225639							Purchase Order Total		67.49	
064	OC-14252	05/28/15	O6-1226357	05/11/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		O6-1226357							Purchase Order Total		243.87	
064	OC-14252	05/28/15	O6-1226749	05/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	1.0000	814.25	814.25	
064		05/28/15	O6-1226749	05/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	1.0000	2,442.73	2,442.73	
064			O6-1226749							Purchase Order Total		3,256.98	

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064	OC-14252	05/28/15	O6-1227890	05/18/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK	2.0000	186.65	373.30	
064	OC-14252		O6-1227890							Purchase Order Total		373.30	
064	OC-14252	05/28/15	O6-1227956	05/18/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	227.19	454.38	
064		05/28/15	O6-1227956	05/18/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUND BAR	1.0000	28.32	28.32	
064		05/28/15	O6-1227956	05/18/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL RUGGED 180W DOCKING STATI	1.0000	243.87	243.87	
064			O6-1227956							Purchase Order Total		726.57	
064	OC-14252	05/28/15	O6-1228747	05/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		O6-1228747							Purchase Order Total		243.87	
064	OC-14252	05/28/15	O6-1229845	05/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	219.19	219.19	
064	OC-14252		O6-1229845							Purchase Order Total		219.19	
064	OC-14252	05/28/15	O6-1230563	06/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	10224.3000	1.00	10,224.30	
064	OC-14252		O6-1230563							Purchase Order Total		10,224.30	
064	OC-14252	05/28/15	O6-1233350	06/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	219.19	438.38	
064		05/28/15	O6-1233350	06/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUND BAR	1.0000	28.32	28.32	
064			O6-1233350							Purchase Order Total		466.70	
064	OC-14252	05/28/15	O6-1234597	06/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	3,262.58	3,262.58	
064	OC-14252		O6-1234597							Purchase Order Total		3,262.58	
064	OC-14252	05/28/15	O6-1234729	06/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		O6-1234729							Purchase Order Total		243.87	
064	OC-14252	05/28/15	O6-1235200	06/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	243.87	731.61	
064	OC-14252		O6-1235200							Purchase Order Total		731.61	
064	OC-14252	05/28/15	O6-1235282	06/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	243.87	487.74	
064	OC-14252		O6-1235282							Purchase Order Total		487.74	
064	OC-14314	08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	ML350 SERVER	1.0000	9,950.00	9,950.00	
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	HPE ML350 GEN 10	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES INC			SFF CTO				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	INTEL XEON-S 4216	1.0000	0.00		
						TECHNOLOGIES INC			FIO KIT FOR				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	INTEL XEON-S 4216	1.0000	0.00		
						TECHNOLOGIES INC			KIT FOR				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	HPE 32GB 2RX4	1.0000	0.00		
						TECHNOLOGIES INC			PC4-2933Y-R				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	HPE 300GB SAS 10K	1.0000	0.00		
						TECHNOLOGIES INC			SFF SC MV				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	HPE 240GB SATA RI	1.0000	0.00		
						TECHNOLOGIES INC			SFF SC MV				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	HPE 9.5MM SATA	1.0000	0.00		
						TECHNOLOGIES INC			DVD-RW OPTICAL				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	HPE ML350 GEN 10	1.0000	0.00		
						TECHNOLOGIES INC			MEDIA DRIVE				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	HPE ML350 GEN 10	1.0000	0.00		
						TECHNOLOGIES INC			SLIMLINE				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	HPE RDX USB 3.0	1.0000	0.00		
						TECHNOLOGIES INC			INTERNAL				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	HPE SMART HYBRID	1.0000	0.00		
						TECHNOLOGIES INC			CAPACITOR				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	HPE SMART ARRAY	1.0000	0.00		
						TECHNOLOGIES INC			P408I-A SR				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	HPE 800W FS LAT HT	1.0000	0.00		
						TECHNOLOGIES INC			PLG LH PWR				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	HPE ML350 GEN10 SFF	1.0000	0.00		
						TECHNOLOGIES INC			AROC				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	HPE ML350 GEN 10	1.0000	0.00		
						TECHNOLOGIES INC			REDUNDANT				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	HPE ILO ADV FIXED	1.0000	0.00		
						TECHNOLOGIES INC			LIC 3 YR				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	HPE 4Y TECH CARE	1.0000	0.00		
						TECHNOLOGIES INC			ESSENTIAL				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	HPE ILO ADVANCED	1.0000	0.00		
						TECHNOLOGIES INC			NON BLADE				
064		08/03/15	OG-1226469	05/11/23	2623817	RIVERSIDE	204	00	HPE PROLIANT ML350	1.0000	0.00		
						TECHNOLOGIES INC			GEN 10				
064			OG-1226469							Purchase Order Total		9,950.00	
064	OC-14488	03/28/16	OG-1219831	04/06/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	77.7100	1.00	77.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14488		OG-1219831							Purchase Order Total		77.71	
064	OC-14488	03/28/16	OG-1220013	04/07/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	323.6800	1.00	323.68	
064	OC-14488		OG-1220013							Purchase Order Total		323.68	
064	OC-14488	03/28/16	OG-1220017	04/07/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1016.6300	1.00	1,016.63	
064	OC-14488		OG-1220017							Purchase Order Total		1,016.63	
064	OC-14488	03/28/16	OG-1220032	04/07/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	693.1200	1.00	693.12	
064	OC-14488		OG-1220032							Purchase Order Total		693.12	
064	OC-14488	03/28/16	OG-1221099	04/12/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	285.1600	1.00	285.16	
064	OC-14488		OG-1221099							Purchase Order Total		285.16	
064	OC-14488	03/28/16	OG-1221102	04/12/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	271.4400	1.00	271.44	
064	OC-14488		OG-1221102							Purchase Order Total		271.44	
064	OC-14488	03/28/16	OG-1221383	04/13/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2892.6600	1.00	2,892.66	
064	OC-14488		OG-1221383							Purchase Order Total		2,892.66	
064	OC-14488	03/28/16	OG-1221750	04/17/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	419.3700	1.00	419.37	
064	OC-14488		OG-1221750							Purchase Order Total		419.37	
064	OC-14488	03/28/16	OG-1223081	04/24/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	25.6500	1.00	25.65	
064	OC-14488		OG-1223081							Purchase Order Total		25.65	
064	OC-14488	03/28/16	OG-1223246	04/24/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	48.8800	1.00	48.88	
064	OC-14488		OG-1223246							Purchase Order Total		48.88	
064	OC-14488	03/28/16	OG-1223955	04/27/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2086.0800	1.00	2,086.08	
064	OC-14488		OG-1223955							Purchase Order Total		2,086.08	
064	OC-14488	03/28/16	OG-1224594	05/02/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	328.3800	1.00	328.38	
064	OC-14488		OG-1224594							Purchase Order Total		328.38	
064	OC-14488	03/28/16	OG-1225690	05/08/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	107.6300	1.00	107.63	
064	OC-14488		OG-1225690							Purchase Order Total		107.63	
064	OC-14488	03/28/16	OG-1225786	05/08/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	198.7200	1.00	198.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14488		OG-1225786							Purchase Order Total		198.72	
064	OC-14488	03/28/16	OG-1225842	05/09/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	296.9500	1.00	296.95	
064	OC-14488		OG-1225842							Purchase Order Total		296.95	
064	OC-14488	03/28/16	OG-1225848	05/09/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	786.9800	1.00	786.98	
064	OC-14488		OG-1225848							Purchase Order Total		786.98	
064	OC-14488	03/28/16	OG-1225852	05/09/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	668.8200	1.00	668.82	
064	OC-14488		OG-1225852							Purchase Order Total		668.82	
064	OC-14488	03/28/16	OG-1225854	05/09/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	268.2400	1.00	268.24	
064	OC-14488		OG-1225854							Purchase Order Total		268.24	
064	OC-14488	03/28/16	OG-1227348	05/16/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	509.6900	1.00	509.69	
064	OC-14488		OG-1227348							Purchase Order Total		509.69	
064	OC-14488	03/28/16	OG-1227351	05/16/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	5481.9700	1.00	5,481.97	
064	OC-14488		OG-1227351							Purchase Order Total		5,481.97	
064	OC-14488	03/28/16	OG-1228316	05/19/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2020.4000	1.00	2,020.40	
064	OC-14488		OG-1228316							Purchase Order Total		2,020.40	
064	OC-14488	03/28/16	OG-1228614	05/22/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1610.2500	1.00	1,610.25	
064	OC-14488		OG-1228614							Purchase Order Total		1,610.25	
064	OC-14488	03/28/16	OG-1229776	05/30/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	28.9000	1.00	28.90	
064	OC-14488		OG-1229776							Purchase Order Total		28.90	
064	OC-14488	03/28/16	OG-1230496	06/01/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	989.6800	1.00	989.68	
064	OC-14488		OG-1230496							Purchase Order Total		989.68	
064	OC-14488	03/28/16	OG-1231189	06/06/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	276.5400	1.00	276.54	
064	OC-14488		OG-1231189							Purchase Order Total		276.54	
064	OC-14488	03/28/16	OG-1231190	06/06/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1100.4900	1.00	1,100.49	
064	OC-14488		OG-1231190							Purchase Order Total		1,100.49	
064	OC-14488	03/28/16	OG-1231191	06/06/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	990.2500	1.00	990.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14488		OG-1231191							Purchase Order Total		990.25	
064	OC-14488	03/28/16	OG-1232090	06/09/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	216.0000	1.00	216.00	
064	OC-14488		OG-1232090							Purchase Order Total		216.00	
064	OC-14488	03/28/16	OG-1232737	06/13/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	3129.1200	1.00	3,129.12	
064	OC-14488		OG-1232737							Purchase Order Total		3,129.12	
064	OC-14488	03/28/16	OG-1235410	06/27/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	206.5000	1.00	206.50	
064	OC-14488		OG-1235410							Purchase Order Total		206.50	
064	OC-14491	03/30/16	OG-1230046	05/31/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	225.2300	1.00	225.23	
064	OC-14491		OG-1230046							Purchase Order Total		225.23	
064	OC-14534	06/23/16	OG-1225643	05/08/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX FLASH UPGRADES	13.0000	569.80	7,407.40	
064	OC-14534		OG-1225643							Purchase Order Total		7,407.40	
064	OC-15000	06/14/18	OG-1218946	04/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.0000	32.61	1,630.50	
064	OC-15000		OG-1218946							Purchase Order Total		1,630.50	
064	OC-15000	06/14/18	OG-1219919	04/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	362.8200	1.00	362.82	
064	OC-15000		OG-1219919							Purchase Order Total		362.82	
064	OC-15000	06/14/18	OG-1224452	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.6000	1.00	45.60	
064	OC-15000		OG-1224452							Purchase Order Total		45.60	
064	OC-15000	06/14/18	OG-1228381	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.2000	1.00	34.20	
064	OC-15000		OG-1228381							Purchase Order Total		34.20	
064	OC-15000	06/14/18	OG-1229109	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.0000	9.18	220.32	
064	OC-15000		OG-1229109							Purchase Order Total		220.32	
064	OC-15000	06/14/18	OG-1230198	05/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.8000	1.00	6.80	
064	OC-15000		OG-1230198							Purchase Order Total		6.80	
064	OC-15000	06/14/18	OG-1232088	06/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	310.1800	1.00	310.18	
064	OC-15000		OG-1232088							Purchase Order Total		310.18	
064	OC-15000	06/14/18	OG-1232747	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	158.92	953.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15000		OG-1232747									953.52	
064	OC-15000	06/14/18	OG-1232750	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.0000	19.16	1,149.60	
064	OC-15000		OG-1232750									1,149.60	
064	OC-15000	06/14/18	OG-1234295	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.2600	1.00	179.26	
064	OC-15000		OG-1234295									179.26	
064	OC-15000	06/14/18	OG-1234616	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.5800	1.00	135.58	
064	OC-15000		OG-1234616									135.58	
064	OC-15000	06/14/18	OG-1235343	06/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.8400	1.00	2.84	
064	OC-15000		OG-1235343									2.84	
064	OC-15002	06/14/18	OG-1221047	04/12/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12000.0000	1.00	12,000.00	
064	OC-15002		OG-1221047									12,000.00	
064	OC-15013	07/16/18	OG-1218970	04/03/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	285.7100	.21	60.00	
064	OC-15013		OG-1218970									60.00	
064	OC-15013	07/16/18	OG-1221318	04/13/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	250.54	250.54	
064	OC-15013	07/16/18	OG-1221318	04/13/23	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	2.0000	39.90	79.80	
064	OC-15013		OG-1221318									330.34	
064	OC-15013	07/16/18	OG-1222273	04/19/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	236.25	236.25	
064	OC-15013	07/16/18	OG-1222273	04/19/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10	
064	OC-15013		OG-1222273									364.35	
064	OC-15013	07/16/18	OG-1223371	04/25/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10	
064	OC-15013		OG-1223371									128.10	
064	OC-15013	07/16/18	OG-1225756	05/08/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	304.7600	.21	64.00	
064	OC-15013		OG-1225756									64.00	
064	OC-15013	07/16/18	OG-1226364	05/11/23	1968335	MATHESON TRI GAS INC	430	42	T HYDROGEN, HIGH PURITY,	4.0000	39.90	159.60	
064	OC-15013		OG-1226364									159.60	
064	OC-15013	07/16/18	OG-1228503	05/22/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH	1.0000	236.25	236.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15013	07/16/18	OG-1228503	05/22/23	1968335	MATHESON TRI GAS INC	430	42	PURITY T NITROGEN HIGH	2.0000	39.90	79.80	
064	OC-15013	07/16/18	OG-1228503	05/22/23	1968335	MATHESON TRI GAS INC	430	42	PURITY, T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10	
064	OC-15013		OG-1228503						Purchase Order Total			444.15	
064	OC-15013	07/16/18	OG-1230571	06/02/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	324.7600	.21	68.20	
064	OC-15013		OG-1230571						Purchase Order Total			68.20	
064	OC-15013	07/16/18	OG-1232092	06/09/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	250.54	250.54	
064	OC-15013	07/16/18	OG-1232092	06/09/23	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	2.0000	39.90	79.80	
064	OC-15013	07/16/18	OG-1232092	06/09/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10	
064	OC-15013		OG-1232092						Purchase Order Total			458.44	
064	OC-15013	07/16/18	OG-1232743	06/13/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	236.25	236.25	
064	OC-15013	07/16/18	OG-1232743	06/13/23	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	2.0000	39.90	79.80	
064	OC-15013		OG-1232743						Purchase Order Total			316.05	
064	OC-15032	10/22/18	OG-1221523	04/14/23	505365	GALLS LLC - PURCHASING	680	00	FT 2230 SALOMON QUEST	9.0000	240.00	2,160.00	
064	OC-15032		OG-1221523						Purchase Order Total			2,160.00	
064	OC-15032	10/22/18	OG-1221667	04/14/23	505365	GALLS LLC - PURCHASING	680	00	FT2230 SALOMON QUEST 4D	7.0000	240.00	1,680.00	
064	OC-15032		OG-1221667						Purchase Order Total			1,680.00	
064	OC-15032	10/22/18	OG-1221677	04/14/23	505365	GALLS LLC - PURCHASING	680	00	FT2230 SALOMON QUEST 4D	1.0000	240.00	240.00	
064	OC-15032		OG-1221677						Purchase Order Total			240.00	
064	OC-15032	10/22/18	OG-1221943	04/17/23	505365	GALLS LLC - PURCHASING	680	00	FT2230 SOLOMON QUEST 4D	4.0000	240.00	960.00	
064	OC-15032		OG-1221943						Purchase Order Total			960.00	
064	OC-15032	10/22/18	OG-1222495	04/19/23	505365	GALLS LLC - PURCHASING	680	00	FIRST TACTICAL BOOT 7"	1.0000	118.00	118.00	
064	OC-15032		OG-1222495						Purchase Order Total			118.00	
064	OC-15032	10/22/18	OG-1222503	04/19/23	505365	GALLS LLC - PURCHASING	680	00	FT2230 SALOMON QUEST 4D	4.0000	240.00	960.00	
064	OC-15032		OG-1222503						Purchase Order Total			960.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15032	10/22/18	OG-1222585	04/20/23	505365	GALLS LLC - PURCHASING	680	00	FT 2230 SALOMON QUEST 4D	4.0000	240.00	960.00	
064	OC-15032		OG-1222585							Purchase Order Total		960.00	
064	OC-15032	10/22/18	OG-1222640	04/20/23	505365	GALLS LLC - PURCHASING	680	00	FT2230 SALOMON QUEST 4D	8.0000	240.00	1,920.00	
064	OC-15032		OG-1222640							Purchase Order Total		1,920.00	
064	OC-15032	10/22/18	OG-1224714	05/02/23	505365	GALLS LLC - PURCHASING	680	00	TR2614ODGN 1ST TACTICAL	1.0000	135.00	135.00	
064		10/22/18	OG-1224714	05/02/23	505365	GALLS LLC - PURCHASING	680	00	FT2251COY 1ST TACTICAL	1.0000	118.00	118.00	
064			OG-1224714							Purchase Order Total		253.00	
064	OC-15032	10/22/18	OG-1227136	05/15/23	505365	GALLS LLC - PURCHASING	680	00	114002-830-46-32 1ST TACTICAL	1.0000	154.00	154.00	
064	OC-15032		OG-1227136							Purchase Order Total		154.00	
064	OC-15063	11/14/18	OG-1225348	05/04/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GS3313GS	1.0000	736.25	736.25	
064	OC-15063		OG-1225348							Purchase Order Total		736.25	
064	OC-15088	02/12/19	OG-1219834	04/06/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	5859.6000	1.00	5,859.60	
064	OC-15088		OG-1219834							Purchase Order Total		5,859.60	
064	OC-15088	02/12/19	OG-1220014	04/07/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	272.2600	1.00	272.26	
064		02/12/19	OG-1220014	04/07/23	504065	LIFE TECHNOLOGIES CORPORATION			LABORATORY SUP EXP		0.00	.10-	
064			OG-1220014							Purchase Order Total		272.16	
064	OC-15088	02/12/19	OG-1223189	04/24/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	625.6000	1.00	625.60	
064	OC-15088		OG-1223189							Purchase Order Total		625.60	
064	OC-15088	02/12/19	OG-1223507	04/25/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	5160.0000	1.00	5,160.00	
064	OC-15088		OG-1223507							Purchase Order Total		5,160.00	
064	OC-15088	02/12/19	OG-1225381	05/05/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	53865.0000	1.00	53,865.00	
064	OC-15088		OG-1225381							Purchase Order Total		53,865.00	
064	OC-15088	02/12/19	OG-1225688	05/08/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2280.0000	1.00	2,280.00	
064	OC-15088		OG-1225688							Purchase Order Total		2,280.00	
064	OC-15088	02/12/19	OG-1226970	05/15/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	4271.3600	1.00	4,271.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15088		OG-1226970							Purchase Order Total		4,271.36	
064	OC-15088	02/12/19	OG-1227330	05/16/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	22515.0000	1.00	22,515.00	
064	OC-15088		OG-1227330							Purchase Order Total		22,515.00	
064	OC-15088	02/12/19	OG-1228183	05/19/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	210.9000	1.00	210.90	
064	OC-15088		OG-1228183							Purchase Order Total		210.90	
064	OC-15088	02/12/19	OG-1230051	05/31/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	8436.0000	1.00	8,436.00	
064	OC-15088		OG-1230051							Purchase Order Total		8,436.00	
064	OC-15088	02/12/19	OG-1230142	05/31/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	5160.0000	1.00	5,160.00	
064	OC-15088		OG-1230142							Purchase Order Total		5,160.00	
064	OC-15088	02/12/19	OG-1232642	06/13/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	3893.4000	1.00	3,893.40	
064	OC-15088		OG-1232642							Purchase Order Total		3,893.40	
064	OC-15233	11/12/19	OG-1225539	05/05/23	2022807	911 CUSTOM LLC	055	05	W-EB2DEDE	21.0000	2,572.83	54,029.43	
064	OC-15233	11/12/19	OG-1225539	05/05/23	2022807	911 CUSTOM LLC	055	05	W-EB4DEDE	15.0000	2,572.83	38,592.45	
064		11/12/19	OG-1225539	05/05/23	2022807	911 CUSTOM LLC	055	05	W-CV2V CORE	36.0000	204.16	7,349.76	
064			OG-1225539							Purchase Order Total		99,971.64	
064	OC-15233	11/12/19	OG-1227849	05/17/23	2022807	911 CUSTOM LLC	055	05	W-TLMIC MINI ION	30.0000	87.91	2,637.30	
064	OC-15233	11/12/19	OG-1227849	05/17/23	2022807	911 CUSTOM LLC	055	05	W-TIONBKT1 ION T-SERIES	30.0000	10.62	318.60	
064	OC-15233		OG-1227849							Purchase Order Total		2,955.90	
064	OC-15233	11/12/19	OG-1228859	05/23/23	2022807	911 CUSTOM LLC	055	05	W-TIONMBK4 MINI ION	30.0000	15.34	460.20	
064	OC-15233		OG-1228859							Purchase Order Total		460.20	
064	OC-15233	11/12/19	OG-1234533	06/21/23	2022807	911 CUSTOM LLC	055	05	W-IX48UFX INNER-EDGE XLP	2.0000	791.00	1,582.00	
064		11/12/19	OG-1234533	06/21/23	2022807	911 CUSTOM LLC	055	05	W-TAD8RRRRBBBB 8LT	2.0000	489.11	978.22	
064		11/12/19	OG-1234533	06/21/23	2022807	911 CUSTOM LLC	055	05	W-IONJ ION LIGHR	12.0000	86.38	1,036.56	
064			OG-1234533							Purchase Order Total		3,596.78	
064	OC-15365	09/02/20	OG-1225337	05/04/23	1222372	FULTON, JESSICA	269	28	NARCAN 4 MG NASAL SPRAY	40.0000	75.00	3,000.00	
064	OC-15365		OG-1225337							Purchase Order Total		3,000.00	
064	OC-15365	09/02/20	OG-1233927	06/16/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	50.0000	47.50	2,375.00	
064	OC-15365		OG-1233927							Purchase Order Total		2,375.00	

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064	OC-15377	10/19/20	OG-1221508	04/14/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	2.0000	132.86	265.72	
064	OC-15377	10/19/20	OG-1221508	04/14/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	5.0000	93.56	467.80	
064	OC-15377		OG-1221508							Purchase Order Total		733.52	
064	OC-15377	10/19/20	OG-1221696	04/14/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	132.86	132.86	
064	OC-15377		OG-1221696							Purchase Order Total		132.86	
064	OC-15377	10/19/20	OG-1221700	04/14/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	5.0000	93.56	467.80	
064	OC-15377		OG-1221700							Purchase Order Total		467.80	
064	OC-15377	10/19/20	OG-1221708	04/14/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	132.86	132.86	
064	OC-15377		OG-1221708							Purchase Order Total		132.86	
064	OC-15377	10/19/20	OG-1221710	04/14/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	93.56	93.56	
064	OC-15377		OG-1221710							Purchase Order Total		93.56	
064	OC-15377	10/19/20	OG-1221712	04/14/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	9.0000	132.86	1,195.74	
064	OC-15377		OG-1221712							Purchase Order Total		1,195.74	
064	OC-15377	10/19/20	OG-1221713	04/14/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	10.0000	93.56	935.60	
064	OC-15377		OG-1221713							Purchase Order Total		935.60	
064	OC-15377	10/19/20	OG-1222235	04/18/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	3.0000	132.86	398.58	
064	OC-15377		OG-1222235							Purchase Order Total		398.58	
064	OC-15377	10/19/20	OG-1222239	04/18/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	4.0000	93.56	374.24	
064	OC-15377		OG-1222239							Purchase Order Total		374.24	
064	OC-15377	10/19/20	OG-1222241	04/18/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	4.0000	132.86	531.44	
064	OC-15377		OG-1222241							Purchase Order Total		531.44	
064	OC-15377	10/19/20	OG-1222242	04/18/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	5.0000	93.56	467.80	
064	OC-15377		OG-1222242							Purchase Order Total		467.80	
064	OC-15377	10/19/20	OG-1222464	04/19/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	6.0000	132.86	797.16	
064	OC-15377		OG-1222464							Purchase Order Total		797.16	
064	OC-15377	10/19/20	OG-1222485	04/19/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	8.0000	93.56	748.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT			EQUIVALENT				
064	OC-15377		OG-1222485							Purchase Order Total		748.48	
064	OC-15377	10/19/20	OG-1230798	06/02/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	2.0000	132.86	265.72	
064	OC-15377		OG-1230798							Purchase Order Total		265.72	
064	OC-15377	10/19/20	OG-1230800	06/02/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	2.0000	93.56	187.12	
064	OC-15377		OG-1230800							Purchase Order Total		187.12	
064	OC-15377	10/19/20	OG-1235297	06/26/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	11.0000	132.86	1,461.46	
064	OC-15377	10/19/20	OG-1235297	06/26/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	11.0000	93.56	1,029.16	
064	OC-15377		OG-1235297							Purchase Order Total		2,490.62	
064	OC-15452	12/28/20	OG-1221754	04/17/23	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	482.40	17,366.40	
064		12/28/20	OG-1221754	04/17/23	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING CHARGES	1.0000	218.88	218.88	
064			OG-1221754							Purchase Order Total		17,585.28	
064	OC-15455	02/08/21	OG-1235239	06/26/23	1972448	GREAT PLAINS UNIFORMS LLC	680	08	HL6ABDCS0M AXBIIIA W/	11.0000	735.00	8,085.00	
064	OC-15455		OG-1235239							Purchase Order Total		8,085.00	
064	OC-15555	06/22/21	OG-1230255	06/01/23	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	1524.7600	1.00	1,524.76	
064	OC-15555		OG-1230255							Purchase Order Total		1,524.76	
064	OC-15555	06/22/21	OG-1230256	06/01/23	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	1524.7600	1.00	1,524.76	
064	OC-15555		OG-1230256							Purchase Order Total		1,524.76	
064	OC-15555	06/22/21	OG-1230257	06/01/23	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	1524.7600	1.00	1,524.76	
064	OC-15555		OG-1230257							Purchase Order Total		1,524.76	
064	OC-15563	07/16/21	OG-1219881	04/06/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	4.0000	36.44	145.76	
064	OC-15563		OG-1219881							Purchase Order Total		145.76	
064	OC-15563	07/16/21	OG-1221749	04/17/23	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	10.0000	152.50	1,525.00	
064	OC-15563	07/16/21	OG-1221749	04/17/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	6.0000	36.44	218.64	
064	OC-15563		OG-1221749							Purchase Order Total		1,743.64	
064	OC-15563	07/16/21	OG-1232640	06/13/23	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	16.0000	152.50	2,440.00	
064	OC-15563	07/16/21	OG-1232640	06/13/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	12.0000	36.44	437.28	
064	OC-15563	07/16/21	OG-1232640	06/13/23	1644748	IDENTISYS INC	655	78	CARD LAMINATE	50.0000	159.00	7,950.00	
064	OC-15563		OG-1232640							Purchase Order Total		10,827.28	

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064	OC-15567	08/10/21	OG-1222730	04/20/23	2022807	911 CUSTOM LLC	055	05	SINGLE PRISONER CONTAINMENT	15.0000	2,119.92	31,798.80	
064	OC-15567	08/10/21	OG-1222730	04/20/23	2022807	911 CUSTOM LLC	055	05	SINGLE PRISONER CONTAINMENT	21.0000	2,554.27	53,639.67	
064	OC-15567	08/10/21	OG-1222730	04/20/23	2022807	911 CUSTOM LLC	055	05	SINGLE PRISONER CONTAINMENT	18.0000	2,554.27	45,976.86	
064	OC-15567	08/10/21	OG-1222730	04/20/23	2022807	911 CUSTOM LLC	055	05	SINGLE PRISONER CONTAINMENT	12.0000	1,598.70	19,184.40	
064	OC-15567		OG-1222730						Purchase Order Total			150,599.73	
064	OC-15608	11/17/21	OG-1230260	06/01/23	503959	LOADOMETER CORPORATION - POS	938	79	20-49 SCALES PER ORDER	40.0000	4,993.10	199,724.00	
064	OC-15608		OG-1230260						Purchase Order Total			199,724.00	
064	OC-15765	10/25/22	O6-1221063	04/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	7168.0000	1.00	7,168.00	
064	OC-15765		O6-1221063						Purchase Order Total			7,168.00	
064	OC-15765	10/25/22	O6-1222258	04/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	11304.5200	1.00	11,304.52	
064	OC-15765		O6-1222258						Purchase Order Total			11,304.52	
064	OC-15765	10/25/22	O6-1224535	05/02/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1.0000	1,432.58	1,432.58	
064		10/25/22	O6-1224535	05/02/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RTICULATE 360 TEAM 1 YEAR SUBS	1.0000	1,432.58	1,432.58	
064			O6-1224535						Purchase Order Total			2,865.16	
064	OC-15765	10/25/22	O6-1227329	05/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	3920.0000	1.00	3,920.00	
064	OC-15765		O6-1227329						Purchase Order Total			3,920.00	
064	OC-15765	10/25/22	O6-1229914	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	6880.0000	1.00	6,880.00	
064	OC-15765		O6-1229914						Purchase Order Total			6,880.00	
064	OC-15798	02/02/23	OG-1231088	06/05/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	ATR-102001823	2.0000	8,549.05	17,098.10	
064		02/02/23	OG-1231088	06/05/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	ATR-102001961	6.0000	303.05	1,818.30	
064		02/02/23	OG-1231088	06/05/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	ATR-102002081	2.0000	94.05	188.10	
064		02/02/23	OG-1231088	06/05/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	ATR-102002080	2.0000	18.05	36.10	
064		02/02/23	OG-1231088	06/05/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	RMUS-SD HOLDER	2.0000	0.00		

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064		02/02/23	OG-1231088	06/05/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	RMUS-CONFIG-SM	2.0000	0.00		
064		02/02/23	OG-1231088	06/05/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	RMUS-4UASHELP-YR	1.0000	0.00		
064		02/02/23	OG-1231088	06/05/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SHIPPING	125.0000	1.00	125.00	
064			OG-1231088							Purchase Order Total		19,265.60	
064	OC-15844	04/17/23	OG-1224009	04/27/23	505365	GALLS LLC - PURCHASING	680	00	NP855 BLACKHAWK! DUTY WEB	4.0000	25.95	103.80	
064		04/17/23	OG-1224009	04/27/23	505365	GALLS LLC - PURCHASING	680	00	SH3177 FIRST TACTICAL DEFENDER	3.0000	96.80	290.40	
064		04/17/23	OG-1224009	04/27/23	505365	GALLS LLC - PURCHASING	680	00	FT2251 FIRST TACTICAL MENS 7"	1.0000	149.99	149.99	
064		04/17/23	OG-1224009	04/27/23	505365	GALLS LLC - PURCHASING	680	00	FT2251 FIRST TACTICAL MENS 7"	1.0000	149.99	149.99	
064		04/17/23	OG-1224009	04/27/23	505365	GALLS LLC - PURCHASING	680	00	TR2078 FIRST TACTICAL WOMENS	1.0000	69.99	69.99	
064			OG-1224009							Purchase Order Total		764.17	
064	OC-15844	04/17/23	OG-1228875	05/23/23	505365	GALLS LLC - PURCHASING	680	00	FT2230 SALOMON QUEST	1.0000	240.00	240.00	
064	OC-15844		OG-1228875							Purchase Order Total		240.00	
064	OC-15844	04/17/23	OG-1231153	06/05/23	505365	GALLS LLC - PURCHASING	680	00	TR2140 FIRST TACTICAL MENS	3.0000	64.99	194.97	
064	OC-15844		OG-1231153							Purchase Order Total		194.97	
064	OC-15844	04/17/23	OG-1233429	06/15/23	505365	GALLS LLC - PURCHASING	680	00	HW4261 OD LGXL FIRST TACTICAL	68.0000	11.50	782.00	
064		04/17/23	OG-1233429	06/15/23	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	10.9500	1.00	10.95	
064			OG-1233429							Purchase Order Total		792.95	
064	OC-15844	04/17/23	OG-1233435	06/15/23	505365	GALLS LLC - PURCHASING	680	00	HW4261 OD LGXL FIRST TACTICAL	48.0000	11.50	552.00	
064		04/17/23	OG-1233435	06/15/23	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	10.5000	1.00	10.50	
064			OG-1233435							Purchase Order Total		562.50	
064	OC-15844	04/17/23	OG-1233443	06/15/23	505365	GALLS LLC - PURCHASING	680	00	HW4261 OD LGXL FIRST TACTICAL	68.0000	11.50	782.00	
064		04/17/23	OG-1233443	06/15/23	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	10.5000	1.00	10.50	
064			OG-1233443							Purchase Order Total		792.50	

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064	OC-15844	04/17/23	OG-1233452	06/15/23	505365	GALLS LLC - PURCHASING	680	00	HW4261 OD LGXL FIRST TACTICAL	44.0000	11.50	506.00	
064		04/17/23	OG-1233452	06/15/23	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	10.5000	1.00	10.50	
064			OG-1233452							Purchase Order Total		516.50	
064	OC-15844	04/17/23	OG-1233455	06/15/23	505365	GALLS LLC - PURCHASING	680	00	HW4261 OD LGXL FIRST TACTICAL	38.0000	11.50	437.00	
064	OC-15844		OG-1233455							Purchase Order Total		437.00	
064	OC-15844	04/17/23	OG-1233492	06/15/23	505365	GALLS LLC - PURCHASING	680	00	HW4261 OD LGXL FIRST TACTICAL	120.0000	11.50	1,380.00	
064	OC-15844		OG-1233492							Purchase Order Total		1,380.00	
064	OC-15844	04/17/23	OG-1233501	06/15/23	505365	GALLS LLC - PURCHASING	680	00	HW4261 OD LGXL FIRST TACTICAL	20.0000	11.50	230.00	
064	OC-15844		OG-1233501							Purchase Order Total		230.00	
064	OC-15844	04/17/23	OG-1234053	06/20/23	505365	GALLS LLC - PURCHASING	680	00	FT2230 SALOMON QUEST	1.0000	240.00	240.00	
064	OC-15844		OG-1234053							Purchase Order Total		240.00	
064	OF-6766	02/27/23	OP-1221154	04/12/23	504996	AMERICOM COMMUNICATIONS CORP	208	00	RECORDER UNIT FOR SECURITY	2.0000	59,554.62	119,109.24	
064		02/27/23	OP-1221154	04/12/23	504996	AMERICOM COMMUNICATIONS CORP	208	00	SHIPPING	1.0000	.01	.01	
064			OP-1221154							Purchase Order Total		119,109.25	
064	OF-6767	03/06/23	OP-1220676	04/11/23	1902766	FOSTER & FREEMAN USA INC - PAY	493	00	DCS5 STAND, SOFTWARE, COMP,	1.0000	45,669.28	45,669.28	
064	OF-6767	03/06/23	OP-1220676	04/11/23	1902766	FOSTER & FREEMAN USA INC - PAY	493	00	NIKON D6 DIGITAL SLR CAMERA	1.0000	13,000.39	13,000.39	
064	OF-6767	03/06/23	OP-1220676	04/11/23	1902766	FOSTER & FREEMAN USA INC - PAY	493	00	3 X IR CAMERA FILTERS FOR DCS5	1.0000	1,326.11	1,326.11	
064	OF-6767	03/06/23	OP-1220676	04/11/23	1902766	FOSTER & FREEMAN USA INC - PAY	493	00	ALL LIGHT GUIDES, RINGLIGHTS	1.0000	8,188.44	8,188.44	
064	OF-6767	03/06/23	OP-1220676	04/11/23	1902766	FOSTER & FREEMAN USA INC - PAY	493	00	CLAMP SETS FOR DCS5 LIGHT	1.0000	1,297.33	1,297.33	
064	OF-6767	03/06/23	OP-1220676	04/11/23	1902766	FOSTER & FREEMAN USA INC - PAY	493	00	FLS LIGHT SOURCE 400-1000NM	1.0000	9,245.45	9,245.45	
064	OF-6767	03/06/23	OP-1220676	04/11/23	1902766	FOSTER & FREEMAN USA INC - PAY	493	00	LENS 105MM MICRO NIKKOR	1.0000	2,845.37	2,845.37	
064	OF-6767	03/06/23	OP-1220676	04/11/23	1902766	FOSTER & FREEMAN USA INC - PAY	493	00	DCS5 UV IMAGING LENS UV	1.0000	16,329.99	16,329.99	
064	OF-6767	03/06/23	OP-1220676	04/11/23	1902766	FOSTER & FREEMAN USA INC - PAY	493	00	CRIME-LITE 8X4 MK2	1.0000	14,540.55	14,540.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
664	OF-6767	03/06/23	OP-1220676	04/11/23	1902766	INC - PAY FOSTER & FREEMAN USA	493	00	WHITE CYLINDRICAL SURFACE	1.0000	8,803.54	8,803.54	
664	OF-6767	03/06/23	OP-1220676	04/11/23	1902766	INC - PAY FOSTER & FREEMAN USA	493	00	UN-WRAPPER PRODUCT TRAINING	1.0000	10,700.00	10,700.00	
664	OF-6767	03/06/23	OP-1220676	04/11/23	1902766	INC - PAY FOSTER & FREEMAN USA	962	86	(NON SP) SHIPPING AND HANDLING	1.0000	850.00	850.00	
664	OF-6767		OP-1220676						Purchase Order Total			132,796.45	
664	ON-115796	05/01/23	OP-1227773	05/17/23	2789761	TIMECLOCK PLUS LLC	195	67	SCHEDULEANYWHERE LICENSE	430.0000	18.00	7,740.00	
664	ON-115796		OP-1227773						Purchase Order Total			7,740.00	
664	ON-115840	05/05/23	O9-1226066	05/10/23	2723297	UPLAND SOFTWARE INC	920	45	FILEBOUND - ANNUAL MAINTENANCE	1.0000	15,881.25	15,881.25	
664	ON-115840		O9-1226066						Purchase Order Total			15,881.25	
664	ON-115890	05/12/23	O9-1227142	05/15/23	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR SOFTWARE SUBSCRIPTIO	1.0000	9,000.00	9,000.00	
664	ON-115890		O9-1227142						Purchase Order Total			9,000.00	
664	ON-115900	05/12/23	O9-1227139	05/15/23	2685293	NORTHLAND BUSINESS SYSTEMS	209	00	WINSCRIBE LICENSES	1.0000	6,053.31	6,053.31	
664	ON-115900		O9-1227139						Purchase Order Total			6,053.31	
664	ON-115922	05/16/23	O9-1227372	05/16/23	2587631	BERLA CORPORATION	208	00	BERLA IVE SOFTWARE LICENSE	1.0000	3,250.00	3,250.00	
664	ON-115922		O9-1227372						Purchase Order Total			3,250.00	
664	ON-115923	05/16/23	O9-1227386	05/16/23	2705280	LEADSONLINE LLC	208	00	CELLHAWK FORENSIC SOFTWARE	1.0000	6,175.00	6,175.00	
664	ON-115923		O9-1227386						Purchase Order Total			6,175.00	
664	ON-116057	06/02/23	O9-1230858	06/05/23	2523025	COLLECTIVE DATA	958	41	SUPPORT AND MAINTENANCE AGREEM	1.0000	4,477.50	4,477.50	
664	ON-116057		O9-1230858						Purchase Order Total			4,477.50	
664	ON-116334	06/27/23	O9-1235405	06/27/23	2572981	MAGNET FORENSICS USA INC - HER	208	00	MAGNET AXIOM LICENSE	2.0000	2,475.00	4,950.00	
664	ON-116334		O9-1235405						Purchase Order Total			4,950.00	
664	OO-115885	05/11/23	ZO-1228026	05/18/23	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE WEAPON BUYBACK	1.0000	490.00-	490.00-	DPA
664	OO-115885		ZO-1228026						Purchase Order Total			490.00-	
664	OO-115885	05/11/23	ZO-1228033	05/18/23	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE WEAPON BUYBACK	1.0000	496.00	496.00	DPA
664	OO-115885		ZO-1228033						Purchase Order Total			496.00	
664	OO-115963	05/19/23	ZO-1228370	05/22/23	1363462	ENVISAGE	208	00	AGENCY LEARNING	42065.0000	1.00	42,065.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES LLC			MANAGEMENT SYS				
										Purchase Order Total		42,065.00	
064	OO-115963		ZO-1228370										
064	OO-116250	06/16/23	ZO-1234190	06/20/23	3236193	SYNERCON	680	00	FLA/SSS2/TRUCKCRYPT	2.0000	25,000.00	50,000.00	DPA
						TECHNOLOGIES INC							
064	OO-116250	06/16/23	ZO-1234190	06/20/23	3236193	SYNERCON	680	00	SHIPPING	300.0000	1.00	300.00	DPA
						TECHNOLOGIES INC							
064	OO-116250	06/16/23	ZO-1234190	06/20/23	3236193	SYNERCON	680	00	INCLUDES 1.0%	500.0000-	1.00	500.00-	DPA
						TECHNOLOGIES INC			DISCOUNT				
										Purchase Order Total		49,800.00	
064	OR-115857	05/08/23	OP-1235066	06/24/23	1310012	AIR POWER INC	035	30	FACTORY REBUILT	1.0000	117,954.00	117,954.00	
						LYCOMING							
064		05/08/23	OP-1235066	06/24/23	1310012	AIR POWER INC	035	30	FREIGHT	1.0000	1,238.00	1,238.00	
064		05/08/23	OP-1235066	06/24/23	1310012	AIR POWER INC	035	30	NEGOTIATED DISCOUNT	1.0000	8,000.00-	8,000.00-	
064		05/08/23	OP-1235066	06/24/23	1310012	AIR POWER INC	035	30	ENGINE CORE	1.0000	30,800.00	30,800.00	
064		05/08/23	OP-1235066	06/24/23	1310012	AIR POWER INC	035	30	ENGINE CORE	1.0000	30,800.00-	30,800.00-	
										Purchase Order Total		111,192.00	
064	O4-48707	06/25/21	O9-1233395	06/15/23	500412	DATAMAXX APPLIED	204	00	YEAR 13	57050.0000	1.00	57,050.00	
						TECHNOLOGIES			MAINTENANCE, SUPPORT				
										Purchase Order Total		57,050.00	
064	O4-48707		O9-1233395										
064	O4-60511	05/08/14	O9-1222256	04/19/23	2086359	NICHE TECHNOLOGY INC	920	04	9TH YEAR FOLLOWING	140000.0000	1.00	140,000.00	
									EXPIRATION				
										Purchase Order Total		140,000.00	
064	O4-60511		O9-1222256										
064	O4-64499	09/18/19	O9-1220458	04/10/23	500051	MIDWEST MAINTENANCE	910	39	CRIME LAB	1.0000	3,761.98	3,761.98	
						COMPANY -							
										Purchase Order Total		3,761.98	
064	O4-64499	09/18/19	O9-1220722	04/11/23	500051	MIDWEST MAINTENANCE	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
						COMPANY -							
										Purchase Order Total		9,708.26	
064	O4-64499	09/18/19	O9-1225758	05/08/23	500051	MIDWEST MAINTENANCE	910	39	CRIME LAB	1.0000	3,761.98	3,761.98	
						COMPANY -							
										Purchase Order Total		3,761.98	
064	O4-64499	09/18/19	O9-1226388	05/11/23	500051	MIDWEST MAINTENANCE	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
						COMPANY -							
										Purchase Order Total		9,708.26	
064	O4-64499	09/18/19	O9-1226866	05/12/23	500051	MIDWEST MAINTENANCE	910	39	STATE PATROL 3920 W	1.0000	104.02	104.02	
						COMPANY -			KEARNEY				
										Purchase Order Total		104.02	
064	O4-64499	09/18/19	O9-1226866	05/12/23	500051	MIDWEST MAINTENANCE	910	39	STATE PATROL 3920 W	1.0000	104.02	104.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -			KEARNEY				
064	O4-64499		O9-1226869							Purchase Order Total		104.02	
064	O4-64499	09/18/19	O9-1226871	05/12/23	500051	MIDWEST MAINTENANCE	910	39	STATE PATROL 3920 W	1.0000	104.02	104.02	
						COMPANY -			KEARNEY				
064	O4-64499		O9-1226871							Purchase Order Total		104.02	
064	O4-64499	09/18/19	O9-1228988	05/24/23	500051	MIDWEST MAINTENANCE	910	39	STATE PATROL 3920 W	1.0000	104.02	104.02	
						COMPANY -			KEARNEY				
064		09/18/19	O9-1228988	05/24/23	500051	MIDWEST MAINTENANCE	910	39	2023 NEGATIVE LINE	1.0000-	104.02	104.02-	
						COMPANY -							
064			O9-1228988							Purchase Order Total			
064	O4-64499	09/18/19	O9-1230760	06/02/23	500051	MIDWEST MAINTENANCE	910	39	STATE PATROL 3920 W	1.0000	104.02	104.02	
						COMPANY -			KEARNEY				
064	O4-64499		O9-1230760							Purchase Order Total		104.02	
064	O4-64499	09/18/19	O9-1230964	06/05/23	500051	MIDWEST MAINTENANCE	910	39	CRIME LAB	1.0000	3,761.98	3,761.98	
						COMPANY -							
064	O4-64499		O9-1230964							Purchase Order Total		3,761.98	
064	O4-64499	09/18/19	O9-1231215	06/06/23	500051	MIDWEST MAINTENANCE	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
						COMPANY -							
064	O4-64499		O9-1231215							Purchase Order Total		9,708.26	
064	O4-79380	10/04/17	O6-1222274	04/19/23	2574796	SHI INTERNATIONAL	920	05	CLOUD SERVICES	11.0000	909.66	10,006.26	
						CORP - PURCH							
064	O4-79380		O6-1222274							Purchase Order Total		10,006.26	
064	O4-79380	10/04/17	O6-1232837	06/13/23	2574796	SHI INTERNATIONAL	920	05	CLOUD SERVICES	2.0000	3,591.00	7,182.00	
						CORP - PURCH							
064	O4-79380		O6-1232837							Purchase Order Total		7,182.00	
064	O4-81421	05/03/18	O9-1219700	04/06/23	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	87.0000	.08	6.96	
						CORPORATION			STANDARD				
064	O4-81421		O9-1219700							Purchase Order Total		6.96	
064	O4-81421	05/03/18	O9-1219701	04/06/23	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	606.0000	.08	48.48	
						CORPORATION			STANDARD				
064	O4-81421		O9-1219701							Purchase Order Total		48.48	
064	O4-81421	05/03/18	O9-1219702	04/06/23	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	52.0000	.08	4.16	
						CORPORATION			STANDARD				
064	O4-81421		O9-1219702							Purchase Order Total		4.16	
064	O4-81421	05/03/18	O9-1219703	04/06/23	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	187.0000	.08	14.96	
						CORPORATION			STANDARD				
064	O4-81421		O9-1219703							Purchase Order Total		14.96	
064	O4-81421	05/03/18	O9-1221882	04/17/23	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	105.0000	.08	8.40	
						CORPORATION			STANDARD				

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064	04-81421		09-1221882							Purchase Order Total		8.40	
064	04-81421	05/03/18	09-1224590	05/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	209.0000	.08	16.72	
064	04-81421		09-1224590							Purchase Order Total		16.72	
064	04-81421	05/03/18	09-1225113	05/04/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	150.0000	.08	12.00	
064	04-81421		09-1225113							Purchase Order Total		12.00	
064	04-81421	05/03/18	09-1225114	05/04/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	82.0000	.08	6.56	
064	04-81421		09-1225114							Purchase Order Total		6.56	
064	04-81421	05/03/18	09-1225116	05/04/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	448.0000	.08	35.84	
064	04-81421		09-1225116							Purchase Order Total		35.84	
064	04-81421	05/03/18	09-1225120	05/04/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	195.0000	.08	15.60	
064	04-81421		09-1225120							Purchase Order Total		15.60	
064	04-81421	05/03/18	09-1227205	05/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	150.0000	.08	12.00	
064	04-81421		09-1227205							Purchase Order Total		12.00	
064	04-81421	05/03/18	09-1227208	05/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	263.0000	.08	21.04	
064	04-81421		09-1227208							Purchase Order Total		21.04	
064	04-81421	05/03/18	09-1227209	05/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	74.0000	.08	5.92	
064	04-81421		09-1227209							Purchase Order Total		5.92	
064	04-81421	05/03/18	09-1227212	05/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	53.0000	.08	4.24	
064	04-81421		09-1227212							Purchase Order Total		4.24	
064	04-81421	05/03/18	09-1227217	05/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	72.0000	.08	5.76	
064	04-81421		09-1227217							Purchase Order Total		5.76	
064	04-81421	05/03/18	09-1227219	05/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	233.0000	.08	18.64	
064	04-81421		09-1227219							Purchase Order Total		18.64	
064	04-81421	05/03/18	09-1229526	05/26/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	162.0000	.08	12.96	
064	04-81421		09-1229526							Purchase Order Total		12.96	
064	04-81421	05/03/18	09-1230302	06/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	176.0000	.08	14.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	04-81421		09-1230302							Purchase Order Total		14.08	
064	04-81421	05/03/18	09-1230305	06/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	94.0000	.08	7.52	
064	04-81421		09-1230305							Purchase Order Total		7.52	
064	04-81421	05/03/18	09-1230308	06/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	51.0000	.08	4.08	
064	04-81421		09-1230308							Purchase Order Total		4.08	
064	04-81421	05/03/18	09-1230309	06/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	71.0000	.08	5.68	
064	04-81421		09-1230309							Purchase Order Total		5.68	
064	04-81421	05/03/18	09-1230310	06/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	407.0000	.08	32.56	
064	04-81421		09-1230310							Purchase Order Total		32.56	
064	04-81421	05/03/18	09-1230311	06/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	69.0000	.08	5.52	
064	04-81421		09-1230311							Purchase Order Total		5.52	
064	04-81421	05/03/18	09-1230475	06/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	434.0000	.08	34.72	
064	04-81421		09-1230475							Purchase Order Total		34.72	
064	04-81421	05/03/18	09-1234025	06/20/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	178.0000	.08	14.24	
064	04-81421		09-1234025							Purchase Order Total		14.24	
064	04-81421	05/03/18	09-1235179	06/26/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	636.0000	.08	50.88	
064	04-81421		09-1235179							Purchase Order Total		50.88	
064	04-81421	05/03/18	09-1235330	06/27/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	178.0000	.08	14.24	
064	04-81421		09-1235330							Purchase Order Total		14.24	
064	04-82977	08/10/18	09-1219425	04/05/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1920.2600	1.00	1,920.26	
064	04-82977		09-1219425							Purchase Order Total		1,920.26	
064	04-82977	08/10/18	09-1231001	06/05/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1920.2600	1.00	1,920.26	
064	04-82977		09-1231001							Purchase Order Total		1,920.26	
064	04-84687	07/21/20	09-1219457	04/05/23	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA STATE PATROL	74848.3300	1.00	74,848.33	
064	04-84687		09-1219457							Purchase Order Total		74,848.33	
064	04-90114	04/01/20	09-1219754	04/06/23	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	144793.0000	1.00	144,793.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
64	04-90114		09-1219754							Purchase Order Total		144,793.00	
64	04-90114	04/01/20	09-1219755	04/06/23	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	25894.0000	1.00	25,894.00	
64	04-90114		09-1219755							Purchase Order Total		25,894.00	
64	04-90114	04/01/20	09-1231288	06/06/23	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	117337.0000	1.00	117,337.00	
64	04-90114		09-1231288							Purchase Order Total		117,337.00	
64	04-90114	04/01/20	09-1231290	06/06/23	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	66440.0000	1.00	66,440.00	
64	04-90114		09-1231290							Purchase Order Total		66,440.00	
64	04-90279	04/22/20	09-1218726	04/03/23	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	8.0000	30.00	240.00	
64	04-90279		09-1218726							Purchase Order Total		240.00	
64	04-90279	04/22/20	09-1224581	05/02/23	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	9.0000	30.00	270.00	
64	04-90279		09-1224581							Purchase Order Total		270.00	
64	04-90279	04/22/20	09-1230478	06/01/23	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	10.0000	30.00	300.00	
64	04-90279		09-1230478							Purchase Order Total		300.00	
64	04-90318	04/28/20	09-1231874	06/08/23	539164	NLETS - PURCHASE ORDERS	920	00	NLETS ACCESS FEE CONTRACT	24420.0000	1.00	24,420.00	
64	04-90318		09-1231874							Purchase Order Total		24,420.00	
64	04-90516	05/14/20	09-1223740	04/26/23	528853	JACKSON SERVICES INC	954	05	CRIME LABORATORY LAB COAT	696.4400	1.00	696.44	
64	04-90516		09-1223740							Purchase Order Total		696.44	
64	04-90516	05/14/20	09-1230279	06/01/23	528853	JACKSON SERVICES INC	954	05	CRIME LABORATORY LAB COAT	905.3900	1.00	905.39	
64	04-90516		09-1230279							Purchase Order Total		905.39	
64	04-94269	03/24/21	09-1224079	05/01/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	52557.0000	1.00	52,557.00	
64	04-94269		09-1224079							Purchase Order Total		52,557.00	
64	04-94269	03/24/21	09-1226065	05/10/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	17519.0000	1.00	17,519.00	
64	04-94269		09-1226065							Purchase Order Total		17,519.00	
64	04-94936	05/19/21	09-1219563	04/05/23	2683495	SPRING CREEK CLEANING LLC	910	39	ANITORIAL AND FLOOR CARE SERVI	350.0000	1.00	350.00	
64	04-94936		09-1219563							Purchase Order Total		350.00	
64	04-94936	05/19/21	09-1224667	05/02/23	2683495	SPRING CREEK CLEANING LLC	910	39	ANITORIAL AND FLOOR CARE SERVI	350.0000	1.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
64	O4-94936		O9-1224667							Purchase Order Total		350.00	
64	O4-94936	05/19/21	O9-1231887	06/08/23	2683495	SPRING CREEK CLEANING LLC	910	39	ANITORIAL AND FLOOR CARE SERVI	350.0000	1.00	350.00	
64	O4-94936		O9-1231887							Purchase Order Total		350.00	
64	O4-97490	10/28/21	O9-1224672	05/02/23	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
64	O4-97490		O9-1224672							Purchase Order Total		400.00	
64	O4-97490	10/28/21	O9-1230038	05/31/23	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
64	O4-97490		O9-1230038							Purchase Order Total		400.00	
64	O4-98519	02/11/22	O9-1232704	06/13/23	2723473	YARD YANKEES INC	988	00	LAWN CARE	175.0000	1.00	175.00	
64	O4-98519		O9-1232704							Purchase Order Total		175.00	
64	O4-98519	02/11/22	O9-1232705	06/13/23	2723473	YARD YANKEES INC	988	00	LAWN CARE	130.0000	1.00	130.00	
64	O4-98519		O9-1232705							Purchase Order Total		130.00	
64	O4-98519	02/11/22	O9-1232707	06/13/23	2723473	YARD YANKEES INC	988	00	LAWN CARE	740.0000	1.00	740.00	
64	O4-98519		O9-1232707							Purchase Order Total		740.00	
64	O4-99536	05/05/22	O9-1221994	04/18/23	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
64	O4-99536		O9-1221994							Purchase Order Total		15,000.00	
64	O4-99536	05/05/22	O9-1227061	05/15/23	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
64	O4-99536		O9-1227061							Purchase Order Total		15,000.00	
64	O4-99536	05/05/22	O9-1233814	06/16/23	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
64	O4-99536		O9-1233814							Purchase Order Total		15,000.00	
64	O4-99823	05/27/22	O9-1224830	05/03/23	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	398.0000	1.00	398.00	
64	O4-99823		O9-1224830							Purchase Order Total		398.00	
64	O4-99823	05/27/22	O9-1233695	06/16/23	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	398.0000	1.00	398.00	
64	O4-99823		O9-1233695							Purchase Order Total		398.00	
64	O4-103318	02/16/23	O9-1220666	04/11/23	501668	METTLER TOLEDO LLC - PURCHASIN	938	63	ANNUAL ON-SITE CHEMISTRY	1.0000	5,032.50	5,032.50	
64	O4-103318		O9-1220666							Purchase Order Total		5,032.50	
64	O4-104009	04/11/23	O9-1233198	06/14/23	504065	LIFE TECHNOLOGIES CORPORATION	938	63	ANNUAL SERVICE AGREEMENT FOR	2.0000	20,840.04	41,680.08	
64	O4-104009		O9-1233198							Purchase Order Total		41,680.08	
64	O4-104010	04/11/23	O9-1234437	06/21/23	504065	LIFE TECHNOLOGIES CORPORATION	938	63	ANNUAL MAINTENANCE AGREEMENT	1.0000	21,356.76	21,356.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-104010		O9-1234437							Purchase Order Total		21,356.76	
064			268		Purchase Orders					Agency Total		2,340,895.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1219136	04/04/23	500895	OPC DIRECT - PURCHASING			2-PART CARBONLESS 8.5 X 14	.5000	22.85	11.43	
065			OP-1219136							Purchase Order Total		11.43	
065			OP-1219391	04/04/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	DPM2000 13 3/8X200 8 M MEGAPRO	5.0000	366.17	1,830.85	
065			OP-1219391	04/04/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	SHIPPING	1.0000	54.10	54.10	
065			OP-1219391							Purchase Order Total		1,884.95	
065			OP-1219533	04/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	999	99	ICE MELT	2028.0000	1.00	2,028.00	
065			OP-1219533							Purchase Order Total		2,028.00	
065			OP-1219557	04/05/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA ACTIVATOR	2.0000	77.37	154.74	
065			OP-1219557	04/05/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PLATE STABILIZER	1.0000	71.51	71.51	
065			OP-1219557	04/05/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	HANDLING & HAZMAT FEE	1.0000	94.40	94.40	
065			OP-1219557							Purchase Order Total		320.65	
065			OP-1219559	04/05/23	2273238	H & S GROUP INC	700	57	MILLENNIUM 2000	1.0000	158.29	158.29	
065			OP-1219559	04/05/23	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	35.47	
065			OP-1219559							Purchase Order Total		193.76	
065			OP-1219792	04/06/23	500895	OPC DIRECT - PURCHASING	645	90	60# RED FLUORESCENT PRESSURE-	2.0000	26.55	53.10	
065			OP-1219792	04/06/23	500895	OPC DIRECT - PURCHASING	962	86	ESTIMATED FREIGHT	1.0000	25.00	25.00	
065			OP-1219792							Purchase Order Total		78.10	
065			OP-1219903	04/06/23	500895	OPC DIRECT - PURCHASING	310	30	6X9 28# BOOKLET ENVELOPE	5.5000	52.89	290.88	
065			OP-1219903							Purchase Order Total		290.88	
065			OP-1219931	04/06/23	502355	ULINE - PURCHASE ORDERS	310	30	10X13 REDI-SEAL BROWN KRAFT	3.0000	72.00	216.00	
065			OP-1219931	04/06/23	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	67.79	67.79	
065			OP-1219931							Purchase Order Total		283.79	
065			OP-1220008	04/07/23	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED WATER	1.0000	7.95	7.95	
065			OP-1220008	04/07/23	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1220008							Purchase Order Total		10.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1220053	04/07/23	501140	ARCHIVAL PRODUCTS	645	90	17X46" LEXIDE 17 BLUE PJ135	500.0000	11.84	5,921.50	
065			OP-1220053	04/07/23	501140	ARCHIVAL PRODUCTS			FREIGHT EXPENSE		0.00	213.07	
065			OP-1220053						Purchase Order Total			6,134.57	
065			OP-1220237	04/07/23	514437	CENTRACHEMICAL SERVICES INC -	999	99	FERTILIZER	3198.4000	1.00	3,198.40	
065			OP-1220237						Purchase Order Total			3,198.40	
065			OP-1220375	04/10/23	2220991	HH ROBERTSON	999	99	NSOB ELECTRICAL FLOOR PORT	1679.0000	1.00	1,679.00	
065			OP-1220375	04/10/23	2220991	HH ROBERTSON	999	99	FREIGHT AND HANDLING	28.0000	1.00	28.00	
065			OP-1220375						Purchase Order Total			1,707.00	
065			OP-1220428	04/10/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 YELLOW ROLAND VG INK	1.0000	128.99	128.99	
065			OP-1220428	04/10/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 LT CYAN ROLAND VG INK	1.0000	128.99	128.99	
065			OP-1220428	04/10/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 CYAN ROLAND VG INK	1.0000	128.99	128.99	
065			OP-1220428	04/10/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 MAGENTA ROLAND VG INK	1.0000	128.99	128.99	
065			OP-1220428	04/10/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 LT BLACK ROLAND VG INK	2.0000	128.99	257.98	
065			OP-1220428	04/10/23	2713943	FAR FROM NORMAL SUPPLY INC			FREIGHT EXPENSE		0.00	19.24	
065			OP-1220428						Purchase Order Total			793.18	
065			OP-1221007	04/12/23	500895	OPC DIRECT - PURCHASING	645	90	LAMINATED ID CARDS	14.0000	268.93	3,765.02	
065			OP-1221007						Purchase Order Total			3,765.02	
065			OP-1221200	04/13/23	500616	NATIONAL ENERGY CONTROL CORP -	999	99	#11 THERMAL SYSTEM	2154.0000	1.00	2,154.00	
065			OP-1221200						Purchase Order Total			2,154.00	
065			OP-1221243	04/13/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 60# WHITE DIVERSIPRINT	.2000	634.23	126.85	
065			OP-1221243						Purchase Order Total			126.85	
065			OP-1221248	04/13/23	500895	OPC DIRECT - PURCHASING	310	30	A-2 WHITE HEYWOOD ENVELOPES	1.0000	34.13	34.13	
065			OP-1221248						Purchase Order Total			34.13	
065			OP-1221464	04/14/23	502062	ROCHESTER MIDLAND - OMAHA REGI	999	99	BOILER CHEMICAL	3105.9100	1.00	3,105.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1221464							Purchase Order Total		3,105.91	
065			OP-1221560	04/14/23	506651	DOCUMENT FINISHING RESOURCES -	645	90	1/4 CUT PLAIN WHITE 90LB INDEX	2.0000	89.50	179.00	
065			OP-1221560	04/14/23	506651	DOCUMENT FINISHING RESOURCES -	962	86	SHIPPING	1.0000	50.00	50.00	
065			OP-1221560							Purchase Order Total		229.00	
065			OP-1222093	04/18/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	SMART STRIP PRO/STRIPPER	1.0000	19,908.20	19,908.20	
065			OP-1222093							Purchase Order Total		19,908.20	
065			OP-1222124	04/18/23	500895	OPC DIRECT - PURCHASING	645	90	12X18 50# ACCENT OPAQUE SMOOTH	20.0000	35.57	711.40	
065			OP-1222124	04/18/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1222124							Purchase Order Total		711.41	
065			OP-1222225	04/18/23	2758316	AQUAMEDIX LLC			WESTERN NEBRASKA VETERANS HOME	773.9000	1.00	773.90	
065			OP-1222225							Purchase Order Total		773.90	
065			OP-1222257	04/19/23	506651	DOCUMENT FINISHING RESOURCES -	645	90	1/4 CUT PLAIN WHITE 90LB INDEX	2.0000	89.50	179.00	
065			OP-1222257	04/19/23	506651	DOCUMENT FINISHING RESOURCES -	962	86	SHIPPING	1.0000	50.00	50.00	
065			OP-1222257							Purchase Order Total		229.00	
065			OP-1222527	04/20/23	502355	ULINE - PURCHASE ORDERS	640	20	11 1/8 X 8 5/8 X 2" KRAFT EASY	2000.0000	.86	1,720.00	
065			OP-1222527	04/20/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	107.64	107.64	
065			OP-1222527	04/20/23	502355	ULINE - PURCHASE ORDERS	640	20	FREE ZERO GRAVITY CHAIR	1.0000	0.00		
065			OP-1222527							Purchase Order Total		1,827.64	
065			OP-1222825	04/21/23	500895	OPC DIRECT - PURCHASING			RE-ENTRY RED ASTROBRIGHT COVER	1.0000	99.26	99.26	
065			OP-1222825	04/21/23	500895	OPC DIRECT - PURCHASING			CELESTIAL BLUE ASTROBRT COVER	1.0000	50.16	50.16	
065			OP-1222825							Purchase Order Total		149.42	
065			OP-1223109	04/24/23	3210577	CENTRAL INK CORP	700	57	BLACK WAX-FREE WEB INK	30.0000	8.36	250.80	
065			OP-1223109	04/24/23	3210577	CENTRAL INK CORP			MISCELLANEOUS SUP EXP	3.0000	1.00	3.00	
065			OP-1223109							Purchase Order Total		253.80	

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065			OP-1223112	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	STEEL CART ON CASTERS	1.0000	1,095.00	1,095.00	
065			OP-1223112							Purchase Order Total		1,095.00	
065			OP-1223177	04/24/23	514921	CHEMSEARCH - PAYMENTS	999	99	444 PLUS, 450 LB. / 55 GALLON	450.0000	8.97	4,036.50	
065			OP-1223177	04/24/23	514921	CHEMSEARCH - PAYMENTS	999	99	FUEL SURCHARGE, FE	1.0000	9.95	9.95	
065			OP-1223177							Purchase Order Total		4,046.45	
065			OP-1223228	04/24/23	1426354	MIDWEST CONNECT LLC	600	00	IS/IM CUSTOMER SEALING KIT	1.0000	60.00	60.00	
065			OP-1223228							Purchase Order Total		60.00	
065			OP-1223332	04/24/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 20# PINK EAGLE 30	20.0000	15.58	311.60	
065			OP-1223332	04/24/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.04	
065			OP-1223332							Purchase Order Total		311.64	
065			OP-1223340	04/24/23	500895	OPC DIRECT - PURCHASING	700	57	PAPER TOWELS	2.0000	48.99	97.98	
065			OP-1223340							Purchase Order Total		97.98	
065			OP-1223354	04/25/23	500895	OPC DIRECT - PURCHASING			CELESTIAL BLUE ASTROBRT	1.0000	99.26	99.26	
065			OP-1223354							Purchase Order Total		99.26	
065			OP-1223375	04/25/23	502355	ULINE - PURCHASE ORDERS	310	30	10X13 WHITE SELF SEAL ENVELOPE	1.0000	65.00	65.00	
065			OP-1223375	04/25/23	502355	ULINE - PURCHASE ORDERS	310	30	6X9 WHITE REDI-SEAL	15.0000	14.00	210.00	
065			OP-1223375	04/25/23	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	56.95	56.95	
065			OP-1223375							Purchase Order Total		331.95	
065			OP-1223413	04/25/23	1959922	CHROMATIC TECHNOLOGIES	700	57	THERMOCHROMIC INK	5.0000	98.44	492.20	
065			OP-1223413	04/25/23	1959922	CHROMATIC TECHNOLOGIES			FREIGHT EXPENSE		0.00	27.54	
065			OP-1223413							Purchase Order Total		519.74	
065			OP-1223483	04/25/23	506651	DOCUMENT FINISHING RESOURCES -	700	57	ROTARY BLADE	1.0000	386.23	386.23	
065			OP-1223483	04/25/23	506651	DOCUMENT FINISHING RESOURCES -	700	57	POWER CABLE	1.0000	181.24	181.24	
065			OP-1223483	04/25/23	506651	DOCUMENT FINISHING	936	60	LABOR	1.2500	105.00	131.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1223483	04/25/23	506651	RESOURCES - DOCUMENT FINISHING	962	86	SHIPPING & HANDLING	1.0000	17.00	17.00	
			OP-1223483			RESOURCES -							
065			OP-1223508	04/25/23	3283743	BOSSFUELS INC	405	14	E30 TO TANK 1	8000.0000	2.80	22,371.20	
065			OP-1223508									22,371.20	
065			OP-1223796	04/26/23	540941	PACKAGING DISTRIBUTION SERV -	700	57	8.5X11X1/4 CORRUGATED PADS	6000.0000	.12	732.00	
065			OP-1223796									732.00	
065			OP-1223830	04/26/23	500895	OPC DIRECT - PURCHASING	645	90	23X35 70# WHITE ACCENT OPAQUE	3.0000	167.27	501.81	
065			OP-1223830	04/26/23	500895	OPC DIRECT - PURCHASING	645	90	28.5X34.5 3 PART REVERSE CBNLS	3.0000	213.38	640.14	
065			OP-1223830	04/26/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1223830									1,141.94	
065			OP-1223835	04/26/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	24X36 MANILA LETTERMARK TAG	.1860	472.53	87.89	
065			OP-1223835									87.89	
065			OP-1223960	04/27/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	23	ZERO CONNE ZD1R23-AM010	10.0000	37.75	377.50	
065			OP-1223960									377.50	
065			OP-1224321	05/01/23	548573	SOUTHWEST BINDING & LAMINATING	700	57	FLXTITE SHRINK WRAP 14"X3500'	4.0000	204.44	817.76	
065			OP-1224321	05/01/23	548573	SOUTHWEST BINDING & LAMINATING	962	86	ESTIMATED SHIPPING	1.0000	225.00	225.00	
065			OP-1224321									1,042.76	
065			OP-1224336	05/01/23	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR ENVELOPES	270.0000	26.24	7,084.80	
065			OP-1224336	05/01/23	500895	OPC DIRECT - PURCHASING	310	30	#9 REGULAR ENVELOPES	270.0000	28.48	7,689.60	
065			OP-1224336	05/01/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.32	
065			OP-1224336									14,774.72	
065			OP-1224505	05/02/23	529619	JOHNSTONE SUPPLY - ALL PAYMENT	999	99	MINI SPLIT HE PUMP OUTDOOR	1.0000	3,558.10	3,558.10	
065			OP-1224505									3,558.10	
065			OP-1224540	05/02/23	1942657	ARCIS DIGITAL SECURITY INC	992	55	VOID PANTOGRAPH LICENSE	1.0000	3,000.00	3,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1224540							Purchase Order Total		3,000.00	
065			OP-1224573	05/02/23	2273238	H & S GROUP INC	936	60	DIDDE 175-DUCTOR	1.0000	124.75	124.75	
065			OP-1224573	05/02/23	2273238	H & S GROUP INC			REP & MAINT-OTHER PROPER	1.0000	40.00	40.00	
065			OP-1224573							Purchase Order Total		164.75	
065			OP-1225039	05/03/23	502355	ULINE - PURCHASE ORDERS	700	57	ULINE FLAT SHELF UTILITY CART	1.0000	150.00	150.00	
065			OP-1225039	05/03/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	34.29	34.29	
065			OP-1225039							Purchase Order Total		184.29	
065			OP-1225127	05/04/23	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 60# CREAM LETTERMARK ENV	2.5000	76.51	191.28	
065			OP-1225127							Purchase Order Total		191.28	
065			OP-1225268	05/04/23	514921	CHEMSEARCH - PAYMENTS	999	99	15000LTT, 47LB./ 2X2.5 GL	282.0000	8.55	2,411.10	
065			OP-1225268	05/04/23	514921	CHEMSEARCH - PAYMENTS	999	99	FUEL CHARGE	1.0000	9.95	9.95	
065			OP-1225268							Purchase Order Total		2,421.05	
065			OP-1225351	05/04/23	500895	OPC DIRECT - PURCHASING	310	30	#10 SPECIAL WINDOW ENVELOPES	10.0000	62.14	621.40	
065			OP-1225351							Purchase Order Total		621.40	
065			OP-1225574	05/05/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	BROTHER HL-L5000D - PRINTER	1.0000	279.99	279.99	
065			OP-1225574							Purchase Order Total		279.99	
065			OP-1225717	05/08/23	507319	MIDWEST DOOR & HARDWARE - PURC	999	99	LOCKSETS FOR WARDS	4044.0000	1.00	4,044.00	
065			OP-1225717							Purchase Order Total		4,044.00	
065			OP-1225720	05/08/23	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	30"X72" HEIGHT ADJUSTABLE	2.0000	1,012.20	2,024.40	
065			OP-1225720	05/08/23	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	WORKSURFACE, RECTANGULAR,	1.0000	222.90	222.90	
065			OP-1225720	05/08/23	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	BLENDED RIGHT HAND CORNER	1.0000	396.30	396.30	
065			OP-1225720	05/08/23	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	BLENDED LEFT HAND CORNER	8.0000	396.30	3,170.40	
065			OP-1225720	05/08/23	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	ELECTRIC, ADJUSTABLE HEIGHT	9.0000	1,012.80	9,115.20	
065			OP-1225720							Purchase Order Total		14,929.20	
065			OP-1225762	05/08/23	545152	ROCHESTER MIDLAND -	999	99	BOILER CHEMICALS	2400.8200	1.00	2,400.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ROCHESTER							
065			OP-1225762							Purchase Order Total		2,400.82	
065			OP-1225960	05/09/23	3283743	BOSSFUELS INC	405	14	E85 TO TANK 1	7000.0000	2.25	15,743.00	
065			OP-1225960							Purchase Order Total		15,743.00	
065			OP-1226211	05/10/23	500537	H O H WATER TECHNOLOGY INC	999	99	5 GALLON TIGHTHEAD PAIL	2310.2700	1.00	2,310.27	
065			OP-1226211							Purchase Order Total		2,310.27	
065			OP-1226530	05/11/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 80# GLOSS TEXT	7.5000	37.19	278.93	
065			OP-1226530	05/11/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# GLOSS TEXT	15.0000	43.18	647.70	
065			OP-1226530	05/11/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 100# GLOSS TEXT	6.0000	53.98	323.88	
065			OP-1226530	05/11/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 80# DULL TEXT	5.0000	37.19	185.95	
065			OP-1226530	05/11/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# DULL TEXT	10.0000	43.18	431.80	
065			OP-1226530	05/11/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	18X12 80# DULL COVER	7.0000	80.94	566.58	
065			OP-1226530	05/11/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	18X12 100# DULL COVER	5.0000	101.79	508.95	
065			OP-1226530	05/11/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.03	
065			OP-1226530							Purchase Order Total		2,943.82	
065			OP-1226593	05/11/23	500895	OPC DIRECT - PURCHASING			80# GLOSS WHITE 8.5X11	6.0000	20.49	122.94	
065			OP-1226593							Purchase Order Total		122.94	
065			OP-1226942	05/12/23	504097	FIRESPRING - PURCHASING	936	60	250 FOIL BUSINESS CARDS 1 NAME	1.0000	194.58	194.58	
065			OP-1226942	05/12/23	504097	FIRESPRING - PURCHASING	936	60	500 FOIL BUSINESS CARDS 1 NAME	1.0000	265.46	265.46	
065			OP-1226942							Purchase Order Total		460.04	
065			OP-1227106	05/15/23	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 CREAM WINDOW ENVELOPES	2.5000	84.87	212.18	
065			OP-1227106							Purchase Order Total		212.18	
065			OP-1227421	05/16/23	2523445	PETE CHERKAS SERVICE	700	38	VDP PLATE MATERIAL	4.0000	255.86	1,023.44	
065			OP-1227421	05/16/23	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING	1.0000	151.20	151.20	
065			OP-1227421							Purchase Order Total		1,174.64	
065			OP-1227437	05/16/23	502062	ROCHESTER MIDLAND -	999	99	CHEMICAL FOR BOILER	2143.5000	1.00	2,143.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA REGI							
065			OP-1227437							Purchase Order Total		2,143.50	
065			OP-1227464	05/16/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	939	21	DELL POWEREDGE R610 8X5XNBD	1.0000	560.00	560.00	
065			OP-1227464							Purchase Order Total		560.00	
065			OP-1227658	05/17/23	533359	PRATT INDUSTRIES USA - PURCHAS	125	10	14"X3500'X75 GA CF STRETCH WR	5.0000	192.00	960.00	
065			OP-1227658	05/17/23	533359	PRATT INDUSTRIES USA - PURCHAS	700	08	M7-1-421510 SPRING	1.0000	56.00	56.00	
065			OP-1227658	05/17/23	533359	PRATT INDUSTRIES USA - PURCHAS	700	08	M7-1-421900 ROD	1.0000	36.00	36.00	
065			OP-1227658	05/17/23	533359	PRATT INDUSTRIES USA - PURCHAS	700	08	M7-1-401600 GEAR	1.0000	42.00	42.00	
065			OP-1227658	05/17/23	533359	PRATT INDUSTRIES USA - PURCHAS	700	08	M7-1-410001 TENSION CRANK	1.0000	946.00	946.00	
065			OP-1227658	05/17/23	533359	PRATT INDUSTRIES USA - PURCHAS			FREIGHT EXPENSE		0.00	98.96	
065			OP-1227658	05/17/23	533359	PRATT INDUSTRIES USA - PURCHAS			FREIGHT EXPENSE		0.00	232.96	
065			OP-1227658	05/17/23	533359	PRATT INDUSTRIES USA - PURCHAS			FREIGHT EXPENSE		0.00	17.80	
065			OP-1227658							Purchase Order Total		2,389.72	
065			OP-1227759	05/17/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 80# GYPSUM	.0150	784.13	11.76	
065			OP-1227759							Purchase Order Total		11.76	
065			OP-1227838	05/17/23	506841	UPDATE LTD	125	10	25 GAUGE ROUND STITCHER WIRE	10.0000	17.27	172.70	
065			OP-1227838	05/17/23	506841	UPDATE LTD	962	86	SHIPPING	1.0000	41.83	41.83	
065			OP-1227838							Purchase Order Total		214.53	
065			OP-1228323	05/19/23	2710106	GRIMCO INC	700	57	54"X50 YD BRITELINE DURATION X	2.0000	261.73	523.46	
065			OP-1228323							Purchase Order Total		523.46	
065			OP-1228823	05/23/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART NUMBER 246749	100.0000	7.15	715.00	
065			OP-1228823	05/23/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART NUMBER 431461	25.0000	9.65	241.25	
065			OP-1228823	05/23/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART NUMBER 246751	50.0000	7.15	357.50	
065			OP-1228823	05/23/23	506294	ANIXTER INC, OMAHA -	725	00	PART NUMBER	4.0000	225.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1228823	05/23/23	506294	ALL PURCH ANIXTER INC, OMAHA -	725	00	CM-00424AVA-7U PART NUMBER	1.0000	350.00	350.00	
065			OP-1228823	05/23/23	506294	ALL PURCH ANIXTER INC, OMAHA -	725	00	CM-00423AVA-6-OD PART NUMBER 519923	2.0000	27.55	55.10	
065			OP-1228823	05/23/23	506294	ALL PURCH ANIXTER INC, OMAHA -	725	00	PART NUMBER 248585	4.0000	36.00	144.00	
065			OP-1228823	05/23/23	506294	ALL PURCH ANIXTER INC, OMAHA -	725	00	PART NUMBER 347927	2.0000	490.00	980.00	
065			OP-1228823						Purchase Order Total			3,742.85	
065			OP-1228825	05/23/23	500895	OPC DIRECT - PURCHASING	310	30	6 3/4 ENVELOPES	5.0000	31.79	158.95	
065			OP-1228825	05/23/23	500895	OPC DIRECT - PURCHASING	310	30	10X13 28# GUM SEAL BOOKLET ENV	1.0000	107.19	107.19	
065			OP-1228825						Purchase Order Total			266.14	
065			OP-1228833	05/23/23	502355	ULINE - PURCHASE ORDERS	310	30	10X13 BROWN KRAFT SELF SEAL	24.0000	68.00	1,632.00	
065			OP-1228833	05/23/23	502355	ULINE - PURCHASE ORDERS	310	30	9X12 BROWN KRAFT SELF SEAL	4.0000	65.00	260.00	
065			OP-1228833	05/23/23	502355	ULINE - PURCHASE ORDERS	310	30	9.5X12.5 BROWN KRAFT SELF SEAL	100.0000	17.00	1,700.00	
065			OP-1228833	05/23/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	178.64	178.64	
065			OP-1228833						Purchase Order Total			3,770.64	
065			OP-1228841	05/23/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	DMP2000 13 3/8X200 8M MEGAPRO	4.0000	366.17	1,464.68	
065			OP-1228841	05/23/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	SHIPPING	1.0000	100.00	100.00	
065			OP-1228841						Purchase Order Total			1,564.68	
065			OP-1229309	05/25/23	538854	NEUTRAL POSTURE INC - PAYMENTS			TBRCT3072H- FREESTANDING TABLE	2.0000	1,104.00	2,208.00	
065			OP-1229309	05/25/23	538854	NEUTRAL POSTURE INC - PAYMENTS			TBRCT2448C- FREESTANDING TABLE	1.0000	427.80	427.80	
065			OP-1229309	05/25/23	538854	NEUTRAL POSTURE INC - PAYMENTS			ESTIMATED INSTALLATION	1.0000	500.00	500.00	
065			OP-1229309						Purchase Order Total			3,135.80	
065			OP-1229535	05/26/23	2791104	D12 INDUSTRIES	936	39	RCL GENERATOR	1.0000	19,500.00	19,500.00	
065			OP-1229535	05/26/23	2791104	D12 INDUSTRIES	936	39	MILEAGE	456.0000	1.15	524.40	
065			OP-1229535	05/26/23	2791104	D12 INDUSTRIES	936	39	TRAVEL 6.3413 X	475.6000	1.00	475.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									\$75.00				
065			OP-1229535	05/26/23	2791104	D12 INDUSTRIES	936	39	SKIT STEER USAGE	500.0000	1.00	500.00	
065			OP-1229535	05/26/23	2791104	D12 INDUSTRIES	936	39	LABOR 29.87928 X	2500.0000	1.00	2,500.00	
									\$83.67				
065			OP-1229535	05/26/23	2791104	D12 INDUSTRIES	936	39	MISCELLANEOUS SUPPLIES	500.0000	1.00	500.00	
065			OP-1229535						Purchase Order Total			24,000.00	
065			OP-1229637	05/30/23	502355	ULINE - PURCHASE ORDERS	700	57	MAGLINER HAND TRUCK	1.0000	220.00	220.00	
065			OP-1229637	05/30/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT EXPENSE	1.0000	27.22	27.22	
065			OP-1229637						Purchase Order Total			247.22	
065			OP-1229857	05/30/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	35X23 90# CARNIVAL CORDWAIN	.5750	1,039.47	597.70	
065			OP-1229857						Purchase Order Total			597.70	
065			OP-1229862	05/30/23	500895	OPC DIRECT - PURCHASING	310	30	#9 OPEN SIDE BOOKLET ENVELOPES	6.0000	119.72	718.32	
065			OP-1229862						Purchase Order Total			718.32	
065			OP-1229931	05/30/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	4X4 ABDICK COTTON PADS	2.0000	153.81	307.62	
065			OP-1229931	05/30/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	SHIPPING	1.0000	17.79	17.79	
065			OP-1229931						Purchase Order Total			325.41	
065			OP-1230404	06/01/23	502062	ROCHESTER MIDLAND - OMAHA REGI	999	99	BOILER ROOM	4544.3300	1.00	4,544.33	
065			OP-1230404						Purchase Order Total			4,544.33	
065			OP-1230528	06/01/23	504097	FIRESPRING - PURCHASING	700	57	CUT AND ACCORDION FOLD	1.0000	127.03	127.03	
065			OP-1230528						Purchase Order Total			127.03	
065			OP-1231077	06/05/23	506651	DOCUMENT FINISHING RESOURCES -			NARROW TAPE BINDING - BLACK	1.0000	145.00	145.00	
065			OP-1231077						Purchase Order Total			145.00	
065			OP-1231221	06/06/23	550183	SUPER WEB DIGITAL INC	700	08	COMPRESSIBLE BLANKETS	12.0000	100.00	1,200.00	
065			OP-1231221	06/06/23	550183	SUPER WEB DIGITAL INC			FREIGHT EXPENSE		0.00	24.03	
065			OP-1231221						Purchase Order Total			1,224.03	
065			OP-1231375	06/06/23	500895	OPC DIRECT - PURCHASING	645	90	11X17 67# SPRINGHILL VELLUM	1.0000	44.30	44.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BR				
065			OP-1231375									44.30	
065			OP-1231745	06/07/23	500895	OPC DIRECT - PURCHASING			OUTRAGEOUS ORCHID, 65# COVER	.2500	167.27	41.82	
065			OP-1231745									41.82	
065			OP-1231892	06/08/23	3210577	CENTRAL INK CORP	700	57	OPAQUE WHITE INK	5.0000	18.95	94.75	
065			OP-1231892	06/08/23	3210577	CENTRAL INK CORP	962	86	SURCHARGE	1.0000	.50	.50	
065			OP-1231892									95.25	
065			OP-1231909	06/08/23	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	7.95	7.95	
065			OP-1231909	06/08/23	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1231909									10.95	
065			OP-1231948	06/08/23	500895	OPC DIRECT - PURCHASING	320	00	BUBBLE WRAP PERF 12" SLIT 24"	2.0000	116.81	233.61	
065			OP-1231948									233.61	
065			OP-1232367	06/12/23	2601375	ALL COPY PRODUCTS INC	700	38	MAGENTA INK TANK M1INKMAGENTA	2.0000	249.99	499.98	
065			OP-1232367	06/12/23	2601375	ALL COPY PRODUCTS INC	700	38	CYAN INK TANK M1INKCYAN	1.0000	249.99	249.99	
065			OP-1232367	06/12/23	2601375	ALL COPY PRODUCTS INC	962	86	HANDLING FEE	1.0000	5.95	5.95	
065			OP-1232367	06/12/23	2601375	ALL COPY PRODUCTS INC	700	38	BLACK INK TANK M1INKBLACK	2.0000	253.33	506.66	
065			OP-1232367	06/12/23	2601375	ALL COPY PRODUCTS INC	700	38	CYAN INK TANK M1INKCYAN	1.0000	253.33	253.33	
065			OP-1232367	06/12/23	2601375	ALL COPY PRODUCTS INC	700	38	YELLOW INK TANK M1INKYELLOW	1.0000	253.33	253.33	
065			OP-1232367	06/12/23	2601375	ALL COPY PRODUCTS INC	962	86	HANDLING FEE	1.0000	5.95	5.95	
065			OP-1232367									1,775.19	
065			OP-1232967	06/13/23	507356	HEIDELBERG USA INC	936	60	TENSION SPRING	2.0000	19.80	39.60	
065			OP-1232967	06/13/23	507356	HEIDELBERG USA INC	936	60	THREADED BOLT	2.0000	1,190.00	2,380.00	
065			OP-1232967	06/13/23	507356	HEIDELBERG USA INC	936	60	SUPPORT	1.0000	508.00	508.00	
065			OP-1232967	06/13/23	507356	HEIDELBERG USA INC	936	60	SPRING PIN 5X42	2.0000	.49	.98	
065			OP-1232967	06/13/23	507356	HEIDELBERG USA INC	936	60	KEY 8X7X45	1.0000	3.87	3.87	
065			OP-1232967									2,932.45	
065			OP-1232978	06/13/23	507356	HEIDELBERG USA INC	936	60	SAPHIRA LUBRICANT HP2A07 GLP	6.0000	73.50	441.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1232978	06/13/23	507356	HEIDELBERG USA INC	962	86	FREIGHT	1.0000	19.00	19.00	
065			OP-1232978							Purchase Order Total		460.00	
065			OP-1233140	06/14/23	3210577	CENTRAL INK CORP	700	08	PMS 293 SHEET-FED INK	10.0000	20.81	208.10	
065			OP-1233140	06/14/23	3210577	CENTRAL INK CORP	700	08	BLACK FORMS INK	30.0000	8.36	250.80	
065			OP-1233140							Purchase Order Total		458.90	
065			OP-1233216	06/14/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	100.0000	1.70	170.00	
065			OP-1233216	06/14/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	100.0000	2.23	223.00	
065			OP-1233216	06/14/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	100.0000	2.83	283.00	
065			OP-1233216	06/14/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	200.0000	3.55	710.00	
065			OP-1233216	06/14/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	200.0000	4.58	916.00	
065			OP-1233216	06/14/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	100.0000	7.33	733.00	
065			OP-1233216							Purchase Order Total		3,035.00	
065			OP-1233531	06/15/23	500895	OPC DIRECT - PURCHASING	310	30	A-2 HEYWOOD WHITE WOVE EPS	1.0000	34.13	34.13	
065			OP-1233531							Purchase Order Total		34.13	
065			OP-1233856	06/16/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	17X22 7 MIL MACTAC TESLIN PS	1.2000	2,137.82	2,565.38	
065			OP-1233856							Purchase Order Total		2,565.38	
065			OP-1234209	06/20/23	500180	FIELD PAPER COMPANY - PURCHASI	700	57	VAN SON TOUGH TEX BLACK INK	1.0000	210.46	210.46	
065			OP-1234209	06/20/23	500180	FIELD PAPER COMPANY - PURCHASI	962	86	ESTIMATED FREIGHT	1.0000	50.00	50.00	
065			OP-1234209							Purchase Order Total		260.46	
065			OP-1234647	06/22/23	500180	FIELD PAPER COMPANY - PURCHASI	310	30	6X9 24# WHITE WOVE BOOKLET ENV	2.0000	52.12	104.24	
065			OP-1234647							Purchase Order Total		104.24	
065			OP-1234740	06/22/23	500895	OPC DIRECT - PURCHASING	645	90	11X17 80# OMNILUX	26.0000	36.25	942.61	
065			OP-1234740							Purchase Order Total		942.61	
065			OP-1234748	06/22/23	510187	AWARDS UNLIMITED INC - PAYMENT	962	00	WRIGHT CYBER 2023 COIN	300.0000	11.45	3,435.00	
065			OP-1234748							Purchase Order Total		3,435.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1234881	06/23/23	544426	REGION 26 COUNCIL	725	00	ARNOLD COMMUNICATIONS	24999.0000	1.00	24,999.00	
065			OP-1234881							Purchase Order Total		24,999.00	
065			OP-1235326	06/27/23	2856197	WOODCRAFT OF OMAHA	545	54	201HH 22" PLANER 7.5 HP	1.0000	9,809.99	9,809.99	
065			OP-1235326							Purchase Order Total		9,809.99	
065			OP-1235345	06/27/23	500895	OPC DIRECT - PURCHASING	645	90	28X40 80# GLOSS COVER	.5500	184.12	101.27	
065			OP-1235345	06/27/23	500895	OPC DIRECT - PURCHASING	645	90	28X40 100# GLOSS TEXT	3.3000	229.91	758.70	
065			OP-1235345	06/27/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1235345							Purchase Order Total		859.96	
065			O9-1219153	04/04/23	520174	ELECTRONIC CONTRACTING - PAYME	999	99	ELECTRONIC CONTRACTING COMPANY	5442.0000	1.00	5,442.00	
065			O9-1219153							Purchase Order Total		5,442.00	
065			O9-1219156	04/04/23	4285456	HELM SERVICE	999	99	HELM MECHANICAL	3055.0000	1.00	3,055.00	
065			O9-1219156							Purchase Order Total		3,055.00	
065			O9-1219197	04/04/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	INSTALLED WIRELESS COORD	1683.6500	1.00	1,683.65	
065			O9-1219197							Purchase Order Total		1,683.65	
065			O9-1219307	04/04/23	2745703	K O AIR DUCTS LLC	999	99	AHU-1	695.0000	1.00	695.00	
065			O9-1219307							Purchase Order Total		695.00	
065			O9-1219328	04/04/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	FNAB DOOR SECURITY READER	7349.0000	1.00	7,349.00	
065			O9-1219328	04/04/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	CLOSED FOR FISCAL	7349.0000-	1.00	7,349.00-	
065			O9-1219328							Purchase Order Total			
065			O9-1219392	04/04/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	7213.5900	1.00	7,213.59	
065			O9-1219392							Purchase Order Total		7,213.59	
065			O9-1219599	04/05/23	4196851	FIREGUARD LLC - PURCHASE ORDER	936	33	FIRE SPRINKLER SYSTEM SERVICE	8.0000	150.00	1,200.00	
065			O9-1219599	04/05/23	4196851	FIREGUARD LLC - PURCHASE ORDER	936	33	FIRE ALARM SERVICE LABOR:	4.0000	130.00	520.00	
065			O9-1219599	04/05/23	4196851	FIREGUARD LLC - PURCHASE ORDER	936	33	FIRE ALARM MATERIALS: MISC	1.0000	100.00	100.00	
065			O9-1219599	04/05/23	4196851	FIREGUARD LLC - PURCHASE ORDER	936	33	FIRE SPRINKLER MATERIALS:	1.0000	300.00	300.00	
065			O9-1219599	04/05/23	4196851	FIREGUARD LLC - PURCHASE ORDER	936	33	TRUCK CHARGE	2.0000	45.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1219599	04/05/23	4196851	PURCHASE ORDER FIREGUARD LLC - PURCHASE ORDER	936	33	SCHEDULED FYE ADJUSTMENT	2210.0000-	1.00	2,210.00-	
065			09-1219599							Purchase Order Total			
065			09-1219639	04/05/23	518055	DAVE WAGGONER PLUMBING & HEATI	999	99	BACKFLOW REPAIRS	2018.0000	1.00	2,018.00	
065			09-1219639							Purchase Order Total		2,018.00	
065			09-1219940	04/06/23	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE AND TERRY SKOGLUND	1265.0000	1.00	1,265.00	
065			09-1219940							Purchase Order Total		1,265.00	
065			09-1220019	04/07/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 4/6/2023	1.0000	63.54	63.54	
065			09-1220019	04/07/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1220019							Purchase Order Total		78.49	
065			09-1220088	04/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TOWER TIME	1.0000	150.00	150.00	
065			09-1220088	04/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH AARON H	4.2500	95.00	403.75	
065			09-1220088	04/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	260.0000	1.25	325.00	
065			09-1220088							Purchase Order Total		878.75	
065			09-1220105	04/07/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	YRTC GENEVA	8113.8700	1.00	8,113.87	
065			09-1220105	04/07/23	529493	JOHNSON CONTROLS INC - PAYMENT			CLOSED FOR FISCAL 22	8113.8700-	1.00	8,113.87-	
065			09-1220105							Purchase Order Total			
065			09-1220508	04/10/23	538181	NMC INC - ALL PAYMENTS	999	99	WATERPUMP LEAKING	3040.0000	1.00	3,040.00	
065			09-1220508	04/10/23	538181	NMC INC - ALL PAYMENTS			REP & MAINT-REAL PROPERT		0.00	820.00	
065			09-1220508							Purchase Order Total		3,860.00	
065			09-1220516	04/10/23	2745703	K O AIR DUCTS LLC	999	99	B5 WARD S-5 DUCT CLEANING	2495.0000	1.00	2,495.00	
065			09-1220516							Purchase Order Total		2,495.00	
065			09-1220542	04/10/23	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2708.6000	1.00	2,708.60	
065			09-1220542							Purchase Order Total		2,708.60	
065			09-1220882	04/11/23	1106578	KONE INC - OMAHA	999	99	FULL SERVICE KONE	4.0000	3,045.00	12,180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1220882						AGREEMENT				
065			09-1221262	04/13/23	501794	CULLIGAN, KEARNEY	999	99	WATER FILTERS WITH LABOR	2262.5000	1.00	2,262.50	
			09-1221262						Purchase Order Total			2,262.50	
065			09-1221364	04/13/23	1644831	ATHEY PAINTING INC	999	99	LABOR & MATERIAL	1.0000	2,140.00	2,140.00	
065			09-1221364	04/13/23	1644831	ATHEY PAINTING INC	999	99	LABOR & MATERIAL	1.0000	1,745.00	1,745.00	
			09-1221364						Purchase Order Total			3,885.00	
065			09-1221590	04/14/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1520.0000	1.00	1,520.00	
			09-1221590						Purchase Order Total			1,520.00	
065			09-1221641	04/14/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 4/13/2023	1.0000	63.54	63.54	
065			09-1221641	04/14/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
			09-1221641						Purchase Order Total			78.49	
065			09-1221650	04/14/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO 5000	5.0000	120.00	600.00	
065			09-1221650	04/14/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	2.0000	25.00	50.00	
065			09-1221650	04/14/23	547091	SELECT SERVICE - PAYMENTS	962	86	REPAIR FUJI LAMINATOR	1.0000	120.00	120.00	
			09-1221650						Purchase Order Total			770.00	
065			09-1222040	04/18/23	2337427	CENTRAL NEBRASKA ECONOMIC DEVE	915	00	CENTRAL NEBRASKA ECONOMIC	6868.8900	1.00	6,868.89	
			09-1222040						Purchase Order Total			6,868.89	
065			09-1222122	04/18/23	2317632	JORSON & CARLSON COMPANY	936	60	SHARPENED WITH GRIND TECH	1.0000	36.75	36.75	
065			09-1222122	04/18/23	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY AND FUEL CHARGE	1.0000	19.00	19.00	
			09-1222122						Purchase Order Total			55.75	
065			09-1222145	04/18/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	FLOW SWITCH OPEN ON CHILLER	1004.4500	1.00	1,004.45	
			09-1222145						Purchase Order Total			1,004.45	
065			09-1222294	04/19/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	NOTE SERVICE ALREADY PERFORMED	1.0000	495.00	495.00	
065			09-1222294	04/19/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	NOTE AA1TSS LIG	1.0000	1,335.00	1,335.00	
065			09-1222294	04/19/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIM W TECH TIME	8.0000	95.00	760.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1222294	04/19/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MISC SUPPLIES WIRE, CONDUIT	1.0000	100.00	100.00	
065			09-1222294	04/19/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	BEACON BULBS LARGE	2.0000	150.00	300.00	
065			09-1222294	04/19/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SIDE LIGHTS SMALL 553672	3.0000	21.43	64.29	
065			09-1222294	04/19/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TRAVEL ROUND TRIP MILEAGE	280.0000	2.00	560.00	
065			09-1222294	04/19/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	FYE ADJUSTMENT	3614.2900-	1.00	3,614.29-	
065			09-1222294						Purchase Order Total				
065			09-1222939	04/21/23	3164543	SOUTH CENTRAL ECONOMIC DEVELOP	915	00	SOUTH CENTRAL ECONOMIC	30634.1100	1.00	30,634.11	
065			09-1222939						Purchase Order Total			30,634.11	
065			09-1223178	04/24/23	1644831	ATHEY PAINTING INC	999	99	PAINTING OF EXTERIOR ITEMS @	26154.0000	1.00	26,154.00	
065			09-1223178	04/24/23	1644831	ATHEY PAINTING INC			CLOSED FOR FISCAL 22	26154.0000-	1.00	26,154.00-	
065			09-1223178						Purchase Order Total				
065			09-1223231	04/24/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/22/2022	1.0000	63.54	63.54	
065			09-1223231	04/24/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1223231	04/24/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 4/20/2023	1.0000	73.20	73.20	
065			09-1223231	04/24/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1223231						Purchase Order Total			166.64	
065			09-1223260	04/24/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	1226.7500	1.00	1,226.75	
065			09-1223260						Purchase Order Total			1,226.75	
065			09-1223330	04/24/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5 X 11 20# PINK EAGLE 30	20.0000	15.58	311.60	
065			09-1223330						Purchase Order Total			311.60	
065			09-1223346	04/25/23	2013694	HAYES MECHANICAL	999	99	CHILLER WORK BLDG #14	2036.8600	1.00	2,036.86	
065			09-1223346						Purchase Order Total			2,036.86	
065			09-1223347	04/25/23	2745703	K O AIR DUCTS LLC	999	99	LRC S-1 WARD DUCT CLEANING	2495.0000	1.00	2,495.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1223347							Purchase Order Total		2,495.00	
065			09-1223350	04/25/23	501274	TK ELEVATOR CORPORATION	999	99	ELEVATOR REPAIR BUILDING #14	3897.5000	1.00	3,897.50	
065			09-1223350							Purchase Order Total		3,897.50	
065			09-1223472	04/25/23	506651	DOCUMENT FINISHING RESOURCES -	936	60	ALM 3220 LABOR AND REPAIR	1.2500	105.00	131.25	
065			09-1223472							Purchase Order Total		131.25	
065			09-1223674	04/26/23	1886184	MMC MECHANICAL CONTRACTORS INC	999		REPLACE MINI-SPLIT HEAT PUMP	7540.0000	1.00	7,540.00	
065			09-1223674							Purchase Order Total		7,540.00	
065			09-1223705	04/26/23	2049769	TAYLOR HEATING & COOLING LLC	910	36	LABOR	1.5000	96.00	144.00	
065			09-1223705	04/26/23	2049769	TAYLOR HEATING & COOLING LLC	910	36	SUPPLIES	1.0000	23.95	23.95	
065			09-1223705	04/26/23	2049769	TAYLOR HEATING & COOLING LLC	910	36	MILEAGE	30.0000	2.50	75.00	
065			09-1223705	04/26/23	2049769	TAYLOR HEATING & COOLING LLC	910	36	LABOR	1.5000	96.00	144.00	
065			09-1223705	04/26/23	2049769	TAYLOR HEATING & COOLING LLC	910	36	SUPPLIES	4.7500	60.00	285.00	
065			09-1223705	04/26/23	2049769	TAYLOR HEATING & COOLING LLC	910	36	SUPPLIES	1.0000	30.00	30.00	
065			09-1223705	04/26/23	2049769	TAYLOR HEATING & COOLING LLC	910	36	SUPPLIES	1.0000	5.00	5.00	
065			09-1223705	04/26/23	2049769	TAYLOR HEATING & COOLING LLC	910	36	MILEAGE	21.0000	2.50	52.50	
065			09-1223705							Purchase Order Total		759.45	
065			09-1224151	05/01/23	2601460	CC JANITORIAL SERVICES INC	999	99	CLEANING LETC	2800.0000	1.00	2,800.00	
065			09-1224151							Purchase Order Total		2,800.00	
065			09-1224454	05/02/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP 416	9.0000	39.83	358.47	
065			09-1224454	05/02/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP 414	9.0000	39.83	358.47	
065			09-1224454	05/02/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP F-BLDG.	9.0000	39.83	358.47	
065			09-1224454	05/02/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP D-BLDG.	9.0000	39.83	358.47	
065			09-1224454	05/02/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP	9.0000	9.97	89.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1224454	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	CARSTEN CENTER TRASH PICKUP 424	9.0000	39.83	358.47	
065			09-1224454	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP 418	9.0000	39.83	358.47	
065			09-1224454	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICK UP ADMINISTRATION	9.0000	39.83	358.47	
065			09-1224454	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP Y-BLDG.	9.0000	19.92	179.28	
065			09-1224454	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP LAUNDRY	9.0000	9.97	89.73	
065			09-1224454	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP GROUNDS	9.0000	19.92	179.28	
065			09-1224454						Purchase Order Total			3,047.31	
065			09-1224468	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP 416	9.0000	39.83	358.47	
065			09-1224468	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP 414	9.0000	39.83	358.47	
065			09-1224468	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP F-BLDG.	9.0000	39.83	358.47	
065			09-1224468	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP D-BLDG.	9.0000	39.83	358.47	
065			09-1224468	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP CARSTEN CENTER	9.0000	9.97	89.73	
065			09-1224468	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP 424	9.0000	39.83	358.47	
065			09-1224468	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP 418	9.0000	39.83	358.47	
065			09-1224468	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP ADMINISTRATION	9.0000	39.83	358.47	
065			09-1224468	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP Y-BLDG.	9.0000	19.92	179.28	
065			09-1224468	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP LAUNDRY	9.0000	9.97	89.73	
065			09-1224468	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP GROUNDS	9.0000	19.92	179.28	
065			09-1224468						Purchase Order Total			3,047.31	
065			09-1224477	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP	9.0000	39.83	358.47	
065			09-1224477	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP	9.0000	39.83	358.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1224477	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP	9.0000	39.83	358.47	
065			09-1224477	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP	9.0000	39.83	358.47	
065			09-1224477	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP	9.0000	9.97	89.73	
065			09-1224477	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP	9.0000	39.83	358.47	
065			09-1224477	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP	9.0000	39.83	358.47	
065			09-1224477	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP	9.0000	39.83	358.47	
065			09-1224477	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP	9.0000	19.92	179.28	
065			09-1224477	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP	9.0000	9.97	89.73	
065			09-1224477	05/02/23	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP	9.0000	19.92	179.28	
065			09-1224477						Purchase Order Total			3,047.31	
065			09-1224559	05/02/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	9251.8200	1.00	9,251.82	
065			09-1224559						Purchase Order Total			9,251.82	
065			09-1224605	05/02/23	548200	SNELL SERVICES INC - ALL PAYME	999	99	MAINTENANCE TUNING	2320.7100	1.00	2,320.71	
065			09-1224605						Purchase Order Total			2,320.71	
065			09-1224861	05/03/23	2791104	D12 INDUSTRIES	936	39	0E4395 BOSH THROTTLE	1.0000	798.67	798.67	
065			09-1224861	05/03/23	2791104	D12 INDUSTRIES	936	39	TRIP CHARGE	1.0000	520.00	520.00	
065			09-1224861	05/03/23	2791104	D12 INDUSTRIES	936	39	LABOR	3.0000	83.67	251.01	
065			09-1224861						Purchase Order Total			1,569.68	
065			09-1224869	05/03/23	2791104	D12 INDUSTRIES	936	39	TRIP CHARGE	1.0000	977.00	977.00	
065			09-1224869	05/03/23	2791104	D12 INDUSTRIES	936	39	LABOR	3.0000	83.67	251.01	
065			09-1224869	05/03/23	2791104	D12 INDUSTRIES	936	39	I76098 IGN MOD	1.0000	698.76	698.76	
065			09-1224869						Purchase Order Total			1,926.77	
065			09-1225180	05/04/23	505080	ENGINEERED CONTROLS INC - PURC	999	99	INSTALL PIN KEYPADS ON EIGHT	3300.0000	1.00	3,300.00	
065			09-1225180	05/04/23	505080	ENGINEERED CONTROLS INC - PURC	999	99	CLOSED FOR FISCAL	3300.0000-	1.00	3,300.00-	
065			09-1225180						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1225206	05/04/23	500045	LINCOLN GLASS - PURCHASE ORDER	999	99	REPLACEMENT OF BROKEN GLASS	2265.1600	1.00	2,265.16	
065			09-1225206						Purchase Order Total			2,265.16	
065			09-1225231	05/04/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	412.0000	1.15	473.80	
065			09-1225231	05/04/23	2791104	D12 INDUSTRIES	936	39	TRAVEL LABOR CHARGE	7.0000	75.00	525.00	
065			09-1225231	05/04/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	8.0000	83.67	669.36	
065			09-1225231	05/04/23	2791104	D12 INDUSTRIES	936	39	MISCELLANEOUS SUPPLIES	1.0000	336.34	336.34	
065			09-1225231	05/04/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	206.0000	1.15	236.90	
065			09-1225231	05/04/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	4.0000	75.00	300.00	
065			09-1225231	05/04/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	7.0000	83.67	585.69	
065			09-1225231	05/04/23	2791104	D12 INDUSTRIES	936	39	5W30 ENGINE OIL QT	5.0000	15.99	79.95	
065			09-1225231						Purchase Order Total			3,207.04	
065			09-1225262	05/04/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	4.0000	83.67	334.68	
065			09-1225262	05/04/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	538.0000	1.15	618.70	
065			09-1225262	05/04/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	7.2173	75.00	541.30	
065			09-1225262						Purchase Order Total			1,494.68	
065			09-1225358	05/05/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	FIRE ALARM SERVICE	10961.0000	1.00	10,961.00	
065			09-1225358						Purchase Order Total			10,961.00	
065			09-1225436	05/05/23	523377	GENERAL EXCAVATING LLC	999	99	TSBC PATCH ASPHALT AFTER	2917.5300	1.00	2,917.53	
065			09-1225436						Purchase Order Total			2,917.53	
065			09-1225526	05/05/23	2326674	MIDWEST ALARM SERVICES	999	99	COTTAGE #1 FIRE ALARM INSP.	426.0000	1.00	426.00	
065			09-1225526	05/05/23	2326674	MIDWEST ALARM SERVICES	999	99	COTTAGE #2 FIRE ALARM INSP.	420.0000	1.00	420.00	
065			09-1225526	05/05/23	2326674	MIDWEST ALARM SERVICES	999	99	COTTAGE #3 FIRE ALARM INSP.	387.0000	1.00	387.00	
065			09-1225526	05/05/23	2326674	MIDWEST ALARM SERVICES	999	99	COTTAGE #4 FIRE ALARM INSP.	349.0000	1.00	349.00	
065			09-1225526	05/05/23	2326674	MIDWEST ALARM SERVICES	999	99	COTTAGE #5 FIRE ALARM INSP.	351.0000	1.00	351.00	
065			09-1225526	05/05/23	2326674	MIDWEST ALARM SERVICES	999	99	COTTAGE #6 FIRE ALARM INSP.	432.0000	1.00	432.00	
065			09-1225526	05/05/23	2326674	MIDWEST ALARM	999	99	COTTAGE #7 FIRE	340.0000	1.00	340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			ALARM INSP.				
065			09-1225526	05/05/23	2326674	MIDWEST ALARM	999	99	WH MANSION FIRE	640.0000	1.00	640.00	
						SERVICES			ALARM INSP.				
065			09-1225526	05/05/23	2326674	MIDWEST ALARM	999	99	MAINT. BLDG FIRE	431.0000	1.00	431.00	
						SERVICES			ALARM INSP.				
065			09-1225526	05/05/23	2326674	MIDWEST ALARM	999	99	STA BLDG. FIRE	569.0000	1.00	569.00	
						SERVICES			ALARM INSP.				
065			09-1225526	05/05/23	2326674	MIDWEST ALARM	999	99	ADMIN (TAB) FIRE	320.0000	1.00	320.00	
						SERVICES			ALARM INSP.				
065			09-1225526	05/05/23	2326674	MIDWEST ALARM	999	99	CLOSED FOR FISCAL	426.0000-	1.00	426.00-	
						SERVICES			YEAR END				
065			09-1225526	05/05/23	2326674	MIDWEST ALARM	999	99	CLOSED FOR FISCAL	420.0000-	1.00	420.00-	
						SERVICES			YEAR END				
065			09-1225526	05/05/23	2326674	MIDWEST ALARM	999	99	CLOSED FOR FISCAL	387.0000-	1.00	387.00-	
						SERVICES			YEAR END				
065			09-1225526	05/05/23	2326674	MIDWEST ALARM	999	99	CLOSED FOR FISCAL	349.0000-	1.00	349.00-	
						SERVICES			YEAR END				
065			09-1225526	05/05/23	2326674	MIDWEST ALARM	999	99	CLOSED FOR FISCAL	351.0000-	1.00	351.00-	
						SERVICES			YEAR END				
065			09-1225526	05/05/23	2326674	MIDWEST ALARM	999	99	CLOSED FOR FISCAL	432.0000-	1.00	432.00-	
						SERVICES			YEAR END				
065			09-1225526	05/05/23	2326674	MIDWEST ALARM	999	99	CLOSED FOR FISCAL	340.0000-	1.00	340.00-	
						SERVICES			YEAR END				
065			09-1225526	05/05/23	2326674	MIDWEST ALARM	999	99	CLOSED FOR FISCAL	640.0000-	1.00	640.00-	
						SERVICES			YEAR END				
065			09-1225526	05/05/23	2326674	MIDWEST ALARM	999	99	CLOSED FOR FISCAL	431.0000-	1.00	431.00-	
						SERVICES			YEAR END				
065			09-1225526	05/05/23	2326674	MIDWEST ALARM	999	99	CLOSED FOR FISCAL	569.0000-	1.00	569.00-	
						SERVICES			YEAR END				
065			09-1225526	05/05/23	2326674	MIDWEST ALARM	999	99	CLOSED FOR FISCAL	320.0000-	1.00	320.00-	
						SERVICES			YEAR END				
065			09-1225526						Purchase Order Total				
065			09-1225723	05/08/23	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE AND TERRY SKOGLUNG	1265.0000	1.00	1,265.00	
									Purchase Order Total			1,265.00	
065			09-1225749	05/08/23	1367499	WHITE CASTLE ROOFING & CONTRAC	999	99	ROOF REPAIRS AT STA BLDG	3432.0000	1.00	3,432.00	
									Purchase Order Total			3,432.00	
065			09-1225803	05/08/23	1903530	WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	66.12	66.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1225803	05/08/23	1903530	RENTAL - LINCO WALKERS UNIFORM	962	86	5/4/2023 SERVICE CHARGE	1.0000	14.95	14.95	
						RENTAL - LINCO							
065			09-1225803									81.07	
065			09-1225840	05/09/23	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED WITH GRIND	1.0000	37.40	37.40	
065			09-1225840	05/09/23	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY AND FUEL SURCHARGE	1.0000	19.00	19.00	
065			09-1225840									56.40	
065			09-1225846	05/09/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	REMOVE TEMP HEATERS	2008.8300	1.00	2,008.83	
065			09-1225846									2,008.83	
065			09-1226141	05/10/23	4285456	HELM SERVICE	999	99	REPLACEMENT OF STEAM PRV	13272.0100	1.00	13,272.01	
065			09-1226141	05/10/23	4285456	HELM SERVICE	999	99	CLOSED FOR FISCAL YEAR END	13272.0100-	1.00	13,272.01-	
065			09-1226141									11,451.55	
065			09-1226413	05/11/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	YRTC G	11451.5500	1.00	11,451.55	
065			09-1226413									11,451.55	
065			09-1226424	05/11/23	506915	DLT SOLUTIONS LLC - PAYMENTS	999	99	8 AUTO CAD SINGLE USER RENEWAL	6290.0800	1.00	6,290.08	
065			09-1226424									6,290.08	
065			09-1226500	05/11/23	1698519	MMC MECHANICAL CONTRACTORS INC	999	99	REPAIR TO AHU 3 BEARINGS AND	2628.5600	1.00	2,628.56	
065			09-1226500									2,628.56	
065			09-1226884	05/12/23	2319624	GRACZYK LAWN & LANDSCAPE	999	99	LAWN 1ST APPLICATION	7413.4000	1.00	7,413.40	
065			09-1226884									7,413.40	
065			09-1226938	05/12/23	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2229.2400	1.00	2,229.24	
065			09-1226938									2,229.24	
065			09-1227047	05/15/23	460	CORRECTIONAL SERVICES, DEPARTM	962	86	DELIVERY CHARGES	1.0000	75.00	75.00	
065			09-1227047									75.00	
065			09-1227126	05/15/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 4/27/2023	1.0000	63.54	63.54	
065			09-1227126	05/15/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1227126							Purchase Order Total		78.49	
065			09-1227240	05/15/23	501274	TK ELEVATOR CORPORATION	999	99	FNAB ELEVATOR REPAIR	3961.9100	1.00	3,961.91	
065			09-1227240							Purchase Order Total		3,961.91	
065			09-1227374	05/16/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM JET	1.2500	120.00	150.00	
065			09-1227374	05/16/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1227374							Purchase Order Total		175.00	
065			09-1227398	05/16/23	1339010	ALLCOM GLOBAL SERVICES INC	999	99	501 EXL UNIT MAINTENANCE	49233.7000	1.00	49,233.70	
065			09-1227398	05/16/23	1339010	ALLCOM GLOBAL SERVICES INC	999	99	CLOSED FOR FISCAL	49233.7000-	1.00	49,233.70-	
065			09-1227398							Purchase Order Total			
065			09-1227405	05/16/23	1339010	ALLCOM GLOBAL SERVICES INC	999	99	501 NXL SERVICE	36260.4200	1.00	36,260.42	
065			09-1227405	05/16/23	1339010	ALLCOM GLOBAL SERVICES INC	999	99	CLOSED FOR FISCAL	36260.4200-	1.00	36,260.42-	
065			09-1227405							Purchase Order Total			
065			09-1227424	05/16/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 5/11/2023	1.0000	66.12	66.12	
065			09-1227424	05/16/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1227424							Purchase Order Total		81.07	
065			09-1227769	05/17/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1643.5000	1.00	1,643.50	
065			09-1227769							Purchase Order Total		1,643.50	
065			09-1227806	05/17/23	2791104	D12 INDUSTRIES	750	00	BEAVER CITY GENERATOR	2004.5000	1.00	2,004.50	
065			09-1227806							Purchase Order Total		2,004.50	
065			09-1228212	05/19/23	2049769	TAYLOR HEATING & COOLING LLC	910	36	LABOUR - TOWER SITE AT SARGENT	1.0000	96.00	96.00	
065			09-1228212	05/19/23	2049769	TAYLOR HEATING & COOLING LLC	910	36	SUPPLIES	1.0000	23.32	23.32	
065			09-1228212	05/19/23	2049769	TAYLOR HEATING & COOLING LLC	910	36	MILEAGE	30.0000	2.50	75.00	
065			09-1228212							Purchase Order Total		194.32	
065			09-1228293	05/19/23	2791104	D12 INDUSTRIES	936	39	0E4392 BOSH THROTTLE ACTUATOR	1.0000	923.89	923.89	
065			09-1228293	05/19/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER	168.0000	1.15	193.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MILE				
065			09-1228293	05/19/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	3.0000	75.00	225.00	
065			09-1228293	05/19/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	4.0000	83.67	334.68	
065			09-1228293	05/19/23	2791104	D12 INDUSTRIES	936	39	0E61673SRV GOV	1.0000	675.89	675.89	
065			09-1228293	05/19/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER	480.0000	1.15	552.00	
									MILE				
065			09-1228293	05/19/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	8.0000	75.00	600.00	
065			09-1228293	05/19/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	6.0000	83.67	502.02	
065			09-1228293	05/19/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER	246.0000	1.15	282.90	
									MILE				
065			09-1228293	05/19/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	4.0000	75.00	300.00	
065			09-1228293	05/19/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	2.0000	83.67	167.34	
065			09-1228293	05/19/23	2791104	D12 INDUSTRIES	936	39	50/50 COOLANT	2.0000	15.89	31.78	
065			09-1228293	05/19/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER	202.0000	1.15	232.30	
									MILE				
065			09-1228293	05/19/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	4.0000	75.00	300.00	
065			09-1228293	05/19/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	2.0000	83.67	167.34	
065			09-1228293						Purchase Order Total			5,488.34	
065			09-1228419	05/22/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SERVICE	1.0000	0.00		
065			09-1228419	05/22/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIM W	1.0000	95.00	95.00	
065			09-1228419	05/22/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH COLTON N	1.0000	95.00	95.00	
065			09-1228419	05/22/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MOBILATION 4/27	1.0000	0.00		
065			09-1228419	05/22/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	NOTE	1.0000	0.00		
065			09-1228419	05/22/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TWR STFLSHTB6	3.0000	495.30	1,485.90	
065			09-1228419	05/22/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TWR STFLSHTB7	3.0000	469.30	1,407.90	
065			09-1228419	05/22/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TWR STC05005KIT	6.0000	331.50	1,989.00	
065			09-1228419	05/22/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TWR TERMBLOCK 8	6.0000	38.40	230.40	
065			09-1228419	05/22/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH AARON H	5.0000	150.00	750.00	
065			09-1228419	05/22/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIM W	5.0000	95.00	475.00	

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065			09-1228419	05/22/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SIDELIGHT SMALL	6.0000	21.43	128.58	
065			09-1228419	05/22/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	NOTE	280.0000	2.00	560.00	
065			09-1228419	05/22/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	NOTE	200.0000	1.25	250.00	
065			09-1228419	05/22/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	NOTE	1.0000	0.00		
065			09-1228419	05/22/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	FYE ADJUSTMENT	7466.7800-	1.00	7,466.78-	
065			09-1228419						Purchase Order Total				
065			09-1228517	05/22/23	1849211	NORTHEAST NEBRASKA ECONOMIC DE	915	00	NORTHEAST NEBRASKA ECONOMIC	2787.6200	1.00	2,787.62	
065			09-1228517						Purchase Order Total			2,787.62	
065			09-1228800	05/23/23	540262	OMAHA COUNCIL BLUFFS METRO ARE	915	00	OMAHA - COUNCIL BLUFFS	1126.6100	1.00	1,126.61	
065			09-1228800	05/23/23	540262	OMAHA COUNCIL BLUFFS METRO ARE	915	00	OMAHA - COUNCIL BLUFFS	6549.4800	1.00	6,549.48	
065			09-1228800						Purchase Order Total			7,676.09	
065			09-1228828	05/23/23	593991	WEST CENTRAL NEBRASKA DEV DIST	915	00	WEST CENTRAL NEBRASKA	9829.3500	1.00	9,829.35	
065			09-1228828						Purchase Order Total			9,829.35	
065			09-1229417	05/26/23	501274	TK ELEVATOR CORPORATION	999	99	SOUTH GARAGE	1.0000	3,385.50	3,385.50	
065			09-1229417						Purchase Order Total			3,385.50	
065			09-1229500	05/26/23	548200	SNELL SERVICES INC - ALL PAYME	725	00	LABOR 5/10/23	2.5000	100.00	250.00	
065			09-1229500	05/26/23	548200	SNELL SERVICES INC - ALL PAYME	725	00	OTHER - MILEAGE 5/15/23	72.0000	1.75	126.00	
065			09-1229500						Purchase Order Total			376.00	
065			09-1229506	05/26/23	1886184	MMC MECHANICAL CONTRACTORS INC	999		PHARMACY AC NOT WORKING	2854.7500	1.00	2,854.75	
065			09-1229506						Purchase Order Total			2,854.75	
065			09-1229541	05/26/23	1321165	MILLARD SPRINKLER INC	999		REPLACED 9 ROTORS	2092.7000	1.00	2,092.70	
065			09-1229541						Purchase Order Total			2,092.70	
065			09-1229621	05/30/23	2835359	EDWARD FIELDS CARPET MAKERS	999	99	CUSTOM RUG OF THE SOWER FOR	11316.2100	1.00	11,316.21	
065			09-1229621	05/30/23	2835359	EDWARD FIELDS CARPET	999	99	CLOSED FOR FISCAL	11316.2100-	1.00	11,316.21-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MAKERS			YEAR END				
065			09-1229621							Purchase Order Total			
065			09-1229646	05/30/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	J BUILDING VRF	3240.0000	1.00	3,240.00	
065			09-1229646							Purchase Order Total			3,240.00
065			09-1229729	05/30/23	501274	TK ELEVATOR CORPORATION	999	99	FNAB ELEVATOR SAFETY TESTING	3213.6000	1.00	3,213.60	
065			09-1229729							Purchase Order Total			3,213.60
065			09-1229807	05/30/23	1969618	MESSAGENET SYSTEMS INC	999	99	NSOB PAGING SYSTEM SUPPORT	2200.0000	1.00	2,200.00	
065			09-1229807							Purchase Order Total			2,200.00
065			09-1229818	05/30/23	1969618	MESSAGENET SYSTEMS INC	999	99	PAGING SOFTWARE LICENSE RENEWAL	1.0000	2,200.00	2,200.00	
065			09-1229818							Purchase Order Total			2,200.00
065			09-1229853	05/30/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	35X23 90# CARNIVAL CORDWAIN	.5750	1,039.47	597.70	
065			09-1229853							Purchase Order Total			597.70
065			09-1230028	05/31/23	1954574	VIAVI SOLUTIONS INC	936	39	112277;AC24011 10 AMP CURRENT	1.0000	335.00	335.00	
065			09-1230028							Purchase Order Total			335.00
065			09-1230271	06/01/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 5/18/2023	1.0000	76.26	76.26	
065			09-1230271	06/01/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1230271	06/01/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 5/25/2023	1.0000	66.12	66.12	
065			09-1230271	06/01/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1230271							Purchase Order Total			172.28
065			09-1230382	06/01/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	2015.5000	1.00	2,015.50	
065			09-1230382							Purchase Order Total			2,015.50
065			09-1230416	06/01/23	4285456	HELM SERVICE	999	99	LRC WATER HTR PROJECT COR #3	5375.8500	1.00	5,375.85	
065			09-1230416	06/01/23	4285456	HELM SERVICE	999	99	CLOSED FOR FISCAL YEAR END	5375.8500-	1.00	5,375.85-	
065			09-1230416							Purchase Order Total			
065			09-1230467	06/01/23	2601460	CC JANITORIAL SERVICES INC	999	99	CLEANING SERVICES FOR MAY 2023	2800.0000	1.00	2,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1230467							Purchase Order Total		2,800.00	
065			09-1230531	06/01/23	503780	TRUCK CENTER COMPANIES - LINCO	928	47	REPAIR ENGINE OIL LEAK	1.0000	512.25	512.25	
065			09-1230531	06/01/23	503780	TRUCK CENTER COMPANIES - LINCO	928	47	REPAIR AIR LEAKS AT FIREWALL	1.0000	189.75	189.75	
065			09-1230531	06/01/23	503780	TRUCK CENTER COMPANIES - LINCO	928	47	REPAIRED AIR LEAKS AGAIN	1.0000	682.81	682.81	
065			09-1230531							Purchase Order Total		1,384.81	
065			09-1230763	06/02/23	2256990	FIREGUARD LLC	999	99	501 BUILDING VESDA	1194.3500	1.00	1,194.35	
065			09-1230763	06/02/23	2256990	FIREGUARD LLC	999	99	CLOSED FOR FISCAL	1194.3500-	1.00	1,194.35-	
065			09-1230763							Purchase Order Total			
065			09-1230847	06/05/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MAY 2023 TRASH PICKUP	9.0000	39.83	358.47	
065			09-1230847	06/05/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MAY 2023 TRASH PICKUP	9.0000	39.83	358.47	
065			09-1230847	06/05/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MAY 2023 TRASH PICKUP	9.0000	39.83	358.47	
065			09-1230847	06/05/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MAY 2023 TRASH PICKUP	9.0000	39.83	358.47	
065			09-1230847	06/05/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MAY 2023 TRASH PICKUP	9.0000	9.97	89.73	
065			09-1230847	06/05/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MAY 2023 TRASH PICKUP	9.0000	39.83	358.47	
065			09-1230847	06/05/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MAY 2023 TRASH PICKUP	9.0000	39.83	358.47	
065			09-1230847	06/05/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MAY 2023 TRASH PICKUP	9.0000	39.83	358.47	
065			09-1230847	06/05/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MAY 2023 TRASH PICKUP	9.0000	19.92	179.28	
065			09-1230847	06/05/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MAY 2023 TRASH PICKUP	9.0000	9.97	89.73	
065			09-1230847	06/05/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MAY 2023 TRASH PICKUP	9.0000	19.92	179.28	
065			09-1230847							Purchase Order Total		3,047.31	
065			09-1231087	06/05/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	413.0000	1.15	474.95	
065			09-1231087	06/05/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	6.0000	75.00	450.00	
065			09-1231087	06/05/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	4.0000	83.67	334.68	
065			09-1231087	06/05/23	2791104	D12 INDUSTRIES	936	39	0F28150SRVOLY H	1.0000	3,883.67	3,883.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1231087	06/05/23	2791104	D12 INDUSTRIES	936	39	PANEL H PANEL CORE	1.0000	1,000.00-	1,000.00-	
065			09-1231087							Purchase Order Total		4,143.30	
065			09-1231120	06/05/23	502020	CULLIGAN OF LINCOLN - PURCHASI	936	60	PARTS	2.0000	120.00	240.00	
065			09-1231120	06/05/23	502020	CULLIGAN OF LINCOLN - PURCHASI	936	60	OUTBOUND FILTER CHANGE	2.0000	104.00	208.00	
065			09-1231120	06/05/23	502020	CULLIGAN OF LINCOLN - PURCHASI	962	86	SERVICE CHARGE	1.0000	4.00	4.00	
065			09-1231120							Purchase Order Total		452.00	
065			09-1231334	06/06/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 6/1/2023	1.0000	66.12	66.12	
065			09-1231334	06/06/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1231334							Purchase Order Total		81.07	
065			09-1231338	06/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SERVICE REQUEST STATE OF	1.0000	0.00		
065			09-1231338	06/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH MIKE E	1.5000	95.00	142.50	
065			09-1231338	06/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	175.0000	1.25	218.75	
065			09-1231338	06/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	NOTE	1.0000	676.50	676.50	
065			09-1231338	06/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	NOTE	1.0000	502.50	502.50	
065			09-1231338	06/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	NOTE	1.0000	1,248.00	1,248.00	
065			09-1231338	06/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TOWER TIME	2.0000	150.00	300.00	
065			09-1231338	06/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH AARON H	1.0000	95.00	95.00	
065			09-1231338	06/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH COLTON N	2.0000	95.00	190.00	
065			09-1231338	06/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	664.0000	1.75	1,162.00	
065			09-1231338	06/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	FREIGHT	95.0000	1.00	95.00	
065			09-1231338	06/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	FYE ADJUSTMENT	4630.2500-	1.00	4,630.25-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1231338							Purchase Order Total			
065			09-1231568	06/07/23	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUNG	1265.0000	1.00	1,265.00	
065			09-1231568							Purchase Order Total			
065			09-1231571	06/07/23	2037322	SPRINKLER GUY	999	99	SPRINKLER SPRING MAINTENANCE	8286.5300	1.00	8,286.53	
065			09-1231571							Purchase Order Total			
065			09-1231580	06/07/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	7504.6500	1.00	7,504.65	
065			09-1231580							Purchase Order Total			
065			09-1231605	06/07/23	2319624	GRACZYK LAWN & LANDSCAPE	999	99	SECOND LAWN APPLICATION	7413.4000	1.00	7,413.40	
065			09-1231605							Purchase Order Total			
065			09-1231711	06/07/23	530088	IES COMMERCIAL INC	999	99	CANOPY LIGHTS OUT, LIGHT POLE	2192.9900	1.00	2,192.99	
065			09-1231711							Purchase Order Total			
065			09-1231814	06/08/23	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2440.2300	1.00	2,440.23	
065			09-1231814							Purchase Order Total			
065			09-1232052	06/08/23	1825302	DAY & NIGHT PLUMBING & HEATING	936	84	TWO POLE CONTACTOR	1.0000	32.84	32.84	
065			09-1232052	06/08/23	1825302	DAY & NIGHT PLUMBING & HEATING	936	84	R-22 REFRIGERANT PER	1.0000	99.70	99.70	
065			09-1232052	06/08/23	1825302	DAY & NIGHT PLUMBING & HEATING	936	84	HVAC LABOR PER HOUR	3.5000	105.00	367.50	
065			09-1232052	06/08/23	1825302	DAY & NIGHT PLUMBING & HEATING	936	84	TRIP CHARGE	20.0000	1.00	20.00	
065			09-1232052							Purchase Order Total			
065			09-1232246	06/09/23	538181	NMC INC - ALL PAYMENTS	999	99	GENERATOR SERVICED	2295.4500	1.00	2,295.45	
065			09-1232246							Purchase Order Total			
065			09-1232250	06/09/23	502074	TERRACON CONSULTANTS INC - PUR	918	43	SUBSURFACE EXPLORATION,	7800.0000	1.00	7,800.00	
065			09-1232250	06/09/23	502074	TERRACON CONSULTANTS INC - PUR	918	43	FYE ADJUSTMENT	7800.0000-	1.00	7,800.00-	
065			09-1232250							Purchase Order Total			
065			09-1232408	06/12/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 6/8/2023	1.0000	66.12	66.12	
065			09-1232408	06/12/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-1232408							Purchase Order Total		81.07	
065			O9-1233147	06/14/23	2836063	TWIN STATE TECHNICAL SERVICES	920	18	CONFIGURE, TEST, AND DEPLOY	10000.0000	1.00	10,000.00	
065			O9-1233147	06/14/23	2836063	TWIN STATE TECHNICAL SERVICES	920	18	DEV EXPRESS LICENSE	999.9900	1.00	999.99	
065			O9-1233147	06/14/23	2836063	TWIN STATE TECHNICAL SERVICES	920	18	FYE ADJUSTMENT	10999.9900-	1.00	10,999.99-	
065			O9-1233147							Purchase Order Total			
065			O9-1233187	06/14/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DIDDIE	1.0000	120.00	120.00	
065			O9-1233187	06/14/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			O9-1233187							Purchase Order Total		145.00	
065			O9-1233450	06/15/23	2836062	PLATINUM DESIGNS CONSTRUCTION	999	99	COLUMN REPLAIRS AT GOVERNOR'S	5260.0000	1.00	5,260.00	
065			O9-1233450	06/15/23	2836062	PLATINUM DESIGNS CONSTRUCTION	999	99	CONCRETE SIDEWALK REPAIR FRONT	4272.0000	1.00	4,272.00	
065			O9-1233450							Purchase Order Total		9,532.00	
065			O9-1233971	06/20/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 6/15/2023	1.0000	76.26	76.26	
065			O9-1233971	06/20/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			O9-1233971							Purchase Order Total		91.21	
065			O9-1234249	06/20/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	12.0000	120.00	1,440.00	
065			O9-1234249	06/20/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	3.0000	25.00	75.00	
065			O9-1234249	06/20/23	547091	SELECT SERVICE - PAYMENTS	700	57	PORTA POWER	2.0000	47.25	94.50	
065			O9-1234249	06/20/23	547091	SELECT SERVICE - PAYMENTS	700	57	RIGHT STUFF	1.0000	26.43	26.43	
065			O9-1234249							Purchase Order Total		1,635.93	
065			O9-1234386	06/21/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1558.0000	1.00	1,558.00	
065			O9-1234386							Purchase Order Total		1,558.00	
065			O9-1234464	06/21/23	547788	JOHNSON CONTROLS FIRE PROTECTI	999	99	FIRE SYSTEM REPAIR	6705.6400	1.00	6,705.64	
065			O9-1234464	06/21/23	547788	JOHNSON CONTROLS FIRE PROTECTI	999	99	FIRE SYSTEM REPAIR	6705.6400-	1.00	6,705.64-	
065			O9-1234464							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1235238	06/26/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	320.0000	1.15	368.00	
065			09-1235238	06/26/23	2791104	D12 INDUSTRIES	936	39	TRAVEL LABOR CHARGE	5.5000	75.00	412.50	
065			09-1235238	06/26/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	2.0000	83.67	167.34	
065			09-1235238	06/26/23	2791104	D12 INDUSTRIES	936	39	FYE ADJUSTMENT	947.8400-	1.00	947.84-	
065			09-1235238						Purchase Order Total				
065			09-1235337	06/27/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 6/22/2023	1.0000	66.12	66.12	
065			09-1235337	06/27/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1235337						Purchase Order Total			81.07	
065			09-1235339	06/27/23	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	MODIFY FIRE SPRINKLER HEADS	2751.4400	1.00	2,751.44	
065			09-1235339						Purchase Order Total			2,751.44	
065			X3-72426	04/06/23	527115	HOME LUMBER COMPANY	912	00	INDIAN CAVE SP MAINTENANCE BLD	7788.0000	1.00	7,788.00	
065			X3-72426						Purchase Order Total			7,788.00	
065			X3-72455	04/07/23	1368914	PELLA PRODUCTS OF OMAHA & LINC	912	00	PLATTE RIVER CABIN 2, 12	47767.9900	1.00	47,767.99	
065			X3-72455						Purchase Order Total			47,767.99	
065			X3-72464	04/07/23	518108	DAVIS DESIGN INC	912	00	YORK, NCCW ADMIN	20000.0000	1.00	20,000.00	
065			X3-72464						Purchase Order Total			20,000.00	
065			X3-72747	04/20/23	4436264	BOCKMANN INC - PAYMENTS	912	00	STATE CAPITOL WEST LOUNGE	200000.0000	1.00	200,000.00	
065			X3-72747						Purchase Order Total			200,000.00	
065			X3-72795	04/24/23	554993	WESTERN WATERPROOFING CO OF AM	912	00	NELIGH MILL	424501.0000	1.00	424,501.00	
065			X3-72795						Purchase Order Total			424,501.00	
065			X3-72838	04/25/23	4289724	ADVANCED ENGINEERING SYSTEMS I	912	00	NSOB	25000.0000	1.00	25,000.00	
065			X3-72838						Purchase Order Total			25,000.00	
065			X3-72852	04/25/23	507645	84 LUMBER COMPANY	912	00	ICSP SHOWER HOUSE	12000.0000	1.00	12,000.00	
065			X3-72852						Purchase Order Total			12,000.00	
065			X3-72885	04/27/23	515333	CLARK & ENERSEN INC - PAYMENT	912	00	WESTERN NE VETS HOME	35000.0000	1.00	35,000.00	
065			X3-72885						Purchase Order Total			35,000.00	
065			X3-72888	04/27/23	2338805	GENESIS CONTRACTING GROUP	912	00	CAMPUS ADA GEO THERMAL	200000.0000	1.00	200,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-72888							Purchase Order Total		200,000.00	
065			X3-73028	05/03/23	502020	CULLIGAN OF LINCOLN - PURCHASI	912	00	501 BUILDING	15229.0000	1.00	15,229.00	
065			X3-73028							Purchase Order Total		15,229.00	
065			X3-73311	05/18/23	4436264	BOCKMANN INC - PAYMENTS	912	00	NSOB	41000.0000	1.00	41,000.00	
065			X3-73311							Purchase Order Total		41,000.00	
065			X3-73360	05/22/23	536749	MORRISSEY ENGINEERING INC	907	00	1ST NEBRASKA	84000.0000	1.00	84,000.00	
065			X3-73360							Purchase Order Total		84,000.00	
065			X3-73361	05/23/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	FIRST NEBRASKA	*****	1.00	1,876,362.00	
065			X3-73361							Purchase Order Total		1,876,362.00	
065			X3-73366	05/23/23	2831038	WESTERN NEBRASKA IMPROVEMENTS	912	00	NCTA AG MECHANICS	12600.0000	1.00	12,600.00	
065			X3-73366							Purchase Order Total		12,600.00	
065			X3-73392	05/24/23	554584	WEITZ COMPANY	912	00	SCHOOL FOR THE BLIND	*****	1.00	1,359,030.00	
065			X3-73392							Purchase Order Total		1,359,030.00	
065			X3-73436	05/26/23	4436264	BOCKMANN INC - PAYMENTS	912	00	SCHOOL FOR THE BLIND	18900.0000	1.00	18,900.00	
065			X3-73436							Purchase Order Total		18,900.00	
065			X3-73448	05/30/23	529387	JOHN HENRYS PLUMBING CO - PAYM	912	00	KUON = TRANSMITTER	30000.0000	1.00	30,000.00	
065			X3-73448							Purchase Order Total		30,000.00	
065			X3-73673	06/09/23	528861	JACKSON JACKSON & ASSOCIATES I	912	00	BSDC KITCHEN	54705.0000	1.00	54,705.00	
065			X3-73673							Purchase Order Total		54,705.00	
065			X3-73674	06/09/23	1392845	ALVINE ENGINEERING - PAYMENTS	907	00	STATE LAB	8000.0000	1.00	8,000.00	
065			X3-73674							Purchase Order Total		8,000.00	
065			ZP-1221557	04/14/23	2705267	K C ENVELOPE COMPANY INC	310	30	6X9 28# BROWN KRAFT LATEX	50.0000	83.00	4,150.00	
065			ZP-1221557	04/14/23	2705267	K C ENVELOPE COMPANY INC			RESALE PAPER SUPPLIES		0.00	607.50	
065			ZP-1221557							Purchase Order Total		4,757.50	
065			ZP-1222126	04/18/23	504097	FIRESPRING - PURCHASING	966	36	AG FOIL BUSINESS CARDS	1.0000	530.45	530.45	
065			ZP-1222126							Purchase Order Total		530.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1222164	04/18/23	504097	FIRESPRING - PURCHASING	966	36	HISTORICAL SOCIETY HN-REF ROOM	1.0000	250.00	250.00	
065			ZP-1222164							Purchase Order Total		250.00	
065			ZP-1223046	04/24/23	529350	JOE CHRISTENSEN INC	966	36	2022-23 NEBRASKA BLUE BOOK	1.0000	7,585.20	7,585.20	
065			ZP-1223046							Purchase Order Total		7,585.20	
065			ZP-1223100	04/24/23	460	CORRECTIONAL SERVICES, DEPARTM	966	36	ED EARLY LEARNING GUIDELINES	1.0000	916.80	916.80	
065			ZP-1223100							Purchase Order Total		916.80	
065			ZP-1223317	04/24/23	506651	DOCUMENT FINISHING RESOURCES -	700	00	8.5X11 CLEAR PLASTIC COVERS	30.0000	12.00	360.00	
065			ZP-1223317							Purchase Order Total		360.00	
065			ZP-1223329	04/24/23	500895	OPC DIRECT - PURCHASING	645	18	CHIPBOARD RYCD 8.5"X11".026	10.0000	44.96	449.60	
065			ZP-1223329	04/24/23	500895	OPC DIRECT - PURCHASING	645	18	CHIPBOARD RYCD 11"X17".026	10.0000	88.69	886.90	
065			ZP-1223329	04/24/23	500895	OPC DIRECT - PURCHASING	645	18	CHIPBOARD RYCD 8.5"X11".026	13.0000	45.96	597.48	
065			ZP-1223329	04/24/23	500895	OPC DIRECT - PURCHASING	645	18	CHIPBOARD RYCD 11"X17".026	10.0000	88.69	886.90	
065			ZP-1223329	04/24/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	65.10	
065			ZP-1223329							Purchase Order Total		2,885.98	
065			ZP-1223338	04/24/23	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	27.0000	28.95	781.65	
065			ZP-1223338	04/24/23	500895	OPC DIRECT - PURCHASING	310	30	#9 LEFT HAND WNDW WHITE	30.0000	31.32	939.60	
065			ZP-1223338	04/24/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	14.55	
065			ZP-1223338							Purchase Order Total		1,735.80	
065			ZP-1224710	05/02/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOX CARDBRD 11.25X8.75X10.5	600.0000	1.22	732.00	
065			ZP-1224710							Purchase Order Total		732.00	
065			ZP-1226460	05/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	DHHS PRAMS POCKET FOLDERS	1.0000	7,899.02	7,899.02	
065			ZP-1226460							Purchase Order Total		7,899.02	
065			ZP-1227485	05/16/23	500895	OPC DIRECT - PURCHASING	310	30	#10 WINDOW ENV W BLUE TINT	20.0000	34.75	695.00	
065			ZP-1227485	05/16/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER		0.00	.09-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SUPPLIES				
065			ZP-1227485									Purchase Order Total	694.91
065			ZP-1229665	05/30/23	3210577	CENTRAL INK CORP	700	1#	INK DK BLUE 1# CAN PMS2757	1.0000	46.99	46.99	
065			ZP-1229665									Purchase Order Total	46.99
065			ZP-1230118	05/31/23	460	CORRECTIONAL SERVICES, DEPARTM	966	36	AG LARGE CERTIFICATE OF	1.0000	496.24	496.24	
065			ZP-1230118									Purchase Order Total	496.24
065			ZP-1230150	05/31/23	500895	OPC DIRECT - PURCHASING	310	30	#10 ENVELOPE WHITE 100M PLUS	180.0000	28.95	5,211.00	
065			ZP-1230150	05/31/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.8100	1.00	.81	
065			ZP-1230150									Purchase Order Total	5,211.81
065			ZP-1231253	06/06/23	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	180.0000	28.95	5,211.00	
065			ZP-1231253	06/06/23	500895	OPC DIRECT - PURCHASING	310	30	#9 ENVELOPE WHITE	180.0000	28.48	5,126.40	
065			ZP-1231253	06/06/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.8000	1.00	.80	
065			ZP-1231253	06/06/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.32	
065			ZP-1231253									Purchase Order Total	10,338.52
065			ZP-1231882	06/08/23	506651	DOCUMENT FINISHING RESOURCES -	700	00	CLEAR PLASTIC COVERS 8.5"X11"	100.0000	12.75	1,275.00	
065			ZP-1231882									Purchase Order Total	1,275.00
065			ZP-1232016	06/08/23	500180	FIELD PAPER COMPANY - PURCHASI	645	18	CHIPBOARD RYCD 8.5"X11".026	10.0000	59.76	597.60	
065			ZP-1232016	06/08/23	500180	FIELD PAPER COMPANY - PURCHASI	645	18	CHIPBOARD RYCD 11"X17".026	10.0000	88.69	886.90	
065			ZP-1232016	06/08/23	500180	FIELD PAPER COMPANY - PURCHASI	962	86	CUTTING CHARGE	1.0000	65.00	65.00	
065			ZP-1232016	06/08/23	500180	FIELD PAPER COMPANY - PURCHASI			MISCELLANEOUS SUP EXP		0.00	.02-	
065			ZP-1232016									Purchase Order Total	1,549.48
065			ZP-1232399	06/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	PRAMS POCKET FOLDER SPANISH	1.0000	2,559.46	2,559.46	
065			ZP-1232399									Purchase Order Total	2,559.46
065			ZP-1233146	06/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	DEPT OF LABOR FOLDER	1.0000	2,736.08	2,736.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1233146							Purchase Order Total		2,736.08	
065			ZP-1233505	06/15/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOX CARDBRD 11.25X8.75X10.5	650.0000	.78	507.00	
065			ZP-1233505							Purchase Order Total		507.00	
065			ZP-1233851	06/16/23	502355	ULINE - PURCHASE ORDERS	310	30	9X12 BROWN KRAFT SELF SEAL ENV	3.0000	126.00	378.00	
065			ZP-1233851	06/16/23	502355	ULINE - PURCHASE ORDERS	310	30	7.5X10.5 BROWN KRAFT SELF SEAL	3.0000	180.00	540.00	
065			ZP-1233851	06/16/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT EXPENSE	1.0000	85.28	85.28	
065			ZP-1233851							Purchase Order Total		1,003.28	
065			ZP-1234655	06/22/23	3210577	CENTRAL INK CORP	700	1#	REFLEX BLUE SHEET FED INK	10.0000	14.23	142.30	
065			ZP-1234655	06/22/23	3210577	CENTRAL INK CORP	700	1#	REFLEX BLUE FORMS INK	10.0000	14.23	142.30	
065			ZP-1234655	06/22/23	3210577	CENTRAL INK CORP			MISCELLANEOUS SUP EXP		0.00	2.00	
065			ZP-1234655							Purchase Order Total		286.60	
065			Z8-1219817	04/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	1,860.50	1,860.50	
065			Z8-1219817							Purchase Order Total		1,860.50	
065			Z8-1219888	04/06/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1219888	04/06/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1219888							Purchase Order Total		422.45	
065			Z8-1223302	04/24/23	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1223302							Purchase Order Total		479.14	
065			Z8-1223681	04/26/23	1117580	DOT COMM	948	26	APRIL 2023 MONTHLY SERVICES	28.0000	775.00	21,700.00	
065			Z8-1223681							Purchase Order Total		21,700.00	
065			Z8-1223767	04/26/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1223767	04/26/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	
065			Z8-1223767	04/26/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	300.00	300.00	
065			Z8-1223767	04/26/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1223767			COMMUNICATIONS - AL			VALPARAISO				
065			Z8-1223767							Purchase Order Total		641.70	
065			Z8-1223816	04/26/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
065			Z8-1223816							Purchase Order Total		8,000.00	
065			Z8-1223856	04/26/23	534703	VERIZON BUSINESS	915	51	ACCT# SV113811 NATIONAL GUARD	1.0000	59.18	59.18	
065			Z8-1223856	04/26/23	534703	VERIZON BUSINESS	915	51	ACCT# SV113811 NATIONAL GUARD	1.0000	14.42	14.42	
065			Z8-1223856	04/26/23	534703	VERIZON BUSINESS	915	51	ACCT# SV113812 NATIONAL GUARD	1.0000	317.39	317.39	
065			Z8-1223856	04/26/23	534703	VERIZON BUSINESS	915	51	ACCT# SV113812 NATIONAL GUARD	1.0000	62.01	62.01	
065			Z8-1223856							Purchase Order Total		453.00	
065			Z8-1226022	05/09/23	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1226022							Purchase Order Total		479.14	
065			Z8-1226041	05/09/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1226041	05/09/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1226041							Purchase Order Total		573.71	
065			Z8-1226049	05/09/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEP OF ADMIN SVS	1.0000	5,000.00	5,000.00	
065			Z8-1226049							Purchase Order Total		5,000.00	
065			Z8-1226079	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY - GREELEY	1.0000	640.00	640.00	
065			Z8-1226079							Purchase Order Total		640.00	
065			Z8-1226597	05/11/23	2823515	T38FAX INCORPORATED	915	97	EFAQ SERVICES	175.3300	1.00	175.33	
065			Z8-1226597							Purchase Order Total		175.33	
065			Z8-1227829	05/17/23	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	1,860.50	1,860.50	
065			Z8-1227829							Purchase Order Total		1,860.50	
065			Z8-1227896	05/18/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1227896	05/18/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1227896							Purchase Order Total		422.45	
065			Z8-1227921	05/18/23	2831340	USDA FPAC BC ISD GEO	206	54	IT SERVICES (SDP)	2.0000	10.00	20.00	

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065			Z8-1227921	05/18/23	2831340	USDA FPAC BC ISD GEO	206	54	SUB-METER 4 BAND QQ GEOTIFF	5627.0000	0.00		
065			Z8-1227921	05/18/23	2831340	USDA FPAC BC ISD GEO	206	54	3 TB INTERNAL HARD DRIVE	1.0000	133.50	133.50	
065			Z8-1227921	05/18/23	2831340	USDA FPAC BC ISD GEO	206	54	HARD DRIVE ENCLOSURE	1.0000	30.00	30.00	
065			Z8-1227921							Purchase Order Total		183.50	
065			Z8-1228280	05/19/23	2173144	HEART CITY PLUMBING & HEATING	936	84	CROOKSTON HVAC REPAIR	242.0000	1.00	242.00	
065			Z8-1228280							Purchase Order Total		242.00	
065			Z8-1229033	05/24/23	1117580	DOT COMM	948	26	MAY 2023 MONTHLY SERVICES	28.0000	775.00	21,700.00	
065			Z8-1229033							Purchase Order Total		21,700.00	
065			Z8-1229398	05/25/23	534703	VERIZON BUSINESS	915	51	ACCT#: SV113811 NATIONAL GUARD	1.0000	34.70	34.70	
065			Z8-1229398	05/25/23	534703	VERIZON BUSINESS	915	51	ACCT#: SV113811 NATIONAL GUARD	1.0000	7.71	7.71	
065			Z8-1229398	05/25/23	534703	VERIZON BUSINESS	915	51	ACCT#: SV113812 NATIONAL GUARD	1.0000	284.24	284.24	
065			Z8-1229398	05/25/23	534703	VERIZON BUSINESS	915	51	ACCT#: SV113812 NATIONAL GUARD	1.0000	57.81	57.81	
065			Z8-1229398							Purchase Order Total		384.46	
065			Z8-1229423	05/26/23	524456	GREAT WESTERN GAS, SARGENT	405	03	PROPANE	410.0000	1.75	717.50	
065			Z8-1229423							Purchase Order Total		717.50	
065			Z8-1229932	05/30/23	537359	NASCIO	945	90	MEMBERSHIP RENEWAL - STATE	10000.0000	1.00	10,000.00	
065			Z8-1229932							Purchase Order Total		10,000.00	
065			Z8-1230330	06/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY - GREELEY	1.0000	640.00	640.00	
065			Z8-1230330							Purchase Order Total		640.00	
065			Z8-1230402	06/01/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
065			Z8-1230402							Purchase Order Total		8,000.00	
065			Z8-1230409	06/01/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1230409	06/01/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	
065			Z8-1230409	06/01/23	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL -	1.0000	300.00	300.00	

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065			Z8-1230409	06/01/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	VALPARAISO RAYMOND CENTRAL -	1.0000	20.85	20.85	
						COMMUNICATIONS - AL			VALPARAISO				
065			Z8-1230409							Purchase Order Total		641.70	
065			Z8-1230522	06/01/23	543683	CENTURYLINK	915	51	ESU 2 INDEPENDENT	1.0000	515.00	515.00	
						COMMUNICATIONS - Q			SCHOOL				
065			Z8-1230522	06/01/23	543683	CENTURYLINK	915	51	ESU 2 INDEPENDENT	1.0000	58.71	58.71	
						COMMUNICATIONS - Q			SCHOOL				
065			Z8-1230522							Purchase Order Total		573.71	
065			Z8-1230975	06/05/23	2835728	PRAIRIE HILLS	915	51	ACCT#: 3764 SERVICE	1.0000	22.32	22.32	
						WIRELESS LLC			LOCATION:				
065			Z8-1230975	06/05/23	2835728	PRAIRIE HILLS	915	51	ACCT#: 3764 SERVICE	1.0000	39.95	39.95	
						WIRELESS LLC			LOCATION:				
065			Z8-1230975	06/05/23	2835728	PRAIRIE HILLS	915	51	ACCT#: 3764	99.0000	1.00	99.00	
						WIRELESS LLC							
065			Z8-1230975	06/05/23	2835728	PRAIRIE HILLS	915	51	ACCT#: 3764	74.9500	1.00	74.95	
						WIRELESS LLC							
065			Z8-1230975							Purchase Order Total		236.22	
065			Z8-1231239	06/06/23	2835728	PRAIRIE HILLS	915	51	ACCT#: 3764 SERVICE	1.0000	39.95	39.95	
						WIRELESS LLC			LOCATION:				
065			Z8-1231239							Purchase Order Total		39.95	
065			Z8-1231330	06/06/23	2173144	HEART CITY PLUMBING	936	84	CROOKSTON HVAC	1033.1500	1.00	1,033.15	
						& HEATING			REPAIR				
065			Z8-1231330	06/06/23	2173144	HEART CITY PLUMBING	936	84	CROOKSTON MICROWAVE	242.0000	1.00	242.00	
						& HEATING			RESET				
065			Z8-1231330							Purchase Order Total		1,275.15	
065			Z8-1231525	06/07/23	2823515	T38FAX INCORPORATED	915	97	EFAX SERVICES	226.3500	1.00	226.35	
065			Z8-1231525							Purchase Order Total		226.35	
065			Z8-1231748	06/07/23	2835840	MEGAPORT (USA) INC	915	51	PORT A65A8762	342.0600	1.00	342.06	
065			Z8-1231748	06/07/23	2835840	MEGAPORT (USA) INC	915	51	PORT A65A8762	475.0000	1.00	475.00	
065			Z8-1231748							Purchase Order Total		817.06	
065			Z8-1233783	06/16/23	539700	NSGIC	001	00	MEMBERSHIP RENEWAL	1.0000	365.00	365.00	
									-				
065			Z8-1233783							Purchase Order Total		365.00	
065			Z8-1234485	06/21/23	539700	NSGIC	001	00	CASEY DUNNGOSSIN:	1.0000	825.00	825.00	
									CONFERENCE				
065			Z8-1234485	06/21/23	539700	NSGIC	001	00	FYE ADJUSTMENT	825.0000-	1.00	825.00-	
065			Z8-1234485							Purchase Order Total			
065			Z8-1234774	06/22/23	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL -	1.0000	300.00	300.00	

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065			Z8-1234774	06/22/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	CERESCO RAYMOND CENTRAL -	1.0000	20.85	20.85	
065			Z8-1234774	06/22/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	CERESCO RAYMOND CENTRAL -	1.0000	300.00	300.00	
065			Z8-1234774	06/22/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	VALPARAISO RAYMOND CENTRAL -	1.0000	20.85	20.85	
065			Z8-1234774	06/22/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	VALPARAISO FYE ADJUSTMENT	641.7000-	1.00	641.70-	
065			Z8-1234774			COMMUNICATIONS - AL				Purchase Order Total			
065			Z8-1234779	06/22/23	1227904	WINDSTREAM	915	51	STATE OF NEB DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
065			Z8-1234779	06/22/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	FYE ADJUSTMENT	8000.0000-	1.00	8,000.00-	
065			Z8-1234779			COMMUNICATIONS - AL				Purchase Order Total			
065			Z8-1235178	06/26/23	1117580	DOT COMM	948	26	JUNE 2023 MONTHLY SERVICES	28.0000	775.00	21,700.00	
065			Z8-1235178	06/26/23	1117580	DOT COMM	948	26	FYE ADJUSTMENT	21700.0000-	1.00	21,700.00-	
065			Z8-1235178							Purchase Order Total			
065	OC-14252	05/28/15	OG-1218835	04/03/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE T320 UPGRADES	1.0000	1,542.27	1,542.27	
065		05/28/15	OG-1218835	04/03/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	1.0000	1,114.39	1,114.39	
065		05/28/15	OG-1218835	04/03/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE T320 UPGRADES	1.0000	237.28	237.28	
065			OG-1218835							Purchase Order Total			2,893.94
065	OC-14252	05/28/15	OG-1220818	04/11/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD +/- RW	5.0000	31.19	155.95	
065	OC-14252		OG-1220818							Purchase Order Total			155.95
065	OC-14252	05/28/15	OG-1221704	04/14/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-CELL 42 WH LITHIUM ION	1.0000	86.34	86.34	
065	OC-14252		OG-1221704							Purchase Order Total			86.34
065	OC-14252	05/28/15	OG-1222379	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK FISCHER UD22	1.0000	170.09	170.09	
065	OC-14252		OG-1222379							Purchase Order Total			170.09
065	OC-14252	05/28/15	OG-1222497	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO WIRELESS KEYBOARD	50.0000	31.19	1,559.50	
065	OC-14252		OG-1222497							Purchase Order Total			1,559.50
065	OC-14252	05/28/15	OG-1223398	04/25/23	3260939	DELL MARKETING -	204	00	DELL 3-CELL 42 WH	1.0000	109.44	109.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			LITHIUM ION				
065	OC-14252		OG-1223398							Purchase Order Total		109.44	
065	OC-14252	05/28/15	OG-1224366	05/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6-CELL 86 WH LITHIUM	1.0000	98.14	98.14	
065	OC-14252		OG-1224366							Purchase Order Total		98.14	
065	OC-14252	05/28/15	OG-1226794	05/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 7.4 MM BARREL 90 W AC	2.0000	38.12	76.24	
065	OC-14252		OG-1226794							Purchase Order Total		76.24	
065	OC-14252	05/28/15	OG-1227134	05/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 5550	1.0000	8,644.27	8,644.27	
065		05/28/15	OG-1227134	05/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 5550	1.0000	8,643.78	8,643.78	
065		05/28/15	OG-1227134	05/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 5550	1.0000	4,144.12	4,144.12	
065			OG-1227134							Purchase Order Total		21,432.17	
065	OC-14252	05/28/15	OG-1229587	05/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R420 UPGRADES	365.1500	1.00	365.15	
065		05/28/15	OG-1229587	05/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APOS_POWEREDGE_ORCA_R720	274.4800	1.00	274.48	
065		05/28/15	OG-1229587	05/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R410 UPGRADES	160.9300	1.00	160.93	
065			OG-1229587							Purchase Order Total		800.56	
065	OC-14252	05/28/15	OG-1229772	05/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 65 W AC ADAPTER	2.0000	34.13	68.26	
065	OC-14252		OG-1229772							Purchase Order Total		68.26	
065	OC-14252	05/28/15	OG-1233191	06/14/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE T320 UPGRADES	1.0000	5,084.40	5,084.40	
065		05/28/15	OG-1233191	06/14/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	1.0000	795.99	795.99	
065			OG-1233191							Purchase Order Total		5,880.39	
065	OC-14252	05/28/15	OG-1233276	06/14/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 4-CELL 60 WH LITHIUM ION	1.0000	96.59	96.59	
065	OC-14252		OG-1233276							Purchase Order Total		96.59	
065	OC-14252	05/28/15	OG-1235296	06/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 65 W AC ADAPTER	1.0000	41.69	41.69	
065	OC-14252		OG-1235296							Purchase Order Total		41.69	
065	OC-14252	05/28/15	O6-1222313	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7440	3.0000	1,488.24	4,464.72	
065		05/28/15	O6-1222313	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 15 INCH LAPTOP	3.0000	20.59	61.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/28/15	06-1222313	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SLIM DELL THUNDERBOLT 4 DOCK -	3.0000	186.65	559.95	
065		05/28/15	06-1222313	04/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H,	3.0000	185.51	556.53	
065			06-1222313						Purchase Order Total			5,642.97	
065	OC-14252	05/28/15	06-1229511	05/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO SLIM BACKPACK 15	2.0000	20.59	41.18	
065		05/28/15	06-1229511	05/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER- USB-C TO	2.0000	19.99	39.98	
065		05/28/15	06-1229511	05/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 7440	2.0000	1,487.24	2,974.48	
065		05/28/15	06-1229511	05/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR -	2.0000	185.51	371.02	
065		05/28/15	06-1229511	05/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK-	2.0000	186.65	373.30	
065			06-1229511						Purchase Order Total			3,799.96	
065	OC-14252	05/28/15	06-1231790	06/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H,	4.0000	180.00	720.00	
065	OC-14252		06-1231790						Purchase Order Total			720.00	
065	OC-14252	05/28/15	06-1235013	06/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX MICRO	1.0000	825.17	825.17	
065	OC-14252		06-1235013						Purchase Order Total			825.17	
065	OC-14258	05/29/15	OG-1225594	05/05/23	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	QNAP TS-464EU - NAS SERVER -	1.0000	857.99	857.99	
065		05/29/15	OG-1225594	05/05/23	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	WD RED WD40EFAX - HARD DRIVE -	4.0000	97.99	391.96	
065			OG-1225594						Purchase Order Total			1,249.95	
065	OC-14259	05/29/15	OG-1224652	05/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET	1.0000	2,111.72	2,111.72	
065	OC-14259		OG-1224652						Purchase Order Total			2,111.72	
065	OC-14259	05/29/15	06-1219568	04/05/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP MEDIA TRAY _ FEEDER -	5.0000	267.42	1,337.10	
065		05/29/15	06-1219568	04/05/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ELECTRONIC HP CARE PACK	5.0000	235.60	1,178.00	
065			06-1219568						Purchase Order Total			2,515.10	
065	OC-14259	05/29/15	06-1221267	04/13/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		06-1221267						Purchase Order Total			505.08	

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065	OC-14259	05/29/15	06-1221492	04/14/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP MEDIA TRAY FEEDER -	10.0000	267.42	2,674.20	
065		05/29/15	06-1221492	04/14/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ELECTRONIC HP CARE PACK	10.0000	235.60	2,356.00	
065			06-1221492						Purchase Order Total			5,030.20	
065	OC-14259	05/29/15	06-1221782	04/17/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO M255DW-	1.0000	367.08	367.08	
065	OC-14259		06-1221782						Purchase Order Total			367.08	
065	OC-14259	05/29/15	06-1225402	05/05/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	840 G9 WITH LTE	50.0000	1,200.00	60,000.00	
065		05/29/15	06-1225402	05/05/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP CARE PACK SOLUTION	50.0000	163.00	8,150.00	
065			06-1225402						Purchase Order Total			68,150.00	
065	OC-14259	05/29/15	06-1225582	05/05/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP MEDIA TRAY FEEDER -	10.0000	170.04	1,700.40	
065		05/29/15	06-1225582	05/05/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ELECTRONIC HP CARE PACK	10.0000	60.80	608.00	
065			06-1225582						Purchase Order Total			2,308.40	
065	OC-14259	05/29/15	06-1225899	05/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO MFP M227FDW	1.0000	302.68	302.68	
065	OC-14259		06-1225899						Purchase Order Total			302.68	
065	OC-14259	05/29/15	06-1226435	05/11/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		06-1226435						Purchase Order Total			505.08	
065	OC-14259	05/29/15	06-1229017	05/24/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		06-1229017						Purchase Order Total			505.08	
065	OC-14259	05/29/15	06-1229422	05/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		06-1229422						Purchase Order Total			505.08	
065	OC-14259	05/29/15	06-1229966	05/30/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		06-1229966						Purchase Order Total			505.08	
065	OC-14259	05/29/15	06-1230718	06/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP MEDIA TRAY FEEDER - 550	2.0000	267.42	534.84	
065		05/29/15	06-1230718	06/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ELECTRONIC HP CARE PACK NEXT	2.0000	235.60	471.20	
065			06-1230718						Purchase Order Total			1,006.04	
065	OC-14259	05/29/15	06-1230742	06/02/23	505937	CDW GOVERNMENT -	204	00	HP MEDIA TRAY	9.0000	267.42	2,406.78	

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065		05/29/15	06-1230742	06/02/23	505937	PURCHASE ORDE CDW GOVERNMENT - PURCHASE ORDE	204	00	FEEDER - 550 ELECTRONIC HP CARE PACK NEXT	9.0000	235.60	2,120.40	
065			06-1230742							Purchase Order Total		4,527.18	
065	OC-14259	05/29/15	06-1230754	06/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP MEDIA TRAY FEEDER - 550	7.0000	267.42	1,871.94	
065		05/29/15	06-1230754	06/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ELECTRONIC HP CARE PACK NEXT	7.0000	235.60	1,649.20	
065			06-1230754							Purchase Order Total		3,521.14	
065	OC-14259	05/29/15	06-1232073	06/08/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP MEDIA TRAY FEEDER -	1.0000	267.42	267.42	
065		05/29/15	06-1232073	06/08/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ELECTRONIC HP CARE PACK NEXT	1.0000	235.60	235.60	
065			06-1232073							Purchase Order Total		503.02	
065	OC-14259	05/29/15	06-1232146	06/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP MEDIA TRAY FEEDER -	4.0000	267.42	1,069.68	
065		05/29/15	06-1232146	06/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ELECTRONIC HP CARE PACK	4.0000	235.60	942.40	
065			06-1232146							Purchase Order Total		2,012.08	
065	OC-14265	05/29/15	OG-1231685	06/07/23	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION, AFF A300,	4.0000	59,319.60	237,278.40	
065		05/29/15	OG-1231685	06/07/23	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM 4HR	4.0000	54,374.23	217,496.92	
065		05/29/15	OG-1231685	06/07/23	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM 4HR	4.0000	1,149.09	4,596.36	
065		05/29/15	OG-1231685	06/07/23	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM 4HR	4.0000	3,944.96	15,779.84	
065			OG-1231685							Purchase Order Total		475,151.52	
065	OC-14314	08/03/15	OG-1223921	04/27/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10+ 8SFF NC CTO	1.0000	1,513.58	1,513.58	
065		08/03/15	OG-1223921	04/27/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	INT XEON-S 4310 CPU FOR HPE	1.0000	442.22	442.22	
065		08/03/15	OG-1223921	04/27/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 16GB 2RX8 PC4-3200AA-R	2.0000	414.32	828.64	
065		08/03/15	OG-1223921	04/27/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10+ 8SFF SAS/SATA	1.0000	86.02	86.02	
065		08/03/15	OG-1223921	04/27/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 480GB SATA RI SFF BC MV	2.0000	336.20	672.40	
065		08/03/15	OG-1223921	04/27/23	1827772	RIVERSIDE	204	00	BROADCOM MR4161-P	1.0000	1,111.35	1,111.35	

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065		08/03/15	OG-1223921	04/27/23	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	CNTRL FOR HPE 96W SMART STG	1.0000	93.93	93.93	
065		08/03/15	OG-1223921	04/27/23	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	LI-ION BATT INT I350 1GBE 4P	1.0000	445.47	445.47	
065		08/03/15	OG-1223921	04/27/23	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	BASE-T OCP3 HPE 800W FS PLAT HT	2.0000	243.66	487.32	
065		08/03/15	OG-1223921	04/27/23	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	PLG LH HPE ILO ADV 1-SVR	1.0000	218.08	218.08	
065		08/03/15	OG-1223921	04/27/23	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	LIC 3YR HPE DL36X G10+ 8SFF	1.0000	79.98	79.98	
065		08/03/15	OG-1223921	04/27/23	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	SAS/SATA HPE GEN10 PLUS TPM	1.0000	44.64	44.64	
065		08/03/15	OG-1223921	04/27/23	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	BR MODULE HPE GEN10+	1.0000	30.69	30.69	
065		08/03/15	OG-1223921	04/27/23	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	INTRUSION HPE DDR-4 DIMM	1.0000	59.98	59.98	
065		08/03/15	OG-1223921	04/27/23	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	BLANKS KIT HPE DL300 G10+ 1U	1.0000	99.51	99.51	
065		08/03/15	OG-1223921	04/27/23	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	SFF EASY HPE DL360 GEN10+	1.0000	28.36	28.36	
065		08/03/15	OG-1223921	04/27/23	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	STND HEAT HPE 4Y TECH CARE	1.0000	0.00		
065		08/03/15	OG-1223921	04/27/23	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	ESSENTIAL HPE PROLIANT DL360	1.0000	2,401.26	2,401.26	
065		08/03/15	OG-1223921	04/27/23	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	GEN10+ HPE ILO ADVANCED	1.0000	15.81	15.81	
065			OG-1223921			TECHNOLOGIES INC - P			NON BLADE				
									Purchase Order Total			8,659.24	
065	OC-14314	08/03/15	OG-1225732	05/08/23	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE TECH CARE ESSENTIAL	1223.0400	1.00	1,223.04	
065	OC-14314		OG-1225732						Purchase Order Total			1,223.04	
065	OC-14314	08/03/15	OG-1227082	05/15/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE TECH CARE ESSENTIAL	1.0000	406.08	406.08	
065	OC-14314		OG-1227082						Purchase Order Total			406.08	
065	OC-14314	08/03/15	OG-1227096	05/15/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE TECH CARE BASIC WDMR	1.0000	2,542.32	2,542.32	
065		08/03/15	OG-1227096	05/15/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE TECH CARE BASIC WDMR	1.0000	2,542.32	2,542.32	
065			OG-1227096						Purchase Order Total			5,084.64	

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065	OC-14314	08/03/15	OG-1227387	05/16/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE TECH CARE ESSENTIAL	1.0000	10,674.64	10,674.64	
065	OC-14314		OG-1227387							Purchase Order Total		10,674.64	
065	OC-14314	08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10+ 8SFF	1.0000	1,513.58	1,513.58	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	INT XEON-S 4310 CPU FOR HPE	1.0000	442.22	442.22	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 16GB 2RX8 PC4-3200AA-R	2.0000	414.32	828.64	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10+ 8SFF	1.0000	86.02	86.02	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 480GB SATA RI SFF BC	2.0000	336.20	672.40	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	BROADCOM MR416I-P CNTRL	1.0000	1,111.35	1,111.35	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 96W SMART STG LI-ION	1.0000	93.93	93.93	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	INT I350 1GBE 4P BASE-T	1.0000	445.47	445.47	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 800W FS PLAT HT PLG	2.0000	243.66	487.32	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADV 1-SVR LIC 3YR	1.0000	218.08	218.08	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL36X G10+ 8SFF SAS/SATA	1.0000	79.98	79.98	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE GEN10 PLUS TPM BR	1.0000	44.64	44.64	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE GEN10+ INTRUSION	1.0000	30.69	30.69	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DDR-4 DIMM BLANKS KIT	1.0000	59.98	59.98	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL300 G10+ 1U SFF	1.0000	99.51	99.51	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10+ STND HEAT	1.0000	28.36	28.36	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 4Y TECH CARE ESSENTIAL	1.0000	0.00	0.00	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE PROLIANT DL360	1.0000	2,401.26	2,401.26	
065		08/03/15	O6-1222319	04/19/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADVANCED	1.0000	15.81	15.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			O6-1222319			TECHNOLOGIES INC - P			NON BLADE				
										Purchase Order Total		8,659.24	
065	OC-14314	08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	HPE DL360 GEN10+ 8SFF NC	1.0000	1,513.58	1,513.58	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	INT XEON-G 5317 CPU FOR HPE	2.0000	791.43	1,582.86	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	HPE 32GB 2RX4 PC4-3200AA-R	8.0000	770.04	6,160.32	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	HPE DL360 GEN10+ 8SFF SAS/SATA	1.0000	86.03	86.03	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	HPE 240GB SATA RI SFF BC	2.0000	279.47	558.94	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	HPE 960GB SATA RI SFF BC	4.0000	616.13	2,464.52	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	BROADCOM MR4161-P CNTRL	1.0000	1,111.35	1,111.35	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	BCM 57414 10/25GBE 2P	1.0000	550.56	550.56	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	HPE 96W SMART STG LI-ION	1.0000	93.93	93.93	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	INT I350 1GBE 4P BASE-T	1.0000	445.47	445.47	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	HPE BLC 10G SFP+ SR	2.0000	391.53	783.06	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	HPE DL36X GEN10+ STND FAN KIT	1.0000	50.69	50.69	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	HPE 800W FS PLAT HT PLG LH	2.0000	243.66	487.32	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	HPE ILO ADV 1-SVR LIC 3YR	1.0000	218.09	218.09	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	HPE DL36X G10+ 8SFF SAS/SATA	1.0000	79.98	79.98	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	HPE GEN10 PLUS TPM BR	1.0000	44.64	44.64	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	HPE GEN10+ INTRUSION	1.0000	30.69	30.69	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	HPE DL360 GEN10+ HIGH PERF	2.0000	54.87	109.74	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1224198	05/01/23	1827772	RIVERSIDE	204	00	HPE DL300 G10+ 1U SFF EASY	1.0000	99.51	99.51	
						TECHNOLOGIES INC - P							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/03/15	06-1224198	05/01/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 4Y TECH CARE ESSENTIAL	1.0000	0.00		
065		08/03/15	06-1224198	05/01/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE PROLIANT DL360 GEN10+	1.0000	2,401.26	2,401.26	
065		08/03/15	06-1224198	05/01/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADVANCED NON	1.0000	15.81	15.81	
065			06-1224198						Purchase Order Total			18,888.35	
065	OC-14321	11/13/19	OG-1227581	05/16/23	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	223872.3700	1.00	223,872.37	
065	OC-14321		OG-1227581						Purchase Order Total			223,872.37	
065	OC-14321	11/13/19	OG-1227582	05/16/23	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	249774.5900	1.00	249,774.59	
065	OC-14321		OG-1227582						Purchase Order Total			249,774.59	
065	OC-14534	06/23/16	OG-1221132	04/12/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	FIELD SVC-ON SITE RESPONSE	9375.0000	1.00	9,375.00	
065	OC-14534	06/23/16	OG-1221132	04/12/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	FIELD SVC-ON SITE RESPONSE	9375.0000	1.00	9,375.00	
065		06/23/16	OG-1221132	04/12/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	FIELD SERVICE - PARTS CHARGES	1.0000	0.00		
065			OG-1221132						Purchase Order Total			18,750.00	
065	OC-14534	06/23/16	OG-1223975	04/27/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	FRU: GTR 8000 POWER SUPPLY	6.0000	1,650.00	9,900.00	
065	OC-14534		OG-1223975						Purchase Order Total			9,900.00	
065	OC-14534	06/23/16	OG-1226210	05/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	FLAT RATE REPAIR SO# 3135140	1.0000	615.00	615.00	
065	OC-14534		OG-1226210						Purchase Order Total			615.00	
065	OC-14534	06/23/16	OG-1234983	06/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX 8000 ALL BAND PORTABLE	6.0000	5,441.80	32,650.80	
065		06/23/16	OG-1234983	06/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ASTRO DIGITAL CAI	6.0000	396.90	2,381.40	
065		06/23/16	OG-1234983	06/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: P25 9600 BAUD TRUNKING	6.0000	231.00	1,386.00	
065		06/23/16	OG-1234983	06/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION	6.0000	346.50	2,079.00	
065		06/23/16	OG-1234983	06/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: 3Y ESSENTIAL SERVICE	6.0000	184.00	1,104.00	
065		06/23/16	OG-1234983	06/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DEL: DELETE UHF BAND	6.0000	560.00-	3,360.00-	
065		06/23/16	OG-1234983	06/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: DVRS PSU	6.0000	77.00	462.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1234983	06/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ACTIVATION ENH: ASTRO 25 OTAR	6.0000	569.80	3,418.80	
065		06/23/16	OG-1234983	06/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	W/MULTIKEY ADD: SMARTZONE	6.0000	1,155.00	6,930.00	
065		06/23/16	OG-1234983	06/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	OPERATION ADD: PROGRAMMING	6.0000	77.00	462.00	
065		06/23/16	OG-1234983	06/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	OVER P25 ENH: AES ENCRYPTION	6.0000	366.10	2,196.60	
065		06/23/16	OG-1234983	06/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	AND ADP ADD: HW KEY	6.0000	4.20	25.20	
065		06/23/16	OG-1234983	06/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SUPPLEMENTAL BATT IMPRES 2 LIION	6.0000	131.79	790.74	
065		06/23/16	OG-1234983	06/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	R IP67 CHARGER,	6.0000	118.69	712.14	
065		06/23/16	OG-1234983	06/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SINGLE-UNIT, IMPRES AUDIO	6.0000	92.80	556.80	
065		06/23/16	OG-1234983	06/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ACCESSORY-REMOTE RADIO MANAGEMENT	1.0000	0.00		
065		06/23/16	OG-1234983	06/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ONLINE ADD: RADIO	6.0000	104.50	627.00	
065			OG-1234983			INC - PURCH			MANAGEMENT				
										Purchase Order Total		52,422.48	
065	OC-14534	06/23/16	O6-1223634	04/25/23	502529	MOTOROLA SOLUTIONS	725	00	FIELD SVC-ON SITE	1.0000	0.00		
065		06/23/16	O6-1223634	04/25/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	RESPONSE FIELD SVC - PARTS	2335.2000	1.00	2,335.20	
065			O6-1223634			INC - PURCH			CHARGES				
										Purchase Order Total		2,335.20	
065	OC-14560	07/28/16	OG-1219484	04/05/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	2.0000	59.77	119.54	
065	OC-14560		OG-1219484							Purchase Order Total		119.54	
065	OC-14560	07/28/16	OG-1222160	04/18/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	67.0100	1.00	67.01	
065	OC-14560		OG-1222160							Purchase Order Total		67.01	
065	OC-14560	07/28/16	OG-1222356	04/19/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINT GALLON	46.3700	1.00	46.37	
065	OC-14560		OG-1222356							Purchase Order Total		46.37	
065	OC-14560	07/28/16	OG-1222423	04/19/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	81.9600	1.00	81.96	
065	OC-14560		OG-1222423							Purchase Order Total		81.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14560	07/28/16	OG-1222427	04/19/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	180.0700	1.00	180.07	
065	OC-14560		OG-1222427							Purchase Order Total		180.07	
065	OC-14560	07/28/16	OG-1224530	05/02/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	WATERSCAPE & SPEARMINT PAINT	19.9800	1.00	19.98	
065	OC-14560		OG-1224530							Purchase Order Total		19.98	
065	OC-14560	07/28/16	OG-1225100	05/04/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	AMAZING GRAY PAINT	139.1100	1.00	139.11	
065	OC-14560		OG-1225100							Purchase Order Total		139.11	
065	OC-14560	07/28/16	OG-1227486	05/16/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	261.6400	1.00	261.64	
065	OC-14560		OG-1227486							Purchase Order Total		261.64	
065	OC-14560	07/28/16	OG-1227895	05/18/23	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	PAINTS, ETC.	93.5900	1.00	93.59	
065	OC-14560	07/28/16	OG-1227895	05/18/23	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	BRUSHES ROLLERS AND MISC	92.1300	1.00	92.13	
065	OC-14560		OG-1227895							Purchase Order Total		185.72	
065	OC-14560	07/28/16	OG-1228969	05/24/23	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	FINISHES	126.9800	1.00	126.98	
065	OC-14560	07/28/16	OG-1228969	05/24/23	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	PAINTS, ETC.	50.0000	1.00	50.00	
065	OC-14560		OG-1228969							Purchase Order Total		176.98	
065	OC-14560	07/28/16	OG-1231381	06/06/23	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	STAINS	342.9500	1.00	342.95	
065	OC-14560		OG-1231381							Purchase Order Total		342.95	
065	OC-14560	07/28/16	OG-1231616	06/07/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	215.9600	1.00	215.96	
065	OC-14560		OG-1231616							Purchase Order Total		215.96	
065	OC-14560	07/28/16	OG-1232229	06/09/23	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	STAINS	342.9500	1.00	342.95	
065	OC-14560		OG-1232229							Purchase Order Total		342.95	
065	OC-14560	07/28/16	OG-1232983	06/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	197.2400	1.00	197.24	
065	OC-14560		OG-1232983							Purchase Order Total		197.24	
065	OC-14560	07/28/16	OG-1232985	06/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	107.9800	1.00	107.98	
065	OC-14560		OG-1232985							Purchase Order Total		107.98	
065	OC-14560	07/28/16	OG-1234356	06/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	107.9800	1.00	107.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14560		OG-1234356							Purchase Order Total		107.98	
065	OC-14560	07/28/16	OG-1234394	06/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	210.9300	1.00	210.93	
065	OC-14560		OG-1234394							Purchase Order Total		210.93	
065	OC-14560	07/28/16	OG-1234451	06/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	1.00	1.00	
065	OC-14560	07/28/16	OG-1234451	06/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	1.00	1.00	
065	OC-14560		OG-1234451							Purchase Order Total		2.00	
065	OC-14560	07/28/16	OG-1234458	06/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	556.22	556.22	
065	OC-14560		OG-1234458							Purchase Order Total		556.22	
065	OC-14931	01/19/18	OG-1218715	04/02/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	544.7000	1.00	544.70	
065	OC-14931	01/19/18	OG-1218715	04/02/23	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	413.7400	1.00	413.74	
065	OC-14931		OG-1218715							Purchase Order Total		958.44	
065	OC-14931	01/19/18	OG-1223119	04/24/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1.0000	273.56	273.56	
065	OC-14931		OG-1223119							Purchase Order Total		273.56	
065	OC-14931	01/19/18	OG-1223810	04/26/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	745.2000	1.00	745.20	
065	OC-14931		OG-1223810							Purchase Order Total		745.20	
065	OC-14931	01/19/18	OG-1224407	05/02/23	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	691.6000	1.00	691.60	
065	OC-14931		OG-1224407							Purchase Order Total		691.60	
065	OC-14931	01/19/18	OG-1227004	05/15/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	319.8000	1.00	319.80	
065	OC-14931		OG-1227004							Purchase Order Total		319.80	
065	OC-14931	01/19/18	OG-1227213	05/15/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	16.8600	1.00	16.86	
065	OC-14931		OG-1227213							Purchase Order Total		16.86	
065	OC-14931	01/19/18	OG-1227714	05/17/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS AND BALLASTS	145.1000	1.00	145.10	
065	OC-14931		OG-1227714							Purchase Order Total		145.10	
065	OC-14931	01/19/18	OG-1227718	05/17/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS AND BALLASTS	267.2000	1.00	267.20	
065	OC-14931		OG-1227718							Purchase Order Total		267.20	
065	OC-14931	01/19/18	OG-1228908	05/24/23	500136	VOSS LIGHTING -	285	50	LED PRODUCTS	6.0000	64.08	384.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/19/18	OG-1228908	05/24/23	500136	PURCHASING VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	3.0000	167.75	503.25	
065			OG-1228908							Purchase Order Total		887.73	
065	OC-14931	01/19/18	OG-1228917	05/24/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	20.0000	7.45	149.00	
065		01/19/18	OG-1228917	05/24/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	6.0000	157.54	945.24	
065			OG-1228917							Purchase Order Total		1,094.24	
065	OC-14931	01/19/18	OG-1229722	05/30/23	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	1106.4200	1.00	1,106.42	
065	OC-14931		OG-1229722							Purchase Order Total		1,106.42	
065	OC-14931	01/19/18	OG-1233448	06/15/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	12.0000	4.90	58.80	
065		01/19/18	OG-1233448	06/15/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	2.0000	167.75	335.50	
065			OG-1233448							Purchase Order Total		394.30	
065	OC-14931	01/19/18	OG-1234300	06/21/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	96.6000	1.00	96.60	
065	OC-14931		OG-1234300							Purchase Order Total		96.60	
065	OC-14931	01/19/18	OG-1234302	06/21/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	120.4000	1.00	120.40	
065	OC-14931		OG-1234302							Purchase Order Total		120.40	
065	OC-14947	03/15/18	OG-1226546	05/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	357.2600	1.00	357.26	
065	OC-14947		OG-1226546							Purchase Order Total		357.26	
065	OC-14947	03/15/18	OG-1226553	05/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	27.7200	1.00	27.72	
065	OC-14947		OG-1226553							Purchase Order Total		27.72	
065	OC-14947	03/15/18	OG-1233497	06/15/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	143.2800	1.00	143.28	
065	OC-14947		OG-1233497							Purchase Order Total		143.28	
065	OC-14948	03/15/18	OG-1227320	05/16/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	1069.3500	1.00	1,069.35	
065	OC-14948		OG-1227320							Purchase Order Total		1,069.35	
065	OC-14949	03/15/18	O9-1226993	05/15/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1099.0000	1.00	1,099.00	
065	OC-14949		O9-1226993							Purchase Order Total		1,099.00	
065	OC-14950	03/15/18	OG-1221714	04/17/23	501042	ECOLAB INC -	485	38	SOLID BRILLIANCE	3.0000	159.36	478.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
065	OC-14950		OG-1221714							Purchase Order Total		478.08		
065	OC-14996	05/21/18	OG-1219342	04/04/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	200.0000	.96	192.46		
065	OC-14996	05/21/18	OG-1219342	04/04/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	200.0000	.97	194.92		
065	OC-14996	05/21/18	OG-1219342	04/04/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	400.0000	1.09	435.24		
065	OC-14996	05/21/18	OG-1219342	04/04/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	300.0000	1.60	480.99		
065	OC-14996	05/21/18	OG-1219342	04/04/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	25.0000	1.65	41.25		
065	OC-14996	05/21/18	OG-1219342	04/04/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	25.0000	.54	13.50		
065		05/21/18	OG-1219342	04/04/23	540941	PACKAGING DISTRIBUTION SERV -			MISCELLANEOUS SUP EXP		0.00	.01-		
065			OG-1219342							Purchase Order Total		1,358.35		
065	OC-14996	05/21/18	OG-1230560	06/02/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	400.0000	.96	384.92		
065	OC-14996		OG-1230560							Purchase Order Total		384.92		
065	OC-15000	06/14/18	OG-1218854	04/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	223.6000	1.00	223.60		
065	OC-15000		OG-1218854							Purchase Order Total		223.60		
065	OC-15000	06/14/18	OG-1218874	04/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4397.7300	1.00	4,397.73		
065	OC-15000		OG-1218874							Purchase Order Total		4,397.73		
065	OC-15000	06/14/18	OG-1218876	04/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL	1.0000	991.94	991.94		
065	OC-15000		OG-1218876							Purchase Order Total		991.94		
065	OC-15000	06/14/18	OG-1219480	04/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TWO HANDLE KITCHEN FAUCET	3.0000	113.13	339.39		
065	OC-15000		OG-1219480							Purchase Order Total		339.39		
065	OC-15000	06/14/18	OG-1219992	04/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	870.0800	1.00	870.08		
065	OC-15000		OG-1219992							Purchase Order Total		870.08		
065	OC-15000	06/14/18	OG-1220101	04/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	555.9000	1.00	555.90		
065	OC-15000		OG-1220101							Purchase Order Total		555.90		
065	OC-15000	06/14/18	OG-1220425	04/10/23	1164823	WW GRAINGER INC -	445	00	JANITORIAL	2575.4400	1.00	2,575.44		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-1220425							Purchase Order Total		2,575.44	
065	OC-15000	06/14/18	OG-1220436	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL	523.3000	1.00	523.30	
065	OC-15000		OG-1220436							Purchase Order Total		523.30	
065	OC-15000	06/14/18	OG-1220443	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL	1263.9200	1.00	1,263.92	
065	OC-15000		OG-1220443							Purchase Order Total		1,263.92	
065	OC-15000	06/14/18	OG-1220570	04/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.5500	1.00	81.55	
065	OC-15000		OG-1220570							Purchase Order Total		81.55	
065	OC-15000	06/14/18	OG-1220655	04/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SHOP SUPPLIES	533.5000	1.00	533.50	
065	OC-15000		OG-1220655							Purchase Order Total		533.50	
065	OC-15000	06/14/18	OG-1220674	04/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLEEVE COUPLING INSERT	3.0000	33.24	99.72	
065	OC-15000		OG-1220674							Purchase Order Total		99.72	
065	OC-15000	06/14/18	OG-1220850	04/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.9400	1.00	105.94	
065	OC-15000		OG-1220850							Purchase Order Total		105.94	
065	OC-15000	06/14/18	OG-1221190	04/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.3600	1.00	96.36	
065	OC-15000		OG-1221190							Purchase Order Total		96.36	
065	OC-15000	06/14/18	OG-1221269	04/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.9800	1.00	88.98	
065	OC-15000		OG-1221269							Purchase Order Total		88.98	
065	OC-15000	06/14/18	OG-1221320	04/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1932.2800	1.00	1,932.28	
065	OC-15000		OG-1221320							Purchase Order Total		1,932.28	
065	OC-15000	06/14/18	OG-1221546	04/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOCK SUPPLIES	1.0000	833.42	833.42	
065	OC-15000		OG-1221546							Purchase Order Total		833.42	
065	OC-15000	06/14/18	OG-1221780	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL	1295.7000	1.00	1,295.70	
065	OC-15000		OG-1221780							Purchase Order Total		1,295.70	
065	OC-15000	06/14/18	OG-1221781	04/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL SUPPLIES	3275.7400	1.00	3,275.74	
065	OC-15000		OG-1221781							Purchase Order Total		3,275.74	
065	OC-15000	06/14/18	OG-1222516	04/19/23	1164823	WW GRAINGER INC -	485	00	JANITOTIAL	484.4300	1.00	484.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		484.43	
065	OC-15000	06/14/18	OG-1222606	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL CLEANING SUPPLIES	3493.1000	1.00	3,493.10	
										Purchase Order Total		3,493.10	
065	OC-15000	06/14/18	OG-1222626	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	60 INCH ROUND TABLES	10.0000	244.54	2,445.40	
										Purchase Order Total		2,445.40	
065	OC-15000	06/14/18	OG-1222674	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSERT BIT 1/4" HEX POWER	4.0000	3.48	13.92	
										Purchase Order Total		13.92	
065	OC-15000	06/14/18	OG-1222688	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOCK SUPPLIES	1.0000	440.12	440.12	
										Purchase Order Total		440.12	
065	OC-15000	06/14/18	OG-1223028	04/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	101.6300	1.00	101.63	
										Purchase Order Total		101.63	
065	OC-15000	06/14/18	OG-1223120	04/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	79.9800	1.00	79.98	
										Purchase Order Total		79.98	
065	OC-15000	06/14/18	OG-1223124	04/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES MWM	1957.3800	1.00	1,957.38	
										Purchase Order Total		1,957.38	
065	OC-15000	06/14/18	OG-1223128	04/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	2333.5600	1.00	2,333.56	
										Purchase Order Total		2,333.56	
065	OC-15000	06/14/18	OG-1223326	04/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HONEYWELL EARPLUGS	20.1100	1.00	20.11	
										Purchase Order Total		20.11	
065	OC-15000	06/14/18	OG-1223357	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	924.8000	1.00	924.80	
										Purchase Order Total		924.80	
065	OC-15000	06/14/18	OG-1223359	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES MWM	298.6200	1.00	298.62	
										Purchase Order Total		298.62	
065	OC-15000	06/14/18	OG-1223385	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	BATTERIES	110.9600	1.00	110.96	
										Purchase Order Total		110.96	
065	OC-15000	06/14/18	OG-1223420	04/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	146.4100	1.00	146.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		146.41	
065	OC-15000		OG-1223420										
065	OC-15000	06/14/18	OG-1223938	04/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.7100	1.00	146.71	
										Purchase Order Total		146.71	
065	OC-15000		OG-1223938										
065	OC-15000	06/14/18	OG-1224160	05/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	615.4600	1.00	615.46	
										Purchase Order Total		615.46	
065	OC-15000		OG-1224160										
065	OC-15000	06/14/18	OG-1224163	05/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	2886.7000	1.00	2,886.70	
										Purchase Order Total		2,886.70	
065	OC-15000		OG-1224163										
065	OC-15000	06/14/18	OG-1224403	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.2200	1.00	65.22	
										Purchase Order Total		65.22	
065	OC-15000		OG-1224403										
065	OC-15000	06/14/18	OG-1224596	05/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	446.06	446.06	
										Purchase Order Total		446.06	
065	OC-15000		OG-1224596										
065	OC-15000	06/14/18	OG-1225193	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	455.9400	1.00	455.94	
										Purchase Order Total		455.94	
065	OC-15000		OG-1225193										
065	OC-15000	06/14/18	OG-1225259	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	182.0600	1.00	182.06	
										Purchase Order Total		182.06	
065	OC-15000		OG-1225259										
065	OC-15000	06/14/18	OG-1225279	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.5900	1.00	127.59	
										Purchase Order Total		127.59	
065	OC-15000		OG-1225279										
065	OC-15000	06/14/18	OG-1225284	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.8400	1.00	94.84	
										Purchase Order Total		94.84	
065	OC-15000		OG-1225284										
065	OC-15000	06/14/18	OG-1225294	05/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.8200	1.00	179.82	
										Purchase Order Total		179.82	
065	OC-15000		OG-1225294										
065	OC-15000	06/14/18	OG-1225522	05/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	PARKING LOT LIGHTS-A LOT	6.0000	692.79	4,156.74	
										Purchase Order Total		4,156.74	
065	OC-15000		OG-1225522										
065	OC-15000	06/14/18	OG-1225554	05/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	LRC SHOP SUPPLIES	2637.0300	1.00	2,637.03	
										Purchase Order Total		2,637.03	
065	OC-15000		OG-1225554										
065	OC-15000	06/14/18	OG-1225578	05/05/23	1164823	WW GRAINGER INC -	445	00	WHITEHALL CLEANING	717.2400	1.00	717.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			SUPPLIE				
065	OC-15000		OG-1225578							Purchase Order Total		717.24	
065	OC-15000	06/14/18	OG-1225709	05/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	1668.9400	1.00	1,668.94	
065	OC-15000		OG-1225709							Purchase Order Total		1,668.94	
065	OC-15000	06/14/18	OG-1226070	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	352.0000	1.00	352.00	
065	OC-15000		OG-1226070							Purchase Order Total		352.00	
065	OC-15000	06/14/18	OG-1226256	05/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	865.8200	1.00	865.82	
065	OC-15000		OG-1226256							Purchase Order Total		865.82	
065	OC-15000	06/14/18	OG-1226354	05/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	115.8400	1.00	115.84	
065	OC-15000		OG-1226354							Purchase Order Total		115.84	
065	OC-15000	06/14/18	OG-1226836	05/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	383.9500	1.00	383.95	
065	OC-15000		OG-1226836							Purchase Order Total		383.95	
065	OC-15000	06/14/18	OG-1226838	05/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.5900	1.00	95.59	
065	OC-15000		OG-1226838							Purchase Order Total		95.59	
065	OC-15000	06/14/18	OG-1226954	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 BUILDING REPLACEMENT	285.0000	1.00	285.00	
065	OC-15000		OG-1226954							Purchase Order Total		285.00	
065	OC-15000	06/14/18	OG-1226956	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MWM CUSTODIAL	869.7000	1.00	869.70	
065	OC-15000		OG-1226956							Purchase Order Total		869.70	
065	OC-15000	06/14/18	OG-1226957	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	492.4000	1.00	492.40	
065	OC-15000		OG-1226957							Purchase Order Total		492.40	
065	OC-15000	06/14/18	OG-1226958	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SAFETY PPE	300.1200	1.00	300.12	
065	OC-15000		OG-1226958							Purchase Order Total		300.12	
065	OC-15000	06/14/18	OG-1227064	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	744.9700	1.00	744.97	
065	OC-15000		OG-1227064							Purchase Order Total		744.97	
065	OC-15000	06/14/18	OG-1227070	05/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	1747.5600	1.00	1,747.56	
065	OC-15000		OG-1227070							Purchase Order Total		1,747.56	
065	OC-15000	06/14/18	OG-1227072	05/15/23	1164823	WW GRAINGER INC -	485	00	NSOB CUSTODIAL	2319.9300	1.00	2,319.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			KEEPSTOCK				
									Purchase Order Total			2,319.93	
065	OC-15000	06/14/18	OG-1227354	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1179.0000	1.00	1,179.00	
									Purchase Order Total			1,179.00	
065	OC-15000	06/14/18	OG-1227500	05/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.2700	1.00	166.27	
									Purchase Order Total			166.27	
065	OC-15000	06/14/18	OG-1227585	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER INV 9701625023	109.6200	1.00	109.62	
065		06/14/18	OG-1227585	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER INV 9701625015	942.6400	1.00	942.64	
									Purchase Order Total			1,052.26	
065	OC-15000	06/14/18	OG-1227706	05/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.1600	1.00	26.16	
									Purchase Order Total			26.16	
065	OC-15000	06/14/18	OG-1227869	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOCK SUPPLIES	1.0000	447.60	447.60	
									Purchase Order Total			447.60	
065	OC-15000	06/14/18	OG-1227879	05/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENVIRO CLEAR PRIMER CLEAR	1.0000	4.65	4.65	
									Purchase Order Total			4.65	
065	OC-15000	06/14/18	OG-1228442	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	INDUSTRIAL SUPPLIES	901.7000	1.00	901.70	
									Purchase Order Total			901.70	
065	OC-15000	06/14/18	OG-1228448	05/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1323.5200	1.00	1,323.52	
									Purchase Order Total			1,323.52	
065	OC-15000	06/14/18	OG-1228711	05/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1,519.82	1,519.82	
									Purchase Order Total			1,519.82	
065	OC-15000	06/14/18	OG-1228748	05/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	868.1600	1.00	868.16	
									Purchase Order Total			868.16	
065	OC-15000	06/14/18	OG-1228749	05/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	2319.3200	1.00	2,319.32	
									Purchase Order Total			2,319.32	
065	OC-15000	06/14/18	OG-1228779	05/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	291.0100	1.00	291.01	

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065	OC-15000		OG-1228779							Purchase Order Total		291.01	
065	OC-15000	06/14/18	OG-1228943	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.0000	1.00	148.00	
065	OC-15000		OG-1228943							Purchase Order Total		148.00	
065	OC-15000	06/14/18	OG-1228947	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.1900	1.00	14.19	
065	OC-15000		OG-1228947							Purchase Order Total		14.19	
065	OC-15000	06/14/18	OG-1228998	05/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TSTAT COVER PLASTIC VERT	3.0000	33.18	99.54	
065	OC-15000		OG-1228998							Purchase Order Total		99.54	
065	OC-15000	06/14/18	OG-1229350	05/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1840.9400	1.00	1,840.94	
065	OC-15000		OG-1229350							Purchase Order Total		1,840.94	
065	OC-15000	06/14/18	OG-1229567	05/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.4800	1.00	41.48	
065	OC-15000		OG-1229567							Purchase Order Total		41.48	
065	OC-15000	06/14/18	OG-1229713	05/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	2898.8800	1.00	2,898.88	
065	OC-15000		OG-1229713							Purchase Order Total		2,898.88	
065	OC-15000	06/14/18	OG-1230905	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	435.77	435.77	
065	OC-15000		OG-1230905							Purchase Order Total		435.77	
065	OC-15000	06/14/18	OG-1230913	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	209.68	209.68	
065	OC-15000		OG-1230913							Purchase Order Total		209.68	
065	OC-15000	06/14/18	OG-1230916	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	780.72	780.72	
065	OC-15000		OG-1230916							Purchase Order Total		780.72	
065	OC-15000	06/14/18	OG-1230922	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	777.82	777.82	
065	OC-15000		OG-1230922							Purchase Order Total		777.82	
065	OC-15000	06/14/18	OG-1230927	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	81.14	81.14	
065	OC-15000		OG-1230927							Purchase Order Total		81.14	
065	OC-15000	06/14/18	OG-1231082	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	1051.3600	1.00	1,051.36	
065	OC-15000		OG-1231082							Purchase Order Total		1,051.36	
065	OC-15000	06/14/18	OG-1231092	06/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	2483.6400	1.00	2,483.64	

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065	OC-15000		OG-1231092							Purchase Order Total		2,483.64	
065	OC-15000	06/14/18	OG-1231696	06/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	932.2500	1.00	932.25	
065	OC-15000		OG-1231696							Purchase Order Total		932.25	
065	OC-15000	06/14/18	OG-1231856	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIELECTRIC UNION 3/4 IN PIPE	8.0000	14.20	113.60	
065	OC-15000		OG-1231856							Purchase Order Total		113.60	
065	OC-15000	06/14/18	OG-1231869	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PURPLE PRIMER 16OZ.	1.0000	25.22	25.22	
065		06/14/18	OG-1231869	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIP CEMENT 16FL. OZ AMBER	1.0000	8.40	8.40	
065		06/14/18	OG-1231869	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS BALL VALUE 2"X2"	2.0000	195.08	390.16	
065		06/14/18	OG-1231869	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS COUPLING W/STOP 2"X2"	3.0000	21.94	65.82	
065		06/14/18	OG-1231869	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS TEE 2"X2"X3/4"	3.0000	67.31	201.93	
065			OG-1231869							Purchase Order Total		691.53	
065	OC-15000	06/14/18	OG-1231910	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.1700	1.00	134.17	
065	OC-15000		OG-1231910							Purchase Order Total		134.17	
065	OC-15000	06/14/18	OG-1231917	06/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	943.4800	1.00	943.48	
065	OC-15000		OG-1231917							Purchase Order Total		943.48	
065	OC-15000	06/14/18	OG-1232392	06/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	697.3600	1.00	697.36	
065	OC-15000		OG-1232392							Purchase Order Total		697.36	
065	OC-15000	06/14/18	OG-1232511	06/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	2901.1900	1.00	2,901.19	
065	OC-15000		OG-1232511							Purchase Order Total		2,901.19	
065	OC-15000	06/14/18	OG-1232523	06/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES MWM	1348.7200	1.00	1,348.72	
065	OC-15000		OG-1232523							Purchase Order Total		1,348.72	
065	OC-15000	06/14/18	OG-1232533	06/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MWM	1286.9000	1.00	1,286.90	
065	OC-15000		OG-1232533							Purchase Order Total		1,286.90	
065	OC-15000	06/14/18	OG-1232537	06/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MWM	700.0500	1.00	700.05	
065	OC-15000		OG-1232537							Purchase Order Total		700.05	

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065	OC-15000	06/14/18	OG-1232541	06/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.5200	1.00	90.52	
065	OC-15000		OG-1232541							Purchase Order Total		90.52	
065	OC-15000	06/14/18	OG-1232974	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES MWM	2210.2500	1.00	2,210.25	
065	OC-15000		OG-1232974							Purchase Order Total		2,210.25	
065	OC-15000	06/14/18	OG-1232981	06/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	MWM CUSTODIAL	1457.9500	1.00	1,457.95	
065	OC-15000		OG-1232981							Purchase Order Total		1,457.95	
065	OC-15000	06/14/18	OG-1233071	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	2376.1400	1.00	2,376.14	
065	OC-15000		OG-1233071							Purchase Order Total		2,376.14	
065	OC-15000	06/14/18	OG-1233077	06/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	1973.8600	1.00	1,973.86	
065	OC-15000		OG-1233077							Purchase Order Total		1,973.86	
065	OC-15000	06/14/18	OG-1233770	06/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1,323.45	1,323.45	
065	OC-15000		OG-1233770							Purchase Order Total		1,323.45	
065	OC-15000	06/14/18	OG-1233944	06/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.0000	1.00	15.00	
065	OC-15000		OG-1233944							Purchase Order Total		15.00	
065	OC-15000	06/14/18	OG-1234306	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	177.9300	1.00	177.93	
065	OC-15000		OG-1234306							Purchase Order Total		177.93	
065	OC-15000	06/14/18	OG-1234308	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.3000	1.00	12.30	
065	OC-15000		OG-1234308							Purchase Order Total		12.30	
065	OC-15000	06/14/18	OG-1234339	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	542.1600	1.00	542.16	
065	OC-15000		OG-1234339							Purchase Order Total		542.16	
065	OC-15000	06/14/18	OG-1234388	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.2500	1.00	124.25	
065	OC-15000		OG-1234388							Purchase Order Total		124.25	
065	OC-15000	06/14/18	OG-1234442	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR COMPRESSOR PUMP/SROBERTSON	1.0000	1,196.39	1,196.39	
065	OC-15000		OG-1234442							Purchase Order Total		1,196.39	
065	OC-15000	06/14/18	OG-1234444	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AUDIO SUB STATION 12VDC	1.0000	55.38	55.38	
065		06/14/18	OG-1234444	06/21/23	1164823	WW GRAINGER INC -	445	00	ZOOM SPOUT OILER	2.0000	5.23	10.46	

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						LINCOLN - PU							
065		06/14/18	OG-1234444	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOTOR 1/10, 1/15, 1/20, 1/25HP	2.0000	180.61	361.22	
065		06/14/18	OG-1234444	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 12X24X2	12.0000	5.57	66.84	
065		06/14/18	OG-1234444	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUCKET TOOL ORGANIZER POLYES.	1.0000	31.93	31.93	
065		06/14/18	OG-1234444	06/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUCKET TOOL ORGANIZER, PLASTIC	1.0000	5.94	5.94	
065			OG-1234444						Purchase Order Total			531.77	
065	OC-15000	06/14/18	OG-1234634	06/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	328.2500	1.00	328.25	
065	OC-15000		OG-1234634						Purchase Order Total			328.25	
065	OC-15000	06/14/18	OG-1235230	06/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD SUPPLIES	3486.6600	1.00	3,486.66	
065	OC-15000		OG-1235230						Purchase Order Total			3,486.66	
065	OC-15000	06/14/18	OG-1235322	06/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1499.0000	1.00	1,499.00	
065	OC-15000		OG-1235322						Purchase Order Total			1,499.00	
065	OC-15000	06/14/18	OG-1235474	06/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	416.5600	1.00	416.56	
065	OC-15000		OG-1235474						Purchase Order Total			416.56	
065	OC-15003	06/14/18	OG-1225839	05/09/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	546.1200	1.00	546.12	
065	OC-15003		OG-1225839						Purchase Order Total			546.12	
065	OC-15004	06/14/18	OG-1219635	04/05/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	CATALOG# FCA-S2SR-LCALCU-05M	5.0000	10.78	53.90	
065		06/14/18	OG-1219635	04/05/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	CATALOG# FCA-S2SR-LCALCU-10M	10.0000	11.84	118.40	
065		06/14/18	OG-1219635	04/05/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	CATALOG# FCA-LASU-DPS2Z-10	5.0000	31.34	156.70	
065			OG-1219635						Purchase Order Total			329.00	
065	OC-15004	06/14/18	OG-1224053	04/27/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ZERO CONNECT	10.0000	14.51	145.10	
065	OC-15004		OG-1224053						Purchase Order Total			145.10	
065	OC-15004	06/14/18	OG-1224072	04/28/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	LIGHTING FIXTURES FOR PARKING	6889.1400	1.00	6,889.14	
065	OC-15004		OG-1224072						Purchase Order Total			6,889.14	
065	OC-15004	06/14/18	OG-1225136	05/04/23	500048	GRAYBAR ELECTRIC CO	445	00	PANDUIT ELECTRICAL	4.0000	12.23	48.93	

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065		06/14/18	OG-1225136	05/04/23	500048	INC, OMAHA GRAYBAR ELECTRIC CO INC, OMAHA	445	00	NWSLC-7Y PANDUIT ELECTRICAL	4.0000	33.40	133.60	
065			OG-1225136							Purchase Order Total		182.53	
065	OC-15004	06/14/18	OG-1227893	05/18/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ORTRONICS 1M LC/APC-LC/UPS	10.0000	9.12	91.20	
065		06/14/18	OG-1227893	05/18/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ORTRONICS SM FIBER JUMPER	10.0000	10.34	103.40	
065		06/14/18	OG-1227893	05/18/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ORTRONICS VS 3M LC/APC LC SM	5.0000	11.55	57.75	
065			OG-1227893							Purchase Order Total		252.35	
065	OC-15004	06/14/18	OG-1229177	05/24/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	VS 20M LC LC 62.5 DPX PVC	4.0000	27.26	109.04	
065		06/14/18	OG-1229177	05/24/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ORTRONICS CABLE	5.0000	36.74	183.70	
065			OG-1229177							Purchase Order Total		292.74	
065	OC-15004	06/14/18	OG-1230792	06/02/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SCHNEIDER ELEC IT	2.0000	675.00	1,350.00	
065		06/14/18	OG-1230792	06/02/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SCHNEIDER ELEC IT	10.0000	320.00	3,200.00	
065			OG-1230792							Purchase Order Total		4,550.00	
065	OC-15004	06/14/18	OG-1230795	06/02/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SCHNEIDER ELEC IT	2.0000	675.00	1,350.00	
065			OG-1230795							Purchase Order Total		1,350.00	
065	OC-15004	06/14/18	OG-1231700	06/07/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	FLUKE CORP. LINKIQ TESTER	1.0000	3,735.89	3,735.89	
065			OG-1231700							Purchase Order Total		3,735.89	
065	OC-15032	10/22/18	OG-1220716	04/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	99.9900	1.00	99.99	
065			OG-1220716							Purchase Order Total		99.99	
065	OC-15063	11/14/18	OG-1221116	04/12/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP - SOFTWARE MAINTENANCE -	4.0000	535.50	2,142.00	
065			OG-1221116							Purchase Order Total		2,142.00	
065	OC-15081	01/04/19	OG-1220485	04/10/23	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	33.0000	89.00	2,937.00	
065			OG-1220485							Purchase Order Total		2,937.00	
065	OC-15081	01/04/19	OG-1220487	04/10/23	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	11.0000	89.00	979.00	
065			OG-1220487							Purchase Order Total		979.00	

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065	OC-15081	01/04/19	OG-1224884	05/03/23	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	24.0000	89.00	2,136.00	
065	OC-15081		OG-1224884							Purchase Order Total		2,136.00	
065	OC-15081	01/04/19	OG-1227232	05/15/23	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	1.0000	89.00	89.00	
065	OC-15081		OG-1227232							Purchase Order Total		89.00	
065	OC-15321	05/05/20	OG-1228003	05/18/23	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	2,835.63	2,835.63	
065		05/05/20	OG-1228003	05/18/23	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	3,848.33	3,848.33	
065		05/05/20	OG-1228003	05/18/23	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	5,590.80	5,590.80	
065			OG-1228003							Purchase Order Total		12,274.76	
065	OC-15332	06/04/20	OG-1219023	04/03/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065	OC-15332		OG-1219023							Purchase Order Total		60,700.75	
065	OC-15332	06/04/20	OG-1223076	04/24/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO SECURITY EA	34342.8900	1.00	34,342.89	
065	OC-15332		OG-1223076							Purchase Order Total		34,342.89	
065	OC-15332	06/04/20	OG-1225672	05/08/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065	OC-15332		OG-1225672							Purchase Order Total		60,700.75	
065	OC-15332	06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9300X 12X25G FIBER	1.0000	9,853.43	9,853.43	
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO STACK POWER CABLE	1.0000	0.00	0.00	
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO SSD CARD SELECTED	1.0000	0.00	0.00	
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO STACK CABLE SELECTED	1.0000	0.00	0.00	
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9300 NO-NETWORK	1.0000	0.00	0.00	
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NORTH AMERICA AC TYPE A	2.0000	0.00	0.00	
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SNTC-8X5XNBD CATALYST 9300X	1.0000	1,174.42	1,174.42	
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PRIME INFRASTRUCTURE	1.0000	0.00	0.00	
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PI DEV LIC FOR	1.0000	0.00	0.00	

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065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	LIFECYCLE & CISCO THOUSANDEYES	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	THOUSANDEYES - ENTERPRISE	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	715W AC 80+ PLATINUM CONFIG	1.0000	724.52	724.52	
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	C9300 DNA ADVANTAGE, TERM	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	DNA ADVANTAGE 7 YEAR LICENSE	1.0000	2,718.39	2,718.39	
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	CATALYST 9300 NETWORK	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	C9300 NETWORK ADVANTAGE,	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	NETWORK PLUG-N-PLAY CONNECT	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	715W AC 80+ PLATINUM CONFIG	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	CISCO CATALYST 9300 XE 17.9	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	TE AGENT FOR IOSXE ON C9K	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	CATALYST 9300X 24X25G FIBER	1.0000	14,490.34	14,490.34	
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	NO STACK POWER CABLE	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	NO SSD CARD SELECTED	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	NO STACK CABLE SELECTED	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	C9300 DNA ADVANTAGE, TERM	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	DNA ADVANTAGE 7 YEAR LICENSE	1.0000	2,718.39	2,718.39	
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	CATALYST 9300 NO-NETWORK	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	NORTH AMERICA AC TYPE A	2.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SOLUTIONS LLC	206	23	SNTC-8X5XNBD	1.0000	1,726.99	1,726.99	

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						SOLUTIONS LLC			CATALYST 9300X				
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PRIME INFRASTRUCTURE	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PI DEV LIC FOR LIFECYCLE &	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO THOUSANDEYES	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	THOUSANDEYES - ENTERPRISE	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	715W AC 80+ PLATINUM CONFIG	1.0000	724.52	724.52	
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9300 NETWORK	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9300 NETWORK ADVANTAGE,	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK PLUG-N-PLAY CONNECT	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	715W AC 80+ PLATINUM CONFIG	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST 9300 XE 17.9	1.0000	0.00		
065		06/04/20	OG-1229269	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TE AGENT FOR IOSXE ON C9K	1.0000	0.00		
065			OG-1229269							Purchase Order Total		34,131.00	
065	OC-15332	06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9300X 24X25G FIBER	1.0000	14,490.34	14,490.34	
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO STACK POWER CABLE	1.0000	0.00		
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO SSD CARD SELECTED	1.0000	0.00		
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO STACK CABLE SELECTED	1.0000	0.00		
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9300 DNA ADVANTAGE, TERM	1.0000	0.00		
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	DNA ADVANTAGE 7 YEAR LICENSE	1.0000	2,718.39	2,718.39	
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9300 NO-NETWORK	1.0000	0.00		
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NORTH AMERICA AC TYPE A	2.0000	0.00		

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065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SNTC-8X5XNBD CATALYST 9300X	1.0000	1,726.99	1,726.99	
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PRIME INFRASTRUCTURE	1.0000	0.00		
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PI DEV LIC FOR LIFECYCLE &	1.0000	0.00		
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO THOUSANDEYES	1.0000	0.00		
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	THOUSANDEYES - ENTERPRISE	1.0000	0.00		
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	715W AC 80+ PLATINUM CONFIG	1.0000	724.52	724.52	
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9300 NETWORK	1.0000	0.00		
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9300 NETWORK ADVANTAGE,	1.0000	0.00		
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK PLUG-N-PLAY CONNECT	1.0000	0.00		
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	715W AC 80+ PLATINUM CONFIG	1.0000	0.00		
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST 9300 XE 17.9	1.0000	0.00		
065		06/04/20	OG-1229336	05/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TE AGENT FOR IOSXE ON C9K	1.0000	0.00		
065			OG-1229336						Purchase Order Total			19,660.24	
065	OC-15332	06/04/20	OG-1230181	05/31/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	802.11 AP UNIVERSAL MOUNTING	50.0000	12.17	608.50	
065	OC-15332		OG-1230181						Purchase Order Total			608.50	
065	OC-15332	06/04/20	OG-1230435	06/01/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065	OC-15332		OG-1230435						Purchase Order Total			60,700.75	
065	OC-15332	06/04/20	OG-1233707	06/16/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO VIDEO RENEWAL 6/30/2024	63281.5900	1.00	63,281.59	
065	OC-15332		OG-1233707						Purchase Order Total			63,281.59	
065	OC-15332	06/04/20	OG-1235007	06/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO MAIN RENEWAL 06/30/26	*****	1.00	2,014,080.38	
065		06/04/20	OG-1235007	06/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	FYE ADJUSTMENT	*****	1.00	1,342,720.32-	
065			OG-1235007						Purchase Order Total			671,360.06	

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065	OC-15332	06/04/20	OG-1235035	06/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WORKFORCE MANAGEMENT (WFM)	82957.5100	1.00	82,957.51	
065		06/04/20	OG-1235035	06/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOLUTIONS PLUS SUPPORT	155788.2000	1.00	155,788.20	
065			OG-1235035						Purchase Order Total			238,745.71	
065	OC-15332	06/04/20	OG-1235199	06/26/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT PRO PTZ 4K -	1.0000	16,171.22	16,171.22	
065		06/04/20	OG-1235199	06/26/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK CABLE (ETHERNET)	1.0000	0.00		
065		06/04/20	OG-1235199	06/26/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	5,158.56	5,158.56	
065		06/04/20	OG-1235199	06/26/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	854.12	854.12	
065		06/04/20	OG-1235199	06/26/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	0.00		
065		06/04/20	OG-1235199	06/26/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CODEC PRO FOR AUTO EXPAND	1.0000	0.00		
065		06/04/20	OG-1235199	06/26/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ANTENNAS FOR CODEC PRO	1.0000	0.00		
065		06/04/20	OG-1235199	06/26/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	BRACKET FOR WALL MOUNTING	2.0000	144.32	288.64	
065		06/04/20	OG-1235199	06/26/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM NAVIGATOR -	1.0000	0.00		
065		06/04/20	OG-1235199	06/26/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER SUPPLY 12 VDC 40W	2.0000	0.00		
065		06/04/20	OG-1235199	06/26/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED STATES	2.0000	0.00		
065		06/04/20	OG-1235199	06/26/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED STATES	1.0000	0.00		
065		06/04/20	OG-1235199	06/26/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PRO PTZ 4K - CODEC	1.0000	2,676.46	2,676.46	
065		06/04/20	OG-1235199	06/26/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WALL MOUNT KIT FOR CODEC PRO	1.0000	115.34	115.34	
065			OG-1235199						Purchase Order Total			25,264.34	
065	OC-15332	06/04/20	O6-1219163	04/04/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	802.11AC W2 LOW-PROFILE	2.0000	1,255.08	2,510.16	
065		06/04/20	O6-1219163	04/04/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO 1560 SERIES UNIFIED	2.0000	0.00		
065		06/04/20	O6-1219163	04/04/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1530/1560 SERIES POLE/WALL	2.0000	96.14	192.28	

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065		06/04/20	06-1219163	04/04/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER INJECTOR, 60W, OUTDOOR,	2.0000	503.68	1,007.36	
065			06-1219163							Purchase Order Total		3,709.80	
065	OC-15338	06/16/20	OG-1234890	06/23/23	1126402	MH EQUIPMENT COMPANY	560	75	INDUSTRIAL FORK LIFT TRUCKS	1.0000	33,499.00	33,499.00	
065	OC-15338		OG-1234890							Purchase Order Total		33,499.00	
065	OC-15345	09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	350423.2800	1.00	350,423.28	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	505149.1800	1.00	505,149.18	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	202622.4700	1.00	202,622.47	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	59582.5800	1.00	59,582.58	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	17577.5600	1.00	17,577.56	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	28262.1500	1.00	28,262.15	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	32022.6400	1.00	32,022.64	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	6397.0200	1.00	6,397.02	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	5588.2000	1.00	5,588.20	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	486.0800	1.00	486.08	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	39604.6000	1.00	39,604.60	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	7078.1600	1.00	7,078.16	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	44532.3600	1.00	44,532.36	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	36000.0000	1.00	36,000.00	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	250.1000	1.00	250.10	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	349.6800	1.00	349.68	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	129.8600	1.00	129.86	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	291.4300	1.00	291.43	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	4058.3300	1.00	4,058.33	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	6397.1800	1.00	6,397.18	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	410.7600	1.00	410.76	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	3062.4500	1.00	3,062.45	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	6214.4000	1.00	6,214.40	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	12915.3700	1.00	12,915.37	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	134.1300	1.00	134.13	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	3810.0100	1.00	3,810.01	
065		09/22/20	OG-1222885	04/21/23	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/23	498.9600	1.00	498.96	
065			OG-1222885							Purchase Order Total		1,389,267.86	
065	OC-15347	07/07/20	OG-1220635	04/11/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD 3039R TRACTOR W/ATTACH	57720.0200	1.00	57,720.02	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15347		OG-1220635							Purchase Order Total		57,720.02	
065	OC-15352	07/29/20	OG-1232263	06/09/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F 1-YEAR RENEWAL	1.0000	404.92	404.92	
065	OC-15352		OG-1232263							Purchase Order Total		404.92	
065	OC-15352	07/29/20	OG-1233442	06/15/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 3-YEAR CO-TERM:	1.0000	92,225.89	92,225.89	
065	OC-15352		OG-1233442							Purchase Order Total		92,225.89	
065	OC-15490	03/26/21	OG-1219761	04/06/23	1397966	SIRIUS COMPUTER SOLUTIONS INC	208	90	10001 DATADVANTAGE FOR	128120.8000	1.00	128,120.80	
065	OC-15490	03/26/21	OG-1219761	04/06/23	1397966	SIRIUS COMPUTER SOLUTIONS INC	208	90	COLLECTOR ON-PREM	17935.1200	1.00	17,935.12	
065	OC-15490		OG-1219761							Purchase Order Total		146,055.92	
065	OC-15548	05/24/21	OG-1220559	04/10/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	600.0000	1.00	600.00	
065	OC-15548	05/24/21	OG-1220559	04/10/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	48.0000	4.45	213.60	
065	OC-15548		OG-1220559							Purchase Order Total		813.60	
065	OC-15548	05/24/21	OG-1221404	04/13/23	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2, PLEATED FILTER	12.0000	4.01	48.12	
065	OC-15548	05/24/21	OG-1221404	04/13/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.07	36.84	
065	OC-15548	05/24/21	OG-1221404	04/13/23	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2, PLEATED FILTER	36.0000	3.81	137.16	
065	OC-15548	05/24/21	OG-1221404	04/13/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	3.47	41.64	
065	OC-15548	05/24/21	OG-1221404	04/13/23	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	12.0000	4.21	50.52	
065	OC-15548	05/24/21	OG-1221404	04/13/23	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	84.0000	3.99	335.16	
065	OC-15548	05/24/21	OG-1221404	04/13/23	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	12.0000	4.28	51.36	
065	OC-15548		OG-1221404							Purchase Order Total		700.80	
065	OC-15548	05/24/21	OG-1221524	04/14/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.56	85.44	
065	OC-15548	05/24/21	OG-1221524	04/14/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	48.0000	4.03	193.44	
065	OC-15548	05/24/21	OG-1221524	04/14/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	48.0000	4.45	213.60	
065	OC-15548	05/24/21	OG-1221524	04/14/23	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED	12.0000	4.63	55.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15548	05/24/21	OG-1221524	04/14/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 24X24X2, PLEATED	12.0000	4.96	59.52	
065	OC-15548	05/24/21	OG-1221524	04/14/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER STAN EFF BAG	502.9400	1.00	502.94	
065	OC-15548	05/24/21	OG-1221524	04/14/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTERS, 80-85% PLEATED FILTERS		801.12	801.12	
065		05/24/21	OG-1221524	04/14/23	500033	INC NEBRASKA AIR FILTER			PLEATED FILTERS	801.1200	1.00	801.12	
065			OG-1221524						Purchase Order Total			2,712.74	
065	OC-15548	05/24/21	OG-1223461	04/25/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 12X24X2, PLEATED	60.0000	4.63	277.80	
065	OC-15548	05/24/21	OG-1223461	04/25/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X24X2, PLEATED	36.0000	4.63	166.68	
065	OC-15548		OG-1223461						Purchase Order Total			444.48	
065	OC-15548	05/24/21	OG-1226077	05/10/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20 LINK PANEL	175.4400	1.00	175.44	
065	OC-15548	05/24/21	OG-1226077	05/10/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 24X20 LINK PANEL	207.6000	1.00	207.60	
065	OC-15548		OG-1226077						Purchase Order Total			383.04	
065	OC-15548	05/24/21	OG-1227506	05/16/23	500033	INC NEBRASKA AIR FILTER	031	45	SPLYS OTHER MISC RELATED	227.2800	1.00	227.28	
065	OC-15548		OG-1227506						Purchase Order Total			227.28	
065	OC-15548	05/24/21	OG-1229411	05/26/23	500033	INC NEBRASKA AIR FILTER	031	45	10-12 PLT STAN CAP PLTD FLTR	1000.0000	1.00	1,000.00	
065	OC-15548		OG-1229411						Purchase Order Total			1,000.00	
065	OC-15548	05/24/21	OG-1230036	05/31/23	500033	INC NEBRASKA AIR FILTER	031	45	CRAH 501 DC FILTERS FOR	298.2000	1.00	298.20	
065	OC-15548		OG-1230036						Purchase Order Total			298.20	
065	OC-15548	05/24/21	OG-1230832	06/05/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X25X2, PLEATED	24.0000	4.03	96.72	
065	OC-15548	05/24/21	OG-1230832	06/05/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 24X24X2, PLEATED	48.0000	4.96	238.08	
065	OC-15548		OG-1230832						Purchase Order Total			334.80	
065	OC-15548	05/24/21	OG-1232221	06/09/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X20X2, PLEATED	36.0000	3.56	128.16	
065	OC-15548	05/24/21	OG-1232221	06/09/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X25X2, PLEATED	108.0000	4.03	435.24	
065	OC-15548	05/24/21	OG-1232221	06/09/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20X2, PLEATED	252.0000	3.99	1,005.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15548	05/24/21	OG-1232221	06/09/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER HIGH CAP PLTD FLTRS	1112.5800	1.00	1,112.58	
065	OC-15548	05/24/21	OG-1232221	06/09/23	500033	INC NEBRASKA AIR FILTER	031	45	13-15 PLT STAN CAP PLTD FLTR	2855.8800	1.00	2,855.88	
065	OC-15548		OG-1232221			INC			10-12 PLT				
									Purchase Order Total			5,537.34	
065	OC-15548	05/24/21	OG-1234411	06/21/23	500033	NEBRASKA AIR FILTER	031	45	18X24X2, PLEATED	12.0000	4.21	50.52	
065	OC-15548	05/24/21	OG-1234411	06/21/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X25X2, PLEATED	120.0000	4.03	483.60	
065	OC-15548	05/24/21	OG-1234411	06/21/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X25X2, PLEATED	48.0000	4.45	213.60	
065	OC-15548	05/24/21	OG-1234411	06/21/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X16X2, PLEATED	24.0000	4.65	111.60	
065	OC-15548	05/24/21	OG-1234411	06/21/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20X2, PLEATED	48.0000	3.99	191.52	
065	OC-15548	05/24/21	OG-1234411	06/21/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X20X2, PLEATED	120.0000	3.56	427.20	
065	OC-15548		OG-1234411			INC			FILTER				
									Purchase Order Total			1,478.04	
065	OC-15555	06/22/21	OG-1233401	06/15/23	2075934	B & H PHOTO & VIDEO	515	45	IBM LTO ULTRIUM 7	20.0000	39.63	792.60	
065	OC-15555		OG-1233401						TAPE DATA				
									Purchase Order Total			792.60	
065	OC-15610	12/02/21	OG-1223795	04/26/23	2014982	CULLIGAN OF OMAHA	120	23	KEARNEY YOUTH	98.0000	5.50	539.00	
065	OC-15610		OG-1223795						DEVELOPMENT				
									Purchase Order Total			539.00	
065	OC-15610	12/02/21	OG-1223852	04/26/23	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTENER SALT	96.0000	5.50	528.00	
065	OC-15610		OG-1223852										
									Purchase Order Total			528.00	
065	OC-15610	12/02/21	OG-1228827	05/23/23	2014982	CULLIGAN OF OMAHA	120	23	98 BAGS SALT 40#	98.0000	5.50	539.00	
065	OC-15610		OG-1228827										
									Purchase Order Total			539.00	
065	OC-15631	02/01/22	OG-1234861	06/23/23	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION	3.0000	729.84	2,189.52	
065	OC-15631	02/01/22	OG-1234861	06/23/23	2317458	INTERGRAPH CORPORATION	920	45	PHOTOGRAMMETRIC	1.0000	3,348.12	3,348.12	
065	OC-15631	02/01/22	OG-1234861	06/23/23	2317458	INTERGRAPH CORPORATION	920	45	ORTHOPRO - CC	6.0000	801.24	4,807.44	
065	OC-15631	02/01/22	OG-1234861	06/23/23	2317458	INTERGRAPH CORPORATION	920	45	GEOMEDIA ESSENTIALS	7.0000	3,262.32	22,836.24	
065	OC-15631	02/01/22	OG-1234861	06/23/23	2317458	INTERGRAPH CORPORATION	920	45	- CC	3.0000	2,060.52	6,181.56	
065	OC-15631	02/01/22	OG-1234861	06/23/23	2317458	INTERGRAPH CORPORATION	920	45	GEOMEDIA PROFESSIONAL - CC	3.0000	2,060.52	6,181.56	
065	OC-15631	02/01/22	OG-1234861	06/23/23	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION DTM	3.0000	2,060.52	6,181.56	
065	OC-15631	02/01/22	OG-1234861	06/23/23	2317458	INTERGRAPH CORPORATION	920	45	COLLECTION				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15631	02/01/22	OG-1234861	06/23/23	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION FEATURE	3.0000	558.00	1,674.00	
065	OC-15631	02/01/22	OG-1234861	06/23/23	2317458	INTERGRAPH CORPORATION	920	45	GEOMEDIA MAPPING MANAGER	1.0000	1,573.92	1,573.92	
065	OC-15631	02/01/22	OG-1234861	06/23/23	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION STEREO DISPLAY	3.0000	2,003.16	6,009.48	
065	OC-15631	02/01/22	OG-1234861	06/23/23	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION AUTOMATIC	1.0000	6,581.76	6,581.76	
065	OC-15631		OG-1234861							Purchase Order Total		55,202.04	
065	OC-15657	02/22/22	OG-1228204	05/19/23	1851746	BK TECHNOLOGIES INC	725	27	BKR5000-T3YS-1	24.0000	1,699.40	40,785.60	
065		02/22/22	OG-1228204	05/19/23	1851746	BK TECHNOLOGIES INC	725	27	BKR0574	24.0000	335.27	8,046.48	
065		02/22/22	OG-1228204	05/19/23	1851746	BK TECHNOLOGIES INC	725	27	BKR0579	24.0000	140.00	3,360.00	
065		02/22/22	OG-1228204	05/19/23	1851746	BK TECHNOLOGIES INC	725	27	BKR0810GPS-E	24.0000	55.52	1,332.48	
065		02/22/22	OG-1228204	05/19/23	1851746	BK TECHNOLOGIES INC	725	27	BKR0101	24.0000	160.30	3,847.20	
065		02/22/22	OG-1228204	05/19/23	1851746	BK TECHNOLOGIES INC	725	27	BKR0120	24.0000	102.54	2,460.96	
065		02/22/22	OG-1228204	05/19/23	1851746	BK TECHNOLOGIES INC	725	27	BKR0204	24.0000	255.50	6,132.00	
065		02/22/22	OG-1228204	05/19/23	1851746	BK TECHNOLOGIES INC	725	27	BKR0701	10.0000	161.00	1,610.00	
065		02/22/22	OG-1228204	05/19/23	1851746	BK TECHNOLOGIES INC	725	27	KAA0701	5.0000	396.55	1,982.75	
065		02/22/22	OG-1228204	05/19/23	1851746	BK TECHNOLOGIES INC	725	27	SHIPPING ESTIMATE	112.9000	1.00	112.90	
065		02/22/22	OG-1228204	05/19/23	1851746	BK TECHNOLOGIES INC	725	27	BKR0587	1.0000	414.57	414.57	
065		02/22/22	OG-1228204	05/19/23	1851746	BK TECHNOLOGIES INC	725	27	BKR0300	24.0000	136.99	3,287.76	
065			OG-1228204							Purchase Order Total		73,372.70	
065	OC-15674	03/29/22	OG-1219564	04/05/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHT COLORS	.5000	49.61	24.81	
065	OC-15674		OG-1219564							Purchase Order Total		24.81	
065	OC-15674	03/29/22	OG-1219929	04/06/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHT COLORS	.5000	49.61	24.81	
065	OC-15674		OG-1219929							Purchase Order Total		24.81	
065	OC-15674	03/29/22	OG-1220519	04/10/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	60.0000	8.25	495.00	
065	OC-15674	03/29/22	OG-1220519	04/10/23	500895	OPC DIRECT - PURCHASING	645	33	65# COVER OFFSET	5.0000	24.26	121.30	
065		03/29/22	OG-1220519	04/10/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	2.5000	17.62	44.05	
065			OG-1220519							Purchase Order Total		660.35	
065	OC-15674	03/29/22	OG-1221806	04/17/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	2.5000	17.62	44.05	
065	OC-15674	03/29/22	OG-1221806	04/17/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	4.0000	14.12	56.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15674		OG-1221806							Purchase Order Total		100.53	
065	OC-15674	03/29/22	OG-1222824	04/21/23	500895	OPC DIRECT - PURCHASING	645	33	65# COVER BRIGHT COLORS	1.0000	49.61	49.61	
065	OC-15674		OG-1222824							Purchase Order Total		49.61	
065	OC-15674	03/29/22	OG-1222833	04/21/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 65# ACCENT OPAQUE COVER	1.5000	202.81	304.22	
065	OC-15674		OG-1222833							Purchase Order Total		304.22	
065	OC-15674	03/29/22	OG-1223625	04/25/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	25.0000	10.57	264.25	
065	OC-15674		OG-1223625							Purchase Order Total		264.25	
065	OC-15674	03/29/22	OG-1225390	05/05/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 67# IVORY SPRINGHILL VEL	.2600	190.55	49.54	
065	OC-15674		OG-1225390							Purchase Order Total		49.54	
065	OC-15674	03/29/22	OG-1225403	05/05/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# COPY PAPER	400.0000	8.25	3,300.00	
065	OC-15674		OG-1225403							Purchase Order Total		3,300.00	
065	OC-15674	03/29/22	OG-1225725	05/08/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	30.0000	8.25	247.50	
065	OC-15674	03/29/22	OG-1225725	05/08/23	500895	OPC DIRECT - PURCHASING	645	33	67# VELLUM -IVORY	2.5000	22.14	55.35	
065	OC-15674	03/29/22	OG-1225725	05/08/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	60.0000	10.57	634.20	
065	OC-15674		OG-1225725							Purchase Order Total		937.05	
065	OC-15674	03/29/22	OG-1226535	05/11/23	500895	OPC DIRECT - PURCHASING	645	33	110# INDEX - COLORS	10.5000	249.14	2,615.97	
065	OC-15674		OG-1226535							Purchase Order Total		2,615.97	
065	OC-15674	03/29/22	OG-1226537	05/11/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 110# INDEX GREEN	10.5000	30.02	315.21	
065	OC-15674		OG-1226537							Purchase Order Total		315.21	
065	OC-15674	03/29/22	OG-1227996	05/18/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	5.0000	22.20	111.00	
065	OC-15674		OG-1227996							Purchase Order Total		111.00	
065	OC-15674	03/29/22	OG-1228363	05/19/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	200.0000	8.25	1,650.00	
065	OC-15674		OG-1228363							Purchase Order Total		1,650.00	
065	OC-15674	03/29/22	OG-1228449	05/22/23	500895	OPC DIRECT - PURCHASING	645	33	8.5 X 11 67# SPRINGHILL VELLUM	7.5000	22.14	166.05	
065	OC-15674		OG-1228449							Purchase Order Total		166.05	
065	OC-15674	03/29/22	OG-1231184	06/06/23	500895	OPC DIRECT -	645	33	65# COVER OFFSET	2.5000	24.26	60.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	OC-15674	03/29/22	OG-1231184	06/06/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	50.0000	10.57	528.50	
065	OC-15674	03/29/22	OG-1231184	06/06/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	4.0000	14.12	56.48	
065	OC-15674	03/29/22	OG-1231184	06/06/23	500895	OPC DIRECT - PURCHASING	645	33	80 # TEXT GLOSS	4.5000	32.64	146.88	
065	OC-15674		OG-1231184							Purchase Order Total		792.51	
065	OC-15674	03/29/22	OG-1231313	06/06/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WILLIAMSBURG TEXT	51.0000	101.39	5,170.89	
065		03/29/22	OG-1231313	06/06/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.03-	
065		03/29/22	OG-1231313	06/06/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.04-	
065		03/29/22	OG-1231313	06/06/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.03-	
065			OG-1231313							Purchase Order Total		5,170.79	
065	OC-15674	03/29/22	OG-1231372	06/06/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 67# SPRINGHILL VELLUM BR	1.0000	190.51	190.51	
065	OC-15674		OG-1231372							Purchase Order Total		190.51	
065	OC-15674	03/29/22	OG-1232982	06/13/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG TEXT	30.0000	10.57	317.10	
065	OC-15674		OG-1232982							Purchase Order Total		317.10	
065	OC-15674	03/29/22	OG-1233141	06/14/23	500895	OPC DIRECT - PURCHASING	645	33	25X38 80# GLOSS TEXT	23.0000	155.87	3,585.01	
065		03/29/22	OG-1233141	06/14/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02-	
065			OG-1233141							Purchase Order Total		3,584.99	
065	OC-15674	03/29/22	OG-1233863	06/16/23	500895	OPC DIRECT - PURCHASING	645	33	25X38 70# OPC TEXT SILK	10.4000	136.39	1,418.46	
065	OC-15674		OG-1233863							Purchase Order Total		1,418.46	
065	OC-15764	10/25/22	OG-1220254	04/07/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS-NETBACKUP SAAS	1.0000	2,912.86	2,912.86	
065		10/25/22	OG-1220254	04/07/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS-NETBACKUP SAAS	1.0000	2,822.52	2,822.52	
065		10/25/22	OG-1220254	04/07/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS-NETBACKUP SAAS	1.0000	2,904.02	2,904.02	
065			OG-1220254							Purchase Order Total		8,639.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15765	10/25/22	OG-1218760	04/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FLEXERA ADMINSTUDIO	5.0000	1,479.83	7,399.15	
065	OC-15765		OG-1218760							Purchase Order Total		7,399.15	
065	OC-15765	10/25/22	OG-1218783	04/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PKZIP FOR ISERIES,	1.0000	8,312.93	8,312.93	
065	OC-15765		OG-1218783							Purchase Order Total		8,312.93	
065	OC-15765	10/25/22	OG-1219256	04/04/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RED HAT ENTERPRISE LINUX	3.0000	652.55	1,957.65	
065	OC-15765		OG-1219256							Purchase Order Total		1,957.65	
065	OC-15765	10/25/22	OG-1220736	04/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICROSOFT AZURE OVERAGES	5503.4000	1.00	5,503.40	
065	OC-15765		OG-1220736							Purchase Order Total		5,503.40	
065	OC-15765	10/25/22	OG-1220838	04/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD	2.0000	853.46	1,706.92	
065		10/25/22	OG-1220838	04/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	5.0000	97.49	487.45	
065			OG-1220838							Purchase Order Total		2,194.37	
065	OC-15765	10/25/22	OG-1220987	04/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICROSOFT AZURE OVERAGES	5503.4000	1.00	5,503.40	
065	OC-15765		OG-1220987							Purchase Order Total		5,503.40	
065	OC-15765	10/25/22	OG-1221106	04/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BALSAMIQ CLOUD	1.0000	522.67	522.67	
065	OC-15765		OG-1221106							Purchase Order Total		522.67	
065	OC-15765	10/25/22	OG-1222375	04/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO P2 GCC SUB PER USER	1.0000	23.31	23.31	
065	OC-15765		OG-1222375							Purchase Order Total		23.31	
065	OC-15765	10/25/22	OG-1222976	04/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	2.0000	56.87	113.74	
065	OC-15765		OG-1222976							Purchase Order Total		113.74	
065	OC-15765	10/25/22	OG-1222979	04/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO PROFESSIONAL ALNG LSA	1.0000	216.46	216.46	
065	OC-15765	10/25/22	OG-1222979	04/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISUAL STUDIO ENT WITH	32.0000	2,110.04	67,521.28	
065	OC-15765	10/25/22	OG-1222979	04/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISUAL STUDIO PRO WITH	14.0000	297.12	4,159.68	
065	OC-15765		OG-1222979							Purchase Order Total		71,897.42	
065	OC-15765	10/25/22	OG-1223074	04/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MAINTENANCE FOR MVS/QUICKREF	1.0000	38,647.00	38,647.00	
065	OC-15765		OG-1223074							Purchase Order Total		38,647.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15765	10/25/22	OG-1223195	04/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISUAL STUDIO PRO WITH GITHUB	8.0000	891.35	7,130.80	
065	OC-15765		OG-1223195						Purchase Order Total			7,130.80	
065	OC-15765	10/25/22	OG-1223247	04/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SONARCLOUD UP TO 5M LOCS	1.0000	24,533.33	24,533.33	
065	OC-15765		OG-1223247						Purchase Order Total			24,533.33	
065	OC-15765	10/25/22	OG-1223449	04/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LOGIKCULL DISCOVERY SOLUTION	1.0000	19,125.00	19,125.00	
065	OC-15765		OG-1223449						Purchase Order Total			19,125.00	
065	OC-15765	10/25/22	OG-1223561	04/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE DREAMWEAVER FOR	1.0000	156.18	156.18	
065	OC-15765		OG-1223561						Purchase Order Total			156.18	
065	OC-15765	10/25/22	OG-1223686	04/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RSLOGIX MICRO DEVELOPER	1.0000	816.37	816.37	
065	OC-15765		OG-1223686						Purchase Order Total			816.37	
065	OC-15765	10/25/22	OG-1223694	04/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AXONIUS PLATFORM - PREMIUM	1.0000	132,940.00	132,940.00	
065		10/25/22	OG-1223694	04/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ENFORCEMENT CENTER	1.0000	33,235.00	33,235.00	
065			OG-1223694						Purchase Order Total			166,175.00	
065	OC-15765	10/25/22	OG-1224069	04/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	REPRODUCIBLE TRAINING	1.0000	1,279.89	1,279.89	
065	OC-15765		OG-1224069						Purchase Order Total			1,279.89	
065	OC-15765	10/25/22	OG-1224257	05/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICROSOFT AZURE OVERAGES	61748.6600	1.00	61,748.66	
065	OC-15765		OG-1224257						Purchase Order Total			61,748.66	
065	OC-15765	10/25/22	OG-1224343	05/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TECHSMITH SNAGIT-23	1.0000	10.67	10.67	
065	OC-15765		OG-1224343						Purchase Order Total			10.67	
065	OC-15765	10/25/22	OG-1224355	05/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PRINT - COMMERCIAL - SAAS -	2500.0000	31.27	78,175.00	
065	OC-15765		OG-1224355						Purchase Order Total			78,175.00	
065	OC-15765	10/25/22	OG-1224675	05/02/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RSLOGIX MICRO DEVELOPER	1.0000	816.37	816.37	
065	OC-15765		OG-1224675						Purchase Order Total			816.37	
065	OC-15765	10/25/22	OG-1224954	05/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICROSOFT AZURE OVERAGES	5711.2500	1.00	5,711.25	
065	OC-15765		OG-1224954						Purchase Order Total			5,711.25	
065	OC-15765	10/25/22	OG-1224963	05/03/23	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	67475.6800	1.00	67,475.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			OVERAGES				
									Purchase Order Total			67,475.68	
065	OC-15765		OG-1224963										
065	OC-15765	10/25/22	OG-1225422	05/05/23	2574796	SHI INTERNATIONAL	208	00	TENABLE.SC -	1.0000	102,922.14	102,922.14	
						CORP - PURCH			SCANNER(S)				
065		10/25/22	OG-1225422	05/05/23	2574796	SHI INTERNATIONAL	208	00	STANDARD TENABLE.SC	1.0000	0.00		
						CORP - PURCH							
065		10/25/22	OG-1225422	05/05/23	2574796	SHI INTERNATIONAL	208	00	TENABLE.IO	1.0000	1,892.87	1,892.87	
						CORP - PURCH			VULNERABILITY				
065		10/25/22	OG-1225422	05/05/23	2574796	SHI INTERNATIONAL	208	00	STANDARD TENABLE.SC	1.0000	0.00		
						CORP - PURCH							
065		10/25/22	OG-1225422	05/05/23	2574796	SHI INTERNATIONAL	208	00	PCI ASV ADVANCED	1.0000	4,234.48	4,234.48	
						CORP - PURCH			SCANNING,				
065		10/25/22	OG-1225422	05/05/23	2574796	SHI INTERNATIONAL	208	00	WEB APPLICATION	1.0000	9,301.33	9,301.33	
						CORP - PURCH			SCANNING				
065		10/25/22	OG-1225422	05/05/23	2574796	SHI INTERNATIONAL	208	00	NESSUS PROFESSIONAL	1.0000	2,993.89	2,993.89	
						CORP - PURCH			- ON				
065		10/25/22	OG-1225422	05/05/23	2574796	SHI INTERNATIONAL	208	00	TENABLE.SC AGENTS -	1.0000	0.00		
						CORP - PURCH			CLOUD				
			OG-1225422						Purchase Order Total			121,344.71	
065	OC-15765	10/25/22	OG-1225433	05/05/23	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	2.0000	97.49	194.98	
						CORP - PURCH			FOR				
			OG-1225433						Purchase Order Total			194.98	
065	OC-15765	10/25/22	OG-1225528	05/05/23	2574796	SHI INTERNATIONAL	208	00	REMOTE SUP	63.0000	750.48	47,280.24	
						CORP - PURCH			CONCURRENT				
065		10/25/22	OG-1225528	05/05/23	2574796	SHI INTERNATIONAL	208	00	BEYONDTRUST APP B	1.0000	599.69	599.69	
						CORP - PURCH			SERIES				
			OG-1225528						Purchase Order Total			47,879.93	
065	OC-15765	10/25/22	OG-1225570	05/05/23	2574796	SHI INTERNATIONAL	208	00	VMWARE VSPHERE 8	2.0000	986.74	1,973.48	
						CORP - PURCH			STANDARD				
065		10/25/22	OG-1225570	05/05/23	2574796	SHI INTERNATIONAL	208	00	PRODUCTION SUPPORT/	2.0000	338.72	677.44	
						CORP - PURCH							
			OG-1225570						Purchase Order Total			2,650.92	
065	OC-15765	10/25/22	OG-1225760	05/08/23	2574796	SHI INTERNATIONAL	208	00	GLOBAL MAPPER 24 -	2.0000	320.28	640.56	
						CORP - PURCH			NETWORK				
065		10/25/22	OG-1225760	05/08/23	2574796	SHI INTERNATIONAL	208	00	GLOBAL MAPPER PRO	2.0000	453.42	906.84	
						CORP - PURCH			V24 -				
			OG-1225760						Purchase Order Total			1,547.40	
065	OC-15765	10/25/22	OG-1225961	05/09/23	2574796	SHI INTERNATIONAL	208	00	SQL SERVER STANDARD	2.0000	641.23	1,282.46	
						CORP - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15765		OG-1225961							Purchase Order Total		1,282.46	
065	OC-15765	10/25/22	OG-1225971	05/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	3.0000	48.74	146.22	
065	OC-15765		OG-1225971							Purchase Order Total		146.22	
065	OC-15765	10/25/22	OG-1226126	05/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RED HAT ENTERPRISE LINUX	2.0000	652.55	1,305.10	
065	OC-15765		OG-1226126							Purchase Order Total		1,305.10	
065	OC-15765	10/25/22	OG-1226184	05/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER BI PRO GCC SUB PER USER	1.0000	7.51	7.51	
065	OC-15765		OG-1226184							Purchase Order Total		7.51	
065	OC-15765	10/25/22	OG-1226649	05/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	1-USER ISPRING SUITE MAX	1.0000	931.20	931.20	
065	OC-15765		OG-1226649							Purchase Order Total		931.20	
065	OC-15765	10/25/22	OG-1227342	05/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CANDIDATE TEXT MESSAGING	1.0000	6,960.55	6,960.55	
065	OC-15765		OG-1227342							Purchase Order Total		6,960.55	
065	OC-15765	10/25/22	OG-1228347	05/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO P2 GCC SUB PER USER	1.0000	126.58	126.58	
065	OC-15765		OG-1228347							Purchase Order Total		126.58	
065	OC-15765	10/25/22	OG-1228788	05/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO P2 GCC SUB PER USER	1.0000	11.28	11.28	
065	OC-15765		OG-1228788							Purchase Order Total		11.28	
065	OC-15765	10/25/22	OG-1228811	05/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	1.0000	73.12	73.12	
065		10/25/22	OG-1228811	05/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT STANDARD	1.0000	62.14	62.14	
065			OG-1228811							Purchase Order Total		135.26	
065	OC-15765	10/25/22	OG-1229368	05/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SINGLE OFFICE ANNUAL	1.0000	986.67	986.67	
065	OC-15765		OG-1229368							Purchase Order Total		986.67	
065	OC-15765	10/25/22	OG-1229707	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO P2 GCC SUB PER USER	1.0000	11.28	11.28	
065		10/25/22	OG-1229707	05/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO P2 GCC SUB PER USER	1.0000	135.31	135.31	
065			OG-1229707							Purchase Order Total		146.59	
065	OC-15765	10/25/22	OG-1230033	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO P2 GCC SUB PER USER	1.0000	11.28	11.28	
065		10/25/22	OG-1230033	05/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO P2 GCC SUB PER USER	1.0000	135.31	135.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-1230033							Purchase Order Total		146.59	
065	OC-15765	10/25/22	OG-1230789	06/02/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	REPAIRCONNECT PLUS (GOV)	1.0000	1,024.00	1,024.00	
065	OC-15765		OG-1230789							Purchase Order Total		1,024.00	
065	OC-15765	10/25/22	OG-1231099	06/05/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO P2 GCC SUB PER USER	2.0000	11.28	22.56	
065		10/25/22	OG-1231099	06/05/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO P2 GCC SUB PER USER	2.0000	135.31	270.62	
065			OG-1231099							Purchase Order Total		293.18	
065	OC-15765	10/25/22	OG-1231433	06/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO P2 GCC SUB PER USER	1.0000	11.28	11.28	
065		10/25/22	OG-1231433	06/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO P2 GCC SUB PER USER	1.0000	135.31	135.31	
065			OG-1231433							Purchase Order Total		146.59	
065	OC-15765	10/25/22	OG-1231546	06/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	9.0000	97.49	877.41	
065	OC-15765		OG-1231546							Purchase Order Total		877.41	
065	OC-15765	10/25/22	OG-1231569	06/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICROSOFT AZURE OVERAGES	66918.6700	1.00	66,918.67	
065	OC-15765		OG-1231569							Purchase Order Total		66,918.67	
065	OC-15765	10/25/22	OG-1231661	06/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISUAL STUDIO PRO MSDN	2.0000	891.05	1,782.10	
065	OC-15765		OG-1231661							Purchase Order Total		1,782.10	
065	OC-15765	10/25/22	OG-1232027	06/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERGES EA# 57533832	72664.0100	1.00	72,664.01	
065	OC-15765		OG-1232027							Purchase Order Total		72,664.01	
065	OC-15765	10/25/22	OG-1232035	06/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#57533832	62811.4600	1.00	62,811.46	
065	OC-15765		OG-1232035							Purchase Order Total		62,811.46	
065	OC-15765	10/25/22	OG-1232047	06/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#6794364	32130.8700	1.00	32,130.87	
065	OC-15765		OG-1232047							Purchase Order Total		32,130.87	
065	OC-15765	10/25/22	OG-1232059	06/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA# 6123367	5423.5400	1.00	5,423.54	
065	OC-15765		OG-1232059							Purchase Order Total		5,423.54	
065	OC-15765	10/25/22	OG-1232077	06/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#6123367	5354.3700	1.00	5,354.37	
065	OC-15765		OG-1232077							Purchase Order Total		5,354.37	
065	OC-15765	10/25/22	OG-1232079	06/08/23	2574796	SHI INTERNATIONAL	208	00	AZURE OVERAGES	69832.6500	1.00	69,832.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			EA#57533832				
065	OC-15765		OG-1232079						Purchase Order Total			69,832.65	
065	OC-15765	10/25/22	OG-1232082	06/08/23	2574796	SHI INTERNATIONAL	208	00	AZURE OVERAGES EA#	50720.1100	1.00	50,720.11	
						CORP - PURCH			6794364				
065	OC-15765		OG-1232082						Purchase Order Total			50,720.11	
065	OC-15765	10/25/22	OG-1232261	06/09/23	2574796	SHI INTERNATIONAL	208	00	PRODUCTION SUPPORT/	1.0000	1,473.21	1,473.21	
						CORP - PURCH							
065		10/25/22	OG-1232261	06/09/23	2574796	SHI INTERNATIONAL	208	00	VMWARE VCENTER	1.0000	5,564.54	5,564.54	
						CORP - PURCH			SERVER 8				
065			OG-1232261						Purchase Order Total			7,037.75	
065	OC-15765	10/25/22	OG-1232565	06/12/23	2574796	SHI INTERNATIONAL	208	00	ADOBE DREAMWEAVER	1.0000	281.12	281.12	
						CORP - PURCH			FOR				
065	OC-15765		OG-1232565						Purchase Order Total			281.12	
065	OC-15765	10/25/22	OG-1232709	06/13/23	2574796	SHI INTERNATIONAL	208	00	TEAMS ROOM PRO GCC	15.0000	35.38	530.70	
						CORP - PURCH			SUB PER				
065		10/25/22	OG-1232709	06/13/23	2574796	SHI INTERNATIONAL	208	00	TEAMS ROOM PRO GCC	15.0000	424.51	6,367.65	
						CORP - PURCH			SUB PER				
065			OG-1232709						Purchase Order Total			6,898.35	
065	OC-15765	10/25/22	OG-1233741	06/16/23	2574796	SHI INTERNATIONAL	208	00	AUTONOMOUS PATCH	1.0000	87,881.43	87,881.43	
						CORP - PURCH			TERM				
065	OC-15765		OG-1233741						Purchase Order Total			87,881.43	
065	OC-15765	10/25/22	OG-1233803	06/16/23	2574796	SHI INTERNATIONAL	208	00	PRODUCT SKUS ARE	1.0000	21,919.00	21,919.00	
						CORP - PURCH			LISTED IN				
065	OC-15765		OG-1233803						Purchase Order Total			21,919.00	
065	OC-15765	10/25/22	OG-1234648	06/22/23	2574796	SHI INTERNATIONAL	208	00	PROJECT STANDARD	12.0000	129.85	1,558.20	
						CORP - PURCH			ALNG SA				
065		10/25/22	OG-1234648	06/22/23	2574796	SHI INTERNATIONAL	208	00	EXCHANGE ONLINE P2	823.0000	73.60	60,572.80	
						CORP - PURCH							
065		10/25/22	OG-1234648	06/22/23	2574796	SHI INTERNATIONAL	208	00	AZURE PREPAYMENT	1.0000	1,230.77	1,230.77	
						CORP - PURCH							
065		10/25/22	OG-1234648	06/22/23	2574796	SHI INTERNATIONAL	208	00	POWER BI PREMIUM	6.0000	184.12	1,104.72	
						CORP - PURCH			USL				
065		10/25/22	OG-1234648	06/22/23	2574796	SHI INTERNATIONAL	208	00	PROJECT P3 GCC SUB	3.0000	276.18	828.54	
						CORP - PURCH			PER USER				
065		10/25/22	OG-1234648	06/22/23	2574796	SHI INTERNATIONAL	208	00	M365 G5 SECURITY	17200.0000	64.98	1,117,656.00	
						CORP - PURCH							
065		10/25/22	OG-1234648	06/22/23	2574796	SHI INTERNATIONAL	208	00	CIS SUITE	666.0000	168.37	112,134.42	
						CORP - PURCH			DATACENTER				
065		10/25/22	OG-1234648	06/22/23	2574796	SHI INTERNATIONAL	208	00	EMS G3 GCC ALNG SUB	1649.0000	104.12	171,693.88	

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065		10/25/22	OG-1234648	06/22/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	PER USER M365 G3 UNIFIED FSA	15966.0000	325.17	5,191,664.22	
065		10/25/22	OG-1234648	06/22/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	M365 G3 UNIFIED FUSL	1234.0000	381.17	470,363.78	
065		10/25/22	OG-1234648	06/22/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	VISIO STANDARD ALNG SA	3.0000	57.23	171.69	
065		10/25/22	OG-1234648	06/22/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	POWER BI PRO GCC	40.0000	91.94	3,677.60	
065		10/25/22	OG-1234648	06/22/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	TEAMS ROOMS STANDARD	2.0000	138.09	276.18	
065		10/25/22	OG-1234648	06/22/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	VISIO P2 GCC SUB PER USER	17.0000	138.09	2,347.53	
065		10/25/22	OG-1234648	06/22/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	PROJECT P1 GCC SUB PER USER	3.0000	92.06	276.18	
065		10/25/22	OG-1234648	06/22/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	BING MAPS TRANSACTIONS ALNG	6.0000	4,677.05	28,062.30	
065		10/25/22	OG-1234648	06/22/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	VISUAL STUDIO PRO WITH	5.0000	311.14	1,555.70	
065		10/25/22	OG-1234648	06/22/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	POWER APPS PLAN GCC	18.0000	216.62	3,899.16	
065		10/25/22	OG-1234648	06/22/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	POWERAPPSPERAPPPLAN GCC	8.0000	108.31	866.48	
065		10/25/22	OG-1234648	06/22/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	POWER AUTOMATE FLOW GCC	5.0000	1,083.08	5,415.40	
065		10/25/22	OG-1234648	06/22/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	POWER AUTOMATE GCC	2.0000	162.46	324.92	
065		10/25/22	OG-1234648	06/22/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	VISUAL STUDIO ENT WITH	32.0000	2,110.04	67,521.28	
065		10/25/22	OG-1234648	06/22/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	VISIO PROFESSIONAL ALNG LSA	1.0000	215.38	215.38	
065		10/25/22	OG-1234648	06/22/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	VISUAL STUDIO PRO WITH	14.0000	295.64	4,138.96	
065		10/25/22	OG-1234648	06/22/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	FYE NEGATIVE LINE	*****	1.00	7,247,556.09-	
065			OG-1234648							Purchase Order Total			
065	OC-15765	10/25/22	OG-1234831	06/23/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	BLUEBEAM REVU STANDARD	175.0000	66.49	11,635.75	
065		10/25/22	OG-1234831	06/23/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	BLUEBEAM REVU RENEWAL	175.0000	10.17	1,779.75	

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065			OG-1234831							Purchase Order Total		13,415.50	
065	OC-15765	10/25/22	OG-1235129	06/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	12.0000	97.99	1,175.88	
065		10/25/22	OG-1235129	06/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ADOBE PREMIERE	1.0000	376.77	376.77	
065		10/25/22	OG-1235129	06/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	3.0000	97.99	293.97	
065			OG-1235129							Purchase Order Total		1,846.62	
065	OC-15765	10/25/22	OG-1235182	06/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COMMUNICATIONS CLOUD	1.0000	120,802.45	120,802.45	
065		10/25/22	OG-1235182	06/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FYE NEGAIVE LINE	120802.4500-	1.00	120,802.45-	
065			OG-1235182							Purchase Order Total		5,420.68	
065	OC-15765	10/25/22	O6-1222219	04/18/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICROSOFT AZURE OVERAGES	5420.6800	1.00	5,420.68	
065	OC-15765		O6-1222219							Purchase Order Total		5,420.68	
065	OC-15765	10/25/22	O6-1222224	04/18/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICROSOFT AZURE OVERAGES	76928.2600	1.00	76,928.26	
065	OC-15765		O6-1222224							Purchase Order Total		76,928.26	
065	OC-15765	10/25/22	O6-1224065	04/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MANDIANT ADVANTAGE ATTACK	1.0000	43,706.67	43,706.67	
065		10/25/22	O6-1224065	04/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MANDIANT ADVANTAGE ATTACK	4000.0000	12.91	51,640.00	
065			O6-1224065							Purchase Order Total		95,346.67	
065	OC-15765	10/25/22	O6-1228728	05/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EMS G3 GCC ALNG SUB PER USER	1.0000	102.03	102.03	
065		10/25/22	O6-1228728	05/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EMS G3 GCC ALNG SUB PER USER	20.0000	68.02	1,360.40	
065		10/25/22	O6-1228728	05/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EMS G3 GCC ALNG SUB PER USER	25.0000	34.01	850.25	
065		10/25/22	O6-1228728	05/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	M365 G5 SECURITY GCC SUB	9.0000	31.84	286.56	
065		10/25/22	O6-1228728	05/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EMS G3 GCC ALNG SUB PER USER	30.0000	25.51	765.30	
065		10/25/22	O6-1228728	05/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	M365 G5 SECURITY GCC SUB	6.0000	31.84	191.04	
065		10/25/22	O6-1228728	05/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EMS G3 GCC ALNG SUB PER USER	300.0000	102.03	30,609.00	
065		10/25/22	O6-1228728	05/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	M365 G3 UNIFIED	50.0000	342.37	17,118.50	

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						CORP - PURCH			FUSL GCC				
065		10/25/22	06-1228728	05/23/23	2574796	SHI INTERNATIONAL	208	00	M365 G5 SECURITY	10.0000	42.45	424.50	
						CORP - PURCH			GCC SUB				
065		10/25/22	06-1228728	05/23/23	2574796	SHI INTERNATIONAL	208	00	EMS G3 GCC ALNG SUB	180.0000	25.51	4,591.80	
						CORP - PURCH			PER USER				
065		10/25/22	06-1228728	05/23/23	2574796	SHI INTERNATIONAL	208	00	M365 G5 SECURITY	25.0000	31.84	796.00	
						CORP - PURCH			GCC SUB				
065		10/25/22	06-1228728	05/23/23	2574796	SHI INTERNATIONAL	208	00	EMS G3 GCC ALNG SUB	20.0000	17.00	340.00	
						CORP - PURCH			PER USER				
065			06-1228728						Purchase Order Total			57,435.38	
065	OC-15766	10/25/22	OG-1221249	04/13/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	POSTMAN ENTERPRISE SUB 1YR	1.0000	1,253.98	1,253.98	
065	OC-15766		OG-1221249						Purchase Order Total			1,253.98	
065	OC-15766	10/25/22	OG-1223685	04/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TECHSMITH MAINTENANCE	1.0000	46.00	46.00	
065	OC-15766		OG-1223685						Purchase Order Total			46.00	
065	OC-15766	10/25/22	OG-1225246	05/04/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	QUARKXPRESS 2022 -	1.0000	206.08	206.08	
065	OC-15766		OG-1225246						Purchase Order Total			206.08	
065	OC-15766	10/25/22	OG-1225986	05/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	POSTMAN ENTERPRISE SUB 1Y	3.0000	1,245.00	3,735.00	
065	OC-15766		OG-1225986						Purchase Order Total			3,735.00	
065	OC-15766	10/25/22	OG-1226666	05/12/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	BEYONDTRUST RMT SUP	2.0000	3,542.72	7,085.44	
065		10/25/22	OG-1226666	05/12/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CCU LIC	2.0000	766.57	1,533.14	
065		10/25/22	OG-1226666	05/12/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	BEYONDTRUST RMT SUP	2.0000	63.88	127.76	
065			OG-1226666						Purchase Order Total			8,746.34	
065	OC-15766	10/25/22	OG-1227599	05/17/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CAMTASIA 2023 - LICENSE +	1.0000	242.32	242.32	
065	OC-15766		OG-1227599						Purchase Order Total			242.32	
065	OC-15766	10/25/22	OG-1229262	05/25/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DIESEL JALTEST TRUCK AG OHW	2.0000	2,738.49	5,476.98	
065		10/25/22	OG-1229262	05/25/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DIESEL JALTEST REPAIR INFO SVC	2.0000	1,050.11	2,100.22	
065		10/25/22	OG-1229262	05/25/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DIESEL LAPTOPS 1YR	2.0000	421.07	842.14	
065			OG-1229262						Purchase Order Total			8,419.34	

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065	OC-15766	10/25/22	OG-1230684	06/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DIESEL JALTEST TRUCK AG OHW	1.0000	2,738.49	2,738.49	
065		10/25/22	OG-1230684	06/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DIESEL JALTEST REPAIR INFO SVC	1.0000	1,050.11	1,050.11	
065		10/25/22	OG-1230684	06/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DIESEL LAPTOPS 1YR DIESELCARE	1.0000	421.07	421.07	
065			OG-1230684						Purchase Order Total			4,209.67	
065	OC-15766	10/25/22	OG-1231908	06/08/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS MAINTENANCE -	4.0000	479.38	1,917.52	
065		10/25/22	OG-1231908	06/08/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS DPA SQL SVR OCL	10.0000	449.27	4,492.70	
065		10/25/22	OG-1231908	06/08/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS DPA VE SQL SVR SE	2.0000	2,060.81	4,121.62	
065			OG-1231908						Purchase Order Total			10,531.84	
065	OC-15766	10/25/22	OG-1232283	06/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DIESEL JALTEST TRUCK AG	1.0000	2,738.48	2,738.48	
065		10/25/22	OG-1232283	06/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DIESEL JALTEST REPAIR INFO	1.0000	1,050.11	1,050.11	
065		10/25/22	OG-1232283	06/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DIESEL LAPTOPS 1YR	1.0000	421.06	421.06	
065			OG-1232283						Purchase Order Total			4,209.65	
065	OC-15766	10/25/22	OG-1233259	06/14/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	INFOBLOX ADVANCED DNS	4.0000	5,357.61	21,430.44	
065		10/25/22	OG-1233259	06/14/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	INFOBLOX REPORTING AND	1.0000	0.00		
065		10/25/22	OG-1233259	06/14/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	INFOBLOX PROFESSIONAL	3.0000	2,862.04	8,586.12	
065			OG-1233259						Purchase Order Total			30,016.56	
065	OC-15782	11/23/22	OG-1219941	04/06/23	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	2,320.44	2,320.44	
065	OC-15782		OG-1219941						Purchase Order Total			2,320.44	
065	OC-15782	11/23/22	OG-1219944	04/06/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	20.90	20.90	
065		11/23/22	OG-1219944	04/06/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	11.40	11.40	
065			OG-1219944						Purchase Order Total			32.30	
065	OC-15782	11/23/22	OG-1220578	04/10/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	ISS6INK IS-5000/6000 SERIES	2.0000	381.90	763.80	
065		11/23/22	OG-1220578	04/10/23	594045	QUADIENT INC -	600	00	ISROLLTAPE	4.0000	108.30	433.20	

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065		11/23/22	OG-1220578	04/10/23	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	TRTD ROLL TAPE	2.0000	119.70	239.40	
065		11/23/22	OG-1220578	04/10/23	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	E-DELIVERY	10.0000	0.00		
065			OG-1220578			POSTAGE PMTS ON			CONFIRMATION LABELS				
									Purchase Order Total			1,436.40	
065	OC-15782	11/23/22	OG-1220584	04/10/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	83.60	83.60	
065		11/23/22	OG-1220584	04/10/23	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	SUPPLIES	1.0000	37.05	37.05	
065			OG-1220584			POSTAGE PMTS ON							
									Purchase Order Total			120.65	
065	OC-15782	11/23/22	OG-1220587	04/10/23	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	217.89	217.89	
065	OC-15782		OG-1220587										
									Purchase Order Total			217.89	
065	OC-15782	11/23/22	OG-1220590	04/10/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	140.60	140.60	
065			OG-1220590			POSTAGE PMTS ON							
									Purchase Order Total			140.60	
065	OC-15782	11/23/22	OG-1220592	04/10/23	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	24,702.42	24,702.42	
065	OC-15782		OG-1220592										
									Purchase Order Total			24,702.42	
065	OC-15782	11/23/22	OG-1220595	04/10/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	17.10	17.10	
065			OG-1220595			POSTAGE PMTS ON							
									Purchase Order Total			17.10	
065	OC-15782	11/23/22	OG-1220598	04/10/23	594045	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	839.39	839.39	
065		11/23/22	OG-1220598	04/10/23	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	SUPPLIES	1.0000	503.50	503.50	
065			OG-1220598			POSTAGE PMTS ON							
									Purchase Order Total			1,342.89	
065	OC-15782	11/23/22	OG-1223303	04/24/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	309.70	309.70	
065		11/23/22	OG-1223303	04/24/23	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	SUPPLIES	1.0000	214.70	214.70	
065			OG-1223303			POSTAGE PMTS ON							
									Purchase Order Total			524.40	
065	OC-15782	11/23/22	OG-1227473	05/16/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	154.85	154.85	
065		11/23/22	OG-1227473	05/16/23	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	SUPPLIES	1.0000	154.85	154.85	
065			OG-1227473	05/16/23	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	SUPPLIES	1.0000	140.60	140.60	
065		11/23/22	OG-1227473	05/16/23	594045	POSTAGE PMTS ON							

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065			OG-1227473							Purchase Order Total		450.30	
065	OC-15782	11/23/22	OG-1227478	05/16/23	594045	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	57.02	57.02	
						POSTAGE PMTS ON							
065	OC-15782	11/23/22	OG-1227478	05/16/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	107.35	107.35	
						POSTAGE PMTS ON							
065	OC-15782		OG-1227478							Purchase Order Total		164.37	
065	OC-15782	11/23/22	OG-1228641	05/22/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	199.50	199.50	
						POSTAGE PMTS ON							
065		11/23/22	OG-1228641	05/22/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	140.60	140.60	
						POSTAGE PMTS ON							
065		11/23/22	OG-1228641	05/22/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	281.20	281.20	
						POSTAGE PMTS ON							
065			OG-1228641							Purchase Order Total		621.30	
065	OC-15782	11/23/22	OG-1228642	05/22/23	1893595	QUADIENT LEASING USA	600	00	LEASED EQUIPMENT	217.8900	1.00	217.89	
						INC - PAY							
065	OC-15782		OG-1228642							Purchase Order Total		217.89	
065	OC-15782	11/23/22	OG-1229906	05/30/23	2014095	QUADIENT INC -	600	00	ISS6INK	4.0000	381.90	1,527.60	
						PURCHASING							
065		11/23/22	OG-1229906	05/30/23	2014095	QUADIENT INC -	600	00	ISROLLTAPE	5.0000	108.30	541.50	
						PURCHASING							
065		11/23/22	OG-1229906	05/30/23	2014095	QUADIENT INC -	600	00	4X6 THERMAL LABELS	5.0000	24.70	123.50	
						PURCHASING							
065		11/23/22	OG-1229906	05/30/23	2014095	QUADIENT INC -	600	00	ROLL TAPE	3.0000	119.70	359.10	
						PURCHASING							
065			OG-1229906							Purchase Order Total		2,551.70	
065	OC-15782	11/23/22	OG-1231353	06/06/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	140.60	140.60	
						POSTAGE PMTS ON							
065		11/23/22	OG-1231353	06/06/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	281.20	281.20	
						POSTAGE PMTS ON							
065		11/23/22	OG-1231353	06/06/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	322.05	322.05	
						POSTAGE PMTS ON							
065			OG-1231353							Purchase Order Total		743.85	
065	OC-15782	11/23/22	OG-1231359	06/06/23	594045	QUADIENT INC -	600	00	LEASED EQUIPMENT	23258.0100	1.00	23,258.01	
						POSTAGE PMTS ON							
065	OC-15782		OG-1231359							Purchase Order Total		23,258.01	
065	OC-15782	11/23/22	OG-1231940	06/08/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	154.01	154.01	
						POSTAGE PMTS ON							
065		11/23/22	OG-1231940	06/08/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	234.65	234.65	
						POSTAGE PMTS ON							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-1231940							Purchase Order Total		388.66	
065	OC-15782	11/23/22	OG-1234305	06/21/23	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	19,602.96	19,602.96	
065	OC-15782		OG-1234305							Purchase Order Total		19,602.96	
065	OC-15782	11/23/22	OG-1234702	06/22/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	RENTAL EQUIPMENT	675.0500	1.00	675.05	
065	OC-15782	11/23/22	OG-1234702	06/22/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	372.4000	1.00	372.40	
065	OC-15782		OG-1234702							Purchase Order Total		1,047.45	
065	OC-15824	03/24/23	OG-1227583	05/16/23	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	198885.3800	1.00	198,885.38	
065	OC-15824		OG-1227583							Purchase Order Total		198,885.38	
065	OC-15824	03/24/23	OG-1235263	06/26/23	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	280508.8800	1.00	280,508.88	
065	OC-15824		OG-1235263							Purchase Order Total		280,508.88	
065	OC-15844	04/17/23	OG-1226501	05/11/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	32.0700	1.00	32.07	
065	OC-15844		OG-1226501							Purchase Order Total		32.07	
065	OC-15844	04/17/23	OG-1226503	05/11/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	179.9900	1.00	179.99	
065	OC-15844		OG-1226503							Purchase Order Total		179.99	
065	OC-15844	04/17/23	OG-1226745	05/12/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	160.0000	1.00	160.00	
065	OC-15844		OG-1226745							Purchase Order Total		160.00	
065	OC-15844	04/17/23	OG-1232598	06/12/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	86.4000	1.00	86.40	
065	OC-15844		OG-1232598							Purchase Order Total		86.40	
065	OO-116338	06/27/23	ZO-1235429	06/27/23	506069	NMC INC - LINCOLN	545	39	BIG JOE WALKIE STACKER	1.0000	28,556.00	28,556.00	DPA
065		06/27/23	ZO-1235429	06/27/23	506069	NMC INC - LINCOLN	545	39	LESS THAN ORIGINAL QUOTE	1.0000	5,544.02	5,544.02	
065			ZO-1235429							Purchase Order Total		34,100.02	
065	O4-29692	11/07/07	Z8-1220265	04/07/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1220265	04/07/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1220265	04/07/23	4254251	FRONTIER	915	79	ACCT#: 402-675-1609	1.0000	58.99	58.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1220265	04/07/23	4254251	FRONTIER	915	79	ACCT#: 402-675-4020	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1220265	04/07/23	4254251	FRONTIER	915	79	ACCT#: 402-893-5468	1.0000	49.95	49.95	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1220265	04/07/23	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	14827.3200	1.00	14,827.32	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1220265	04/07/23	4254251	FRONTIER	915	79	USF AND NUSF FEES	1815.9600	1.00	1,815.96	
						COMMUNICATIONS OF NEB							
065		11/07/07	Z8-1220265	04/07/23	4254251	FRONTIER	915	79	ACCT#: 308-865-600	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB							
065			Z8-1220265							Purchase Order Total		17,269.19	
065	O4-29692	11/07/07	Z8-1220949	04/11/23	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	73.3300	1.00	73.33	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1220949	04/11/23	4254251	FRONTIER	915	79	USF AND NUSF FEES	10.6000	1.00	10.60	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1220949							Purchase Order Total		83.93	
065	O4-29692	11/07/07	Z8-1220952	04/11/23	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	71.6800	1.00	71.68	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1220952	04/11/23	4254251	FRONTIER	915	79	USF AND NUSF FEES	10.4900	1.00	10.49	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1220952							Purchase Order Total		82.17	
065	O4-29692	11/07/07	Z8-1221644	04/14/23	4254251	FRONTIER	915	79	ACCT. # 308-188-0129	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1221644	04/14/23	4254251	FRONTIER	915	79	ACCT. # 308-188-0129	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1221644	04/14/23	4254251	FRONTIER	915	79	ACCT. #	1.0000	58.99	58.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			308-188-0129				
065	O4-29692	11/07/07	Z8-1221644	04/14/23	4254251	FRONTIER	915	79	ACCT. #	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			308-188-0129				
065	O4-29692	11/07/07	Z8-1221644	04/14/23	4254251	FRONTIER	915	79	ACCT. #	1.0000	49.95	49.95	
						COMMUNICATIONS OF NEB			308-188-0129				
065	O4-29692	11/07/07	Z8-1221644	04/14/23	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	14059.7200	1.00	14,059.72	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1221644	04/14/23	4254251	FRONTIER	915	79	USF AND NUSF FEES	1746.4800	1.00	1,746.48	
						COMMUNICATIONS OF NEB							
065		11/07/07	Z8-1221644	04/14/23	4254251	FRONTIER	915	79	ACCT#: 308-188-0129	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB							
065			Z8-1221644							Purchase Order Total		16,432.11	
065	O4-29692	11/07/07	Z8-1227236	05/15/23	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE ACCT#:	71.8100	1.00	71.81	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1227236	05/15/23	4254251	FRONTIER	915	79	USF AND NUSF FEES ACCT#:	9.6600	1.00	9.66	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1227236							Purchase Order Total		81.47	
065	O4-29692	11/07/07	Z8-1227876	05/18/23	4254251	FRONTIER	915	79	ACCT#: 308-928-2162	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1227876	05/18/23	4254251	FRONTIER	915	79	ACCT#: 402-395-2198	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1227876	05/18/23	4254251	FRONTIER	915	79	ACCT#: 402-675-1609	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1227876	05/18/23	4254251	FRONTIER	915	79	ACCT#: 402-675-4020	1.0000	65.98	65.98	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1227876	05/18/23	4254251	FRONTIER	915	79	ACCT#: 402-893-5468	1.0000	49.95	49.95	
						COMMUNICATIONS OF NEB							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-1227876	05/18/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	14418.4700	1.00	14,418.47	
065	O4-29692	11/07/07	Z8-1227876	05/18/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1662.8000	1.00	1,662.80	
065		11/07/07	Z8-1227876	05/18/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-865-6000	1.0000	319.00	319.00	
065			Z8-1227876						Purchase Order Total			16,713.17	
065	O4-29692	11/07/07	Z8-1231946	06/08/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	72.7600	1.00	72.76	
065	O4-29692	11/07/07	Z8-1231946	06/08/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	9.7000	1.00	9.70	
065	O4-29692		Z8-1231946						Purchase Order Total			82.46	
065	O4-29692	11/07/07	Z8-1234241	06/20/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1234241	06/20/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1234241	06/20/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 402-675-1609	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1234241	06/20/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 402-675-4020	1.0000	65.98	65.98	
065	O4-29692	11/07/07	Z8-1234241	06/20/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 402-893-5468	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-1234241	06/20/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGES	14347.8400	1.00	14,347.84	
065	O4-29692	11/07/07	Z8-1234241	06/20/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF/NUSF FEES	1650.7700	1.00	1,650.77	
065		11/07/07	Z8-1234241	06/20/23	4254251	FRONTIER COMMUNICATIONS OF	915	79	ACCT#: 308-865-6000	1.0000	319.00	319.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1234241			NEB							
			Purchase Order Total										16,630.51
065	O4-34446	07/02/08	Z8-1218911	04/03/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210038518501	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1218911	04/03/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210036384701	1.0000	118.00	118.00	
065	O4-34446	07/02/08	Z8-1218911	04/03/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210035750201	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1218911	04/03/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210037250501	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1218911	04/03/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210050185501	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1218911	04/03/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210027390202	1.0000	165.00	165.00	
			Z8-1218911										
			Purchase Order Total										821.33
065	O4-34446	07/02/08	Z8-1225059	05/03/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210038518501	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1225059	05/03/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210036384701	1.0000	118.00	118.00	
065	O4-34446	07/02/08	Z8-1225059	05/03/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210035750201	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1225059	05/03/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210037250501	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1225059	05/03/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210050185501	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1225059	05/03/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210027390202	1.0000	165.00	165.00	
			Z8-1225059										
			Purchase Order Total										821.33
065	O4-34446	07/02/08	Z8-1233689	06/16/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210038518501	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1233689	06/16/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210036384701	1.0000	118.00	118.00	
065	O4-34446	07/02/08	Z8-1233689	06/16/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210035750201	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1233689	06/16/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210037250501	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1233689	06/16/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210050185501	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1233689	06/16/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210027390202	1.0000	165.00	165.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			17210027390202				
										Purchase Order Total		821.33	
065	O4-34446		Z8-1233689										
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST	1.0000	278.44	278.44	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	359.10	359.10	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1000 MAIN ST, MILLER HALL, CHA	1.0000	1,075.57	1,075.57	
065	O4-35262	08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 149569	1.0000	1,374.51	1,374.51	
065		08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065		08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065		08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065		08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065		08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, 1X PARTIAL MO	1.0000	464.00	464.00	
065		08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065		08/18/08	Z8-1220407	04/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DATA SERVICES	1.0000	603.22	603.22	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1220407							Purchase Order Total		26,031.50	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCT HWYS 61 & 20	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICES MRC	1.0000	771.00	771.00	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICES	1.0000	570.00	570.00	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT	1.0000	726.60	726.60	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK	1.0000	800.00	800.00	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	798.00	798.00	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	04-35262	08/18/08	Z8-1224174	05/01/23	507110	GREAT PLAINS	915	79	2829 N 204 ST	1.0000	406.06	406.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1224174	05/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ELKHORN CAP 125 S 150 ST	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1224174	05/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ORD 101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	O4-35262	08/18/08	Z8-1224174	05/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	O4-35262	08/18/08	Z8-1224174	05/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
065	O4-35262	08/18/08	Z8-1224174	05/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	8044 S 84TH ST, LAVISTA	1.0000	429.04	429.04	
065	O4-35262	08/18/08	Z8-1224174	05/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 149569	1.0000	580.78	580.78	
065	O4-35262	08/18/08	Z8-1224174	05/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 182511 MRC	1.0000	290.55	290.55	
065		08/18/08	Z8-1224174	05/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 121260	1.0000	600.00	600.00	
065		08/18/08	Z8-1224174	05/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 121263	1.0000	750.00	750.00	
065		08/18/08	Z8-1224174	05/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122228	1.0000	510.00	510.00	
065		08/18/08	Z8-1224174	05/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124915	1.0000	649.00	649.00	
065		08/18/08	Z8-1224174	05/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128932	1.0000	925.00	925.00	
065		08/18/08	Z8-1224174	05/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 121262	1.0000	500.00	500.00	
065		08/18/08	Z8-1224174	05/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 134703	1.0000	1,250.00	1,250.00	
065		08/18/08	Z8-1224174	05/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 134091	1.0000	340.00	340.00	
065			Z8-1224174						Purchase Order Total			21,793.11	
065	O4-35262	08/18/08	Z8-1225750	05/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1225750	05/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1225750	05/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1225750	05/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122208	1.0000	1,575.00	1,575.00	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	278.44	278.44	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	359.10	359.10	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	O4-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	O4-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065	O4-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	O4-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1000 MAIN ST, MILLER HALL, CHA	1.0000	1,075.57	1,075.57	
065	O4-35262	08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 171068 MRC	1.0000	306.72	306.72	
065		08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122226	1.0000	1,100.00	1,100.00	
065		08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124041	1.0000	700.00	700.00	
065		08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 128099	1.0000	1,500.00	1,500.00	
065		08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131145	1.0000	464.00	464.00	
065		08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121255	1.0000	600.00	600.00	
065		08/18/08	Z8-1225750	05/08/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119568	1.0000	816.00	816.00	
065			Z8-1225750							Purchase Order Total		24,360.49	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCT HWYS 61 & 20	1.0000	203.71	203.71	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICES MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICES MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICES	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT	1.0000	726.60	726.60	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	798.00	798.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	8044 S 84TH ST,	1.0000	429.04	429.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	LAVISTA ACCT#: 149569	1.0000	580.78	580.78	
065	O4-35262	08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 182511 MRC	1.0000	290.55	290.55	
065		08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DATA SERVICES	1.0000	600.00	600.00	
065		08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DATA SERVICES	1.0000	750.00	750.00	
065		08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DATA SERVICES	1.0000	510.00	510.00	
065		08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DATA SERVICES	1.0000	649.00	649.00	
065		08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DATA SERVICES	1.0000	925.00	925.00	
065		08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DATA SERVICES	1.0000	500.00	500.00	
065		08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DATA SERVICES	1.0000	1,250.00	1,250.00	
065		08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DATA SERVICES	1.0000	650.00	650.00	
065		08/18/08	Z8-1229014	05/24/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DATA SERVICES	1.0000	508.00	508.00	
065			Z8-1229014							Purchase Order Total		23,329.82	
065	O4-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122208	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122226	1.0000	1,100.00	1,100.00	

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065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	278.44	278.44	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	359.10	359.10	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	04-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	

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065	O4-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	O4-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065	O4-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	O4-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1000 MAIN ST, MILLER HALL, CHA	1.0000	1,075.57	1,075.57	
065	O4-35262	08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 171068 MRC	1.0000	306.72	306.72	
065		08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL	1.0000	700.00	700.00	
065		08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065		08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065		08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065		08/18/08	Z8-1232819	06/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065			Z8-1232819							Purchase Order Total		24,360.49	
065	O4-35264	08/18/08	Z8-1221816	04/17/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1221816	04/17/23	508059	ATC COMMUNICATIONS	915	79	ACCT #13235	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1221816	04/17/23	508059	ATC COMMUNICATIONS	915	79	ACCT #13687	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1221816	04/17/23	508059	ATC COMMUNICATIONS	915	79	ACCT #13687	1.0000	205.00	205.00	
065	O4-35264	08/18/08	Z8-1221816	04/17/23	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1221816	04/17/23	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	5.7300	1.00	5.73	
065	O4-35264		Z8-1221816							Purchase Order Total		674.16	
065	O4-35264	08/18/08	Z8-1226937	05/12/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208 SERVICE LOCATION:	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1226937	05/12/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235 SERVICE LOCATION:	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1226937	05/12/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1226937	05/12/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	205.00	205.00	
065	O4-35264	08/18/08	Z8-1226937	05/12/23	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.2900	1.00	5.29	
065	O4-35264	08/18/08	Z8-1226937	05/12/23	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264		Z8-1226937							Purchase Order Total		673.72	

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065	O4-35264	08/18/08	Z8-1231078	06/05/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208 SERVICE LOCATION:	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1231078	06/05/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235 SERVICE LOCATION:	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1231078	06/05/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1231078	06/05/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	205.00	205.00	
065	O4-35264	08/18/08	Z8-1231078	06/05/23	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1231078	06/05/23	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	5.2900	1.00	5.29	
065	O4-35264		Z8-1231078						Purchase Order Total			673.72	
065	O4-35270	08/18/08	Z8-1220453	04/10/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-665-2161	1.0000	34.99	34.99	
065	O4-35270		Z8-1220453						Purchase Order Total			34.99	
065	O4-35270	08/18/08	Z8-1226939	05/12/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-665-2161	1.0000	57.99	57.99	
065	O4-35270		Z8-1226939						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1232305	06/09/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-665-2161	1.0000	57.99	57.99	
065	O4-35270		Z8-1232305						Purchase Order Total			57.99	
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	540.00	540.00	
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	2150.1700	1.00	2,150.17	
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD,	1.0000	500.00	500.00	

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						COMMUNICATIONS - PURCH			MTM				
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1225542	05/05/23	1070616	CHARTER	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/19/08	Z8-1225542	05/05/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	315 W. 60TH ST. STE 400, KEARN	1.0000	600.00	600.00	
065		08/19/08	Z8-1225542	05/05/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD., ALLIANCE, NE	1.0000	524.00	524.00	
065		08/19/08	Z8-1225542	05/05/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	851 CO. RD G, ITHACA-MRC 3180	1.0000	902.00	902.00	
065		08/19/08	Z8-1225542	05/05/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3180 W US HWY 34 GRAND ISLAND	1.0000	250.00	250.00	
065		08/19/08	Z8-1225542	05/05/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	612 INDIAN ST, SAINT PAUL	1.0000	570.00	570.00	
065		08/19/08	Z8-1225542	05/05/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1800 N 33RD ST.	1.0000	500.00	500.00	
065			Z8-1225542							Purchase Order Total		17,761.17	
065	O4-35316	08/19/08	Z8-1225543	05/05/23	113106	KRESS, VICKIE L	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316		Z8-1225543							Purchase Order Total		524.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	186.00	186.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	540.00	540.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1234781	06/22/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	612 INDIAN, ST PAUL	1.0000	570.00	570.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/19/08	Z8-1234781	06/22/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J STREET AUBURN, NE	1.0000	250.00	250.00	
065		08/19/08	Z8-1234781	06/22/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	851 CO. RD G, ITHACA-MRC	1.0000	902.00	902.00	
065		08/19/08	Z8-1234781	06/22/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34 GRAND ISLAND	1.0000	250.00	250.00	
065		08/19/08	Z8-1234781	06/22/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1800 N 33RD ST.	1.0000	500.00	500.00	
065		08/19/08	Z8-1234781	06/22/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF FEES	2124.3700	1.00	2,124.37	
065		08/19/08	Z8-1234781	06/22/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W. 60TH ST. STE 400, KEARN	1.0000	600.00	600.00	
065			Z8-1234781							Purchase Order Total		17,397.37	
065	O4-35316	08/19/08	Z8-1234782	06/22/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J ST, AUBURN	1.0000	500.00	500.00	
065	O4-35316		Z8-1234782							Purchase Order Total		500.00	
065	O4-37153	12/04/08	Z8-1223723	04/26/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 3755100100	1.0000	62.99	62.99	
065	O4-37153	12/04/08	Z8-1223723	04/26/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 4843600100	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1223723	04/26/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 483700100	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1223723	04/26/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1223723	04/26/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 5540400100	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1223723	04/26/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1223723	04/26/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 6125700100	1.0000	119.95	119.95	
065	O4-37153		Z8-1223723							Purchase Order Total		1,978.87	
065	O4-37153	12/04/08	Z8-1227033	05/15/23	527584	AMERICAN BROADBAND	915	79	ACCT#: 3755100100	1.0000	62.99	62.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA CO							
065	O4-37153	12/04/08	Z8-1227033	05/15/23	527584	AMERICAN BROADBAND	915	79	ACCT#: 4843600100	1.0000	77.99	77.99	
						NEBRASKA CO							
065	O4-37153	12/04/08	Z8-1227033	05/15/23	527584	AMERICAN BROADBAND	915	79	ACCT#: 4843700100	1.0000	77.99	77.99	
						NEBRASKA CO							
065	O4-37153	12/04/08	Z8-1227033	05/15/23	527584	AMERICAN BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
						NEBRASKA CO							
065	O4-37153	12/04/08	Z8-1227033	05/15/23	527584	AMERICAN BROADBAND	915	79	ACCT#: 5540400100	1.0000	89.95	89.95	
						NEBRASKA CO							
065	O4-37153	12/04/08	Z8-1227033	05/15/23	527584	AMERICAN BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
						NEBRASKA CO							
065	O4-37153	12/04/08	Z8-1227033	05/15/23	527584	AMERICAN BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.95	119.95	
						NEBRASKA CO							
065	O4-37153		Z8-1227033							Purchase Order Total		1,978.87	
065	O4-37153	12/04/08	Z8-1232437	06/12/23	527584	AMERICAN BROADBAND	915	79	ACCT#: 3755100100	1.0000	62.99	62.99	
						NEBRASKA CO							
065	O4-37153	12/04/08	Z8-1232437	06/12/23	527584	AMERICAN BROADBAND	915	79	ACCT#: 4843600100	1.0000	77.99	77.99	
						NEBRASKA CO							
065	O4-37153	12/04/08	Z8-1232437	06/12/23	527584	AMERICAN BROADBAND	915	79	ACCT#: 4843700100	1.0000	77.99	77.99	
						NEBRASKA CO							
065	O4-37153	12/04/08	Z8-1232437	06/12/23	527584	AMERICAN BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
						NEBRASKA CO							
065	O4-37153	12/04/08	Z8-1232437	06/12/23	527584	AMERICAN BROADBAND	915	79	ACCT#: 5540400100	1.0000	89.95	89.95	
						NEBRASKA CO							
065	O4-37153	12/04/08	Z8-1232437	06/12/23	527584	AMERICAN BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
						NEBRASKA CO							
065	O4-37153	12/04/08	Z8-1232437	06/12/23	527584	AMERICAN BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.95	119.95	
						NEBRASKA CO							
065	O4-37153		Z8-1232437							Purchase Order Total		1,978.87	
065	O4-37853	02/12/09	Z8-1220441	04/10/23	536452	MOBIUS	915	79	ACCT#: 012-420-8695	1.0000	69.95	69.95	
						COMMUNICATIONS							
						COMPANY							
065	O4-37853	02/12/09	Z8-1220441	04/10/23	536452	MOBIUS	915	79	ACCT#: 012-420-8695	1.0000	5.95	5.95	
						COMMUNICATIONS							
						COMPANY							
065	O4-37853	02/12/09	Z8-1220441	04/10/23	536452	MOBIUS	915	79	ACCT#: 012-535-8025	1.0000	69.99	69.99	
						COMMUNICATIONS							
						COMPANY							
065	O4-37853	02/12/09	Z8-1220441	04/10/23	536452	MOBIUS	915	79	ACCT#: 012-471-0866	1.0000	69.95	69.95	
						COMMUNICATIONS							

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065	O4-37853	02/12/09	Z8-1220441	04/10/23	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-471-0866	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1220441	04/10/23	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-783-0000	1.0000	69.99	69.99	
065	O4-37853		Z8-1220441							Purchase Order Total		291.78	
065	O4-37853	02/12/09	Z8-1232665	06/13/23	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-420-8695	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1232665	06/13/23	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-420-8695	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1232665	06/13/23	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-535-8025	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1232665	06/13/23	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-741-0866	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1232665	06/13/23	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-741-0866	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1232665	06/13/23	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-783-0000	1.0000	69.99	69.99	
065	O4-37853		Z8-1232665							Purchase Order Total		291.78	
065	O4-37853	02/12/09	Z8-1232958	06/13/23	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-420-8695	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1232958	06/13/23	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-420-8695	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1232958	06/13/23	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-535-8025	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1232958	06/13/23	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-471-0866	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1232958	06/13/23	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-471-0866	1.0000	5.95	5.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-1232958	06/13/23	536452	MOBIUS	915	79	ACCT#: 012-783-0000	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853		Z8-1232958							Purchase Order Total		291.78	
065	O4-38237	03/16/09	Z8-1222746	04/20/23	507110	GREAT PLAINS	915	79	ACCT#: 52265	1.0000	47.95	47.95	
						COMMUNICATIONS -			SERVICE LOCATION:				
065	O4-38237	03/16/09	Z8-1222746	04/20/23	507110	GREAT PLAINS	915	79	ACCT#: 50340	1.0000	50.94	50.94	
						COMMUNICATIONS -			SERVICE LOCATION				
065	O4-38237	03/16/09	Z8-1222746	04/20/23	507110	GREAT PLAINS	915	79	ACCT#: 50340	1.0000	47.95	47.95	
						COMMUNICATIONS -			SERVICE LOCATION				
065	O4-38237	03/16/09	Z8-1222746	04/20/23	507110	GREAT PLAINS	915	79	ACCT#: 122569	1.0000	70.95	70.95	
						COMMUNICATIONS -			SERVICE LOCATION				
065	O4-38237	03/16/09	Z8-1222746	04/20/23	507110	GREAT PLAINS	915	79	ACCT#: 117415	1.0000	121.95	121.95	
						COMMUNICATIONS -			SERVICE LOCATION				
065	O4-38237	03/16/09	Z8-1222746	04/20/23	507110	GREAT PLAINS	915	79	ACCT#: 125120	1.0000	90.95	90.95	
						COMMUNICATIONS -			SERVICE LOCATION				
065	O4-38237	03/16/09	Z8-1222746	04/20/23	507110	GREAT PLAINS	915	79	ACCT#: 134091	1.0000	340.00	340.00	
						COMMUNICATIONS -			SERVICE LOCATION				
065	O4-38237	03/16/09	Z8-1222746	04/20/23	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1222746	04/20/23	507110	GREAT PLAINS	915	79	USF/NUSF	34.3800	1.00	34.38	
						COMMUNICATIONS -							
065	O4-38237		Z8-1222746							Purchase Order Total		1,118.60	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	GREAT PLAINS	915	79	ACCT#: 88666	1.0000	80.00	80.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	GREAT PLAINS	915	79	ACCT#: 124043	1.0000	165.00	165.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	GREAT PLAINS	915	79	ACCT#: 112249	1.0000	106.95	106.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	GREAT PLAINS	915	79	ACCT#: 122021	1.0000	70.95	70.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	GREAT PLAINS	915	79	ACCT#: 122188	1.0000	54.95	54.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	GREAT PLAINS	915	79	ACCT#: 122207	1.0000	80.95	80.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	GREAT PLAINS	915	79	ACCT#: 122236	1.0000	179.95	179.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	GREAT PLAINS	915	79	ACCT#: 91927	1.0000	76.95	76.95	

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065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91930	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3090	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 17597	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 7113	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 7113	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD	.2000	104.94	20.99	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3552	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3552	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3552	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3552	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3552	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132569	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100574	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138149	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143071	1.0000	73.94	73.94	
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	TELEPHONE CHARGES	1881.8600	1.00	1,881.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1226301	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF	213.9100	1.00	213.91	
						COMMUNICATIONS -							
065	O4-38237		Z8-1226301							Purchase Order Total		6,379.97	
065	O4-38237	03/16/09	Z8-1226995	05/15/23	507110	GREAT PLAINS	915	79	ACCT#: 52265	1.0000	47.95	47.95	
						COMMUNICATIONS -			SERVICE LOCATION:				
065	O4-38237	03/16/09	Z8-1226995	05/15/23	507110	GREAT PLAINS	915	79	ACCT#: 50340	1.0000	50.94	50.94	
						COMMUNICATIONS -			SERVICE LOCATION:				
065	O4-38237	03/16/09	Z8-1226995	05/15/23	507110	GREAT PLAINS	915	79	ACCT#: 50340	1.0000	47.95	47.95	
						COMMUNICATIONS -			SERVICE LOCATION:				
065	O4-38237	03/16/09	Z8-1226995	05/15/23	507110	GREAT PLAINS	915	79	ACCT#: 122569	1.0000	6.00	6.00	
						COMMUNICATIONS -			SERVICE LOCATION				
065	O4-38237	03/16/09	Z8-1226995	05/15/23	507110	GREAT PLAINS	915	79	ACCT#: 117415	1.0000	121.95	121.95	
						COMMUNICATIONS -			SERVICE LOCATION				
065	O4-38237	03/16/09	Z8-1226995	05/15/23	507110	GREAT PLAINS	915	79	ACCT#: 125120	1.0000	90.95	90.95	
						COMMUNICATIONS -			SERVICE LOCATION				
065	O4-38237	03/16/09	Z8-1226995	05/15/23	507110	GREAT PLAINS	915	79	ACCT#: 134091	1.0000	340.00	340.00	
						COMMUNICATIONS -			SERVICE LOCATION				
065	O4-38237	03/16/09	Z8-1226995	05/15/23	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1226995	05/15/23	507110	GREAT PLAINS	915	79	USF/NUSF	31.7400	1.00	31.74	
						COMMUNICATIONS -							
065	O4-38237		Z8-1226995							Purchase Order Total		1,051.01	
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 88666	1.0000	80.00	80.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 124043	1.0000	165.00	165.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 112249	1.0000	106.95	106.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 122021	1.0000	70.95	70.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 122188	1.0000	54.95	54.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 122207	1.0000	80.95	80.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 122236	1.0000	179.95	179.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 91927	1.0000	76.95	76.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 91930	1.0000	106.95	106.95	
						COMMUNICATIONS -							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 90995	1.0000	70.95	70.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 3090	1.0000	90.95	90.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 7113	1.0000	186.54	186.54	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 7113	1.0000	1,430.65	1,430.65	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 9597	1.0000	61.95	61.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 9597	1.0000	86.95	86.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 3552	1.0000	104.94	104.94	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 3552	1.0000	101.95	101.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 3552	1.0000	101.95	101.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 3552	1.0000	89.94	89.94	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 3552	1.0000	101.95	101.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 3552	1.0000	86.95	86.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 132569	1.0000	165.00	165.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 100574	1.0000	245.00	245.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 136212	1.0000	80.95	80.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 138149	1.0000	260.00	260.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	ACCT#: 143071	1.0000	73.94	73.94	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	1878.0100	1.00	1,878.01	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1229380	05/25/23	507110	GREAT PLAINS	915	79	USF/NUSF FEES	213.9100	1.00	213.91	
						COMMUNICATIONS -							
065	O4-38237		Z8-1229380						Purchase Order Total			6,355.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1233703	06/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 52265 SERVICE LOCATION:	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1233703	06/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 50340 SERVICE LOCATION:	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1233703	06/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 90152 SERVICE LOCATION:	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1233703	06/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 117515 SERVICE LOCATION	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1233703	06/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 125120 SERVICE LOCATION	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1233703	06/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135091 SERVICE LOCATION	1.0000	340.00	340.00	
065	O4-38237	03/16/09	Z8-1233703	06/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1233703	06/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF FEES	31.7400	1.00	31.74	
065	O4-38237		Z8-1233703							Purchase Order Total		1,045.01	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 88666	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124043	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 112249	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122021	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122188	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122207	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122236	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 91927	1.0000	76.95	76.95	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 91930	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 17592	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 7113	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 7113	1.0000	1,430.65	1,430.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132569	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100574	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138149	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143071	1.0000	73.94	73.94	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	TELEPHONE CHARGES	1878.3300	1.00	1,878.33	
065	O4-38237	03/16/09	Z8-1234021	06/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF	213.9100	1.00	213.91	
065		03/16/09	Z8-1234021	06/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3090	1.0000	30.74-	30.74-	
065			Z8-1234021							Purchase Order Total		6,253.76	
065	O4-38576	04/09/09	Z8-1218795	04/03/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356150040367647	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1218795	04/03/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356151700086253	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1218795	04/03/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356151700094786	1.0000	73.98	73.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-1218795	04/03/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356151610113742	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1218795	04/03/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356150040604205	1.0000	99.99	99.99	
065	O4-38576		Z8-1218795							Purchase Order Total		421.92	
065	O4-38576	04/09/09	Z8-1218921	04/03/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356150040367647	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1218921	04/03/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356151700086253	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1218921	04/03/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356151700094786	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1218921	04/03/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356151610113742	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1218921	04/03/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356150040604205	1.0000	99.99	99.99	
065	O4-38576		Z8-1218921							Purchase Order Total		421.92	
065	O4-38576	04/09/09	Z8-1224897	05/03/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216629301	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1224897	05/03/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216431701	1.0000	125.00	125.00	
065	O4-38576	04/09/09	Z8-1224897	05/03/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216443501	1.0000	83.98	83.98	
065	O4-38576	04/09/09	Z8-1224897	05/03/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216655601	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1224897	05/03/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216709801	1.0000	36.81	36.81	
065	O4-38576	04/09/09	Z8-1224897	05/03/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216520301	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1224897	05/03/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216479601	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1224897	05/03/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216631401	1.0000	149.98	149.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		04/09/09	Z8-1224897	05/03/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216509101	1.0000	63.99	63.99	
065			Z8-1224897							Purchase Order Total		755.68	
065	O4-38576	04/09/09	Z8-1224919	05/03/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216520301	1.0000	70.38	70.38	
065	O4-38576		Z8-1224919							Purchase Order Total		70.38	
065	O4-38576	04/09/09	Z8-1229310	05/25/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356 15 004 060 4205	1.0000	99.99	99.99	
065	O4-38576		Z8-1229310							Purchase Order Total		99.99	
065	O4-38576	04/09/09	Z8-1230334	06/01/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216629301	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1230334	06/01/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216431701	1.0000	125.00	125.00	
065	O4-38576	04/09/09	Z8-1230334	06/01/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216443501	1.0000	83.98	83.98	
065	O4-38576	04/09/09	Z8-1230334	06/01/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216655601	1.0000	39.85	39.85	
065	O4-38576	04/09/09	Z8-1230334	06/01/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216709801	1.0000	46.81	46.81	
065	O4-38576	04/09/09	Z8-1230334	06/01/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216520301	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1230334	06/01/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216479601	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1230334	06/01/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216631401	1.0000	149.98	149.98	
065		04/09/09	Z8-1230334	06/01/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216509101	1.0000	63.99	63.99	
065			Z8-1230334							Purchase Order Total		731.55	

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065	O4-38576	04/09/09	Z8-1230345	06/01/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356 15 004 060 4205	1.0000	99.99	99.99	
065	O4-38576		Z8-1230345							Purchase Order Total		99.99	
065	O4-38576	04/09/09	Z8-1234051	06/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216629301	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1234051	06/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216431701	1.0000	125.00	125.00	
065	O4-38576	04/09/09	Z8-1234051	06/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216443501	1.0000	83.98	83.98	
065	O4-38576	04/09/09	Z8-1234051	06/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216655601	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1234051	06/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216709801	1.0000	63.99	63.99	
065	O4-38576	04/09/09	Z8-1234051	06/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216509101	1.0000	63.99	63.99	
065	O4-38576	04/09/09	Z8-1234051	06/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216520301	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1234051	06/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216479601	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1234051	06/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216631401	1.0000	149.98	149.98	
065	O4-38576		Z8-1234051							Purchase Order Total		782.86	
065	O4-38786	05/04/09	Z8-1220077	04/07/23	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1220077							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1225088	05/04/23	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1225088							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1232666	06/13/23	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	

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065	O4-38786		Z8-1232666							Purchase Order Total		2,200.00	
065	O4-39772	07/06/09	Z8-1227935	05/18/23	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1227935	05/18/23	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1227935	05/18/23	4224971	WINDSTREAM	915	79	SURCHARGES AND FEES	81.4800	1.00	81.48	
						CORP-WIRELINE, LONG							
065			Z8-1227935							Purchase Order Total		531.48	
065	O4-39772	07/06/09	Z8-1229546	05/26/23	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1229546	05/26/23	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1229546	05/26/23	4224971	WINDSTREAM	915	79	SURCHARGES/FEES	81.4800	1.00	81.48	
						CORP-WIRELINE, LONG							
065			Z8-1229546							Purchase Order Total		531.48	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 639319	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 652679	1.0000	100.00	100.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 1097119	1.0000	105.00	105.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 609809	1.0000	250.00	250.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-762-0094	1.0000	50.00	50.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-221-0809	1.0000	50.00	50.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-324-0002	1.0000	25.00	25.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-284-0562	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-743-0001	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-284-0597	1.0000	50.00	50.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-284-0603	1.0000	60.00	60.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-221-1232	1.0000	50.00	50.00	
						LLC - PO'S							

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065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-221-4347	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-2335	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT# 133-500-3001	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-7263	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-501-3586	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-7982	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-4075	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-221-4454	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-221-1487	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-502-0140	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-502-3748	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-503-9365	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-503-3735	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-1680	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-503-4817	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-2548	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-504-0752	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-503-9126	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-3689	1.0000	60.00	60.00	

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065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-3750	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-501-1100	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-504-8388	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-501-8306	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-504-1547	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-221-7664	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 153-303-7091	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-504-8761	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-1213	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-221-5096	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-7819	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-1953	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-5012	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 134-370-1512	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-3430	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8615 PEREGRINE CT, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-2651	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-4264	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-8082	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-2526	1.0000	99.00	99.00	

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065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	24	ACCT#: 133-500-6465	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-6433	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-1757	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-5913	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-221-2893	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-0988	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-556-1387	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-7730	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-5194	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-501-3241	1.0000	91.00	91.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-0579	1.0000	114.00	114.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-7730	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	79.5000	1.00	79.50	
065		01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-1939	1.0000	70.00	70.00	
065		01/21/10	Z8-1221507	04/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT: 133-500-7581	1.0000	27.50-	27.50-	
065			Z8-1221507						Purchase Order Total			5,256.00	
065	O4-42094	01/21/10	Z8-1222132	04/18/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 767099 ; 134-500-0449	1.0000	375.00	375.00	
065	O4-42094		Z8-1222132						Purchase Order Total			375.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	

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065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	368.33-	368.33-	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	410.00	410.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST BASEMENT, LINCOL	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3, NORTH PLATTE	1.0000	140.00	140.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 S 14TH ST, LINCOLN	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	

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065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	201 E 5TH ST OGALALA	1.0000	225.00	225.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44 ST, LINCOLN	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4510 E 56TH ST, KEARNEY	1.0000	163.63	163.63	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	620 N 48 ST STE 301, LINCOLN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1330 N ST. LINCOLN, NE 68508	1.0000	199.00	199.00	

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065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	725 N PARK FREMONT, NE 68025	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 134-370-0718	1.0000	233.75	233.75	
065		01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065		01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065		01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	347.43	347.43	
065		01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 W VAN DORN, LINCOLN	1.0000	545.00	545.00	
065		01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1401 W EISENHOWER AVE, NFLK	1.0000	311.50	311.50	
065		01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1001 ALASKA, NORFOLK	1.0000	150.00	150.00	
065		01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1111 MAIN ST, WAYNE	1.0000	1,050.00	1,050.00	
065		01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1220 LINCOLN MALL	1.0000	180.00	180.00	
065		01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E. 14TH, BRIDGEPORT	1.0000	504.00	504.00	
065		01/21/10	Z8-1225290	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ALO/ALNNE/LNKNE/ELI NE/1030	1.0000	295.18	295.18	
065			Z8-1225290						Purchase Order Total			19,872.65	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 639319	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 652679	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 1097119	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 609809	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-762-0094	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-221-0809	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-324-0002	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-284-0562	1.0000	55.00	55.00	

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665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-763-0001	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-284-0597	1.0000	50.00	50.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-284-0603	1.0000	60.00	60.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-221-1232	1.0000	50.00	50.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-221-4347	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-2335	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-3001	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-7263	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-501-3586	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-7982	1.0000	99.00	99.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-4075	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-221-1487	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-502-0140	1.0000	100.00	100.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-502-3784	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-9365	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-503-3735	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-1680	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-503-4817	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-2548	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-504-0752	1.0000	75.00	75.00	

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065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-503-9126	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-3689	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-3570	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-501-1100	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-504-8388	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-501-8306	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-504-1547	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-221-7664	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 153-303-7091	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-504-8761	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-200-1213	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-221-5069	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-7819	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-1953	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-5012	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	4137 W THATCHER LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 134-370-1512	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-1939	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-3430	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-2651	1.0000	185.00	185.00	

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						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-4264	1.0000	99.00	99.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-8082	1.0000	99.00	99.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-2526	1.0000	99.00	99.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	24	ACCT#: 133-500-6465	1.0000	70.00	70.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-6433	1.0000	165.00	165.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-1757	1.0000	70.00	70.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-5913	1.0000	99.00	99.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-221-2893	1.0000	70.00	70.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-0988	1.0000	110.00	110.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-556-1387	1.0000	70.00	70.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-5062	1.0000	70.00	70.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-7730	1.0000	70.00	70.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-5194	1.0000	70.00	70.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-501-3241	1.0000	70.00	70.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-0579	1.0000	60.00	60.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-221-6234	1.0000	120.00	120.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-7139	1.0000	140.00	140.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	USF/STATIC IP FEES	85.0000	1.00	85.00	
						LLC - PO'S							
065		01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 123-221-4454	1.0000	45.83-	45.83-	
						LLC - PO'S							
065		01/21/10	Z8-1225342	05/04/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 133-500-7139	1.0000	140.00	140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			Z8-1225342			LLC - PO'S								
065										Purchase Order Total		5,487.17		
065	O4-42094	01/21/10	Z8-1228753	05/23/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 767099 ;	1.0000	375.00	375.00		
						LLC - PO'S								
065	O4-42094		Z8-1228753							Purchase Order Total		375.00		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	350.00	350.00		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	843.67	843.67		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	316.67	316.67		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	40MB-1321 N JEFFERS, NP	1.0000	668.00	668.00		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	509 E 14TH, BRIDGEPORT	1.0000	270.00	270.00		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	465.00	465.00		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	729 MAIN ST BRIDGEPORT	1.0000	400.00	400.00		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	890 P ST LINCOLN	1.0000	500.00	500.00		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	410.00	410.00		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	700 S 16TH ST BASEMENT, LINCOL	1.0000	233.75	233.75		
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	ALLO COMMUNICATIONS	915	79	300 E 3, NORTH	1.0000	140.00	140.00		

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065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	PLATTE 910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	501 S 14TH ST, LINCOLN	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	201 E 5TH ST OGALALA	1.0000	225.00	225.00	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	

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065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 4703 N 44 ST,	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 4510 E 56TH ST,	1.0000	163.63	163.63	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	KEARNEY 620 N 48 ST STE	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	301, LINCOLN 1330 N ST. LINCOLN,	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NE 68508 725 N PARK FREMONT,	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NE 68025 ACCT#: 5562	1.0000	233.75	233.75	
065		01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-370-0718 ACCT #:	1.0000	500.00	500.00	
065		01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-221-3588 ACCT #:	1.0000	375.00	375.00	
065		01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-500-2991 ACCT #:	1.0000	325.00	325.00	
065		01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-500-2134 ACCT #:	1.0000	347.43	347.43	
065		01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-500-8219 ACCT #:	1.0000	545.00	545.00	
065		01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-500-9676 ACCT #:	1.0000	311.50	311.50	
065		01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-370-0012 ACCT #:	1.0000	150.00	150.00	
065		01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-370-0076 ACCT #:	1.0000	1,050.00	1,050.00	
065		01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-519-0312 ACCT #:	1.0000	180.00	180.00	
065		01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-500-7397 ACCT #:	1.0000	333.00	333.00	
065		01/21/10	Z8-1228950	05/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-500-7810 ACCT #:	1.0000	192.51	192.51	
065			Z8-1228950			LLC - PO'S				Purchase Order Total		20,485.31	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 639319	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT#: 652379	1.0000	100.00	100.00	
						LLC - PO'S							

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065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 1097119	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 609809	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-762-0094	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-221-0809	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-324-0002	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-284-0562	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-763-0001	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-284-0597	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-284-0603	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-221-1232	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-221-4347	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-2335	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-3001	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-501-3586	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-7982	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-4075	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-221-1487	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-502-0140	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-502-3748	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-503-9365	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-503-3735	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-1680	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-503-4817	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-2548	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-504-0752	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-503-9126	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-3689	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-3570	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-501-1100	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-504-8388	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-501-8306	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-504-1547	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-221-7664	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 153-303-7091	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-504-8761	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-1213	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-221-5069	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-7819	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-1953	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-5012	1.0000	99.00	99.00	

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065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 134-370-1512	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-1939	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-3430	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-2651	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-4264	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-8082	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-2526	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	24	ACCT#: 133-500-6465	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-6433	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-1757	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-5913	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-221-2893	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-0988	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-556-1387	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-5062	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-7730	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-5194	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-501-3241	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-0579	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 123-221-6234	1.0000	60.00	60.00	

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065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-7139	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	80.0000	1.00	80.00	
065		01/21/10	Z8-1230506	06/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 133-500-7263	1.0000	49.50-	49.50-	
065			Z8-1230506							Purchase Order Total		5,054.50	
065	O4-42094	01/21/10	Z8-1232179	06/09/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 767099 ; 134-500-0449	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1232179	06/09/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	325.00	325.00	
065	O4-42094		Z8-1232179							Purchase Order Total		700.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00	

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065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	410.00	410.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST BASEMENT, LINCOLN	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3, NORTH PLATTE	1.0000	140.00	140.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 S 14TH ST, LINCOLN	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623 FRANAM	1.0000	995.00	995.00	

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065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	201 E 5TH ST OGALALA	1.0000	225.00	225.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44 ST, LINCOLN	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4510 E 56TH ST, KEARNEY	1.0000	163.63	163.63	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	620 N 48 ST STE 301, LINCOLN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1330 N ST. LINCOLN, NE 68508	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	725 N PARK FREMONT, NE 68025	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 134-370-0718	1.0000	233.75	233.75	
065		01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-221-3588	1.0000	500.00	500.00	
065		01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-2991	1.0000	375.00	375.00	
065		01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-2134	1.0000	325.00	325.00	
065		01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-8219	1.0000	347.43	347.43	
065		01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-9676	1.0000	545.00	545.00	
065		01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-370-0012	1.0000	311.50	311.50	
065		01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-370-0076	1.0000	150.00	150.00	
065		01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-519-0312	1.0000	1,050.00	1,050.00	
065		01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-7397	1.0000	180.00	180.00	
065		01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-7810	1.0000	185.00	185.00	

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065		01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-761-2380	1.0000	192.51	192.51	
065		01/21/10	Z8-1232876	06/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-1585	1.0000	333.00	333.00	
065			Z8-1232876							Purchase Order Total		20,542.31	
065	O4-42858	03/31/10	Z8-1227638	05/17/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1227638	05/17/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1227638	05/17/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 20942-1	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1227638	05/17/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 41456-6	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1227638	05/17/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1227638	05/17/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 24786-9	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1227638	05/17/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 27888-8	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1227638	05/17/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
065	O4-42858	03/31/10	Z8-1227638	05/17/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 49140-1	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1227638	05/17/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-1227638	05/17/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	89.90	89.90	
065	O4-42858	03/31/10	Z8-1227638	05/17/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	59.95	59.95	
065	O4-42858	03/31/10	Z8-1227638	05/17/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
065	O4-42858	03/31/10	Z8-1227638	05/17/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF FEES	68.7200	1.00	68.72	
065	O4-42858	03/31/10	Z8-1227638	05/17/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	14.97	14.97	
065		03/31/10	Z8-1227638	05/17/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	PHONE SERVICE	568.6400	1.00	568.64	
065			Z8-1227638							Purchase Order Total		1,514.53	
065	O4-42858	03/31/10	Z8-1232938	06/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	71.90	71.90	

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065	O4-42858	03/31/10	Z8-1232938	06/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1232938	06/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 20942-1	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1232938	06/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1232938	06/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 24786-9	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1232938	06/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 27888-8	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1232938	06/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
065	O4-42858	03/31/10	Z8-1232938	06/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 49140-1	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1232938	06/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	89.90	89.90	
065	O4-42858	03/31/10	Z8-1232938	06/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1232938	06/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
065	O4-42858	03/31/10	Z8-1232938	06/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	4.99	4.99	
065	O4-42858	03/31/10	Z8-1232938	06/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF FEES	68.4900	1.00	68.49	
065		03/31/10	Z8-1232938	06/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	PHONE SERVICE CHARGES	621.7900	1.00	621.79	
065		03/31/10	Z8-1232938	06/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	6.73-	6.73-	
065			Z8-1232938							Purchase Order Total		1,456.85	
065	O4-42858	03/31/10	Z8-1233745	06/16/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1233745	06/16/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1233745	06/16/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 20942-1	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1233745	06/16/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 41456-6	1.0000	39.96	39.96	
065	O4-42858	03/31/10	Z8-1233745	06/16/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 24786-9	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1233745	06/16/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 27888-8	1.0000	44.95	44.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1233745	06/16/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1233745	06/16/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 49140-1	1.0000	64.94	64.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1233745	06/16/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	89.90	89.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1233745	06/16/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	69.93	69.93	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1233745	06/16/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1233745	06/16/23	502532	NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	664.1400	1.00	664.14	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1233745	06/16/23	502532	NEBRASKA CENTRAL	915	79	USF/NUSF FEES	68.2600	1.00	68.26	
						TELEPHONE CO							
065		03/31/10	Z8-1233745	06/16/23	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER FEES	9.9800-	1.00	9.98-	
						TELEPHONE CO							
065		03/31/10	Z8-1233745	06/16/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 46031-3	1.0000	18.45-	18.45-	
						TELEPHONE CO							
065		03/31/10	Z8-1233745	06/16/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	13.46-	13.46-	
						TELEPHONE CO							
065			Z8-1233745							Purchase Order Total		1,453.82	
065	O4-43523	05/07/10	Z8-1224674	05/02/23	503145	HARTELCO INC	915	51	ACCT#: 4022546520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1224674	05/02/23	503145	HARTELCO INC	915	51	ACCT#: 4022543618	1.0000	140.84	140.84	
065	O4-43523	05/07/10	Z8-1224674	05/02/23	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1224674	05/02/23	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.5100	1.00	4.51	
065	O4-43523		Z8-1224674							Purchase Order Total		216.33	
065	O4-43523	05/07/10	Z8-1232950	06/13/23	503145	HARTELCO INC	915	51	ACCT#: 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1232950	06/13/23	503145	HARTELCO INC	915	51	ACCT#: 402-254-3618	1.0000	117.50	117.50	
065	O4-43523	05/07/10	Z8-1232950	06/13/23	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1232950	06/13/23	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.5100	1.00	4.51	
065	O4-43523		Z8-1232950							Purchase Order Total		192.99	
065	O4-43523	05/07/10	Z8-1233766	06/16/23	503145	HARTELCO INC	915	51	ACCT#: 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1233766	06/16/23	503145	HARTELCO INC	915	51	ACCT#: 402-254-3618	1.0000	117.50	117.50	
065	O4-43523	05/07/10	Z8-1233766	06/16/23	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1233766	06/16/23	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.5100	1.00	4.51	
065	O4-43523		Z8-1233766							Purchase Order Total		192.99	
065	O4-44092	06/08/10	O6-1233854	06/16/23	1823241	INFORMATION ENGINEERING TECHNO	206	53	GUARDIEN ANNUAL SOFTWARE	2240.0000	1.00	2,240.00	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44092		O6-1233854							Purchase Order Total		2,240.00	
065	O4-44703	07/01/10	Z8-1224490	05/02/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1224490	05/02/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1224490	05/02/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1224490	05/02/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1224490	05/02/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 52147-5	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1224490	05/02/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1224490	05/02/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1224490	05/02/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1224490	05/02/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1224490	05/02/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1224490	05/02/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
065	O4-44703	07/01/10	Z8-1224490	05/02/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 14533-3	1.0000	761.42	761.42	
065	O4-44703	07/01/10	Z8-1224490	05/02/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
065	O4-44703	07/01/10	Z8-1224490	05/02/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 10185-3	1.0000	385.00	385.00	
065	O4-44703	07/01/10	Z8-1224490	05/02/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	214.4300	1.00	214.43	
065	O4-44703	07/01/10	Z8-1224490	05/02/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	55.0300	1.00	55.03	
065		07/01/10	Z8-1224490	05/02/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	INTERNET USF FEES	336.3400	1.00	336.34	
065			Z8-1224490							Purchase Order Total		6,512.02	
065	O4-44703	07/01/10	Z8-1232924	06/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1232924	06/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	49.95	49.95	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-1232924	06/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1232924	06/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1232924	06/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 52147-5	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1232924	06/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1232924	06/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1232924	06/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1232924	06/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1232924	06/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1232924	06/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
065	O4-44703	07/01/10	Z8-1232924	06/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 14533-3	1.0000	761.42	761.42	
065	O4-44703	07/01/10	Z8-1232924	06/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
065	O4-44703	07/01/10	Z8-1232924	06/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 10185-3	1.0000	385.00	385.00	
065	O4-44703	07/01/10	Z8-1232924	06/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	214.2600	1.00	214.26	
065	O4-44703	07/01/10	Z8-1232924	06/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	55.0300	1.00	55.03	
065		07/01/10	Z8-1232924	06/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	INTERNET USF FEES	336.3400	1.00	336.34	
065			Z8-1232924							Purchase Order Total		6,511.85	
065	O4-44703	07/01/10	Z8-1233718	06/16/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1233718	06/16/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1233718	06/16/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1233718	06/16/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1233718	06/16/23	525160	HAMILTON	915	79	ACCT#: 52745-5	1.0000	869.77	869.77	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1233718	06/16/23	525160	HAMILTON	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1233718	06/16/23	525160	HAMILTON	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1233718	06/16/23	525160	HAMILTON	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1233718	06/16/23	525160	HAMILTON	915	79	ACCT#: 46273-5	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1233718	06/16/23	525160	HAMILTON	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1233718	06/16/23	525160	HAMILTON	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1233718	06/16/23	525160	HAMILTON	915	79	ACCT#: 14533-3	1.0000	761.42	761.42	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1233718	06/16/23	525160	HAMILTON	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1233718	06/16/23	525160	HAMILTON	915	79	ACCT#: 10185-3	1.0000	385.00	385.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1233718	06/16/23	525160	HAMILTON	915	79	TELEPHONE CHARGES	214.3800	1.00	214.38	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1233718	06/16/23	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	55.0300	1.00	55.03	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1233718	06/16/23	525160	HAMILTON	915	79	USF/NUSF DATA FEES	336.3400	1.00	336.34	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-1233718							Purchase Order Total		6,511.97	
065	O4-44971	07/20/10	Z8-1225053	05/03/23	513411	BWTELCOM	915	79	ACCT#: 19 SERVICE	1.0000	49.95	49.95	
									LOCATION:				
065	O4-44971	07/20/10	Z8-1225053	05/03/23	513411	BWTELCOM	915	79	ACCT#: 3668 SERVICE	1.0000	49.95	49.95	
									LOCATION:				
065	O4-44971	07/20/10	Z8-1225053	05/03/23	513411	BWTELCOM	915	79	ACCT#: 115 SERVICE	1.0000	49.95	49.95	
									LOCATION:				
065	O4-44971	07/20/10	Z8-1225053	05/03/23	513411	BWTELCOM	915	79	ACCT#: 4321 SERVICE	1.0000	49.95	49.95	
									LOCATION:				
065	O4-44971	07/20/10	Z8-1225053	05/03/23	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1225053	05/03/23	513411	BWTELCOM	915	79	USF/NUSF CHARGES	31.7400	1.00	31.74	
										Purchase Order Total		537.10	
065	O4-44971	07/20/10	Z8-1229165	05/24/23	513411	BWTELCOM	915	79	ACCT#: 19 SERVICE	1.0000	49.95	49.95	
									LOCATION:				
065	O4-44971	07/20/10	Z8-1229165	05/24/23	513411	BWTELCOM	915	79	ACCT#: 3688 SERVICE	1.0000	49.95	49.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44971	07/20/10	Z8-1229165	05/24/23	513411	BWTELCOM	915	79	LOCATION: ACCT#: 115 SERVICE	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1229165	05/24/23	513411	BWTELCOM	915	79	LOCATION: ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1229165	05/24/23	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1229165	05/24/23	513411	BWTELCOM	915	79	USF/NUSF CHARGES	31.7400	1.00	31.74	
065	O4-44971		Z8-1229165						Purchase Order Total			537.10	
065	O4-44971	07/20/10	Z8-1231219	06/06/23	513411	BWTELCOM	915	79	ACCT#: 19 SERVICE	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1231219	06/06/23	513411	BWTELCOM	915	79	LOCATION: ACCT#: 3688 SERVICE	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1231219	06/06/23	513411	BWTELCOM	915	79	LOCATION: ACCT#: 115 SERVICE	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1231219	06/06/23	513411	BWTELCOM	915	79	LOCATION: ACCT#: 4621 SERVICE	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1231219	06/06/23	513411	BWTELCOM	915	79	LOCATION: TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1231219	06/06/23	513411	BWTELCOM	915	79	USF/NUSF CHARGES	31.7400	1.00	31.74	
065	O4-44971		Z8-1231219						Purchase Order Total			537.10	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MTM	1.0000	755.00	755.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000284	1.0000	580.00	580.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000271	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	165.00	165.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808 C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000264	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	1.0000	200.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000252	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087	1.0000	551.91	551.91	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007	1.0000	350.00	350.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000450	1.0000	624.55	624.55	

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065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000470	1.0000	991.00	991.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000484	1.0000	351.00	351.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000491	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000490	1.0000	1,201.00	1,201.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000522	1.0000	466.00	466.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000521	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000523 MRC	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000535	1.0000	415.00	415.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000546 MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000525 MRC	1.0000	396.00	396.00	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	

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065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125491	1.0000	393.00	393.00	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	358.00	358.00	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #000526	1.0000	436.00	436.00	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #000532	1.0000	415.00	415.00	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #000536	1.0000	305.00	305.00	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #000542	1.0000	200.00	200.00	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #000548	1.0000	410.00	410.00	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #000549	1.0000	800.24	800.24	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #000560	1.0000	1,399.00	1,399.00	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #000560	1.0000	496.77	496.77	
065		12/06/10	Z8-1220507	04/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	USF FEES	4173.9700	1.00	4,173.97	
065			Z8-1220507							Purchase Order Total		67,289.63	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	

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065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MTM	1.0000	755.00	755.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000284	1.0000	580.00	580.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000271	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	165.00	165.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808 C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	567.18	567.18	

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065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#120999, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #C-000264	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #C-000287	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 124098, MRC	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125158	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C000252	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125491	1.0000	393.00	393.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #125495	1.0000	611.00	611.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #126006	1.0000	231.25	231.25	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #126087	1.0000	295.00	295.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #126007	1.0000	350.00	350.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	ACCT #147997	1.0000	465.00	465.00	

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065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-00256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000470	1.0000	991.00	991.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# C-000484	1.0000	351.00	351.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #C-000491	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000490	1.0000	1,201.00	1,201.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #C-000522	1.0000	466.00	466.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #C-000521	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #C-000523 MRC	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000535	1.0000	415.00	415.00	

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065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000546 MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000525 MRC	1.0000	396.00	396.00	
065	O4-46599	12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# PENDING	1.0000	200.00	200.00	
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000294	1.0000	475.00	475.00	
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000251	1.0000	125.00	125.00	
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000286	1.0000	465.43	465.43	
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000267	1.0000	641.70	641.70	
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000273	1.0000	465.00	465.00	
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000263	1.0000	744.10	744.10	
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000262	1.0000	550.00	550.00	
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000237	1.0000	603.10	603.10	
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000257	1.0000	358.00	358.00	
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000261	1.0000	465.00	465.00	
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000359	1.0000	858.00	858.00	
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000526	1.0000	436.00	436.00	
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000532	1.0000	415.00	415.00	
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000536	1.0000	305.00	305.00	
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000548	1.0000	410.00	410.00	
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000549	1.0000	800.24	800.24	
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000560	1.0000	275.00	275.00	

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						PURCHASING							
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	C-000566	1.0000	281.00	281.00	
						PURCHASING							
065		12/06/10	Z8-1226060	05/09/23	2022169	NEBRASKALINK -	915	51	USF FEES	4422.3500	1.00	4,422.35	
						PURCHASING							
065			Z8-1226060							Purchase Order Total		65,941.33	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK -	915	51	ACCT# C-000253	1.0000	175.00	175.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK -	915	51	ACCT # C-000310	1.0000	978.23	978.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK -	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK -	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK -	915	51	ACCT C-000302	1.0000	928.23	928.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK -	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK -	915	51	ACCT# 115355, MTM	1.0000	755.00	755.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK -	915	51	ACCT# 115075 MRC	1.0000	866.00	866.00	
						PURCHASING			C-000297				
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK -	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK -	915	51	ACCT C000233	1.0000	806.00	806.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK -	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK -	915	51	ACCT C000308	1.0000	478.23	478.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK -	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK -	915	51	ACCT 116460		573.00	573.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK -	915	51	ACCT # C-000284	1.0000	580.00	580.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK -	915	51	ACCT C000266	1.0000	904.92	904.92	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK -	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
						PURCHASING							

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065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000271	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808 C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	567.00	567.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000264	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000287	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	

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065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000252	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125491	1.0000	393.00	393.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087	1.0000	295.00	295.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007	1.0000	300.00	300.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	

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065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000470	1.0000	991.00	991.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000484	1.0000	351.00	351.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000491	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000490	1.0000	1,201.00	1,201.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000522	1.0000	466.00	466.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000521	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000523 MRC	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000535	1.0000	415.00	415.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000546 MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000525 MRC	1.0000	396.00	396.00	
065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# PENDING	1.0000	200.00	200.00	

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065	O4-46599	12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000536	1.0000	305.00	305.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC 121 W SOUTH	1.0000	475.00	475.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MRC	1.0000	165.00	165.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	358.00	358.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	

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065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	436.00	436.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	415.00	415.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	410.00	410.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	800.24	800.24	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	275.00	275.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	121.77	121.77	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	281.00	281.00	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	215.44-	215.44-	
065		12/06/10	Z8-1233867	06/16/23	2022169	NEBRASKALINK - PURCHASING	915	51	USF FEES	4462.2900	1.00	4,462.29	
065			Z8-1233867							Purchase Order Total		65,787.42	
065	O4-46607	12/07/10	Z8-1226204	05/10/23	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT#: 1498900100	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1226204	05/10/23	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-46607	12/07/10	Z8-1226204	05/10/23	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	82.1200	1.00	82.12	
065	O4-46607	12/07/10	Z8-1226204	05/10/23	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46607		Z8-1226204							Purchase Order Total		225.39	
065	O4-46607	12/07/10	Z8-1229223	05/24/23	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT#: 1498900100	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1229223	05/24/23	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-46607	12/07/10	Z8-1229223	05/24/23	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	82.1200	1.00	82.12	
065	O4-46607	12/07/10	Z8-1229223	05/24/23	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	

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065	O4-46607		Z8-1229223							Purchase Order Total		225.39	
065	O4-46607	12/07/10	Z8-1232546	06/12/23	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-46607	12/07/10	Z8-1232546	06/12/23	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	82.1200	1.00	82.12	
065	O4-46607	12/07/10	Z8-1232546	06/12/23	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065		12/07/10	Z8-1232546	06/12/23	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT#: 1498900100	1.0000	24.83-	24.83-	
065			Z8-1232546							Purchase Order Total		145.57	
065	O4-46608	12/07/10	Z8-1224657	05/02/23	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCT#: 3083300100	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1224657	05/02/23	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCT#: 6053300100	1.0000	225.00	225.00	
065	O4-46608	12/07/10	Z8-1224657	05/02/23	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	78.1600	1.00	78.16	
065	O4-46608	12/07/10	Z8-1224657	05/02/23	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608		Z8-1224657							Purchase Order Total		397.43	
065	O4-46608	12/07/10	Z8-1229264	05/25/23	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCT#: 3083300100	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1229264	05/25/23	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCT#: 6053300100	1.0000	225.00	225.00	
065	O4-46608	12/07/10	Z8-1229264	05/25/23	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	78.1600	1.00	78.16	
065	O4-46608	12/07/10	Z8-1229264	05/25/23	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608		Z8-1229264							Purchase Order Total		397.43	
065	O4-46608	12/07/10	Z8-1232561	06/12/23	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCT#: 3083300100	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1232561	06/12/23	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCT#: 6053300100	1.0000	225.00	225.00	
065	O4-46608	12/07/10	Z8-1232561	06/12/23	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	78.1600	1.00	78.16	
065	O4-46608	12/07/10	Z8-1232561	06/12/23	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608		Z8-1232561							Purchase Order Total		397.43	
065	O4-47102	02/01/11	Z8-1227228	05/15/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCT#: 3946200100	1.0000	77.99	77.99	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-47102	02/01/11	Z8-1227228	05/15/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	TELEPHONE	41.9300	1.00	41.93	
065	O4-47102	02/01/11	Z8-1227228	05/15/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF/NUSF FEES	4.1400	1.00	4.14	
065	O4-47102		Z8-1227228							Purchase Order Total		124.06	
065	O4-47102	02/01/11	Z8-1229254	05/25/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT#: 3946200100	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1229254	05/25/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	41.9300	1.00	41.93	
065	O4-47102	02/01/11	Z8-1229254	05/25/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1400	1.00	4.14	
065	O4-47102		Z8-1229254							Purchase Order Total		124.06	
065	O4-47102	02/01/11	Z8-1232447	06/12/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCT#: 3946200100	1.0000	77.99	77.99	
065		02/01/11	Z8-1232447	06/12/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	PHONE SERVICE CHARGE	39.4800	1.00	39.48	
065		02/01/11	Z8-1232447	06/12/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF/NUSF FEES	4.1400	1.00	4.14	
065			Z8-1232447							Purchase Order Total		121.61	
065	O4-47692	04/05/11	Z8-1220460	04/10/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-729-5777	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1220460	04/10/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1220460	04/10/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-471-0872	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1220460	04/10/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-729-5777	1.0000	.50	.50	
065	O4-47692		Z8-1220460							Purchase Order Total		326.23	
065	O4-47692	04/05/11	Z8-1227020	05/15/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-729-5777	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1227020	05/15/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1227020	05/15/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-471-0872	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1227020	05/15/23	518911	DIODE COMMUNICATIONS	915	79	SURCHARGE FEES	.0001	5,000.00	.50	
065	O4-47692		Z8-1227020							Purchase Order Total		326.23	
065	O4-47692	04/05/11	Z8-1231229	06/06/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-720-5777	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1231229	06/06/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1231229	06/06/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-471-0872	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1231229	06/06/23	518911	DIODE COMMUNICATIONS	915	79	SURCHARGE FEES	.0001	5,000.00	.50	
065	O4-47692		Z8-1231229							Purchase Order Total		326.23	
065	O4-50058	10/20/11	O9-1222729	04/20/23	540090	TK ELEVATOR CORPORATION	910	13	1/1/23 - 12/31/23 MAINT AGRMNT	3047.4000	1.00	3,047.40	
065	O4-50058		O9-1222729							Purchase Order Total		3,047.40	
065	O4-50058	10/20/11	O9-1224405	05/02/23	540090	TK ELEVATOR CORPORATION	910	13	1/1/23 - 12/31/23 MAINT AGRMNT	3047.4000	1.00	3,047.40	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50058		O9-1224405							Purchase Order Total		3,047.40	
065	O4-50530	12/12/11	Z8-1219377	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219377	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219377	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1219377	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1219377	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1219377	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219377	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3 NRC REBILL	1.0000	5,200.00	5,200.00	
065	O4-50530	12/12/11	Z8-1219377	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	180.00	180.00	
065	O4-50530	12/12/11	Z8-1219377	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1219377	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	465.8500	1.00	465.85	
065	O4-50530	12/12/11	Z8-1219377	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	18.3500	1.00	18.35	
065	O4-50530	12/12/11	Z8-1219377	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	4.6200	1.00	4.62	
065	O4-50530		Z8-1219377							Purchase Order Total		6,298.22	
065	O4-50530	12/12/11	Z8-1219395	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219395	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219395	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1219395	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1219395	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1219395	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219395	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	125.00	125.00	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50530	12/12/11	Z8-1219395	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1219395	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	17.5000	1.00	17.50	
065	O4-50530	12/12/11	Z8-1219395	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	6.0200	1.00	6.02	
065		12/12/11	Z8-1219395	04/04/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	PHONE CHARGES	446.6200	1.00	446.62	
065			Z8-1219395							Purchase Order Total		1,024.54	
065	O4-50530	12/12/11	Z8-1219509	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	125.00	125.00	
065	O4-50530	12/12/11	Z8-1219509	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219509	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1219509	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1219509	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1219509	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1219509	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219509	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219509	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	17.5000	1.00	17.50	
065	O4-50530	12/12/11	Z8-1219509	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	6.1600	1.00	6.16	
065		12/12/11	Z8-1219509	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	PHONE CHARGES	452.8100	1.00	452.81	
065			Z8-1219509							Purchase Order Total		1,030.87	
065	O4-50530	12/12/11	Z8-1219536	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	125.00	125.00	
065	O4-50530	12/12/11	Z8-1219536	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219536	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1219536	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	

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Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50530	12/12/11	Z8-1219536	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1219536	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1219536	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219536	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219536	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	17.5000	1.00	17.50	
065	O4-50530	12/12/11	Z8-1219536	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	9.4900	1.00	9.49	
065		12/12/11	Z8-1219536	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	PHONE CHARGES	451.0200	1.00	451.02	
065			Z8-1219536							Purchase Order Total		919.96	
065	O4-50530	12/12/11	Z8-1219555	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	125.00	125.00	
065	O4-50530	12/12/11	Z8-1219555	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219555	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1219555	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1219555	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1219555	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219555	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219555	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	17.5000	1.00	17.50	
065	O4-50530	12/12/11	Z8-1219555	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	20.8000	1.00	20.80	
065		12/12/11	Z8-1219555	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	142.95	142.95	
065		12/12/11	Z8-1219555	04/05/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	PHONE CHARGES	451.0200	1.00	451.02	
065			Z8-1219555							Purchase Order Total		931.27	
065	O4-50530	12/12/11	Z8-1219783	04/06/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	125.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50530	12/12/11	Z8-1219783	04/06/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219783	04/06/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1219783	04/06/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1219783	04/06/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1219783	04/06/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219783	04/06/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1219783	04/06/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	17.7600	1.00	17.76	
065	O4-50530	12/12/11	Z8-1219783	04/06/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	22.1600	1.00	22.16	
065		12/12/11	Z8-1219783	04/06/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3	1.0000	142.95	142.95	
065		12/12/11	Z8-1219783	04/06/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	PHONE CHARGES	446.7200	1.00	446.72	
065			Z8-1219783							Purchase Order Total		928.59	
065	O4-50530	12/12/11	Z8-1232364	06/12/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 402-377-2011	1.0000	125.00	125.00	
065	O4-50530	12/12/11	Z8-1232364	06/12/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 402-589-0028	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1232364	06/12/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 308-654-1600	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1232364	06/12/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 402-335-3500	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1232364	06/12/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 308-654-3226	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1232364	06/12/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 402-632-4109	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1232364	06/12/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 402-632-4109	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1232364	06/12/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	USF/NUSF FEES	17.5800	1.00	17.58	
065	O4-50530	12/12/11	Z8-1232364	06/12/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	INTERNET USAGE FEES	12.3500	1.00	12.35	
065		12/12/11	Z8-1232364	06/12/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 402-775-1600	1.0000	142.95	142.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/12/11	Z8-1232364	06/12/23	539493	TELEPHONE C NORTHEAST NEBRASKA	915	79	PHONE SERVICE	447.9200	1.00	447.92	
						TELEPHONE C			CHARGE				
065			Z8-1232364							Purchase Order Total		919.80	
065	O4-50530	12/12/11	Z8-1232873	06/13/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	125.00	125.00	
						TELEPHONE C			SERVICE LOCATION				
065	O4-50530	12/12/11	Z8-1232873	06/13/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
						TELEPHONE C			SERVICE LOCATION				
065	O4-50530	12/12/11	Z8-1232873	06/13/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
						TELEPHONE C			SERVICE LOCATION				
065	O4-50530	12/12/11	Z8-1232873	06/13/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
						TELEPHONE C			SERVICE LOCATION				
065	O4-50530	12/12/11	Z8-1232873	06/13/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
						TELEPHONE C			SERVICE LOCATION				
065	O4-50530	12/12/11	Z8-1232873	06/13/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	142.95	142.95	
						TELEPHONE C			SERVICE LOCATION				
065	O4-50530	12/12/11	Z8-1232873	06/13/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
						TELEPHONE C			SERVICE LOCATION				
065	O4-50530	12/12/11	Z8-1232873	06/13/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
						TELEPHONE C			SERVICE LOCATION				
065	O4-50530	12/12/11	Z8-1232873	06/13/23	539493	NORTHEAST NEBRASKA	915	79	TELEPHONE CHARGES	447.4200	1.00	447.42	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1232873	06/13/23	539493	NORTHEAST NEBRASKA	915	79	USF/NUSF FEES	17.5500	1.00	17.55	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1232873	06/13/23	539493	NORTHEAST NEBRASKA	915	79	INTERNET USAGE FEES	20.6700	1.00	20.67	
						TELEPHONE C							
065	O4-50530		Z8-1232873							Purchase Order Total		927.59	
065	O4-50772	01/06/12	Z8-1220397	04/10/23	542426	PLAINVIEW TELEPHONE	915	79	ACCT#: 402-582-5002	1.0000	40.99	40.99	
						CO INC							
065	O4-50772	01/06/12	Z8-1220397	04/10/23	542426	PLAINVIEW TELEPHONE	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
						CO INC							
065	O4-50772		Z8-1220397							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1225065	05/03/23	542426	PLAINVIEW TELEPHONE	915	79	ACCT #402-582-5002	1.0000	40.99	40.99	
						CO INC							
065	O4-50772	01/06/12	Z8-1225065	05/03/23	542426	PLAINVIEW TELEPHONE	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
						CO INC							
065	O4-50772		Z8-1225065							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1231234	06/06/23	542426	PLAINVIEW TELEPHONE	915	79	ACCT#: 402-582-5002	1.0000	40.99	40.99	
						CO INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50772	01/06/12	Z8-1231234	06/06/23	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1231234							Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-1225056	05/03/23	1320352	CENTER CABLE COMPANY	915	79	ACCT#: 308-428-5215	1.0000	76.95	76.95	
065	O4-50774		Z8-1225056							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1232425	06/12/23	1320352	CENTER CABLE COMPANY	915	79	ACCT#: 308-428-5215	1.0000	76.95	76.95	
065	O4-50774		Z8-1232425							Purchase Order Total		76.95	
065	O4-50794	12/01/11	Z8-1225132	05/04/23	3727387	VISTABEAM	915	79	ACCT#: 6966 SERVICE LOCATION:	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1225132	05/04/23	3727387	VISTABEAM	915	79	ACCT#: 9100 SERVICE LOCATION:	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1225132	05/04/23	3727387	VISTABEAM	915	79	ACCT#: 9100 SERVICE LOCATION:	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1225132	05/04/23	3727387	VISTABEAM	915	79	ACCT#: 10680 SERVICE LOCATION:	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1225132	05/04/23	3727387	VISTABEAM	915	79	ACCT#: 811 SERVICE LOCATION:	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1225132	05/04/23	3727387	VISTABEAM	915	79	ACCT#: 18093 SERVICE LOCATION:	1.0000	57.95	57.95	
065	O4-50794	12/01/11	Z8-1225132	05/04/23	3727387	VISTABEAM	915	79	ACCT#: 18093 SERVICE LOCATION:	1.0000	6.00	6.00	
065	O4-50794		Z8-1225132							Purchase Order Total		645.75	
065	O4-50794	12/01/11	Z8-1232389	06/12/23	3727387	VISTABEAM	915	79	ACCT#: 6966 SERVICE LOCATION:	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1232389	06/12/23	3727387	VISTABEAM	915	79	ACCT#: 9100 SERVICE LOCATION:	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1232389	06/12/23	3727387	VISTABEAM	915	79	ACCT#: 9100 SERVICE LOCATION:	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1232389	06/12/23	3727387	VISTABEAM	915	79	ACCT#: 10680 SERVICE LOCATION:	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1232389	06/12/23	3727387	VISTABEAM	915	79	ACCT#: 811 SERVICE LOCATION:	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1232389	06/12/23	3727387	VISTABEAM	915	79	ACCT #18039 SERVICE LOCATION:	1.0000	57.95	57.95	
065	O4-50794	12/01/11	Z8-1232389	06/12/23	3727387	VISTABEAM	915	79	ACCT #18039 SERVICE LOCATION:	1.0000	6.00	6.00	
065	O4-50794		Z8-1232389							Purchase Order Total		645.75	
065	O4-50816	01/10/12	Z8-1219341	04/04/23	1426677	POINTENET	915	79	ACCT#: 438071408-02	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1219341	04/04/23	1426677	POINTENET	915	79	ACCT#: 438092109-01	1.0000	149.95	149.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50816		Z8-1219341									259.95	
065	O4-50816	01/10/12	Z8-1225066	05/03/23	1426677	POINTENET	915	79	ACCT#: 438071408-02	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1225066	05/03/23	1426677	POINTENET	915	79	ACCT#: 438092109-01	1.0000	149.95	149.95	
065	O4-50816		Z8-1225066									259.95	
065	O4-50816	01/10/12	Z8-1232697	06/13/23	1426677	POINTENET	915	79	ACCT#: 438071408-02	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1232697	06/13/23	1426677	POINTENET	915	79	ACCT#: 438092108-01	1.0000	149.95	149.95	
065	O4-50816		Z8-1232697									259.95	
065	O4-50825	01/10/12	Z8-1224646	05/02/23	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	84.8500	1.00	84.85	
065	O4-50825	01/10/12	Z8-1224646	05/02/23	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	11.0800	1.00	11.08	
065	O4-50825		Z8-1224646									95.93	
065	O4-50825	01/10/12	Z8-1232536	06/12/23	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	45.4000	1.00	45.40	
065	O4-50825	01/10/12	Z8-1232536	06/12/23	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF FEES	5.5400	1.00	5.54	
065	O4-50825		Z8-1232536									50.94	
065	O4-50825	01/10/12	Z8-1233994	06/20/23	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF FEES	5.5400	1.00	5.54	
065		01/10/12	Z8-1233994	06/20/23	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE SERVICE CHARGES	45.4000	1.00	45.40	
065			Z8-1233994									50.94	
065	O4-50840	01/11/12	Z8-1229300	05/25/23	534582	MCCOOKNET INTERNET	915	79	ACCT#: 41401260601	1.0000	51.45	51.45	
065	O4-50840		Z8-1229300									51.45	
065	O4-50840	01/11/12	Z8-1232677	06/13/23	534582	MCCOOKNET INTERNET	915	79	ACCT#: 41401260601	1.0000	51.45	51.45	
065	O4-50840		Z8-1232677									51.45	
065	O4-50845	01/11/12	Z8-1225062	05/03/23	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT#: 9385 SERVICE LOCATION:	1.0000	49.00	49.00	
065	O4-50845		Z8-1225062									49.00	
065	O4-50845	01/11/12	Z8-1229461	05/26/23	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT#: 009385 SERVICE LOCATION	1.0000	49.00	49.00	
065	O4-50845		Z8-1229461									49.00	
065	O4-50864	01/13/12	Z8-1225063	05/03/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 36096-9	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1225063	05/03/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 57602-7	1.0000	94.95	94.95	
065	O4-50864	01/13/12	Z8-1225063	05/03/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 22279-1	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1225063	05/03/23	542206	PIERCE TELEPHONE	915	79	ACCT#: 48905-4	1.0000	90.00	90.00	

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						COMPANY INC							
065	O4-50864	01/13/12	Z8-1225063	05/03/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	84.4600	1.00	84.46	
065	O4-50864	01/13/12	Z8-1225063	05/03/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	10.6600	1.00	10.66	
065	O4-50864		Z8-1225063							Purchase Order Total		440.02	
065	O4-50864	01/13/12	Z8-1233775	06/16/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 36096-9	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1233775	06/16/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 57602-7	1.0000	94.95	94.95	
065	O4-50864	01/13/12	Z8-1233775	06/16/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 22279-1	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1233775	06/16/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 48905-4	1.0000	90.00	90.00	
065	O4-50864	01/13/12	Z8-1233775	06/16/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	85.9900	1.00	85.99	
065	O4-50864	01/13/12	Z8-1233775	06/16/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF FEES	10.5800	1.00	10.58	
065	O4-50864		Z8-1233775							Purchase Order Total		441.47	
065	O4-50864	01/13/12	Z8-1233785	06/16/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 36096-9	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1233785	06/16/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 57602-7	1.0000	94.95	94.95	
065	O4-50864	01/13/12	Z8-1233785	06/16/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 22279-1	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1233785	06/16/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 48905-4	1.0000	90.00	90.00	
065	O4-50864	01/13/12	Z8-1233785	06/16/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	85.6700	1.00	85.67	
065	O4-50864	01/13/12	Z8-1233785	06/16/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF FEES	10.5800	1.00	10.58	
065	O4-50864		Z8-1233785							Purchase Order Total		441.15	
065	O4-50962	01/23/12	Z8-1220549	04/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4385	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1220549	04/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2744	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1220549	04/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2409	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1220549	04/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2287	1.0000	81.24	81.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1220549	04/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1220549	04/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1220549	04/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1220549	04/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1220549	04/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-50962	01/23/12	Z8-1220549	04/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1220549	04/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1220549	04/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-2274	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1220549	04/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7421	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-1220549	04/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1220549	04/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1220549	04/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	501.1100	1.00	501.11	
065	O4-50962	01/23/12	Z8-1220549	04/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	70.6800	1.00	70.68	
065	O4-50962		Z8-1220549							Purchase Order Total		1,896.39	
065	O4-50962	01/23/12	Z8-1229218	05/24/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4385	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1229218	05/24/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2744	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1229218	05/24/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2409	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1229218	05/24/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2287	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1229218	05/24/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 745-2235	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1229218	05/24/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1229218	05/24/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1229218	05/24/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1229218	05/24/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-50962	01/23/12	Z8-1229218	05/24/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1229218	05/24/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1229218	05/24/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-2274	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1229218	05/24/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-1229218	05/24/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1229218	05/24/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1229218	05/24/23	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	507.1100	1.00	507.11	
065	O4-50962	01/23/12	Z8-1229218	05/24/23	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	65.8400	1.00	65.84	
065	O4-50962		Z8-1229218							Purchase Order Total		1,897.55	
065	O4-50962	01/23/12	Z8-1230393	06/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4385	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1230393	06/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2744	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1230393	06/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2409	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1230393	06/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2287	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1230393	06/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 745-2235	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1230393	06/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1230393	06/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1230393	06/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1230393	06/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1230393	06/01/23	516474	CONSOLIDATED	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1230393	06/01/23	516474	CONSOLIDATED	915	79	ACCT#: 754-2564	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1230393	06/01/23	516474	CONSOLIDATED	915	79	ACCT#: 547-2274	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1230393	06/01/23	516474	CONSOLIDATED	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1230393	06/01/23	516474	CONSOLIDATED	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1230393	06/01/23	516474	CONSOLIDATED	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1230393	06/01/23	516474	CONSOLIDATED	915	79	TELEPHONE CHARGES	507.1100	1.00	507.11	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1230393	06/01/23	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	59.9400	1.00	59.94	
						TELEPHONE CO							
065	O4-50962		Z8-1230393							Purchase Order Total		1,891.65	
065	O4-51109	02/02/12	Z8-1227661	05/17/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	79.95	79.95	
065	O4-51109	02/02/12	Z8-1227661	05/17/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1227661	05/17/23	551181	THREE RIVER TELCO	915	79	ACCT#: 27678-4	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1227661	05/17/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	214.95	214.95	
065	O4-51109	02/02/12	Z8-1227661	05/17/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	O4-51109	02/02/12	Z8-1227661	05/17/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	O4-51109	02/02/12	Z8-1227661	05/17/23	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1227661	05/17/23	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	21.1600	1.00	21.16	
065	O4-51109	02/02/12	Z8-1227661	05/17/23	551181	THREE RIVER TELCO	915	79	CARRIER OST RECOVERY FEE	26.0000	1.00	26.00	
065	O4-51109		Z8-1227661							Purchase Order Total		1,046.78	
065	O4-51109	02/02/12	Z8-1229201	05/24/23	3097896	NRTC RURAL BROADBAND	915	79	ACCT#: 16413108	1.0000	143.08	143.08	
065	O4-51109		Z8-1229201							Purchase Order Total		143.08	
065	O4-51109	02/02/12	Z8-1229366	05/25/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	79.95	79.95	
065	O4-51109	02/02/12	Z8-1229366	05/25/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1229366	05/25/23	551181	THREE RIVER TELCO	915	79	ACCT#: 27678-4	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1229366	05/25/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	214.95	214.95	
065	O4-51109	02/02/12	Z8-1229366	05/25/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	O4-51109	02/02/12	Z8-1229366	05/25/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	O4-51109	02/02/12	Z8-1229366	05/25/23	551181	THREE RIVER TELCO	915	79	CARRIER COST	26.0000	1.00	26.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51109	02/02/12	Z8-1229366	05/25/23	551181	THREE RIVER TELCO	915	79	RECOVERY FEE MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	04-51109	02/02/12	Z8-1229366	05/25/23	551181	THREE RIVER TELCO	915	79	USF/NUSF FEES	21.1600	1.00	21.16	
065	04-51109		Z8-1229366						Purchase Order Total			1,046.78	
065	04-51109	02/02/12	Z8-1232718	06/13/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	79.95	79.95	
065	04-51109	02/02/12	Z8-1232718	06/13/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	104.95	104.95	
065	04-51109	02/02/12	Z8-1232718	06/13/23	551181	THREE RIVER TELCO	915	79	ACCT#: 27678-4	1.0000	104.95	104.95	
065	04-51109	02/02/12	Z8-1232718	06/13/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	214.95	214.95	
065	04-51109	02/02/12	Z8-1232718	06/13/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	04-51109	02/02/12	Z8-1232718	06/13/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	04-51109	02/02/12	Z8-1232718	06/13/23	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	04-51109	02/02/12	Z8-1232718	06/13/23	551181	THREE RIVER TELCO	915	79	USF/NUSF FEES	21.1600	1.00	21.16	
065	04-51109	02/02/12	Z8-1232718	06/13/23	551181	THREE RIVER TELCO	915	79	CARRIER COST	26.0000	1.00	26.00	
065	04-51109		Z8-1232718						RECOVERY FEES				
065	04-51109		Z8-1232718						Purchase Order Total			1,046.78	
065	04-51121	02/03/12	Z8-1222719	04/20/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000597	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-1222719	04/20/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000181	1.0000	194.99	194.99	
065	04-51121	02/03/12	Z8-1222719	04/20/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000380	1.0000	79.99	79.99	
065	04-51121	02/03/12	Z8-1222719	04/20/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	164.8100	1.00	164.81	
065	04-51121	02/03/12	Z8-1222719	04/20/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	15.1000	1.00	15.10	
065	04-51121		Z8-1222719						Purchase Order Total			524.88	
065	04-51121	02/03/12	Z8-1231986	06/08/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000597	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-1231986	06/08/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000181	1.0000	194.99	194.99	
065	04-51121	02/03/12	Z8-1231986	06/08/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000380	1.0000	79.99	79.99	
065	04-51121	02/03/12	Z8-1231986	06/08/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	120.2600	1.00	120.26	
065	04-51121	02/03/12	Z8-1231986	06/08/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF FEES	10.5800	1.00	10.58	
065	04-51121		Z8-1231986						Purchase Order Total			475.81	

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065	O4-51121	02/03/12	Z8-1232007	06/08/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000597	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1232007	06/08/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000181	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1232007	06/08/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000380	1.0000	79.99	79.99	
065	O4-51121	02/03/12	Z8-1232007	06/08/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	120.2600	1.00	120.26	
065	O4-51121	02/03/12	Z8-1232007	06/08/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF FEES	10.5800	1.00	10.58	
065	O4-51121		Z8-1232007							Purchase Order Total		475.81	
065	O4-51330	02/27/12	Z8-1222337	04/19/23	1985884	WIRELESS INET LLC	915	70	ACCT#: 1945 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-51330		Z8-1222337							Purchase Order Total		65.00	
065	O4-51330	02/27/12	Z8-1227063	05/15/23	1985884	WIRELESS INET LLC	915	70	ACCT#: 1945 SERVICE LOCATION	1.0000	65.00	65.00	
065	O4-51330		Z8-1227063							Purchase Order Total		65.00	
065	O4-51330	02/27/12	Z8-1233799	06/16/23	1985884	WIRELESS INET LLC	915	70	ACCT#: 1945 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-51330		Z8-1233799							Purchase Order Total		65.00	
065	O4-51763	04/03/12	Z8-1220193	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1220193	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	720.00	720.00	
065	O4-51763	04/03/12	Z8-1220193	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1220193	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	700.00	700.00	
065		04/03/12	Z8-1220193	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	3,995.00	3,995.00	
065		04/03/12	Z8-1220193	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065		04/03/12	Z8-1220193	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065		04/03/12	Z8-1220193	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065		04/03/12	Z8-1220193	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065			Z8-1220193							Purchase Order Total		16,585.32	

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065	O4-51763	04/03/12	Z8-1225101	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	720.00	720.00	
065	O4-51763	04/03/12	Z8-1225101	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	700.00	700.00	
065		04/03/12	Z8-1225101	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA2955	1.0000	918.12	918.12	
065		04/03/12	Z8-1225101	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA2955	1.0000	3,995.00	3,995.00	
065		04/03/12	Z8-1225101	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065		04/03/12	Z8-1225101	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065		04/03/12	Z8-1225101	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065		04/03/12	Z8-1225101	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065		04/03/12	Z8-1225101	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065			Z8-1225101						Purchase Order Total			16,585.32	
065	O4-51763	04/03/12	Z8-1233026	06/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	720.00	720.00	
065	O4-51763	04/03/12	Z8-1233026	06/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	700.00	700.00	
065		04/03/12	Z8-1233026	06/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065		04/03/12	Z8-1233026	06/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA2955	1.0000	3,995.00	3,995.00	
065		04/03/12	Z8-1233026	06/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065		04/03/12	Z8-1233026	06/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065		04/03/12	Z8-1233026	06/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065		04/03/12	Z8-1233026	06/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065		04/03/12	Z8-1233026	06/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065			Z8-1233026						Purchase Order Total			4,770.92	
065	O4-51765	04/03/12	Z8-1220072	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	

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065	04-51765	04/03/12	Z8-1220072	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
065	04-51765	04/03/12	Z8-1220072	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	4201 S 14TH ST, LINCOLN	1.0000	1,030.00	1,030.00	
065	04-51765	04/03/12	Z8-1220072	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
065	04-51765	04/03/12	Z8-1220072	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT STA600	1.0000	675.00	675.00	
065	04-51765	04/03/12	Z8-1220072	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	04-51765	04/03/12	Z8-1220072	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	04-51765	04/03/12	Z8-1220072	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	04-51765	04/03/12	Z8-1220072	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	04-51765	04/03/12	Z8-1220072	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065		04/03/12	Z8-1220072	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065		04/03/12	Z8-1220072	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	768.0800	1.00	768.08	
065			Z8-1220072						Purchase Order Total			10,811.08	
065	04-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	04-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	04-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	04-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	04-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	04-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	04-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	04-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	04-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT 31990	1.0000	800.00	800.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT 26347	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT 26344	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT 32167	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT 32157	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1220081	04/07/23	3738187	UNITE PRIVATE	962	18	USF FEES	1711.6600	1.00	1,711.66	
						NETWORKS LLC - P							
065			Z8-1220081							Purchase Order Total		24,090.66	
065	O4-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT# 23547	1.0000	850.00	850.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA25655	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
						NETWORKS LLC - P							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25643	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25564	1.0000	600.00	600.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/STA650	1.0000	700.00	700.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29705	1.0000	585.00	585.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31375	1.0000	315.00	315.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31184	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30582	1.0000	425.00	425.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30577	1.0000	425.00	425.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31377	1.0000	595.00	595.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #33034	1.0000	475.00	475.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	STA2955_1956 AGMT#33103	1.0000	795.00	795.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	2,740.00	2,740.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	650.00	650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	995.00	995.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	1,350.00	1,350.00	
065	04-51765	04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	695.18	695.18	
065		04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	375.00	375.00	
065		04/03/12	Z8-1220186	04/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	1425.6800	1.00	1,425.68	
065			Z8-1220186							Purchase Order Total		24,105.86	
065	04-51765	04/03/12	Z8-1225090	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
065	04-51765	04/03/12	Z8-1225090	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
065	04-51765	04/03/12	Z8-1225090	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	4201 S 14TH ST, LINCOLN	1.0000	1,030.00	1,030.00	
065	04-51765	04/03/12	Z8-1225090	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
065	04-51765	04/03/12	Z8-1225090	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT STA600	1.0000	675.00	675.00	
065	04-51765	04/03/12	Z8-1225090	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	04-51765	04/03/12	Z8-1225090	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	04-51765	04/03/12	Z8-1225090	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	04-51765	04/03/12	Z8-1225090	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	04-51765	04/03/12	Z8-1225090	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065		04/03/12	Z8-1225090	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	1,620.00	1,620.00	
065		04/03/12	Z8-1225090	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	768.0800	1.00	768.08	
065			Z8-1225090							Purchase Order Total		10,811.08	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 23547	1.0000	850.00	850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25651	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/26285	1.0000	395.00	395.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25652	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25643	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25564	1.0000	600.00	600.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/STA650	1.0000	700.00	700.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29705	1.0000	585.00	585.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31375	1.0000	315.00	315.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31184	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30582	1.0000	425.00	425.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30577	1.0000	425.00	425.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31377	1.0000	595.00	595.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #33034	1.0000	475.00	475.00	
065	04-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	STA2955_1956 AGMT#33103	1.0000	795.00	795.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	
065	O4-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	2,740.00	2,740.00	
065	O4-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	1,350.00	1,350.00	
065	O4-51765	04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	695.18	695.18	
065		04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	375.00	375.00	
065		04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	1531.5800	1.00	1,531.58	
065		04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	365.40	365.40	
065		04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	1,019.33	1,019.33	
065		04/03/12	Z8-1225096	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	775.50	775.50	
065			Z8-1225096							Purchase Order Total		26,371.99	
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE	962	18	ACCT 31990	1.0000	800.00	800.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE	962	18	ACCT 26347	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE	962	18	ACCT 26344	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	780.00	780.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1225109	05/04/23	3738187	UNITE PRIVATE	962	18	USF FEES	1711.6900	1.00	1,711.69	
						NETWORKS LLC - P							
065			Z8-1225109							Purchase Order Total		24,480.69	
065	O4-51765	04/03/12	Z8-1232370	06/12/23	3738187	UNITE PRIVATE	962	18	BILLABLE FIBER	4850.0000	1.00	4,850.00	
						NETWORKS LLC - P			RELOCATION				
065	O4-51765		Z8-1232370							Purchase Order Total		4,850.00	
065	O4-51765	04/03/12	Z8-1232672	06/13/23	3738187	UNITE PRIVATE	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232672	06/13/23	3738187	UNITE PRIVATE	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232672	06/13/23	3738187	UNITE PRIVATE	962	18	4201 S 14TH ST,	1.0000	1,030.00	1,030.00	

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						NETWORKS LLC - P			LINCOLN				
065	O4-51765	04/03/12	Z8-1232672	06/13/23	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232672	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT STA600	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232672	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232672	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232672	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232672	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232672	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1232672	06/13/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1232672	06/13/23	3738187	UNITE PRIVATE	962	18	USF FEES	768.0800	1.00	768.08	
						NETWORKS LLC - P							
065			Z8-1232672						Purchase Order Total			10,811.08	
065	O4-51765	04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	895.00	895.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							

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065	O4-51765	04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 31990	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 26347	1.0000	1,350.00	1,350.00	
065	O4-51765	04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 26344	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065		04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065		04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065		04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065		04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065		04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065		04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065		04/03/12	Z8-1232679	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	1711.6400	1.00	1,711.64	
065			Z8-1232679							Purchase Order Total		24,090.64	
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 23547	1.0000	850.00	850.00	
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25651	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/26285	1.0000	395.00	395.00	
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25652	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	600.00	600.00	
						NETWORKS LLC - P			25564				
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT	1.0000	700.00	700.00	
						NETWORKS LLC - P			#STA2955/STA650				
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #29705	1.0000	585.00	585.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #31375	1.0000	315.00	315.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #31184	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #30582	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #30577	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #31377	1.0000	595.00	595.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #33034	1.0000	475.00	475.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	STA2955_1956	1.0000	795.00	795.00	
						NETWORKS LLC - P			AGMT#33103				
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	2,740.00	2,740.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	995.00	995.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	1,350.00	1,350.00	

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065	O4-51765	04/03/12	Z8-1232712	06/13/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	DATA SERVICES	1.0000	695.18	695.18	
065		04/03/12	Z8-1232712	06/13/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	DATA SERVICES	1.0000	375.00	375.00	
065		04/03/12	Z8-1232712	06/13/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	DATA SERVICES	1.0000	189.00	189.00	
065		04/03/12	Z8-1232712	06/13/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	DATA SERVICES	1.0000	695.00	695.00	
065		04/03/12	Z8-1232712	06/13/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	DATA SERVICES	1.0000	495.00	495.00	
065		04/03/12	Z8-1232712	06/13/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	DATA SERVICES	1.0000	1,088.71	1,088.71	
065		04/03/12	Z8-1232712	06/13/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	DATA SERVICES	1.0000	10,042.00	10,042.00	
065		04/03/12	Z8-1232712	06/13/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	DATA SERVICES	1493.3000	1.00	1,493.30	
065			Z8-1232712							Purchase Order Total		36,683.19	
065	O4-53153	07/26/12	Z8-1220206	04/07/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1220206	04/07/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1220206	04/07/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	84.0100	1.00	84.01	
065	O4-53153	07/26/12	Z8-1220206	04/07/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065	O4-53153		Z8-1220206							Purchase Order Total		1,292.61	
065	O4-53153	07/26/12	Z8-1220563	04/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1220563	04/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	45.5900	1.00	45.59	
065		07/26/12	Z8-1220563	04/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065			Z8-1220563							Purchase Order Total		1,791.59	
065	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	

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665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	705.00	705.00	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	488.60	488.60	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	NSF/NUSF FEES	1674.9600	1.00	1,674.96	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	125.89	125.89	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	802.47	802.47	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #90256002	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 89964483	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 90283658	1.0000	414.90	414.90	
065		07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87129104	1.0000	352.00	352.00	
065		07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87127666	1.0000	330.50	330.50	
065		07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 88949594	1.0000	880.80	880.80	
065		07/26/12	Z8-1224150	05/01/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 90283658	1.0000	277.00	277.00	
065			Z8-1224150							Purchase Order Total		16,737.71	
065	O4-53153	07/26/12	Z8-1225724	05/08/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1225724	05/08/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1225724	05/08/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	NSF/NUSF FEES	365.8300	1.00	365.83	
065	O4-53153	07/26/12	Z8-1225724	05/08/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1225724	05/08/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065		07/26/12	Z8-1225724	05/08/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	DATA SERVICES	1.0000	1,127.95	1,127.95	
065		07/26/12	Z8-1225724	05/08/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	DATA SERVICES	1.0000	16.77	16.77	
065		07/26/12	Z8-1225724	05/08/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	DATA SERVICES	1.0000	378.00	378.00	
065		07/26/12	Z8-1225724	05/08/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	DATA SERVICES	1.0000	167.10	167.10	
065			Z8-1225724							Purchase Order Total		4,806.17	
065	O4-53153	07/26/12	Z8-1227937	05/18/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	1,182.48	1,182.48	
065	O4-53153	07/26/12	Z8-1227937	05/18/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	705.00	705.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1227937	05/18/23	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1227937	05/18/23	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1227937	05/18/23	543684	CENTURYLINK	920	37	NSF/NUSF FEES	791.3800	1.00	791.38	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1227937	05/18/23	543684	CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1227937	05/18/23	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1227937	05/18/23	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1227937	05/18/23	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1227937	05/18/23	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1227937	05/18/23	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1227937	05/18/23	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1227937	05/18/23	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1227937	05/18/23	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1227937	05/18/23	543684	CENTURYLINK	920	37	USF FEES	791.3800	1.00	791.38	
						COMMUNICATIONS - Q							
065			Z8-1227937							Purchase Order Total		8,607.74	
065	O4-53153	07/26/12	Z8-1229078	05/24/23	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1229078	05/24/23	543684	CENTURYLINK	920	37	NSF/NUSF FEES	903.1900	1.00	903.19	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1229078	05/24/23	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1229078	05/24/23	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	802.47	802.47	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1229078	05/24/23	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1229078	05/24/23	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-1229078	05/24/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	04-53153	07/26/12	Z8-1229078	05/24/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	04-53153	07/26/12	Z8-1229078	05/24/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	04-53153	07/26/12	Z8-1229078	05/24/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89587062	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1229078	05/24/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #90256002	1.0000	488.60	488.60	
065	04-53153	07/26/12	Z8-1229078	05/24/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90283658	1.0000	414.90	414.90	
065		07/26/12	Z8-1229078	05/24/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	3621 E HWY 20, CRAWFORD	1.0000	352.00	352.00	
065		07/26/12	Z8-1229078	05/24/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	411 E 11TH/COLFAX SO, SCHUYLER	1.0000	330.50	330.50	
065		07/26/12	Z8-1229078	05/24/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	736 E HWY 20, AINSWORTH	1.0000	880.80	880.80	
065		07/26/12	Z8-1229078	05/24/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	1819 FARNAM ST, OMAHA, NE	1.0000	277.00	277.00	
065			Z8-1229078							Purchase Order Total		8,911.70	
065	04-53153	07/26/12	Z8-1232559	06/12/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1232559	06/12/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	04-53153	07/26/12	Z8-1232559	06/12/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1232559	06/12/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	377.1100	1.00	377.11	
065	04-53153	07/26/12	Z8-1232559	06/12/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	04-53153	07/26/12	Z8-1232559	06/12/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1232559	06/12/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1232559	06/12/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	04-53153	07/26/12	Z8-1232559	06/12/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 89964483	1.0000	414.90	414.90	
065		07/26/12	Z8-1232559	06/12/23	543684	CENTURYLINK	920	37	86364684	1.0000	1,127.95	1,127.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1232559	06/12/23	543684	CENTURYLINK	920	37	86528650	1.0000	16.77	16.77	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1232559	06/12/23	543684	CENTURYLINK	920	37	86529221	1.0000	167.10	167.10	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1232559	06/12/23	543684	CENTURYLINK	920	37	89529012	1.0000	487.62	487.62	
						COMMUNICATIONS - Q							
065			Z8-1232559							Purchase Order Total		6,782.92	
065	O4-53153	07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	79.31	79.31	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	705.00	705.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1124.9600	1.00	1,124.96	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	18	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	88949594	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1234353	06/21/23	543684	CENTURYLINK	920	37	89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065			Z8-1234353							Purchase Order Total		11,180.86	
065	O4-53945	10/01/12	Z8-1227243	05/15/23	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 3918 SERVICE	1.0000	48.00	48.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1227243	05/15/23	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 493 SERVICE	1.0000	70.00	70.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1227243	05/15/23	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 4406 SERVICE	1.0000	48.00	48.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1227243	05/15/23	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 7238 SERVICE	1.0000	70.00	70.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1227243	05/15/23	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 7239 SERVICE	1.0000	70.00	70.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1227243	05/15/23	548512	SOUTHEAST NEBRASKA	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
						COMMUNICATI							
065	O4-53945	10/01/12	Z8-1227243	05/15/23	548512	SOUTHEAST NEBRASKA	915	79	USF/NUSF FEES	21.7000	1.00	21.70	
						COMMUNICATI							
065	O4-53945		Z8-1227243							Purchase Order Total		518.72	
065	O4-53945	10/01/12	Z8-1229361	05/25/23	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 3918 SERVICE	1.0000	48.00	48.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1229361	05/25/23	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 493 SERVICE	1.0000	70.00	70.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1229361	05/25/23	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 4406 SERVICE	1.0000	48.00	48.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1229361	05/25/23	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 7238 SERVICE	1.0000	70.00	70.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1229361	05/25/23	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 7239 SERVICE	1.0000	70.00	70.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1229361	05/25/23	548512	SOUTHEAST NEBRASKA	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
						COMMUNICATI							
065	O4-53945	10/01/12	Z8-1229361	05/25/23	548512	SOUTHEAST NEBRASKA	915	79	USF/NUSF FEES	20.3800	1.00	20.38	
						COMMUNICATI							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945		Z8-1229361							Purchase Order Total		517.40	
065	O4-53945	10/01/12	Z8-1232706	06/13/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1232706	06/13/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 493 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1232706	06/13/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1232706	06/13/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1232706	06/13/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1232706	06/13/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
065	O4-53945	10/01/12	Z8-1232706	06/13/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	20.3800	1.00	20.38	
065	O4-53945		Z8-1232706							Purchase Order Total		517.40	
065	O4-54211	10/30/12	Z8-1224533	05/02/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1224533	05/02/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1224533	05/02/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4	1.0000	74.95	74.95	
065	O4-54211	10/30/12	Z8-1224533	05/02/23	554844	WESTEL SYSTEMS	915	79	USF/NUSF	25.1600	1.00	25.16	
065	O4-54211	10/30/12	Z8-1224533	05/02/23	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	174.5200	1.00	174.52	
065	O4-54211		Z8-1224533							Purchase Order Total		404.53	
065	O4-54211	10/30/12	Z8-1229370	05/25/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1229370	05/25/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1229370	05/25/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4	1.0000	74.95	74.95	
065	O4-54211	10/30/12	Z8-1229370	05/25/23	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	174.5200	1.00	174.52	
065	O4-54211	10/30/12	Z8-1229370	05/25/23	554844	WESTEL SYSTEMS	915	79	USF/NUSF FEES	25.1600	1.00	25.16	
065	O4-54211		Z8-1229370							Purchase Order Total		404.53	
065	O4-54211	10/30/12	Z8-1232731	06/13/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1232731	06/13/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1232731	06/13/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4	1.0000	74.95	74.95	
065	O4-54211	10/30/12	Z8-1232731	06/13/23	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	174.5200	1.00	174.52	
065	O4-54211	10/30/12	Z8-1232731	06/13/23	554844	WESTEL SYSTEMS	915	79	USF/NUSF FEES	25.1600	1.00	25.16	
065	O4-54211		Z8-1232731							Purchase Order Total		404.53	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-385-2620	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-872-2387	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-379-2776	1.0000	119.98	119.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-379-2776	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-381-5680	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-721-0833	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-372-0162	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-423-9925	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-9928	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-9926	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-9927	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-754-9020	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-753-8666	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-494-2265	1.0000	219.98	219.98	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-745-0285	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-745-0547	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-536-2024	1.0000	30.24	30.24	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-382-0934	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-384-1028	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-3263	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-727-1205	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-6986	1.0000	74.99	74.99	
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	USF/NUSF FEES	5.9100	1.00	5.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1223009	04/21/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	TELEPHONE CHARGE	55.8400	1.00	55.84	
						PHONE SERV-HI							
065	O4-54564		Z8-1223009							Purchase Order Total		2,293.37	
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-385-2620	1.0000	106.94	106.94	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-872-2387	1.0000	111.94	111.94	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-379-2776	1.0000	119.98	119.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-379-2776	1.0000	111.94	111.94	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-381-5680	1.0000	106.94	106.94	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-721-0833	1.0000	136.94	136.94	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-372-0162	1.0000	136.94	136.94	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-432-9925	1.0000	89.98	89.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-432-9928	1.0000	79.98	79.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-432-9926	1.0000	79.98	79.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT #308-432-9927	1.0000	79.98	79.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-754-9020	1.0000	184.98	184.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-753-8666	1.0000	73.96	73.96	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-494-2265	1.0000	219.98	219.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-745-0285	1.0000	89.99	89.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-745-0547	1.0000	89.99	89.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-536-2024	1.0000	30.24	30.24	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-382-0934	1.0000	69.98	69.98	
						PHONE SERV-HI							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-384-1128	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-3263	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-727-1205	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-6986	1.0000	74.99	74.99	
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USF/NUSF FEES	5.8500	1.00	5.85	
065	O4-54564	12/17/12	Z8-1226989	05/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	55.8400	1.00	55.84	
065	O4-54564		Z8-1226989							Purchase Order Total		2,297.29	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-385-2620	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-872-2387	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-381-5680	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-0833	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-372-0162	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9925	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9928	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9926	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9927	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-754-9020	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-753-8666	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-494-2265	1.0000	153.97	153.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-745-0285	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-745-0547	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-536-2024	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-382-0934	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-384-1028	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-3263	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-727-1205	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-6986	1.0000	74.99	74.99	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	TELEPHONE CHARGE	55.8400	1.00	55.84	
065	O4-54564	12/17/12	Z8-1232265	06/09/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	USE FEES	5.8500	1.00	5.85	
065	O4-54564		Z8-1232265							Purchase Order Total		2,268.99	
065	O4-57096	07/25/13	Z8-1224135	05/01/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1224135	05/01/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096		Z8-1224135							Purchase Order Total		530.00	
065	O4-57096	07/25/13	Z8-1227847	05/17/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1227847	05/17/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096		Z8-1227847							Purchase Order Total		530.00	
065	O4-57096	07/25/13	Z8-1233720	06/16/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1233720	06/16/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096		Z8-1233720							Purchase Order Total		530.00	
065	O4-58143	09/30/13	O9-1234913	06/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	ANNUAL UPGRADE & TECH	526919.5600	1.00	526,919.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58143	09/30/13	09-1234913	06/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	ANNUAL UPGRADE & TECH	124990.2400	1.00	124,990.24	
065		09/30/13	09-1234913	06/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	ANNUAL UPGRADE & TECH	112453.7100	1.00	112,453.71	
065		09/30/13	09-1234913	06/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	ANNUAL UPGRADE & TECH	44422.3700	1.00	44,422.37	
065		09/30/13	09-1234913	06/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	ANNUAL UPGRADE & TECH	43611.3400	1.00	43,611.34	
065		09/30/13	09-1234913	06/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	FYE ADJUSTMENT	852397.2200-	1.00	852,397.22-	
065			09-1234913							Purchase Order Total			
065	O4-58250	10/09/13	Z8-1220368	04/10/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091746606/BN 4027910243	1.0000	87.75	87.75	
065		10/09/13	Z8-1220368	04/10/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	SURCHARGES AND OTHER FEES	6.1000	1.00	6.10	
065			Z8-1220368							Purchase Order Total			93.85
065	O4-58250	10/09/13	Z8-1224142	05/01/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1224142	05/01/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660981 / BN 4028213502	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1224142	05/01/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-1224142	05/01/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091746606/BN 4027910243	1.0000	88.75	88.75	
065		10/09/13	Z8-1224142	05/01/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091688393/BN 4022743363	1.0000	84.99	84.99	
065		10/09/13	Z8-1224142	05/01/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091946047/BN 4022746685	1.0000	109.75	109.75	
065		10/09/13	Z8-1224142	05/01/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	SURCHARGES/FEES	23.1300	1.00	23.13	
065			Z8-1224142							Purchase Order Total			560.59
065	O4-58250	10/09/13	Z8-1227594	05/17/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-1227594	05/17/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091746606/BN 4027910243	1.0000	109.75	109.75	
065		10/09/13	Z8-1227594	05/17/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065		10/09/13	Z8-1227594	05/17/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660981 / BN 4028213502	1.0000	101.99	101.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/09/13	Z8-1227594	05/17/23	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065		10/09/13	Z8-1227594	05/17/23	4224971	WINDSTREAM	915	79	USF FEES	23.1300	1.00	23.13	
						CORP-WIRELINE, LONG							
065		10/09/13	Z8-1227594	05/17/23	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	88.75	88.75	
						CORP-WIRELINE, LONG			4027910243				
065			Z8-1227594							Purchase Order Total		560.59	
065	O4-58250	10/09/13	Z8-1229531	05/26/23	4224971	WINDSTREAM	915	79	ACCT# 091659138/BN	4.0000	101.99	407.96	
						CORP-WIRELINE, LONG			402-362-479				
065		10/09/13	Z8-1229531	05/26/23	4224971	WINDSTREAM	915	79	SURCHARGES/FEES	17.5800	1.00	17.58	
						CORP-WIRELINE, LONG							
065			Z8-1229531							Purchase Order Total		425.54	
065	O4-58250	10/09/13	Z8-1234084	06/20/23	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-1234084	06/20/23	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	88.75	88.75	
						CORP-WIRELINE, LONG			4027910243				
065		10/09/13	Z8-1234084	06/20/23	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065		10/09/13	Z8-1234084	06/20/23	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065		10/09/13	Z8-1234084	06/20/23	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065		10/09/13	Z8-1234084	06/20/23	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	109.75	109.75	
						CORP-WIRELINE, LONG			4022746685				
065		10/09/13	Z8-1234084	06/20/23	4224971	WINDSTREAM	915	79	USF FEES	23.1300	1.00	23.13	
						CORP-WIRELINE, LONG							
065			Z8-1234084							Purchase Order Total		560.59	
065	O4-58250	10/09/13	Z8-1234469	06/21/23	4224971	WINDSTREAM	915	79	ACCT# 091659138/BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			402-362-479				
065		10/09/13	Z8-1234469	06/21/23	4224971	WINDSTREAM	915	79	SURCHARGES AND	4.3600	1.00	4.36	
						CORP-WIRELINE, LONG			OTHER FEES				
065			Z8-1234469							Purchase Order Total		106.35	
065	O4-59124	01/13/14	Z8-1225469	05/05/23	526180	HEMINGFORD COOP	915	79	ACCT#: 308-487-3390	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1225469	05/05/23	526180	HEMINGFORD COOP	915	79	USF / NUSF	6.5100	1.00	6.51	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1225469	05/05/23	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	83.1300	1.00	83.13	
						TELEPHONE CO							
065	O4-59124		Z8-1225469							Purchase Order Total		139.64	

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065	O4-59124	01/13/14	Z8-1231994	06/08/23	526180	HEMINGFORD COOP TELEPHONE CO	915	79	ACCT#: 308-487-3390	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1231994	06/08/23	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	40.2300	1.00	40.23	
065	O4-59124	01/13/14	Z8-1231994	06/08/23	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	4.2000	1.00	4.20	
065	O4-59124		Z8-1231994							Purchase Order Total		94.43	
065	O4-59602	03/04/14	Z8-1220218	04/07/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	207.4700	1.00	207.47	
065	O4-59602	03/04/14	Z8-1220218	04/07/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1220218	04/07/23	517043	COX BUSINESS SERVICES LLC - PU	915	10	15525 S 234TH ST, CREW RM, GRE	1.0000	710.00	710.00	
065		03/04/14	Z8-1220218	04/07/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	795.00	795.00	
065		03/04/14	Z8-1220218	04/07/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	995.00	995.00	
065			Z8-1220218							Purchase Order Total		3,192.47	
065	O4-59602	03/04/14	Z8-1220382	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
065	O4-59602	03/04/14	Z8-1220382	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1220382	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	307.00	307.00	
065	O4-59602	03/04/14	Z8-1220382	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	296.8500	1.00	296.85	
065	O4-59602	03/04/14	Z8-1220382	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1220382	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	NSC 16617 POLK ST. OMAHA, NE	1.0000	388.00	388.00	
065	O4-59602	03/04/14	Z8-1220382	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1220382	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1220382	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	DHHS 9218 BEDFORD AVE. OMAHA	1.0000	488.00	488.00	
065		03/04/14	Z8-1220382	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	770.00	770.00	
065		03/04/14	Z8-1220382	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1220382							Purchase Order Total		4,770.89	
065	O4-59602	03/04/14	Z8-1220579	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1220579	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	
065	O4-59602	03/04/14	Z8-1220579	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	180 & 13TH ST	1.0000	663.09	663.09	
065	O4-59602	03/04/14	Z8-1220579	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1480 & HWY 75	1.0000	775.39	775.39	
065	O4-59602	03/04/14	Z8-1220579	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	491.97	491.97	
065	O4-59602	03/04/14	Z8-1220579	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
065	O4-59602	03/04/14	Z8-1220579	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1220579	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1220579	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1220579	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1220579	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1220579	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1220579	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1220579	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	488.00	488.00	
065	O4-59602	03/04/14	Z8-1220579	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	172.6300	1.00	172.63	
065	O4-59602	03/04/14	Z8-1220579	04/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602		Z8-1220579							Purchase Order Total		7,042.15	
065	O4-59602	03/04/14	Z8-1224004	04/27/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	488.00	488.00	
065	O4-59602	03/04/14	Z8-1224004	04/27/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	770.00	770.00	
065	O4-59602	03/04/14	Z8-1224004	04/27/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	

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065	04-59602	03/04/14	Z8-1224004	04/27/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	04-59602	03/04/14	Z8-1224004	04/27/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
065	04-59602	03/04/14	Z8-1224004	04/27/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 0524318 01	1.0000	268.00	268.00	
065	04-59602	03/04/14	Z8-1224004	04/27/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	189.8200	1.00	189.82	
065	04-59602		Z8-1224004							Purchase Order Total		2,920.82	
065	04-59602	03/04/14	Z8-1225755	05/08/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	128.1000	1.00	128.10	
065	04-59602	03/04/14	Z8-1225755	05/08/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	04-59602	03/04/14	Z8-1225755	05/08/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E. MILITARY AVE.	1.0000	485.00	485.00	
065		03/04/14	Z8-1225755	05/08/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR.	1.0000	770.00	770.00	
065			Z8-1225755							Purchase Order Total		1,971.10	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	180 & 13TH ST	1.0000	663.09	663.09	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1480 & HWY 75	1.0000	775.39	775.39	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	491.97	491.97	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	13949 CUTOWSKI RD	1.0000	213.90	213.90	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	465.23	465.23	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	465.23	465.23	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	488.00	488.00	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	307.00	307.00	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	670.5600	1.00	670.56	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	491.97	491.97	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	NSC 16617 POLK ST. OMAHA, NE	1.0000	388.00	388.00	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	DHHS 839 S BROAD ST, FREMONT	1.0000	488.00	488.00	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	770.00	770.00	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	15525 S 234TH ST, CREW RM, GRE	1.0000	710.00	710.00	
065	04-59602	03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	DHHS 9218 BEDFORD AVE. OMAHA	1.0000	488.00	488.00	
065		03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS RD PAPILLION NE 681	1.0000	770.00	770.00	
065		03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNAM ST.	1.0000	202.25	202.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/04/14	Z8-1228383	05/22/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	995.00	995.00	
065			Z8-1228383							Purchase Order Total		15,612.99	
065	O4-59602	03/04/14	Z8-1229048	05/24/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	93.8000	1.00	93.80	
065	O4-59602	03/04/14	Z8-1229048	05/24/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-1229048	05/24/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1229048	05/24/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	326.66	326.66	
065	O4-59602		Z8-1229048							Purchase Order Total		1,443.46	
065	O4-59602	03/04/14	Z8-1232223	06/09/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	224.3600	1.00	224.36	
065	O4-59602	03/04/14	Z8-1232223	06/09/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1232223	06/09/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	15525 S 234TH ST, CREW RM, GRE	1.0000	710.00	710.00	
065	O4-59602	03/04/14	Z8-1232223	06/09/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 0524318 01	1.0000	268.00	268.00	
065		03/04/14	Z8-1232223	06/09/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	001 7210 048451201	1.0000	995.00	995.00	
065		03/04/14	Z8-1232223	06/09/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	001 7210 035150802	1.0000	770.00	770.00	
065			Z8-1232223							Purchase Order Total		3,452.36	
065	O4-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	180 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	

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065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	13949 CUTOWSKI RD	1.0000	200.00	200.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	435.00	435.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	435.00	435.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	488.00	488.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	307.00	307.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	951.0600	1.00	951.06	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	NSC 16617 POLK ST. OMAHA, NE	1.0000	388.00	388.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	DHHS 839 S BROAD ST, FREMONT	1.0000	488.00	488.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	770.00	770.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	

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065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	355.00	355.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	15525 S 234TH ST, CREW RM, GRE	1.0000	390.00	390.00	
065	04-59602	03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	DHHS 9218 BEDFORD AVE. OMAHA	1.0000	488.00	488.00	
065		03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	4505 MAASS RD	1.0000	770.00	770.00	
065		03/04/14	Z8-1234506	06/21/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	PAPILLION NE 681	1.0000	202.25	202.25	
065			Z8-1234506							Purchase Order Total		14,634.39	
065	04-60003	04/08/14	Z8-1220885	04/11/23	1977132	SKYWAVE WIRELESS INC	915	51	ACCT#: 2557 SERVICE LOCATION:	1.0000	99.00	99.00	
065	04-60003		Z8-1220885							Purchase Order Total		99.00	
065	04-60003	04/08/14	Z8-1226943	05/12/23	1977132	SKYWAVE WIRELESS INC	915	51	ACCT#: 2557 SERVICE LOCATION:	1.0000	99.00	99.00	
065	04-60003		Z8-1226943							Purchase Order Total		99.00	
065	04-60003	04/08/14	Z8-1232701	06/13/23	1977132	SKYWAVE WIRELESS INC	915	51	ACCT#: 2557 SERVICE LOCATION:	1.0000	99.00	99.00	
065	04-60003		Z8-1232701							Purchase Order Total		99.00	
065	04-60450	05/01/14	Z8-1223108	04/24/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	3.9000	1.00	3.90	
065	04-60450	05/01/14	Z8-1223108	04/24/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC PHONE CHARGES	49.0000	1.00	49.00	
065	04-60450		Z8-1223108							Purchase Order Total		52.90	
065	04-60450	05/01/14	Z8-1227622	05/17/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC PHONE CHARGES	49.0000	1.00	49.00	
065	04-60450	05/01/14	Z8-1227622	05/17/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	3.6700	1.00	3.67	
065	04-60450		Z8-1227622							Purchase Order Total		52.67	
065	04-60450	05/01/14	Z8-1232274	06/09/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC PHONE CHARGES	49.0000	1.00	49.00	
065	04-60450	05/01/14	Z8-1232274	06/09/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	3.6700	1.00	3.67	
065	04-60450		Z8-1232274							Purchase Order Total		52.67	
065	04-60612	05/14/14	Z8-1220356	04/10/23	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	
065	04-60612	05/14/14	Z8-1220356	04/10/23	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	300.00	300.00	

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065	O4-60612	05/14/14	Z8-1220356	04/10/23	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1220356	04/10/23	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1220356	04/10/23	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1220356	04/10/23	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1220356	04/10/23	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT #409-578471	1.0000	200.00	200.00	
065		05/14/14	Z8-1220356	04/10/23	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	500.00	500.00	
065			Z8-1220356							Purchase Order Total		2,940.00	
065	O4-60612	05/14/14	Z8-1220389	04/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1220389	04/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-022448	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1220389	04/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1220389	04/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1220389	04/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	64.95	64.95	
065	O4-60612		Z8-1220389							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1224138	05/01/23	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1224138	05/01/23	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1224138	05/01/23	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1224138	05/01/23	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1224138	05/01/23	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1224138	05/01/23	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1224138	05/01/23	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	500.00	500.00	
065	O4-60612		Z8-1224138							Purchase Order Total		2,740.00	

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065	O4-60612	05/14/14	Z8-1225480	05/05/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1225480	05/05/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-022448	1.0000	54.95	54.95	
065	O4-60612		Z8-1225480							Purchase Order Total		109.90	
065	O4-60612	05/14/14	Z8-1225481	05/05/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1225481	05/05/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1225481	05/05/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	64.95	64.95	
065		05/14/14	Z8-1225481	05/05/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	
065		05/14/14	Z8-1225481	05/05/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT# 425-022448	1.0000	54.95	54.95	
065			Z8-1225481							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1225624	05/08/23	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1225624	05/08/23	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1225624	05/08/23	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1225624	05/08/23	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1225624	05/08/23	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1225624	05/08/23	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1225624	05/08/23	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-1225624	05/08/23	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT #409-578471	1.0000	200.00	200.00	
065	O4-60612		Z8-1225624							Purchase Order Total		2,940.00	
065	O4-60639	05/15/14	Z8-1224692	05/02/23	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	547.43	547.43	
065	O4-60639		Z8-1224692							Purchase Order Total		547.43	
065	O4-60639	05/15/14	Z8-1229956	05/30/23	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	569.32	569.32	
065	O4-60639		Z8-1229956							Purchase Order Total		569.32	

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065	O4-61147	06/16/14	Z8-1220872	04/11/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100400049220	1.0000	119.98	119.98	
065	O4-61147	06/16/14	Z8-1220872	04/11/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1220872	04/11/23	514832	SPECTRUM - ST LOUIS MO	915	51	CCTV FRANCHISE FEES	158.6100	1.00	158.61	
065	O4-61147		Z8-1220872						Purchase Order Total			2,978.59	
065	O4-61147	06/16/14	Z8-1221098	04/12/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1221098	04/12/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	159.98	159.98	
065	O4-61147	06/16/14	Z8-1221098	04/12/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1221098	04/12/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	219.98	219.98	
065	O4-61147	06/16/14	Z8-1221098	04/12/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1221098	04/12/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1221098	04/12/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1221098	04/12/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	249.98	249.98	
065	O4-61147	06/16/14	Z8-1221098	04/12/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1221098	04/12/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	129.95	129.95	
065	O4-61147		Z8-1221098						Purchase Order Total			1,564.75	
065	O4-61147	06/16/14	Z8-1224924	05/03/23	1070616	CHARTER COMMUNICATIONS -	915	51	ACCT#: 216508901	1.0000	289.99	289.99	

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						PURCH							
065	O4-61147		Z8-1224924									Purchase Order Total	289.99
065	O4-61147	06/16/14	Z8-1227005	05/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 218704301	535.5200	1.00	535.52	
065		06/16/14	Z8-1227005	05/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 218704301	31.7700	1.00	31.77	
065			Z8-1227005									Purchase Order Total	567.29
065	O4-61147	06/16/14	Z8-1227006	05/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	FEES, USF, FCC REG, REG	31.7700	1.00	31.77	
065	O4-61147		Z8-1227006									Purchase Order Total	31.77
065	O4-61147	06/16/14	Z8-1227060	05/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 218704301	361.8500	1.00	361.85	
065	O4-61147	06/16/14	Z8-1227060	05/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 218704301	34.8700	1.00	34.87	
065	O4-61147		Z8-1227060									Purchase Order Total	396.72
065	O4-61147	06/16/14	Z8-1230355	06/01/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	1.0000	2,700.00	2,700.00	
065		06/16/14	Z8-1230355	06/01/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	158.9000	1.00	158.90	
065			Z8-1230355									Purchase Order Total	2,858.90
065	O4-61147	06/16/14	Z8-1230356	06/01/23	551283	SPECTRUM	915	51	FRANCHISE FEES	158.9000	1.00	158.90	
065	O4-61147		Z8-1230356									Purchase Order Total	158.90
065	O4-61147	06/16/14	Z8-1231045	06/05/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1231045	06/05/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1231045	06/05/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	219.98	219.98	
065	O4-61147	06/16/14	Z8-1231045	06/05/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-1231045	06/05/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1231045	06/05/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1231045	06/05/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	249.98	249.98	
065	04-61147	06/16/14	Z8-1231045	06/05/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	129.95	129.95	
065	04-61147	06/16/14	Z8-1231045	06/05/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
065	04-61147	06/16/14	Z8-1231045	06/05/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	63.99	63.99	
065	04-61147		Z8-1231045							Purchase Order Total		1,468.76	
065	04-61147	06/16/14	Z8-1231062	06/05/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 221712501	1.0000	80.27	80.27	
065	04-61147		Z8-1231062							Purchase Order Total		80.27	
065	04-61147	06/16/14	Z8-1233793	06/16/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	1.0000	2,700.00	2,700.00	
065	04-61147	06/16/14	Z8-1233793	06/16/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	158.9000	1.00	158.90	
065	04-61147		Z8-1233793							Purchase Order Total		2,858.90	
065	04-62737	09/12/14	Z8-1224294	05/01/23	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	04-62737		Z8-1224294							Purchase Order Total		650.00	
065	04-62737	09/12/14	Z8-1230303	06/01/23	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	04-62737		Z8-1230303							Purchase Order Total		650.00	
065	04-64050	12/10/14	Z8-1220474	04/10/23	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,094.86	1,094.86	
065	04-64050		Z8-1220474							Purchase Order Total		1,094.86	
065	04-64050	12/10/14	Z8-1224282	05/01/23	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,123.11	1,123.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64050		Z8-1224282							Purchase Order Total		1,123.11	
065	O4-64050	12/10/14	Z8-1229653	05/30/23	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,138.65	1,138.65	
065	O4-64050		Z8-1229653							Purchase Order Total		1,138.65	
065	O4-64499	09/18/19	O9-1220297	04/07/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MONTHLY CLEANING	1.0000	189.04	189.04	
065	O4-64499		O9-1220297							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1220340	04/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1220340	04/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	O9-1220340	04/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	O9-1220340	04/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	4,186.89	4,186.89	
065	O4-64499	09/18/19	O9-1220340	04/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1220340	04/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	328.46	328.46	
065	O4-64499	09/18/19	O9-1220340	04/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,784.80	3,784.80	
065	O4-64499		O9-1220340							Purchase Order Total		39,344.40	
065	O4-64499	09/18/19	O9-1220553	04/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	8,339.81	8,339.81	
065	O4-64499		O9-1220553							Purchase Order Total		8,339.81	
065	O4-64499	09/18/19	O9-1225258	05/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MONTHLY JANITORIAL SERVICE	1.0000	189.04	189.04	
065	O4-64499		O9-1225258							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1225281	05/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MONTHLY JANITORIAL SERVICE	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1225281	05/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MONTHLY JANITORIAL SERVICE	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	O9-1225281	05/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MONTHLY JANITORIAL SERVICE	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	O9-1225281	05/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MONTHLY JANITORIAL SERVICE	1.0000	4,186.89	4,186.89	
065	O4-64499	09/18/19	O9-1225281	05/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MONTHLY JANITORIAL SERVICE	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1225281	05/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MONTHLY JANITORIAL SERVICE	1.0000	328.46	328.46	

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065	O4-64499	09/18/19	O9-1225281	05/04/23	500051	COMPANY - MIDWEST MAINTENANCE	910	39	SERVICE MONTHLY JANITORIAL	1.0000	3,784.80	3,784.80	
065	O4-64499		O9-1225281			COMPANY -			SERVICE			Purchase Order Total	39,344.40
065	O4-64499	09/18/19	O9-1225740	05/08/23	500051	MIDWEST MAINTENANCE	910	39	WHITEHALL #17033	1.0000	8,339.81	8,339.81	
065	O4-64499		O9-1225740			COMPANY -						Purchase Order Total	8,339.81
065	O4-64499	09/18/19	O9-1230634	06/02/23	500051	MIDWEST MAINTENANCE	910	39	CLEANING	1.0000	189.04	189.04	
065	O4-64499		O9-1230634			COMPANY -						Purchase Order Total	189.04
065	O4-64499	09/18/19	O9-1230677	06/02/23	500051	MIDWEST MAINTENANCE	910	39	BUILDING CLEANING	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1230677	06/02/23	500051	MIDWEST MAINTENANCE	910	39	BUILDING CLEANING	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	O9-1230677	06/02/23	500051	MIDWEST MAINTENANCE	910	39	BUILDING CLEANING	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	O9-1230677	06/02/23	500051	MIDWEST MAINTENANCE	910	39	BUILDING CLEANING	1.0000	4,186.89	4,186.89	
065	O4-64499	09/18/19	O9-1230677	06/02/23	500051	MIDWEST MAINTENANCE	910	39	BUILDING CLEANING	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1230677	06/02/23	500051	MIDWEST MAINTENANCE	910	39	BUILDING CLEANING	1.0000	328.46	328.46	
065	O4-64499	09/18/19	O9-1230677	06/02/23	500051	MIDWEST MAINTENANCE	910	39	BUILDING CLEANING	1.0000	3,784.80	3,784.80	
065	O4-64499		O9-1230677			COMPANY -						Purchase Order Total	39,344.40
065	O4-64499	09/18/19	O9-1233929	06/16/23	500051	MIDWEST MAINTENANCE	910	39	WHITEHALL	1.0000	8,339.81	8,339.81	
065	O4-64499		O9-1233929			COMPANY -						Purchase Order Total	8,339.81
065	O4-66053	05/18/15	Z8-1225146	05/04/23	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,488.60	1,488.60	
065	O4-66053		Z8-1225146									Purchase Order Total	1,488.60
065	O4-66053	05/18/15	Z8-1229657	05/30/23	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,488.60	1,488.60	
065	O4-66053		Z8-1229657									Purchase Order Total	1,488.60
065	O4-67924	08/14/15	O9-1221189	04/13/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924		O9-1221189									Purchase Order Total	1,225.40
065	O4-67924	08/14/15	O9-1225190	05/04/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	

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065	O4-67924	08/14/15	O9-1225190	05/04/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	8.56	231.12	
065	O4-67924	08/14/15	O9-1225190	05/04/23	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	170.00	170.00	
065	O4-67924	08/14/15	O9-1225190	05/04/23	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	170.00	170.00	
065	O4-67924	08/14/15	O9-1225190	05/04/23	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	6.53	78.36	
065	O4-67924	08/14/15	O9-1225190	05/04/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.81	160.29	
065	O4-67924	08/14/15	O9-1225190	05/04/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1225190	05/04/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.85	178.65	
065	O4-67924	08/14/15	O9-1225190	05/04/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1225190	05/04/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.81	391.82	
065	O4-67924	08/14/15	O9-1225190	05/04/23	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	160.00	160.00	
065	O4-67924	08/14/15	O9-1225190	05/04/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	17.81	71.24	
065	O4-67924	08/14/15	O9-1225190	05/04/23	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.53	26.12	
065	O4-67924		O9-1225190							Purchase Order Total		3,017.08	
065	O4-67924	08/14/15	O9-1225837	05/09/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924		O9-1225837							Purchase Order Total		1,225.40	
065	O4-67924	08/14/15	O9-1230743	06/02/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924	08/14/15	O9-1230743	06/02/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	8.56	231.12	
065	O4-67924	08/14/15	O9-1230743	06/02/23	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	170.00	170.00	
065	O4-67924	08/14/15	O9-1230743	06/02/23	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	6.53	78.36	
065	O4-67924	08/14/15	O9-1230743	06/02/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.81	160.29	
065	O4-67924	08/14/15	O9-1230743	06/02/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	

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065	O4-67924	08/14/15	O9-1230743	06/02/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.85	178.65	
065	O4-67924	08/14/15	O9-1230743	06/02/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1230743	06/02/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.81	391.82	
065	O4-67924	08/14/15	O9-1230743	06/02/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	17.81	71.24	
065	O4-67924	08/14/15	O9-1230743	06/02/23	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.53	26.12	
065	O4-67924		O9-1230743							Purchase Order Total		2,687.08	
065	O4-67924	08/14/15	O9-1231178	06/06/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924		O9-1231178							Purchase Order Total		1,225.40	
065	O4-70352	02/03/16	O9-1219993	04/07/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 8 CA PH 3	1631.8000	1.00	1,631.80	
065	O4-70352	02/03/16	O9-1219993	04/07/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	P4-01 PH 4 CONST. DOCS	15322.5000	1.00	15,322.50	
065	O4-70352		O9-1219993							Purchase Order Total		16,954.30	
065	O4-70352	02/03/16	O9-1221996	04/18/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	04-06-2023 INV. 45199	299.6000	1.00	299.60	
065	O4-70352	02/03/16	O9-1221996	04/18/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	04-06-2023 INV. 45192	2771.3000	1.00	2,771.30	
065	O4-70352	02/03/16	O9-1221996	04/18/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	02-16-2023 INV. 45081	28573.5000	1.00	28,573.50	
065	O4-70352		O9-1221996							Purchase Order Total		31,644.40	
065	O4-70352	02/03/16	O9-1221998	04/18/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	02-16-2023 INV. 45082	9911.7000-	1.00	9,911.70-	
065		02/03/16	O9-1221998	04/18/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	04-06-2023 INV. 45191	10852.2000	1.00	10,852.20	
065			O9-1221998							Purchase Order Total		940.50	
065	O4-70352	02/03/16	O9-1222254	04/19/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	04-05-2023 INV. 45160	39162.5000	1.00	39,162.50	
065		02/03/16	O9-1222254	04/19/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	04-13-2023 INV. 45085R	56395.0000	1.00	56,395.00	
065			O9-1222254							Purchase Order Total		95,557.50	
065	O4-70352	02/03/16	O9-1226355	05/11/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-4 COMMISSIONING	1423.1000	1.00	1,423.10	
065	O4-70352	02/03/16	O9-1226355	05/11/23	510384	BAHR VERMEER &	910	00	AS P3-2 PH 3	3300.0000	1.00	3,300.00	

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065	O4-70352	02/03/16	O9-1226355	05/11/23	510384	HAECKER - PAYME BAHR VERMEER & HAECKER - PAYME	910	00	ENHANCED CA P4-01 PH 4 CONST. DOCS	5462.5000	1.00	5,462.50	
065	O4-70352	02/03/16	O9-1226355	05/11/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 4 BIDDING SERVICES	2767.5000	1.00	2,767.50	
065	O4-70352		O9-1226355							Purchase Order Total		12,953.10	
065	O4-70352	02/03/16	O9-1233934	06/18/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 8 CA PH 3	2310.0000	1.00	2,310.00	
065	O4-70352	02/03/16	O9-1233934	06/18/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-2 PH 3 ENHANCED CA	8914.5000	1.00	8,914.50	
065	O4-70352		O9-1233934							Purchase Order Total		11,224.50	
065	O4-70988	03/28/16	Z8-1220184	04/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1220184	04/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1220184	04/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1220184	04/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1220184	04/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1220184	04/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1220184	04/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1220184	04/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1220184	04/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1220184	04/07/23	1070616	CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1220184	04/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1220184	04/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1220184	04/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1220184	04/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1220184	04/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1220184	04/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1220184	04/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	TAXES AND FEES	1.0000	664.22	664.22	
065	O4-70988		Z8-1220184							Purchase Order Total		9,364.22	
065	O4-70992	03/28/16	Z8-1219822	04/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1219822							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1227837	05/17/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1227837							Purchase Order Total		976.50	
065	O4-72720	07/20/16	O9-1220551	04/10/23	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1220551							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1221761	04/17/23	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1221761	04/17/23	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1221761	04/17/23	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1221761	04/17/23	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1221761	04/17/23	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720		O9-1221761							Purchase Order Total		895.00	
065	O4-72720	07/20/16	O9-1223914	04/27/23	2013694	HAYES MECHANICAL	910	36	BAD SUCTION TEMP	1.0000	102.00	102.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SENSOR CIR 2				
065	O4-72720		O9-1223914							Purchase Order Total		102.00	
065	O4-72720	07/20/16	O9-1225733	05/08/23	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1225733							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1225793	05/08/23	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1225793	05/08/23	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1225793	05/08/23	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1225793	05/08/23	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1225793	05/08/23	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1225793							Purchase Order Total		895.00	
065	O4-72720	07/20/16	O9-1232321	06/12/23	2013694	HAYES MECHANICAL	910	36	MONTHLY PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1232321	06/12/23	2013694	HAYES MECHANICAL	910	36	MONTHLY PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1232321	06/12/23	2013694	HAYES MECHANICAL	910	36	MONTHLY PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1232321	06/12/23	2013694	HAYES MECHANICAL	910	36	MONTHLY PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1232321	06/12/23	2013694	HAYES MECHANICAL	910	36	MONTHLY PM	1.0000	179.00	179.00	
065	O4-72720		O9-1232321							Purchase Order Total		895.00	
065	O4-72720	07/20/16	O9-1233419	06/15/23	2013694	HAYES MECHANICAL	910	36	CHILLER 2 NOT STARTING	2.5000	102.00	255.00	
065	O4-72720		O9-1233419							Purchase Order Total		255.00	
065	O4-72720	07/20/16	O9-1233928	06/16/23	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1233928							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1234004	06/20/23	2013694	HAYES MECHANICAL	910	36	CIRCUIT 2 LOW ON CHILLER-LEAK	2.0000	102.00	204.00	
065	O4-72720		O9-1234004							Purchase Order Total		204.00	
065	O4-72720	07/20/16	O9-1234110	06/20/23	2013694	HAYES MECHANICAL	910	36	CHILLER ISSUES-SOLENOID VALVE	11.0000	102.00	1,122.00	
065	O4-72720		O9-1234110							Purchase Order Total		1,122.00	
065	O4-73501	08/26/16	O6-1221005	04/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY MARCH 2023	129532.8100	1.00	129,532.81	
065		08/26/16	O6-1221005	04/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY MARCH 2023	963.5600-	1.00	963.56-	
065			O6-1221005							Purchase Order Total		128,569.25	

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065	O4-73501	08/26/16	O6-1221019	04/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	33655.5800	1.00	33,655.58	
065		08/26/16	O6-1221019	04/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	13255.4100	1.00	13,255.41	
065		08/26/16	O6-1221019	04/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY	26327.2900	1.00	26,327.29	
065		08/26/16	O6-1221019	04/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY DISCOUNT	251.3300-	1.00	251.33-	
065		08/26/16	O6-1221019	04/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	98.7000-	1.00	98.70-	
065		08/26/16	O6-1221019	04/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY DISCOUNT	195.5800-	1.00	195.58-	
065		08/26/16	O6-1221019	04/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY ROUNDING	.0100	1.00	.01	
065			O6-1221019						Purchase Order Total			72,692.68	
065	O4-73501	08/26/16	O6-1221029	04/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	815508.2500	1.00	815,508.25	
065		08/26/16	O6-1221029	04/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	14142.2400	1.00	14,142.24	
065			O6-1221029						Purchase Order Total			829,650.49	
065	O4-73501	08/26/16	O6-1221039	04/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	39548.1000	1.00	39,548.10	
065		08/26/16	O6-1221039	04/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	16233.7500	1.00	16,233.75	
065		08/26/16	O6-1221039	04/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE LATE PAY	204292.8600	1.00	204,292.86	
065		08/26/16	O6-1221039	04/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	18506.7200	1.00	18,506.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	06-1221039	04/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS LATE PAY	14641.2000	1.00	14,641.20	
065			06-1221039							Purchase Order Total		293,222.63	
065	O4-73501	08/26/16	06-1225696	05/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY APRIL 2023	107599.0600	1.00	107,599.06	
065		08/26/16	06-1225696	05/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY APRIL 2023	800.4600-	1.00	800.46-	
065		08/26/16	06-1225696	05/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY APRIL 2023	.0100-	1.00	.01-	
065			06-1225696							Purchase Order Total		106,798.59	
065	O4-73501	08/26/16	06-1225701	05/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	34525.5800	1.00	34,525.58	
065		08/26/16	06-1225701	05/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY DISCOUNT	257.8500-	1.00	257.85-	
065		08/26/16	06-1225701	05/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	11804.9700	1.00	11,804.97	
065		08/26/16	06-1225701	05/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	87.9000-	1.00	87.90-	
065		08/26/16	06-1225701	05/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY	20145.3900	1.00	20,145.39	
065		08/26/16	06-1225701	05/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY DISCOUNT	149.6200-	1.00	149.62-	
065			06-1225701							Purchase Order Total		65,980.57	
065	O4-73501	08/26/16	06-1225797	05/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	692376.1300	1.00	692,376.13	
065		08/26/16	06-1225797	05/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	12297.6000	1.00	12,297.60	

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			O6-1225797			PURCHA							
			O6-1225797						Purchase Order Total			704,673.73	
065	O4-73501	08/26/16	O6-1227688	05/17/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	12296.2900	1.00	12,296.29	
065		08/26/16	O6-1227688	05/17/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	12510.8100	1.00	12,510.81	
065		08/26/16	O6-1227688	05/17/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE LATE PAY	164593.3600	1.00	164,593.36	
065		08/26/16	O6-1227688	05/17/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	15288.1600	1.00	15,288.16	
065		08/26/16	O6-1227688	05/17/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS LATE PAY	12340.4400	1.00	12,340.44	
			O6-1227688						Purchase Order Total			217,029.06	
065	O4-73501	08/26/16	O6-1232231	06/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY MAY 2023	122667.2600	1.00	122,667.26	
065		08/26/16	O6-1232231	06/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY MAY 2023	912.4900-	1.00	912.49-	
065		08/26/16	O6-1232231	06/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY MAY 2023	.0200-	1.00	.02-	
			O6-1232231						Purchase Order Total			121,754.75	
065	O4-73501	08/26/16	O6-1232234	06/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	41875.4500	1.00	41,875.45	
065	O4-73501	08/26/16	O6-1232234	06/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	12731.6400	1.00	12,731.64	
065	O4-73501	08/26/16	O6-1232234	06/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY	26124.8800	1.00	26,124.88	
065		08/26/16	O6-1232234	06/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY DISCOUNT	312.7500-	1.00	312.75-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	06-1232234	06/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	94.8000-	1.00	94.80-	
065		08/26/16	06-1232234	06/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY DISCOUNT	194.0400-	1.00	194.04-	
065			06-1232234							Purchase Order Total		80,130.38	
065	O4-73501	08/26/16	06-1232277	06/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY MAY 2023	820474.1600	1.00	820,474.16	
065	O4-73501	08/26/16	06-1232277	06/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY MAY 2023	13757.9400	1.00	13,757.94	
065		08/26/16	06-1232277	06/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY MAY 2023	.0200	1.00	.02	
065			06-1232277							Purchase Order Total		834,232.12	
065	O4-73501	08/26/16	06-1232292	06/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	22920.6800	1.00	22,920.68	
065	O4-73501	08/26/16	06-1232292	06/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	12813.8400	1.00	12,813.84	
065	O4-73501	08/26/16	06-1232292	06/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE LATE PAY	176840.0800	1.00	176,840.08	
065	O4-73501	08/26/16	06-1232292	06/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	17299.7600	1.00	17,299.76	
065	O4-73501	08/26/16	06-1232292	06/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS LATE PAY	16523.6400	1.00	16,523.64	
065	O4-73501		06-1232292							Purchase Order Total		246,398.00	
065	O4-73507	08/29/16	09-1222837	04/21/23	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL FOUR (4)	1.0000	19,666.67	19,666.67	
065	O4-73507		09-1222837							Purchase Order Total		19,666.67	
065	O4-73507	08/29/16	09-1224547	05/02/23	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL FOUR (4)	1.0000	19,666.67	19,666.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73507		O9-1224547							Purchase Order Total		19,666.67	
065	O4-73507	08/29/16	O9-1233403	06/15/23	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL FOUR (4)	1.0000	19,666.67	19,666.67	
065	O4-73507		O9-1233403							Purchase Order Total		19,666.67	
065	O4-73949	09/27/16	O9-1221482	04/14/23	3426196	DENOVO - PURCHASING	208	40	IT CONSULTING-HW/SW SUPP	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	O9-1221482	04/14/23	3426196	DENOVO - PURCHASING	208	40	IT CONSULTING-HW/SW SUPP	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	O9-1221482	04/14/23	3426196	DENOVO - PURCHASING	208	40	IT CONSULTING-HW/SW SUPP	1.0000	1,785.00	1,785.00	
065	O4-73949		O9-1221482							Purchase Order Total		8,085.00	
065	O4-73949	09/27/16	O9-1225216	05/04/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	O9-1225216	05/04/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	O9-1225216	05/04/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,785.00	1,785.00	
065	O4-73949		O9-1225216							Purchase Order Total		8,085.00	
065	O4-73949	09/27/16	O9-1230094	05/31/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	O9-1230094	05/31/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	O9-1230094	05/31/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,785.00	1,785.00	
065	O4-73949		O9-1230094							Purchase Order Total		8,085.00	
065	O4-75646	01/26/17	O9-1223218	04/24/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	10583.0000	.40	4,190.87	
065	O4-75646	01/26/17	O9-1223218	04/24/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	523823.0000	.03	17,024.25	
065		01/26/17	O9-1223218	04/24/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	161113.0000	.03	5,236.17	
065		01/26/17	O9-1223218	04/24/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.07	
065		01/26/17	O9-1223218	04/24/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065		01/26/17	O9-1223218	04/24/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.02	
065			O9-1223218							Purchase Order Total		26,451.39	
065	O4-75646	01/26/17	O9-1228643	05/22/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	9996.0000	.40	3,958.42	
065	O4-75646	01/26/17	O9-1228643	05/22/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	125797.0000	.03	4,088.40	
065		01/26/17	O9-1228643	05/22/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	503436.0000	.03	16,361.67	
065		01/26/17	O9-1228643	05/22/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.02	

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065		01/26/17	09-1228643	05/22/23	7289822	SERVICES PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065			09-1228643						Purchase Order Total			24,408.52	
065	O4-75646	01/26/17	09-1232514	06/12/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	8976.0000	.40	3,554.50	
065	O4-75646	01/26/17	09-1232514	06/12/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	535887.0000	.03	17,416.33	
065		01/26/17	09-1232514	06/12/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	149539.0000	.03	4,860.02	
065		01/26/17	09-1232514	06/12/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	POSTAGE AFFIXED BY METER	77.0000	.57	43.97	
065		01/26/17	09-1232514	06/12/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.02-	
065		01/26/17	09-1232514	06/12/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.02	
065		01/26/17	09-1232514	06/12/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.04	
065			09-1232514						Purchase Order Total			25,874.86	
065	O4-76033	03/08/17	06-1235014	06/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER AND UC SUPPORT	1.0000	35,879.20	35,879.20	
065	O4-76033	03/08/17	06-1235014	06/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1235014	06/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVCS	1.0000	10,000.00	10,000.00	
065			06-1235014						Purchase Order Total			155,879.20	
065	O4-76033	03/08/17	06-1235057	06/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER AND UC SUPPORT	1.0000	35,879.20	35,879.20	
065	O4-76033	03/08/17	06-1235057	06/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1235057	06/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVCS	1.0000	10,000.00	10,000.00	
065			06-1235057						Purchase Order Total			155,879.20	
065	O4-76033	03/08/17	06-1235065	06/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER AND UC SUPPORT	1.0000	35,879.20	35,879.20	
065	O4-76033	03/08/17	06-1235065	06/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1235065	06/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVCS	1.0000	10,000.00	10,000.00	

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065			06-1235065							Purchase Order Total		155,879.20	
065	04-76501	04/14/17	09-1225160	05/04/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	6500.0000	1.00	6,500.00	
065	04-76501		09-1225160							Purchase Order Total		6,500.00	
065	04-76501	04/14/17	09-1227655	05/17/23	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	1285.0000	1.00	1,285.00	
065	04-76501		09-1227655							Purchase Order Total		1,285.00	
065	04-76501	04/14/17	09-1232087	06/09/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	5550.0000	1.00	5,550.00	
065	04-76501		09-1232087							Purchase Order Total		5,550.00	
065	04-76501	04/14/17	09-1233701	06/16/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	7175.0000	1.00	7,175.00	
065	04-76501		09-1233701							Purchase Order Total		7,175.00	
065	04-77985	07/11/17	06-1220385	04/10/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AMAZON WEB SERVICES (AWS)	219268.0000	.99	217,075.32	
065		07/11/17	06-1220385	04/10/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AMAZON WEB SERVICES (AWS)	82500.0000	1.00	82,500.00	
065		07/11/17	06-1220385	04/10/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AMAZON WEB SERVICES (AWS)	400000.0000	.83	330,000.00	
065		07/11/17	06-1220385	04/10/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AMAZON WEB SERVICES (AWS)	78000.0000	1.00	78,000.00	
065		07/11/17	06-1220385	04/10/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AMAZON WEB SERVICES (AWS)	78000.0000	1.00	78,000.00	
065			06-1220385							Purchase Order Total		785,575.32	
065	04-77985	07/11/17	Z8-1231207	06/06/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	53.3900	1.00	53.39	
065		07/11/17	Z8-1231207	06/06/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	3828.4200	1.00	3,828.42	
065		07/11/17	Z8-1231207	06/06/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	154.2600	1.00	154.26	
065			Z8-1231207							Purchase Order Total		4,036.07	
065	04-77985	07/11/17	Z8-1231218	06/06/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	144.0000	1.00	144.00	
065		07/11/17	Z8-1231218	06/06/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	3280.2800	1.00	3,280.28	
065		07/11/17	Z8-1231218	06/06/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	149.0300	1.00	149.03	
065		07/11/17	Z8-1231218	06/06/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	360.3800	1.00	360.38	

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065			Z8-1231218									3,933.69	
065	04-78128	07/17/17	06-1221575	04/14/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	DOCUSIGN ENTERPRISE PRO FOR	1000.0000	6.88	6,883.20	
065	04-78128		06-1221575									6,883.20	
065	04-78128	07/17/17	06-1222812	04/20/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	SALES CLOUD ENTERPISE EDITION	7.0000	1,671.77	11,702.37	
065		07/17/17	06-1222812	04/20/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	LIGHTNING PLATFORM STARTER	2.0000	278.63	557.26	
065			06-1222812									12,259.63	
065	04-78128	07/17/17	06-1225697	05/08/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	TRAVEL EXPENSES	72000.0000	1.00	72,000.00	
065	04-78128		06-1225697									72,000.00	
065	04-78128	07/17/17	06-1226147	05/10/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	DOCUSIGN ENTERPRISE PRO	500.0000	5.22	2,608.95	
065		07/17/17	06-1226147	05/10/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	ENTERPRISE PREMIER SUPPORT	1.0000	573.97	573.97	
065			06-1226147									3,182.92	
065	04-78128	07/17/17	06-1226898	05/12/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	EVERLAW-016	18098.0000	1.08	19,460.78	
065	04-78128		06-1226898									19,460.78	
065	04-78128	07/17/17	06-1229558	05/26/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	LIGHTNING FORCE 100	18.0000	782.93	14,092.68	
065		07/17/17	06-1229558	05/26/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	SALES & SERVICE CLOUD	2.0000	1,973.31	3,946.62	
065		07/17/17	06-1229558	05/26/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	CUSTOMER COMMUNITY PLUS -	65.0000	172.29	11,198.85	
065		07/17/17	06-1229558	05/26/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	LIGHTNING FORCE 100	2.0000	782.53	1,565.06	
065		07/17/17	06-1229558	05/26/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	CUSTOMER COMMUNITY PLUS -	7.0000	172.29	1,206.03	
065		07/17/17	06-1229558	05/26/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	FYE NEGATIVE LINE	32009.2400-	1.00	32,009.24-	
065			06-1229558										
065	04-78128	07/17/17	06-1231664	06/07/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PART NO. SNOW-DCS-TIER-6	226775.0800	1.00	226,775.08	
065		07/17/17	06-1231664	06/07/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	NEGATIVE FYE LINE	226775.0800-	1.00	226,775.08-	
065			06-1231664										
065	04-78128	07/17/17	06-1235391	06/27/23	3895598	CARASOFT TECHNOLOGY	920	05	LINKEDIN NEXT GEN	1.0000	13,836.00	13,836.00	

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065		07/17/17	06-1235391	06/27/23	3895598	CORP - PU CARAHSOFT TECHNOLOGY	920	05	CAREER RECRUITER -	5.0000	9,777.44	48,887.21	
065		07/17/17	06-1235391	06/27/23	3895598	CORP - PU CARAHSOFT TECHNOLOGY	920	05	CORPORATE (3-10 JOB SLOTS 51-100	51.0000	1,139.16	58,097.20	
065		07/17/17	06-1235391	06/27/23	3895598	CORP - PU CARAHSOFT TECHNOLOGY	920	05	RESERVED FYE NEGAIVE LINE	120820.4100-	1.00	120,820.41-	
065			06-1235391							Purchase Order Total			
065	O4-78534	08/09/17	09-1218714	04/02/23	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7359.0700	1.00	7,359.07	
065	O4-78534		09-1218714							Purchase Order Total			7,359.07
065	O4-78534	08/09/17	09-1225155	05/04/23	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
065	O4-78534		09-1225155							Purchase Order Total			7,280.00
065	O4-78534	08/09/17	09-1229872	05/30/23	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	14560.0000	1.00	14,560.00	
065	O4-78534		09-1229872							Purchase Order Total			14,560.00
065	O4-78864	08/21/17	Z8-1219909	04/06/23	2483667	CLEANSLATE	918	00	ST OF NE 2022 MSO - Q4	1.0000	5,625.00	5,625.00	
065	O4-78864		Z8-1219909							Purchase Order Total			5,625.00
065	O4-79268	11/27/17	09-1219908	04/06/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	8.5000	95.00	807.50	
065	O4-79268	11/27/17	09-1219908	04/06/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	492.0000	1.15	565.80	
065	O4-79268	11/27/17	09-1219908	04/06/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	91.8700	1.00	91.87	
065	O4-79268	11/27/17	09-1219908	04/06/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	22.3700	1.00	22.37	
065	O4-79268	11/27/17	09-1219908	04/06/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	5.0000	95.00	475.00	
065	O4-79268	11/27/17	09-1219908	04/06/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	150.0000	1.15	172.50	
065	O4-79268	11/27/17	09-1219908	04/06/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	22.3700	1.00	22.37	
065	O4-79268		09-1219908							Purchase Order Total			2,157.41
065	O4-79268	11/27/17	09-1220058	04/07/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	5.0000	95.00	475.00	
065	O4-79268	11/27/17	09-1220058	04/07/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	100.0000	1.15	115.00	

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065	04-79268	11/27/17	09-1220058	04/07/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	7.5000	95.00	712.50	
065	04-79268	11/27/17	09-1220058	04/07/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	197.0000	1.15	226.55	
065	04-79268	11/27/17	09-1220058	04/07/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	T/S ENGINE SHUTTING DOWN	917.2500	1.00	917.25	
065	04-79268	11/27/17	09-1220058	04/07/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	622-337 WATER TEMP SENSOR	141.3000	1.00	141.30	
065	04-79268	11/27/17	09-1220058	04/07/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	4L340W POWERATED BELT	691.5100	1.00	691.51	
065	04-79268		09-1220058							Purchase Order Total		3,279.11	
065	04-79268	11/27/17	09-1220377	04/10/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC BUILDING 25	1.0000	1,150.00	1,150.00	
065	04-79268	11/27/17	09-1220377	04/10/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC BUILDING 25	1.0000	220.00	220.00	
065	04-79268		09-1220377							Purchase Order Total		1,370.00	
065	04-79268	11/27/17	09-1220420	04/10/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC SHERIDAN COTTAGES	1.0000	395.00	395.00	
065	04-79268	11/27/17	09-1220420	04/10/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC SHERIDAN COTTAGES	1.0000	395.00	395.00	
065	04-79268		09-1220420							Purchase Order Total		790.00	
065	04-79268	11/27/17	09-1220427	04/10/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC SHERIDAN COTTAGES	1.0000	395.00	395.00	
065	04-79268		09-1220427							Purchase Order Total		395.00	
065	04-79268	11/27/17	09-1220472	04/10/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC BUILDING 5	1.0000	450.00	450.00	
065	04-79268		09-1220472							Purchase Order Total		450.00	
065	04-79268	11/27/17	09-1220503	04/10/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC BUILDING 5	1.0000	950.00	950.00	
065	04-79268		09-1220503							Purchase Order Total		950.00	
065	04-79268	11/27/17	09-1220522	04/10/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC STATE COTTAGES	1.0000	395.00	395.00	
065	04-79268		09-1220522							Purchase Order Total		395.00	
065	04-79268	11/27/17	09-1220532	04/10/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC STATE COTTAGES	1.0000	950.00	950.00	
065	04-79268		09-1220532							Purchase Order Total		950.00	
065	04-79268	11/27/17	09-1220544	04/10/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC SHERIDAN COTTAGES	1.0000	950.00	950.00	
065	04-79268		09-1220544							Purchase Order Total		950.00	

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065	04-79268	11/27/17	09-1220564	04/10/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	3.0000	95.00	285.00	
065		11/27/17	09-1220564	04/10/23	1312370	ELECTRICAL ENGINEERING & EQUIP	999		MILEAGE	11.5000	1.00	11.50	
065			09-1220564						Purchase Order Total			296.50	
065	04-79268	11/27/17	09-1220642	04/11/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC SOLAR COTTAGES	1.0000	395.00	395.00	
065	04-79268		09-1220642						Purchase Order Total			395.00	
065	04-79268	11/27/17	09-1220649	04/11/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC SOLAR COTTAGES	1.0000	950.00	950.00	
065	04-79268		09-1220649						Purchase Order Total			950.00	
065	04-79268	11/27/17	09-1221777	04/17/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	7.0000	95.00	665.00	
065	04-79268	11/27/17	09-1221777	04/17/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	130.0000	1.15	149.50	
065	04-79268		09-1221777						Purchase Order Total			814.50	
065	04-79268	11/27/17	09-1226738	05/12/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	12.4700	1.00	12.47	
065	04-79268	11/27/17	09-1226738	05/12/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	13.0000	95.00	1,235.00	
065	04-79268	11/27/17	09-1226738	05/12/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	471.0000	1.15	541.65	
065	04-79268		09-1226738						Purchase Order Total			1,789.12	
065	04-79268	11/27/17	09-1228221	05/19/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HUMPHREY TOWER	1.0000	195.00	195.00	
065	04-79268		09-1228221						Purchase Order Total			195.00	
065	04-79268	11/27/17	09-1229672	05/30/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	VERDIGRE TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-1229672	05/30/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	2.0000	95.00	190.00	
065	04-79268		09-1229672						Purchase Order Total			385.00	
065	04-79268	11/27/17	09-1230021	05/31/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 14	1.0000	900.00	900.00	
065	04-79268		09-1230021						Purchase Order Total			900.00	
065	04-79268	11/27/17	09-1230032	05/31/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
065	04-79268	11/27/17	09-1230032	05/31/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FUEL SAMPLING	1.0000	100.00	100.00	
065	04-79268		09-1230032						Purchase Order Total			180.00	

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065	O4-79268	11/27/17	O9-1230919	06/05/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	2.0000	95.00	190.00	
065	O4-79268	11/27/17	O9-1230919	06/05/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1.0000	19.32	19.32	
065	O4-79268	11/27/17	O9-1230919	06/05/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BASSETT TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1230919	06/05/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	4.0000	95.00	380.00	
065	O4-79268	11/27/17	O9-1230919	06/05/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	.5000	19.32	9.66	
065	O4-79268	11/27/17	O9-1230919	06/05/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1.0000	15.49	15.49	
065	O4-79268	11/27/17	O9-1230919	06/05/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1.0000	128.17	128.17	
065	O4-79268	11/27/17	O9-1230919	06/05/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NIOBRARA TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1230919	06/05/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	2.0000	95.00	190.00	
065	O4-79268	11/27/17	O9-1230919	06/05/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1.0000	133.50	133.50	
065	O4-79268	11/27/17	O9-1230919	06/05/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1.0000	91.87	91.87	
065	O4-79268	11/27/17	O9-1230919	06/05/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORDEN TOWER	1.0000	195.00	195.00	
065	O4-79268		O9-1230919							Purchase Order Total		1,743.01	
065	O4-79268	11/27/17	O9-1231018	06/05/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ANNUAL INSPECTION	1.0000	355.00	355.00	
065	O4-79268		O9-1231018							Purchase Order Total		355.00	
065	O4-79268	11/27/17	O9-1231036	06/05/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	QUARTERLY INSPECTION	1.0000	160.00	160.00	
065	O4-79268		O9-1231036							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1231075	06/05/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ANNUAL INSPECTION	1.0000	725.00	725.00	
065	O4-79268		O9-1231075							Purchase Order Total		725.00	
065	O4-79268	11/27/17	O9-1231125	06/05/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	QUARTERLY INSPECTION	1.0000	230.00	230.00	
065	O4-79268		O9-1231125							Purchase Order Total		230.00	
065	O4-79268	11/27/17	O9-1231192	06/06/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	QUARTERLY INSPECTION	1.0000	170.00	170.00	

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065	O4-79268		O9-1231192							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1231235	06/06/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ANNUAL INSPECTION	1.0000	455.00	455.00	
065	O4-79268		O9-1231235							Purchase Order Total		455.00	
065	O4-79268	11/27/17	O9-1231260	06/06/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LABOR & BATTERY DURING ANNUAL	653.1400	1.00	653.14	
065	O4-79268		O9-1231260							Purchase Order Total		653.14	
065	O4-79268	11/27/17	O9-1231455	06/06/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 5	1.0000	825.00	825.00	
065	O4-79268		O9-1231455							Purchase Order Total		825.00	
065	O4-79268	11/27/17	O9-1231457	06/06/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FUEL SAMPLING	1.0000	100.00	100.00	
065	O4-79268	11/27/17	O9-1231457	06/06/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
065	O4-79268		O9-1231457							Purchase Order Total		180.00	
065	O4-79268	11/27/17	O9-1231461	06/06/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 10	1.0000	1,300.00	1,300.00	
065	O4-79268		O9-1231461							Purchase Order Total		1,300.00	
065	O4-79268	11/27/17	O9-1231462	06/06/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 11	1.0000	590.00	590.00	
065	O4-79268		O9-1231462							Purchase Order Total		590.00	
065	O4-79268	11/27/17	O9-1231464	06/06/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING BLDG 10	1.0000	80.00	80.00	
065	O4-79268	11/27/17	O9-1231464	06/06/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FUEL SAMPLING	1.0000	100.00	100.00	
065	O4-79268		O9-1231464							Purchase Order Total		180.00	
065	O4-79268	11/27/17	O9-1232402	06/12/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORFOLK REGIONAL	1.0000	260.00	260.00	
065	O4-79268		O9-1232402							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1232576	06/12/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING BLD 11	1.0000	80.00	80.00	
065	O4-79268		O9-1232576							Purchase Order Total		80.00	
065	O4-79268	11/27/17	O9-1232590	06/12/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING BLDG3	1.0000	80.00	80.00	
065	O4-79268		O9-1232590							Purchase Order Total		80.00	
065	O4-79268	11/27/17	O9-1232955	06/13/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP C	1.0000	525.00	525.00	
065	O4-79268		O9-1232955							Purchase Order Total		525.00	
065	O4-79268	11/27/17	O9-1233199	06/14/23	1312370	ELECTRICAL	936	39	NVH	1.0000	260.00	260.00	

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						ENGINEERING & EQUIP								
065	O4-79268		O9-1233199							Purchase Order Total		260.00		
065	O4-79268	11/27/17	O9-1233922	06/16/23	1312370	ELECTRICAL	936	39	LRC BUILDING 3	1.0000	1,200.00	1,200.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1233922							Purchase Order Total		1,200.00		
065	O4-79268	11/27/17	O9-1233925	06/16/23	1312370	ELECTRICAL	936	39	LRC BUILDING 11	1.0000	800.00	800.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1233925							Purchase Order Total		800.00		
065	O4-79268	11/27/17	O9-1233926	06/16/23	1312370	ELECTRICAL	936	39	REPAIR SERVICES	3.0000	95.00	285.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1233926	06/16/23	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS ONLY	77.0000	1.15	88.55		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1233926							Purchase Order Total		373.55		
065	O4-79268	11/27/17	O9-1233930	06/16/23	1312370	ELECTRICAL	936	39	ARTHUR TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1233930	06/16/23	1312370	ELECTRICAL	936	39	GARDEN TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1233930	06/16/23	1312370	ELECTRICAL	936	39	HUNTSMAN TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1233930	06/16/23	1312370	ELECTRICAL	936	39	KIMBALL TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1233930	06/16/23	1312370	ELECTRICAL	936	39	MERRIMAN TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1233930	06/16/23	1312370	ELECTRICAL	936	39	RUSHVILLE TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1233930	06/16/23	1312370	ELECTRICAL	936	39	WHITECLAY TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1233930	06/16/23	1312370	ELECTRICAL	936	39	REPAIR SERVICES	1.0000	95.00	95.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1233930	06/16/23	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	156.7500	1.00	156.75		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1233930	06/16/23	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	136.8400	1.00	136.84		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1233930	06/16/23	1312370	ELECTRICAL	936	39	WHITMAN TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1233930							Purchase Order Total		1,948.59		
065	O4-79268	11/27/17	O9-1235376	06/27/23	1312370	ELECTRICAL	936	39	ENVH QTRLY INSPECTION	1.0000	260.00	260.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1235376							Purchase Order Total		260.00		

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065	O4-79268	11/27/17	O9-1235379	06/27/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FUEL SAMPLING	1.0000	100.00	100.00	
065	O4-79268		O9-1235379							Purchase Order Total		100.00	
065	O4-79268	11/27/17	O9-1235382	06/27/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ENVH SEMI-ANNUAL INSPECTION	1.0000	425.00	425.00	
065	O4-79268		O9-1235382							Purchase Order Total		425.00	
065	O4-79268	11/27/17	O9-1235388	06/27/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FUEL SAMPLING	1.0000	100.00	100.00	
065	O4-79268		O9-1235388							Purchase Order Total		100.00	
065	O4-79380	10/04/17	O6-1231530	06/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND GRANT	1.0000	22,888.89	22,888.89	
065	O4-79380		O6-1231530							Purchase Order Total		22,888.89	
065	O4-79380	10/04/17	O6-1231536	06/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND GRANT	1.0000	22,888.89	22,888.89	
065		10/04/17	O6-1231536	06/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	FYE NEGAIVE LINE	22888.8900-	1.00	22,888.89-	
065			O6-1231536							Purchase Order Total			
065	O4-79380	10/04/17	O6-1231787	06/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	POWER BI PRO GCC SUB PER USER	4.0000	7.66	30.64	
065		10/04/17	O6-1231787	06/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	POWER BI PRO GCC SUB PER USER	4.0000	91.94	367.76	
065			O6-1231787							Purchase Order Total		398.40	
065	O4-79380	10/04/17	O6-1232219	06/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	11.51	11.51	
065		10/04/17	O6-1232219	06/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	138.09	138.09	
065			O6-1232219							Purchase Order Total		149.60	
065	O4-79380	10/04/17	O6-1233076	06/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	POWER BI PREMIUM USL GCC	4.0000	184.12	736.48	
065	O4-79380		O6-1233076							Purchase Order Total		736.48	
065	O4-79501	10/13/17	Z8-1218855	04/03/23	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH - ELGIN TOWER RENT	1.0000	1,217.24	1,217.24	
065	O4-79501		Z8-1218855							Purchase Order Total		1,217.24	
065	O4-79501	10/13/17	Z8-1225505	05/05/23	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH - ELGIN TOWER RENT	1.0000	1,217.24	1,217.24	
065	O4-79501		Z8-1225505							Purchase Order Total		1,217.24	
065	O4-79501	10/13/17	Z8-1231274	06/06/23	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH - ELGIN TOWER RENT	1.0000	1,217.24	1,217.24	
065	O4-79501		Z8-1231274							Purchase Order Total		1,217.24	

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065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	225.00	225.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	44.99	44.99	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	105.00	105.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	200.00	200.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD	915	27	ACCT# 56927-7	1.0000	199.95	199.95	
						TELECOMMUNICATIONS -			SERVICE LOCATION				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE SERVICE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1227883	05/18/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF FEES	31.7400	1.00	31.74	
065	O4-80681		Z8-1227883							Purchase Order Total		3,115.76	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION PHONE SERVICE CHARGE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1232287	06/09/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	USF/NUSF FEES	31.7400	1.00	31.74	
065		02/06/18	Z8-1232287	06/09/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	208.33	208.33	
065		02/06/18	Z8-1232287	06/09/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT# 56927-7	1.0000	199.95	199.95	
065			Z8-1232287							Purchase Order Total		3,324.09	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	139.44	139.44	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	200.00	200.00	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE SERVICE CHARGES	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1232812	06/13/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF/NUSF FEES	31.7400	1.00	31.74	
065	O4-80681		Z8-1232812							Purchase Order Total		3,255.20	
065	O4-80819	02/22/18	Z8-1223995	04/27/23	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1223995	04/27/23	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1223995	04/27/23	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1223995							Purchase Order Total		898.11	
065	O4-80819	02/22/18	Z8-1227930	05/18/23	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1227930	05/18/23	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1227930	05/18/23	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1227930							Purchase Order Total		898.11	
065	O4-80819	02/22/18	Z8-1229751	05/30/23	2460699	STEALTH BROADBAND LLC	915	51	26830 STATE HWY 91 HUMPHREY NE	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1229751	05/30/23	2460699	STEALTH BROADBAND LLC	915	51	26830 STATE HWY 91 - NRC	1.0000	150.00	150.00	
065		02/22/18	Z8-1229751	05/30/23	2460699	STEALTH BROADBAND LLC	915	51	26830 STATE HWY 91 HUMPHREY NE	1.0000	163.97	163.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1229751							Purchase Order Total		534.97	
065	04-80819	02/22/18	Z8-1233672	06/16/23	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	04-80819	02/22/18	Z8-1233672	06/16/23	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	04-80819	02/22/18	Z8-1233672	06/16/23	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	04-80819	02/22/18	Z8-1233672	06/16/23	2460699	STEALTH BROADBAND LLC	915	51	26830 STATE HWY 91 HUMPHREY NE	1.0000	221.00	221.00	
065	04-80819		Z8-1233672							Purchase Order Total		1,119.11	
065	04-81399	05/01/18	09-1218811	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1218811	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1218811							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1218821	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1218821	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	04-81399		09-1218821							Purchase Order Total		49.88	
065	04-81399	05/01/18	09-1218829	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1218829	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1218829							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1218960	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1218960	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	40.4700	1.00	40.47	
065	04-81399		09-1218960							Purchase Order Total		55.88	
065	04-81399	05/01/18	09-1218964	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1218964	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1218964							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1218972	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1218972	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81399		O9-1218972							Purchase Order Total		49.88	
065	O4-81399	05/01/18	O9-1218973	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1218973	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	O4-81399		O9-1218973							Purchase Order Total		26.37	
065	O4-81399	05/01/18	O9-1218979	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1218979	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	40.4700	1.00	40.47	
065	O4-81399		O9-1218979							Purchase Order Total		55.88	
065	O4-81399	05/01/18	O9-1218981	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1218981	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	O4-81399		O9-1218981							Purchase Order Total		26.37	
065	O4-81399	05/01/18	O9-1218987	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1218987	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	O4-81399		O9-1218987							Purchase Order Total		49.88	
065	O4-81399	05/01/18	O9-1218990	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1218990	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	9.6400	1.00	9.64	
065	O4-81399		O9-1218990							Purchase Order Total		25.05	
065	O4-81399	05/01/18	O9-1219054	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1219054	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	43.4700	1.00	43.47	
065	O4-81399		O9-1219054							Purchase Order Total		58.88	
065	O4-81399	05/01/18	O9-1219056	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1219056	04/03/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	O4-81399		O9-1219056							Purchase Order Total		26.37	
065	O4-81399	05/01/18	O9-1231094	06/05/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.4100	1.00	16.41	
065	O4-81399	05/01/18	O9-1231094	06/05/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.4700	1.00	37.47	

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						CAREER APP -								
065	O4-81399		O9-1231094							Purchase Order Total		53.88		
065	O4-81399	05/01/18	O9-1231095	06/05/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41		
065	O4-81399	05/01/18	O9-1231095	06/05/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96		
065	O4-81399		O9-1231095							Purchase Order Total		26.37		
065	O4-81399	05/01/18	O9-1231097	06/05/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41		
065	O4-81399	05/01/18	O9-1231097	06/05/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.4700	1.00	37.47		
065	O4-81399		O9-1231097							Purchase Order Total		52.88		
065	O4-81399	05/01/18	O9-1231098	06/05/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41		
065	O4-81399	05/01/18	O9-1231098	06/05/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96		
065	O4-81399		O9-1231098							Purchase Order Total		26.37		
065	O4-81399	05/01/18	O9-1231101	06/05/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41		
065	O4-81399	05/01/18	O9-1231101	06/05/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96		
065	O4-81399		O9-1231101							Purchase Order Total		26.37		
065	O4-81399	05/01/18	O9-1231104	06/05/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41		
065	O4-81399	05/01/18	O9-1231104	06/05/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	40.4700	1.00	40.47		
065	O4-81399		O9-1231104							Purchase Order Total		55.88		
065	O4-81399	05/01/18	O9-1232133	06/09/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41		
065	O4-81399	05/01/18	O9-1232133	06/09/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96		
065	O4-81399		O9-1232133							Purchase Order Total		26.37		
065	O4-81399	05/01/18	O9-1232178	06/09/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41		
065	O4-81399	05/01/18	O9-1232178	06/09/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47		
065	O4-81399		O9-1232178							Purchase Order Total		49.88		
065	O4-81399	05/01/18	O9-1232182	06/09/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41		

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065	04-81399	05/01/18	09-1232182	06/09/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1232182							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1232202	06/09/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1232202	06/09/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	31.7600	1.00	31.76	
065	04-81399		09-1232202							Purchase Order Total		47.17	
065	04-81399	05/01/18	09-1232206	06/09/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1232206	06/09/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	9.6400	1.00	9.64	
065	04-81399		09-1232206							Purchase Order Total		25.05	
065	04-81399	05/01/18	09-1232215	06/09/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1232215	06/09/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	29.4700	1.00	29.47	
065	04-81399		09-1232215							Purchase Order Total		44.88	
065	04-81399	05/01/18	09-1232717	06/13/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1232717	06/13/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1232717							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1232721	06/13/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1232721	06/13/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	04-81399		09-1232721							Purchase Order Total		49.88	
065	04-81399	05/01/18	09-1232723	06/13/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1232723	06/13/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1232723							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1232726	06/13/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1232726	06/13/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	04-81399		09-1232726							Purchase Order Total		49.88	
065	04-81399	05/01/18	09-1232727	06/13/23	2535283	ARAMARK UNIFORM &	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	

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065	O4-81399	05/01/18	O9-1232727	06/13/23	2535283	CAREER APP - ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	O4-81399		O9-1232727							Purchase Order Total		26.37	
065	O4-81399	05/01/18	O9-1232730	06/13/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1232730	06/13/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	O4-81399		O9-1232730							Purchase Order Total		49.88	
065	O4-81421	05/03/18	O9-1219026	04/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	53.0000	.08	4.24	
065	O4-81421		O9-1219026							Purchase Order Total		4.24	
065	O4-81421	05/03/18	O9-1227084	05/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	273.0000	.08	21.84	
065	O4-81421		O9-1227084							Purchase Order Total		21.84	
065	O4-81421	05/03/18	O9-1231337	06/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	267.0000	.08	21.36	
065	O4-81421		O9-1231337							Purchase Order Total		21.36	
065	O4-81421	05/03/18	O9-1234650	06/22/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	416.0000	.08	33.28	
065	O4-81421		O9-1234650							Purchase Order Total		33.28	
065	O4-81421	05/03/18	Z8-1220283	04/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	67.0000	.08	5.36	
065		05/03/18	Z8-1220283	04/07/23	4219729	DATASHIELD CORPORATION	966	71	REFUSE/RECYCLING	67.0000	.08	5.36	
065			Z8-1220283							Purchase Order Total		10.72	
065	O4-81421	05/03/18	Z8-1220408	04/10/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	446.0000	.08	35.68	
065	O4-81421		Z8-1220408							Purchase Order Total		35.68	
065	O4-81421	05/03/18	Z8-1221852	04/17/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	211.0000	.08	16.88	
065	O4-81421		Z8-1221852							Purchase Order Total		16.88	
065	O4-81421	05/03/18	Z8-1231483	06/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	243.0000	.08	19.44	
065	O4-81421		Z8-1231483							Purchase Order Total		19.44	
065	O4-81752	05/24/18	O9-1228654	05/23/23	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	PROPERTY CASUALTY CLAIMS	1.0000	58,036.00	58,036.00	
065	O4-81752		O9-1228654							Purchase Order Total		58,036.00	
065	O4-82939	08/07/18	O9-1223348	04/25/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 46 PH 3	767609.0000	1.00	767,609.00	

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065	O4-82939	08/07/18	O9-1223348	04/25/23	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	CONT HVAC CO 51 PH 3	1962.0000	1.00	1,962.00	
065	O4-82939	08/07/18	O9-1223348	04/25/23	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	HVAC CO 56 PH 3	2390.0000	1.00	2,390.00	
065	O4-82939	08/07/18	O9-1223348	04/25/23	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	HVAC CO 58 PH 3	4883.0000	1.00	4,883.00	
065	O4-82939	08/07/18	O9-1223348	04/25/23	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	HVAC CO 60 PH 3	9327.0000	1.00	9,327.00	
065	O4-82939	08/07/18	O9-1223348	04/25/23	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	HVAC CO 62 EARLY PH 4	105762.0000	1.00	105,762.00	
065	O4-82939		O9-1223348							Purchase Order Total		891,933.00	
065	O4-82939	08/07/18	O9-1227788	05/17/23	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	HVAC CO 46 PH 3 CONT	315777.0000	1.00	315,777.00	
065	O4-82939	08/07/18	O9-1227788	05/17/23	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	HVAC CO 49 PH 3	3753.0000	1.00	3,753.00	
065	O4-82939	08/07/18	O9-1227788	05/17/23	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	HVAC CO 51 PH 3	869.0000	1.00	869.00	
065	O4-82939	08/07/18	O9-1227788	05/17/23	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	HVAC CO 53 PH 3	68.0000	1.00	68.00	
065	O4-82939	08/07/18	O9-1227788	05/17/23	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	HVAC CO 55 PH 3	966.0000	1.00	966.00	
065	O4-82939	08/07/18	O9-1227788	05/17/23	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	HVAC CO 58 PH 3	1736.0000	1.00	1,736.00	
065	O4-82939		O9-1227788							Purchase Order Total		323,169.00	
065	O4-82939	08/07/18	O9-1229833	05/30/23	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	HVAC CO 46 PH 3 CONT	624222.0000	1.00	624,222.00	
065	O4-82939	08/07/18	O9-1229833	05/30/23	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	HVAC CO 58 PH 3	20097.0000	1.00	20,097.00	
065	O4-82939	08/07/18	O9-1229833	05/30/23	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	HVAC CO 62 EARLY PH 4	115940.0000	1.00	115,940.00	
065	O4-82939	08/07/18	O9-1229833	05/30/23	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	HVAC CO 63 PH 3	45491.0000	1.00	45,491.00	
065	O4-82939	08/07/18	O9-1229833	05/30/23	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	HVAC CO 64 PH 3 & PH 4	2125.0000	1.00	2,125.00	
065	O4-82939		O9-1229833							Purchase Order Total		807,875.00	
065	O4-83315	08/30/18	O6-1221017	04/12/23	507387	KRONOS INCORPORATED	195	67	UKG INTOUCH 9100 H4,	21.0000	2,924.34	61,411.14	
065	O4-83315	08/30/18	O6-1221017	04/12/23	507387	KRONOS INCORPORATED	195	67	NORTH AMERICA POWER	21.0000	0.00		

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065	O4-83315	08/30/18	O6-1221017	04/12/23	507387	KRONOS INCORPORATED	195	67	KIT FOR DEPOT EXCHANGE SUPPORT	21.0000	285.00	5,985.00	
065	O4-83315		O6-1221017							Purchase Order Total		67,396.14	
065	O4-83315	08/30/18	O6-1221031	04/12/23	507387	KRONOS INCORPORATED	195	67	UKG INTOUCH 9100 H4,	31.0000	2,451.24	75,988.44	
065	O4-83315	08/30/18	O6-1221031	04/12/23	507387	KRONOS INCORPORATED	195	67	NORTH AMERICA POWER KIT FOR	31.0000	0.00		
065	O4-83315	08/30/18	O6-1221031	04/12/23	507387	KRONOS INCORPORATED	195	67	DEPOT EXCHANGE SUPPORT	31.0000	285.00	8,835.00	
065	O4-83315		O6-1221031							Purchase Order Total		84,823.44	
065	O4-83315	08/30/18	O6-1225905	05/09/23	507387	KRONOS INCORPORATED	195	67	EDUCATION CONSULTANT	1.0000	1,200.00	1,200.00	
065	O4-83315	08/30/18	O6-1225905	05/09/23	507387	KRONOS INCORPORATED	195	67	EDUCATION CONSULTANT	1.0000	1,800.00	1,800.00	
065	O4-83315	08/30/18	O6-1225905	05/09/23	507387	KRONOS INCORPORATED	195	67	ADDITIONAL INTERFACES	1.0000	13,440.00	13,440.00	
065	O4-83315	08/30/18	O6-1225905	05/09/23	507387	KRONOS INCORPORATED	195	67	ADDITIONAL INTERFACES	1.0000	960.00	960.00	
065	O4-83315	08/30/18	O6-1225905	05/09/23	507387	KRONOS INCORPORATED	195	67	DATA HUB	1.0000	5,000.00	5,000.00	
065	O4-83315	08/30/18	O6-1225905	05/09/23	507387	KRONOS INCORPORATED	195	67	DIMENSIONS PROJECT	1.0000	89.75	89.75	
065	O4-83315	08/30/18	O6-1225905	05/09/23	507387	KRONOS INCORPORATED	195	67	WFC HISTORICAL ACCESS SETUP	1.0000	1,000.00	1,000.00	
065	O4-83315		O6-1225905							Purchase Order Total		23,489.75	
065	O4-83315	08/30/18	O6-1234420	06/21/23	507387	KRONOS INCORPORATED	195	67	ANALYTICS CONSULTANT	80.0000	200.00	16,000.00	
065		08/30/18	O6-1234420	06/21/23	507387	KRONOS INCORPORATED	195	67	BILL AS YOU GO SERVICES	78000.0000	1.00	78,000.00	
065	O4-83315	08/30/18	O6-1234420	06/21/23	507387	KRONOS INCORPORATED	195	67	DATA HUB CONSULTANT	37.0000	200.00	7,400.00	
065	O4-83315	08/30/18	O6-1234420	06/21/23	507387	KRONOS INCORPORATED	195	67	TEST CONSULTANT	160.0000	185.00	29,600.00	
065	O4-83315	08/30/18	O6-1234420	06/21/23	507387	KRONOS INCORPORATED	195	67	EDUCATION CONSULTANT	125.0000	200.00	25,000.00	
065	O4-83315		O6-1234420							Purchase Order Total		156,000.00	
065	O4-84128	10/31/18	O9-1221772	04/17/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065	O4-84128	10/31/18	O9-1221772	04/17/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	92.00	92.00	
065	O4-84128	10/31/18	O9-1221772	04/17/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	137.90	137.90	

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065	O4-84128	10/31/18	O9-1221772	04/17/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	59.00	59.00	
065	O4-84128	10/31/18	O9-1221772	04/17/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	62.90	62.90	
065	O4-84128	10/31/18	O9-1221772	04/17/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	136.90	136.90	
065	O4-84128	10/31/18	O9-1221772	04/17/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	231.15	231.15	
065	O4-84128	10/31/18	O9-1221772	04/17/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	100.00	100.00	
065		10/31/18	O9-1221772	04/17/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
065		10/31/18	O9-1221772	04/17/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	153.15	153.15	
065		10/31/18	O9-1221772	04/17/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	100.00	100.00	
065		10/31/18	O9-1221772	04/17/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	118.00	118.00	
065			O9-1221772							Purchase Order Total		1,274.50	
065	O4-84128	10/31/18	O9-1228146	05/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	136.70	136.70	
065	O4-84128	10/31/18	O9-1228146	05/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	110.40	110.40	
065	O4-84128	10/31/18	O9-1228146	05/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	187.00	187.00	
065	O4-84128	10/31/18	O9-1228146	05/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	108.00	108.00	
065	O4-84128	10/31/18	O9-1228146	05/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	124.00	124.00	
065	O4-84128	10/31/18	O9-1228146	05/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	124.00	124.00	
065	O4-84128	10/31/18	O9-1228146	05/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	182.23	182.23	
065	O4-84128	10/31/18	O9-1228146	05/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	51.40	51.40	
065		10/31/18	O9-1228146	05/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	152.40	152.40	
065		10/31/18	O9-1228146	05/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	144.70	144.70	
065			O9-1228146							Purchase Order Total		1,320.83	

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065	O4-84128	10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	116.65	116.65	
065	O4-84128	10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	123.50	123.50	
065	O4-84128	10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	82.40	82.40	
065	O4-84128	10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	108.00	108.00	
065	O4-84128	10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	123.00	123.00	
065	O4-84128	10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	129.95	129.95	
065	O4-84128	10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	109.30	109.30	
065	O4-84128	10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	129.90	129.90	
065		10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	103.50	103.50	
065		10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	121.90	121.90	
065		10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	131.95	131.95	
065		10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	108.00	108.00	
065		10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	45.00	45.00	
065		10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	25.00	25.00	
065		10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	103.50	103.50	
065		10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	44.50	44.50	
065		10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	25.00	25.00	
065		10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	25.00	25.00	
065		10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	59.40	59.40	
065		10/31/18	O9-1231047	06/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	49.00	49.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1231047							Purchase Order Total		1,764.45	
065	04-84128	10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	25.00	25.00	
065	04-84128	10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	129.50	129.50	
065	04-84128	10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	25.00	25.00	
065	04-84128	10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	46.00	46.00	
065	04-84128	10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	38.00	38.00	
065	04-84128	10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	36.50	36.50	
065	04-84128	10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	36.50	36.50	
065	04-84128	10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	62.90	62.90	
065		10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	137.90	137.90	
065		10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	152.90	152.90	
065		10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	148.30	148.30	
065		10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	128.85	128.85	
065		10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	25.00	25.00	
065		10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	25.00	25.00	
065		10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	25.00	25.00	
065		10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	25.00	25.00	
065		10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	53.00	53.00	
065		10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	114.50	114.50	
065		10/31/18	09-1234553	06/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	121.90	121.90	
065			09-1234553							Purchase Order Total		1,356.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84131	10/31/18	Z8-1220862	04/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 202847	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1220862	04/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200516	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1220862	04/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200747	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1220862	04/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 203345	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1220862	04/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 203346	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1220862	04/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200460	1.0000	99.90	99.90	
065	O4-84131	10/31/18	Z8-1220862	04/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200516	5.0000	1.00	5.00	
065	O4-84131		Z8-1220862							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1227050	05/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 202847	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1227050	05/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200516	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1227050	05/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200747	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1227050	05/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 203345	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1227050	05/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 203346	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1227050	05/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200460	1.0000	99.90	99.90	
065	O4-84131	10/31/18	Z8-1227050	05/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	SURCHARGE FEES	5.0000	1.00	5.00	
065	O4-84131		Z8-1227050							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1232461	06/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 202847	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1232461	06/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200516	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1232461	06/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200747	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1232461	06/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 203345	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1232461	06/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 203346	1.0000	333.00	333.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84131	10/31/18	Z8-1232461	06/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200460	1.0000	99.90	99.90	
065	O4-84131	10/31/18	Z8-1232461	06/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	SURCHARGE FEES	5.0000	1.00	5.00	
065	O4-84131		Z8-1232461							Purchase Order Total		1,330.20	
065	O4-84955	10/07/21	O9-1220577	04/10/23	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	32494.4600	1.00	32,494.46	
065	O4-84955		O9-1220577							Purchase Order Total		32,494.46	
065	O4-84955	10/07/21	O9-1226242	05/10/23	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	32479.4900	1.00	32,479.49	
065	O4-84955		O9-1226242							Purchase Order Total		32,479.49	
065	O4-84955	10/07/21	O9-1233267	06/14/23	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	32601.0200	1.00	32,601.02	
065	O4-84955		O9-1233267							Purchase Order Total		32,601.02	
065	O4-85037	02/04/19	O9-1225415	05/05/23	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1225415							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	O9-1227403	05/16/23	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1227403							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	O9-1230880	06/05/23	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1230880							Purchase Order Total		3,884.99	
065	O4-85540	03/20/19	Z8-1220790	04/11/23	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1220790							Purchase Order Total		1,740.00	
065	O4-85540	03/20/19	Z8-1223263	04/24/23	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1223263							Purchase Order Total		1,740.00	
065	O4-85540	03/20/19	Z8-1227916	05/18/23	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1227916							Purchase Order Total		1,740.00	
065	O4-85542	03/20/19	Z8-1219873	04/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1219873	04/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85542	03/20/19	Z8-1219873	04/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1219873	04/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1219873							Purchase Order Total		3,381.76	
065	O4-85542	03/20/19	Z8-1227826	05/17/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1227826	05/17/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1227826	05/17/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1227826	05/17/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1227826							Purchase Order Total		3,381.76	
065	O4-85663	04/01/19	Z8-1218828	04/03/23	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1218828							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1225141	05/04/23	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1225141							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1230315	06/01/23	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1230315							Purchase Order Total		1,171.00	
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,689.60	1,689.60	
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	CENTURYLINK MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	NCCCENLINK-ACCT #STANE001,MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	PINPOINT MTM	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC,	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	150.00	150.00	
065		04/03/19	Z8-1220261	04/07/23	3168715	1623 FARNAM LLC	915	51	DATA SERVICES	1.0000	150.00	150.00	
065			Z8-1220261						Purchase Order Total			4,389.60	
065	O4-85683	04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,689.60	1,689.60	
065	O4-85683	04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	CENTURYLINK MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	PINPOINT MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC,	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	DATA SERVICES	1.0000	150.00	150.00	
065		04/03/19	Z8-1225085	05/04/23	3168715	1623 FARNAM LLC	915	51	DATA SERVICES	1.0000	150.00	150.00	
065			Z8-1225085							Purchase Order Total		4,389.60	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,689.60	1,689.60	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	CENTURYLINK MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	PINPOINT MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC,	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	150.00	150.00	
065		04/03/19	Z8-1232173	06/09/23	3168715	1623 FARNAM LLC	915	51	DATA SERVICES	1.0000	150.00	150.00	
065			Z8-1232173							Purchase Order Total		4,389.60	
065	O4-86444	05/24/19	O6-1222100	04/18/23	507288	ORACLE AMERICA INC - PURCHASE	208	00	B88206 - ORACLE PAAS AND IAAS	130000.0000	1.00	130,000.00	
065	O4-86444		O6-1222100							Purchase Order Total		130,000.00	
065	O4-86444	05/24/19	O6-1227867	05/18/23	507288	ORACLE AMERICA INC - PURCHASE	208	00	JD EDWARDS ENTERPRISEONE -	6722.8800	1.00	6,722.88	
065	O4-86444		O6-1227867							Purchase Order Total		6,722.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-86444	05/24/19	O6-1235154	06/26/23	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE JAVA SE DESKTOP	2700.0000	1.00	2,700.00	
065		05/24/19	O6-1235154	06/26/23	507288	ORACLE AMERICA INC - PURCHASE	208	00	FYE NEGATIVE LINE	2700.0000-	1.00	2,700.00-	
065			O6-1235154							Purchase Order Total			
065	O4-88826	02/20/20	O9-1220758	04/11/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3826I #9941	1.0000	2,670.72	2,670.72	
065		02/20/20	O9-1220758	04/11/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-W	1.0000	72.76	72.76	
065		02/20/20	O9-1220758	04/11/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	O9-1220758	04/11/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-BH1	1.0000	396.97	396.97	
065		02/20/20	O9-1220758	04/11/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3330I TRADED #9020	1.0000	25.00-	25.00-	
065			O9-1220758							Purchase Order Total			3,653.55
065	O4-88826	02/20/20	O9-1221887	04/17/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3826I	1.0000	2,670.72	2,670.72	
065		02/20/20	O9-1221887	04/17/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-W	1.0000	72.76	72.76	
065		02/20/20	O9-1221887	04/17/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	O9-1221887	04/17/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-BH1	1.0000	396.97	396.97	
065		02/20/20	O9-1221887	04/17/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3330I TRADED #9006	1.0000	25.00-	25.00-	
065		02/20/20	O9-1221887	04/17/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	3,653.55-	3,653.55-	
065			O9-1221887							Purchase Order Total			
065	O4-88826	02/20/20	O9-1223474	04/25/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5870I #9943	1.0000	7,873.06	7,873.06	
065		02/20/20	O9-1223474	04/25/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AQ1	1.0000	670.89	670.89	
065		02/20/20	O9-1223474	04/25/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER DECK UNIT-F1	1.0000	1,434.40	1,434.40	
065		02/20/20	O9-1223474	04/25/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER-AB1	1.0000	1,662.10	1,662.10	
065		02/20/20	O9-1223474	04/25/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT-P2	1.0000	182.60	182.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1223474	04/25/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1223474	04/25/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-AX1	1.0000	480.43	480.43	
065		02/20/20	09-1223474	04/25/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7570I TRADE #9262	1.0000	60.00-	60.00-	
065			09-1223474						Purchase Order Total			12,824.83	
065	O4-88826	02/20/20	09-1223818	04/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C357IF #9944	1.0000	1,945.30	1,945.30	
065		02/20/20	09-1223818	04/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AK1	1.0000	684.75	684.75	
065		02/20/20	09-1223818	04/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2225 TRADED #8774	1.0000	25.00-	25.00-	
065			09-1223818						Purchase Order Total			2,605.05	
065	O4-88826	02/20/20	09-1225417	05/05/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3830I #9446	1.0000	3,208.93	3,208.93	
065		02/20/20	09-1225417	05/05/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-W	1.0000	72.76	72.76	
065		02/20/20	09-1225417	05/05/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	09-1225417	05/05/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-BH1	1.0000	396.97	396.97	
065		02/20/20	09-1225417	05/05/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3330I TRADED 9084	1.0000	30.00-	30.00-	
065			09-1225417						Purchase Order Total			4,186.76	
065	O4-88826	02/20/20	09-1225775	05/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 527IF #9947	1.0000	1,674.80	1,674.80	
065		02/20/20	09-1225775	05/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE MODULE-AG1	1.0000	273.35	273.35	
065		02/20/20	09-1225775	05/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR 1435IF TRADED 8923	1.0000	15.00-	15.00-	
065		02/20/20	09-1225775	05/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	1,933.15-	1,933.15-	
065			09-1225775						Purchase Order Total				
065	O4-88826	02/20/20	09-1226093	05/10/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3826I #9948	1.0000	2,670.72	2,670.72	
065		02/20/20	09-1226093	05/10/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	658.05	658.05	
065		02/20/20	09-1226093	05/10/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE	1.0000	538.10	538.10	

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065		02/20/20	09-1226093	05/10/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER-L1 CANON IRA DX C3826I	1.0000	30.00-	30.00-	
065		02/20/20	09-1226093	05/10/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	3,836.87-	3,836.87-	
065			09-1226093						Purchase Order Total				
065	O4-88826	02/20/20	09-1226216	05/10/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C5870I #9949	1.0000	7,873.06	7,873.06	
065		02/20/20	09-1226216	05/10/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT-AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1226216	05/10/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STAPLE FINISHER-AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1226216	05/10/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BUFFER PASS UNIT-P2	1.0000	182.60	182.60	
065		02/20/20	09-1226216	05/10/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCHER UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1226216	05/10/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD-AX1	1.0000	480.43	480.43	
065		02/20/20	09-1226216	05/10/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA C7270I TRADED #9030	1.0000	45.00-	45.00-	
065		02/20/20	09-1226216	05/10/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	11,405.43-	11,405.43-	
065			09-1226216						Purchase Order Total				
065	O4-88826	02/20/20	09-1226542	05/11/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C3830I #9950	1.0000	3,208.93	3,208.93	
065		02/20/20	09-1226542	05/11/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	658.05	658.05	
065		02/20/20	09-1226542	05/11/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	09-1226542	05/11/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD-BH1	1.0000	396.97	396.97	
065		02/20/20	09-1226542	05/11/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA C3530I TRADED #9107	1.0000	35.00-	35.00-	
065		02/20/20	09-1226542	05/11/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	RICOH MO 402 SPF TRADED #9246	1.0000	35.00-	35.00-	
065			09-1226542						Purchase Order Total			4,732.05	
065	O4-88826	02/20/20	09-1227154	05/15/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C5860I #9951	1.0000	5,989.86	5,989.86	
065		02/20/20	09-1227154	05/15/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	670.89	670.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			UNIT-AQ1				
065		02/20/20	09-1227154	05/15/23	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER-AB1	1.0000	1,662.10	1,662.10	
						SYSTEMS INC -							
065		02/20/20	09-1227154	05/15/23	500625	CAPITAL BUSINESS	600	72	BUFFER PASS UNIT-P2	1.0000	182.60	182.60	
						SYSTEMS INC -							
065		02/20/20	09-1227154	05/15/23	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCHER	1.0000	581.35	581.35	
						SYSTEMS INC -			UNIT-A1				
065		02/20/20	09-1227154	05/15/23	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX	1.0000	480.43	480.43	
						SYSTEMS INC -			BOARD-AX1				
065		02/20/20	09-1227154	05/15/23	500625	CAPITAL BUSINESS	600	72	FISCAL YEAR-END	1.0000	9,567.23-	9,567.23-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1227154						Purchase Order Total				
065	O4-88826	02/20/20	09-1227680	05/17/23	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C5860I	1.0000	5,989.86	5,989.86	
						SYSTEMS INC -			#9952				
065		02/20/20	09-1227680	05/17/23	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	670.89	670.89	
						SYSTEMS INC -			UNIT - AQ1				
065		02/20/20	09-1227680	05/17/23	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER -	1.0000	1,662.10	1,662.10	
						SYSTEMS INC -			AB2				
065		02/20/20	09-1227680	05/17/23	500625	CAPITAL BUSINESS	600	72	BUFFER PASS P2	1.0000	182.60	182.60	
						SYSTEMS INC -							
065		02/20/20	09-1227680	05/17/23	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH	1.0000	581.35	581.35	
						SYSTEMS INC -			UNIT-A1				
065		02/20/20	09-1227680	05/17/23	500625	CAPITAL BUSINESS	600	72	G3 FAX BOARD-AX1	1.0000	480.43	480.43	
						SYSTEMS INC -							
065		02/20/20	09-1227680	05/17/23	500625	CAPITAL BUSINESS	600	72	CANON IRA 6575I	1.0000	50.00-	50.00-	
						SYSTEMS INC -			TRADED #9101				
065		02/20/20	09-1227680	05/17/23	500625	CAPITAL BUSINESS	600	72	CANON 8595I TRADED	1.0000	100.00-	100.00-	
						SYSTEMS INC -			#9130 P1345				
065			09-1227680						Purchase Order Total			9,417.23	
065	O4-88826	02/20/20	09-1227868	05/18/23	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C3826I	1.0000	2,670.72	2,670.72	
						SYSTEMS INC -			#9953				
065		02/20/20	09-1227868	05/18/23	500625	CAPITAL BUSINESS	600	72	CABINET TYPE-W	1.0000	72.76	72.76	
						SYSTEMS INC -							
065		02/20/20	09-1227868	05/18/23	500625	CAPITAL BUSINESS	600	72	INNER STAPLE	1.0000	538.10	538.10	
						SYSTEMS INC -			FINISHER-L1				
065		02/20/20	09-1227868	05/18/23	500625	CAPITAL BUSINESS	600	72	CANON IRA C2225I	1.0000	15.00-	15.00-	
						SYSTEMS INC -			TRADED #8862				
065		02/20/20	09-1227868	05/18/23	500625	CAPITAL BUSINESS	600	72	FISCAL YEAR-END	1.0000	3,266.58-	3,266.58-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1227868						Purchase Order Total				

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065	O4-88826	02/20/20	09-1228504	05/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3826I #9954	1.0000	2,670.72	2,670.72	
065		02/20/20	09-1228504	05/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-W	1.0000	72.76	72.76	
065		02/20/20	09-1228504	05/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	09-1228504	05/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-BH1	1.0000	396.97	396.97	
065		02/20/20	09-1228504	05/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4235 TRADED #8977	1.0000	35.00-	35.00-	
065		02/20/20	09-1228504	05/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	3,643.55-	3,643.55-	
065			09-1228504							Purchase Order Total			
065	O4-88826	02/20/20	09-1229110	05/24/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IM CLASS X MF1333C #9955	1.0000	617.40	617.40	
065		02/20/20	09-1229110	05/24/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR 1435IF TRADED #8900	1.0000	15.00-	15.00-	
065		02/20/20	09-1229110	05/24/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	602.40-	602.40-	
065			09-1229110							Purchase Order Total			
065	O4-88826	02/20/20	09-1229466	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5860I 9956	1.0000	5,989.86	5,989.86	
065		02/20/20	09-1229466	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1229466	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1229466	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P2	1.0000	182.60	182.60	
065		02/20/20	09-1229466	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1229466	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	G3 FAX BOARD	1.0000	480.43	480.43	
065		02/20/20	09-1229466	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7565I TRADED 9111	1.0000	50.00-	50.00-	
065		02/20/20	09-1229466	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP 2555SP TRADED 9126	1.0000	25.00-	25.00-	
065		02/20/20	09-1229466	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	9,492.23-	9,492.23-	
065			09-1229466							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88826	02/20/20	09-1229594	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5870I #9957	1.0000	7,873.06	7,873.06	
065		02/20/20	09-1229594	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1229594	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1229594	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P2	1.0000	182.60	182.60	
065		02/20/20	09-1229594	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1229594	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX BOARD - AX1	1.0000	480.43	480.43	
065		02/20/20	09-1229594	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER DECK UNIT-F1	1.0000	1,434.40	1,434.40	
065		02/20/20	09-1229594	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7570I TRADED #9116	1.0000	60.00-	60.00-	
065		02/20/20	09-1229594	05/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	12,824.83-	12,824.83-	
065			09-1229594						Purchase Order Total				
065	O4-88826	02/20/20	09-1230050	05/31/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5870I #9958	1.0000	7,873.06	7,873.06	
065		02/20/20	09-1230050	05/31/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1230050	05/31/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1230050	05/31/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P2	1.0000	182.60	182.60	
065		02/20/20	09-1230050	05/31/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1230050	05/31/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX BOARD - AX1	1.0000	480.43	480.43	
065		02/20/20	09-1230050	05/31/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER DECK UNIT-F1	1.0000	1,434.40	1,434.40	
065		02/20/20	09-1230050	05/31/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7570I TRADED #9118	1.0000	60.00-	60.00-	
065		02/20/20	09-1230050	05/31/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	12,824.83-	12,824.83-	
065			09-1230050						Purchase Order Total				
065	O4-88826	02/20/20	09-1230077	05/31/23	500625	CAPITAL BUSINESS	600	72	CANON IRA DX 4845I	1.0000	3,514.95	3,514.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1230077	05/31/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	#9959 CASSETTE FEEDING	1.0000	747.93	747.93	
065		02/20/20	09-1230077	05/31/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT - AW1 INNER STAPLE	1.0000	819.50	819.50	
065		02/20/20	09-1230077	05/31/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER-J1 CANON IRA 4235	1.0000	30.00-	30.00-	
065		02/20/20	09-1230077	05/31/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	TRADED #9050 FISCAL YEAR-END	1.0000	5,052.38-	5,052.38-	
065			09-1230077			SYSTEMS INC -			ADJUSTMENT				
065	O4-88826	02/20/20	09-1230725	06/02/23	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C5860I	1.0000	5,989.86	5,989.86	
065		02/20/20	09-1230725	06/02/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	#9961 CASSETTE FEEDING	1.0000	670.89	670.89	
065		02/20/20	09-1230725	06/02/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT - AQ1 STAPLE FINISHER -	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1230725	06/02/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	AB2 BUFFER PASS P1	1.0000	182.60	182.60	
065		02/20/20	09-1230725	06/02/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 6275	1.0000	55.00-	55.00-	
065		02/20/20	09-1230725	06/02/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	TRADED #9070 FISCAL YEAR-END	1.0000	8,450.45-	8,450.45-	
065			09-1230725			SYSTEMS INC -			ADJUSTMENT				
065	O4-88826	02/20/20	09-1230773	06/02/23	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C5840I	1.0000	4,088.47	4,088.47	
065		02/20/20	09-1230773	06/02/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	\$9962 CASSETTE FEEDING	1.0000	670.89	670.89	
065		02/20/20	09-1230773	06/02/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT - AQ1 INNER FINISHER - L1	1.0000	538.10	538.10	
065		02/20/20	09-1230773	06/02/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER 2/3 HOLE	1.0000	462.00	462.00	
065		02/20/20	09-1230773	06/02/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PUNCH UNIT-D1 G3 FAX BOARD AX1	1.0000	480.43	480.43	
065		02/20/20	09-1230773	06/02/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FISCAL YEAR-END	1.0000	6,239.89-	6,239.89-	
065			09-1230773			SYSTEMS INC -			ADJUSTMENT				
065	O4-88826	02/20/20	09-1231702	06/07/23	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C3826I	1.0000	2,670.72	2,670.72	
065		02/20/20	09-1231702	06/07/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	#9964 CASSETTE FEEDING	1.0000	658.05	658.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1231702	06/07/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT-AW1 SUPER G3 FAX BOARD-BH1	1.0000	396.97	396.97	
065		02/20/20	09-1231702	06/07/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 4235 TRADED #8918	1.0000	25.00-	25.00-	
065		02/20/20	09-1231702	06/07/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	3,700.74-	3,700.74-	
065			09-1231702							Purchase Order Total			
065	O4-88826	02/20/20	09-1231819	06/08/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX 4835I #9965	1.0000	2,807.68	2,807.68	
065		02/20/20	09-1231819	06/08/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	DADF - BA1	1.0000	520.30	520.30	
065		02/20/20	09-1231819	06/08/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CABINET TYPE-W	1.0000	158.95	158.95	
065		02/20/20	09-1231819	06/08/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD-BH1	1.0000	478.29	478.29	
065		02/20/20	09-1231819	06/08/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 4235 TRADED #9025	1.0000	25.00-	25.00-	
065		02/20/20	09-1231819	06/08/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	3,940.22-	3,940.22-	
065			09-1231819							Purchase Order Total			
065	O4-88826	02/20/20	09-1232010	06/08/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C5840I #9966	1.0000	4,088.47	4,088.47	
065		02/20/20	09-1232010	06/08/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1232010	06/08/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER FINISHER - L1	1.0000	538.10	538.10	
065		02/20/20	09-1232010	06/08/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	G3 FAX BOARD AX1	1.0000	480.43	480.43	
065		02/20/20	09-1232010	06/08/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 4235 TRADED #8986	1.0000	30.00-	30.00-	
065		02/20/20	09-1232010	06/08/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	5,747.89-	5,747.89-	
065			09-1232010							Purchase Order Total			
065	O4-88826	02/20/20	09-1232834	06/13/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C5840I #9967	1.0000	4,088.47	4,088.47	
065		02/20/20	09-1232834	06/13/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1232834	06/13/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER FINISHER - L1	1.0000	538.10	538.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/20/20	09-1232834	06/13/23	500625	CAPITAL BUSINESS	600	72	CANON IRA 4545I	1.0000	50.00-	50.00-	
						SYSTEMS INC -			TRADED #9175				
065		02/20/20	09-1232834	06/13/23	500625	CAPITAL BUSINESS	600	72	FISCAL YEAR-END	1.0000	5,247.46-	5,247.46-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1232834							Purchase Order Total			
065	O4-88826	02/20/20	09-1234202	06/20/23	500625	CAPITAL BUSINESS	600	72	CANON IRA 527IF	1.0000	1,674.80	1,674.80	
						SYSTEMS INC -			#9968				
065		02/20/20	09-1234202	06/20/23	500625	CAPITAL BUSINESS	600	72	RICOH 402SPF	1.0000	25.00-	25.00-	
						SYSTEMS INC -			TRADED #9208				
065		02/20/20	09-1234202	06/20/23	500625	CAPITAL BUSINESS	600	72	FISCAL YEAR-END	1.0000	1,649.80-	1,649.80-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1234202							Purchase Order Total			
065	O4-88826	02/20/20	09-1234439	06/21/23	500625	CAPITAL BUSINESS	600	72	CANON IRA 527IF	1.0000	1,674.80	1,674.80	
						SYSTEMS INC -			#9969				
065		02/20/20	09-1234439	06/21/23	500625	CAPITAL BUSINESS	600	72	CANON IRA C3325I	1.0000	25.00-	25.00-	
						SYSTEMS INC -			TRADED #9000				
065		02/20/20	09-1234439	06/21/23	500625	CAPITAL BUSINESS	600	72	FISCAL YEAR-END	1.0000	1,649.80-	1,649.80-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1234439							Purchase Order Total			
065	O4-88826	02/20/20	09-1234999	06/23/23	500625	CAPITAL BUSINESS	962	14	COST PER CLICK	142355.0900	1.00	142,355.09	
						SYSTEMS INC -							
065		02/20/20	09-1234999	06/23/23	500625	CAPITAL BUSINESS	962	14	FISCAL YEAR	142355.0900-	1.00	142,355.09-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1234999							Purchase Order Total			
065	O4-88826	02/20/20	09-1235022	06/23/23	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C5870I	1.0000	7,873.06	7,873.06	
						SYSTEMS INC -			#9970				
065		02/20/20	09-1235022	06/23/23	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	670.89	670.89	
						SYSTEMS INC -			UNIT - AQ1				
065		02/20/20	09-1235022	06/23/23	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER -	1.0000	1,662.10	1,662.10	
						SYSTEMS INC -			AB2				
065		02/20/20	09-1235022	06/23/23	500625	CAPITAL BUSINESS	600	72	BUFFER PASS P1	1.0000	182.60	182.60	
						SYSTEMS INC -							
065		02/20/20	09-1235022	06/23/23	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH	1.0000	581.35	581.35	
						SYSTEMS INC -			UNIT-A1				
065		02/20/20	09-1235022	06/23/23	500625	CAPITAL BUSINESS	600	72	CANON IRA C7565I	1.0000	55.00-	55.00-	
						SYSTEMS INC -			TRADED-#9093				
065		02/20/20	09-1235022	06/23/23	500625	CAPITAL BUSINESS	600	72	CANON IRA 8595I	1.0000	100.00-	100.00-	
						SYSTEMS INC -			TRADED-#9040				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1235022	06/23/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR ADJUSTMENT	1.0000	10,815.00-	10,815.00-	
065			09-1235022							Purchase Order Total			
065	O4-88917	11/14/19	09-1219280	04/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4500 #9939	1.0000	5,194.00	5,194.00	
065		11/14/19	09-1219280	04/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BOOKLET FINISHER SR3270	1.0000	1,874.38	1,874.38	
065		11/14/19	09-1219280	04/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	175.94	175.94	
065		11/14/19	09-1219280	04/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	677.12	677.12	
065		11/14/19	09-1219280	04/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080 NA	1.0000	406.94	406.94	
065		11/14/19	09-1219280	04/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT M13	1.0000	187.67	187.67	
065		11/14/19	09-1219280	04/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C4504 #9242	1.0000	45.00-	45.00-	
065			09-1219280							Purchase Order Total			8,471.05
065	O4-88917	11/14/19	09-1220164	04/07/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6000 #9940	1.0000	6,416.18	6,416.18	
065		11/14/19	09-1220164	04/07/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	175.94	175.94	
065		11/14/19	09-1220164	04/07/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	887.15	887.15	
065		11/14/19	09-1220164	04/07/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	677.12	677.12	
065		11/14/19	09-1220164	04/07/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1220164	04/07/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1220164	04/07/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT M13	1.0000	187.67	187.67	
065		11/14/19	09-1220164	04/07/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C4503 TRADED #9060	1.0000	40.00-	40.00-	
065			09-1220164							Purchase Order Total			9,206.00
065	O4-88917	11/14/19	09-1223912	04/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4500 #9945	1.0000	5,194.00	5,194.00	
065		11/14/19	09-1223912	04/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	175.94	175.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1223912	04/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	887.15	887.15	
065		11/14/19	09-1223912	04/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	677.12	677.12	
065		11/14/19	09-1223912	04/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1223912	04/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1223912	04/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	187.67	187.67	
065		11/14/19	09-1223912	04/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	POSTSCRIPT3 UNIT TYPE M37	1.0000	306.98	306.98	
065		11/14/19	09-1223912	04/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LCIT RT3040	1.0000	1,029.21	1,029.21	
065		11/14/19	09-1223912	04/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C5503 TRADED #8824	1.0000	30.00-	30.00-	
065		11/14/19	09-1223912	04/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FISCAL YEAR-END ADJUSTMENT	1.0000	9,330.01-	9,330.01-	
065			09-1223912						Purchase Order Total				
065	O4-88917	11/14/19	09-1230690	06/02/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C2500 #9960	1.0000	2,862.00	2,862.00	
065		11/14/19	09-1230690	06/02/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3250	1.0000	475.12	475.12	
065		11/14/19	09-1230690	06/02/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3300	1.0000	548.02	548.02	
065		11/14/19	09-1230690	06/02/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	524.70	524.70	
065		11/14/19	09-1230690	06/02/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH 2555SP TRADED #9106	1.0000	30.00-	30.00-	
065			09-1230690						Purchase Order Total			4,379.84	
065	O4-88917	11/14/19	09-1231356	06/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4500 (NEWC4510)	1.0000	5,194.00	5,194.00	
065		11/14/19	09-1231356	06/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	175.94	175.94	
065		11/14/19	09-1231356	06/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	887.15	887.15	
065		11/14/19	09-1231356	06/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	677.12	677.12	
065		11/14/19	09-1231356	06/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1231356	06/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1231356	06/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	187.67	187.67	
065		11/14/19	09-1231356	06/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C6004EX TRADED #9051	1.0000	45.00-	45.00-	
065		11/14/19	09-1231356	06/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FISCAL YEAR-END ADJUSTMENT	1.0000	7,978.82-	7,978.82-	
065			09-1231356							Purchase Order Total			
065	04-88917	11/14/19	09-1235003	06/23/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	94957.8700	1.00	94,957.87	
065		11/14/19	09-1235003	06/23/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FISCAL YEAR ADJUSTMENT	94957.8700-	1.00	94,957.87-	
065			09-1235003							Purchase Order Total			
065	04-89075	12/10/19	09-1220005	04/07/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	86256.0000	.01	517.54	
065	04-89075	12/10/19	09-1220005	04/07/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	379000.0000	0.	1,440.20	
065	04-89075	12/10/19	09-1220005	04/07/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	511121.0000	0.	1,942.26	
065	04-89075	12/10/19	09-1220005	04/07/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	549571.0000	0.	2,088.37	
065	04-89075	12/10/19	09-1220005	04/07/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	19848.0000	.01	158.78	
065	04-89075	12/10/19	09-1220005	04/07/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	57054.0000	.03	1,939.84	
065	04-89075	12/10/19	09-1220005	04/07/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	12958.0000	.01	103.66	
065	04-89075	12/10/19	09-1220005	04/07/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	247863.0000	.03	8,427.34	
065	04-89075	12/10/19	09-1220005	04/07/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	5686.0000	.01	45.49	
065	04-89075	12/10/19	09-1220005	04/07/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	86680.0000	.03	2,947.12	
065	04-89075	12/10/19	09-1220005	04/07/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	339794.0000	0.	1,291.22	
065		12/10/19	09-1220005	04/07/23	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER		0.00	.01	
065			09-1220005							Purchase Order Total		20,901.83	

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065	04-89075	12/10/19	09-1223292	04/24/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,764.78	14,764.78	
065	04-89075	12/10/19	09-1223292	04/24/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	04-89075	12/10/19	09-1223292	04/24/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	04-89075	12/10/19	09-1223292	04/24/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	09-1223292	04/24/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			09-1223292							Purchase Order Total		16,365.13	
065	04-89075	12/10/19	09-1227835	05/17/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	128094.0000	.01	768.56	
065	04-89075	12/10/19	09-1227835	05/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	442738.0000	0.	1,682.40	
065	04-89075	12/10/19	09-1227835	05/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	562747.0000	0.	2,138.44	
065	04-89075	12/10/19	09-1227835	05/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	378337.0000	0.	1,437.68	
065	04-89075	12/10/19	09-1227835	05/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	28135.0000	.01	225.08	
065	04-89075	12/10/19	09-1227835	05/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	201372.0000	.03	6,846.65	
065	04-89075	12/10/19	09-1227835	05/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	27856.0000	.01	222.85	
065	04-89075	12/10/19	09-1227835	05/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	207042.0000	.03	7,039.43	
065	04-89075	12/10/19	09-1227835	05/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	8526.0000	.01	68.21	
065	04-89075	12/10/19	09-1227835	05/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	164561.0000	.03	5,595.07	
065	04-89075	12/10/19	09-1227835	05/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	377877.0000	0.	1,435.93	
065		12/10/19	09-1227835	05/17/23	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER	.0100	1.00	.01	
065			09-1227835							Purchase Order Total		27,460.31	
065	04-89075	12/10/19	09-1228644	05/22/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,764.78	14,764.78	
065	04-89075	12/10/19	09-1228644	05/22/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	

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065	O4-89075	12/10/19	O9-1228644	05/22/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	O9-1228644	05/22/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	O9-1228644	05/22/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			O9-1228644						Purchase Order Total			16,365.13	
065	O4-89075	12/10/19	O9-1231349	06/06/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	67534.0000	.01	405.20	
065	O4-89075	12/10/19	O9-1231349	06/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	468485.0000	0.	1,780.24	
065	O4-89075	12/10/19	O9-1231349	06/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	473739.0000	0.	1,800.21	
065	O4-89075	12/10/19	O9-1231349	06/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	671034.0000	0.	2,549.93	
065	O4-89075	12/10/19	O9-1231349	06/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	2628.0000	.01	21.02	
065	O4-89075	12/10/19	O9-1231349	06/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	136115.0000	.03	4,627.91	
065	O4-89075	12/10/19	O9-1231349	06/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	31756.0000	.01	254.05	
065	O4-89075	12/10/19	O9-1231349	06/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	265741.0000	.03	9,035.19	
065	O4-89075	12/10/19	O9-1231349	06/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	13959.0000	.01	111.67	
065	O4-89075	12/10/19	O9-1231349	06/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	87733.0000	.03	2,982.92	
065	O4-89075	12/10/19	O9-1231349	06/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	548831.0000	0.	2,085.56	
065		12/10/19	O9-1231349	06/06/23	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER	.0100	1.00	.01	
065			O9-1231349						Purchase Order Total			25,653.91	
065	O4-89075	12/10/19	O9-1234239	06/20/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,764.78	14,764.78	
065	O4-89075	12/10/19	O9-1234239	06/20/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	O9-1234239	06/20/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	O9-1234239	06/20/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/10/19	09-1234239	06/20/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			09-1234239							Purchase Order Total		16,365.13	
065	O4-89260	01/29/20	09-1219112	04/04/23	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2022/2023	16300.0000	.95	15,485.00	
065	O4-89260		09-1219112							Purchase Order Total		15,485.00	
065	O4-89260	01/29/20	09-1224207	05/01/23	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2022/2023	16378.0000	.95	15,559.10	
065	O4-89260		09-1224207							Purchase Order Total		15,559.10	
065	O4-89260	01/29/20	09-1231025	06/05/23	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2022/2023	16565.0000	.95	15,736.75	
065	O4-89260		09-1231025							Purchase Order Total		15,736.75	
065	O4-89546	12/01/21	09-1219123	04/04/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21732.4800	1.00	21,732.48	
065	O4-89546	12/01/21	09-1219123	04/04/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	66085.6100	1.00	66,085.61	
065		12/01/21	09-1219123	04/04/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	274649.3700	1.00	274,649.37	
065		12/01/21	09-1219123	04/04/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	44291.0800	1.00	44,291.08	
065		12/01/21	09-1219123	04/04/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	18922.6300	1.00	18,922.63	
065		12/01/21	09-1219123	04/04/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4946.0500	1.00	4,946.05	
065		12/01/21	09-1219123	04/04/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3893.0200	1.00	3,893.02	
065			09-1219123							Purchase Order Total		434,520.24	
065	O4-89546	12/01/21	09-1224238	05/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21927.3600	1.00	21,927.36	
065	O4-89546	12/01/21	09-1224238	05/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	65798.4200	1.00	65,798.42	
065		12/01/21	09-1224238	05/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	277999.9200	1.00	277,999.92	
065		12/01/21	09-1224238	05/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	44514.4500	1.00	44,514.45	
065		12/01/21	09-1224238	05/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	18826.9000	1.00	18,826.90	
065		12/01/21	09-1224238	05/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	5201.3300	1.00	5,201.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/01/21	09-1224238	05/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4148.3000	1.00	4,148.30	
065			09-1224238							Purchase Order Total		438,416.68	
065	O4-89546	12/01/21	09-1225573	05/05/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	34521.0000	1.00	34,521.00	
065	O4-89546		09-1225573							Purchase Order Total		34,521.00	
065	O4-89546	12/01/21	09-1231429	06/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21922.3200	1.00	21,922.32	
065	O4-89546	12/01/21	09-1231429	06/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	65064.4900	1.00	65,064.49	
065		12/01/21	09-1231429	06/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	278574.3000	1.00	278,574.30	
065		12/01/21	09-1231429	06/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	44610.1800	1.00	44,610.18	
065		12/01/21	09-1231429	06/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	18635.4400	1.00	18,635.44	
065		12/01/21	09-1231429	06/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	5201.3300	1.00	5,201.33	
065		12/01/21	09-1231429	06/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4307.8500	1.00	4,307.85	
065			09-1231429							Purchase Order Total		438,315.91	
065	O4-89546	12/01/21	09-1232398	06/12/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	35566.0000	1.00	35,566.00	
065	O4-89546		09-1232398							Purchase Order Total		35,566.00	
065	O4-89546	12/01/21	Z8-1219117	04/04/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	13.4300	1.00	13.43	
065	O4-89546		Z8-1219117							Purchase Order Total		13.43	
065	O4-89546	12/01/21	Z8-1219121	04/04/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	8.4000	1.00	8.40	
065	O4-89546	12/01/21	Z8-1219121	04/04/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	446.7400-	1.00	446.74-	
065		12/01/21	Z8-1219121	04/04/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	797.7500	1.00	797.75	
065		12/01/21	Z8-1219121	04/04/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	255.2800-	1.00	255.28-	
065		12/01/21	Z8-1219121	04/04/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	63.8200	1.00	63.82	
065			Z8-1219121							Purchase Order Total		167.95	
065	O4-89546	12/01/21	Z8-1221137	04/12/23	2025865	UNITED HEALTHCARE	953	48	VARIABLE CO PAY FEE	7223.7000	1.00	7,223.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES INC								
065	O4-89546		Z8-1221137							Purchase Order Total		7,223.70		
065	O4-89546	12/01/21	Z8-1221139	04/12/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3611.8500-	1.00	3,611.85-		
						SERVICES INC								
065	O4-89546		Z8-1221139							Purchase Order Total		3,611.85-		
065	O4-89546	12/01/21	Z8-1224247	05/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	226.8000	1.00	226.80		
065	O4-89546	12/01/21	Z8-1224247	05/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	223.3700-	1.00	223.37-		
065		12/01/21	Z8-1224247	05/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3765.3800	1.00	3,765.38		
065		12/01/21	Z8-1224247	05/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	255.2800	1.00	255.28		
065		12/01/21	Z8-1224247	05/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	127.6400-	1.00	127.64-		
065		12/01/21	Z8-1224247	05/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	382.9200	1.00	382.92		
065		12/01/21	Z8-1224247	05/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	255.2800	1.00	255.28		
065			Z8-1224247							Purchase Order Total		4,534.65		
065	O4-89546	12/01/21	Z8-1225243	05/04/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3614.2500	1.00	3,614.25		
065	O4-89546		Z8-1225243							Purchase Order Total		3,614.25		
065	O4-89546	12/01/21	Z8-1231434	06/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	55.4400	1.00	55.44		
065	O4-89546	12/01/21	Z8-1231434	06/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	319.1000-	1.00	319.10-		
065		12/01/21	Z8-1231434	06/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1372.1300	1.00	1,372.13		
065		12/01/21	Z8-1231434	06/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	127.6400-	1.00	127.64-		
065		12/01/21	Z8-1231434	06/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	191.4600	1.00	191.46		
065		12/01/21	Z8-1231434	06/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	63.8200-	1.00	63.82-		
065			Z8-1231434							Purchase Order Total		1,108.47		
065	O4-89546	12/01/21	Z8-1231440	06/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3613.5000	1.00	3,613.50		
065	O4-89546		Z8-1231440							Purchase Order Total		3,613.50		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89622	02/13/20	O9-1225586	05/05/23	551728	TRANE COMPANY, DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	1508.0000	1.00	1,508.00	
065	O4-89622		O9-1225586							Purchase Order Total		1,508.00	
065	O4-89831	03/02/20	Z8-1218781	04/03/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1218781	04/03/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1218781	04/03/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1218781	04/03/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1218781	04/03/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831		Z8-1218781							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1229389	05/25/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 6115 SERVICE LOCATION:	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1229389	05/25/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 6115 SERVICE LOCATION:	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1229389	05/25/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 6115 SERVICE LOCATION:	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1229389	05/25/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 6115 SERVICE LOCATION:	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1229389	05/25/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 6115 SERVICE LOCATION:	1.0000	89.99	89.99	
065	O4-89831		Z8-1229389							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1232685	06/13/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1232685	06/13/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1232685	06/13/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1232685	06/13/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831		Z8-1232685							Purchase Order Total		449.95	
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	27.9300	1.00	27.93	
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	91.2000	1.00	91.20	
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	245.0000	1.00	245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	PUBLIC SCHOOLS ESU08 WEST HOLT	27.9300	1.00	27.93	
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	PUBLIC SCHOOLS ESU10 WOOD RIVER	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	RURAL SCHOOLS ESU10 WOOD RIVER	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	RURAL SCHOOLS ESU17 TECH OFFICE	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	AINSWORTH ESU17 TECH OFFICE	57.0000	1.00	57.00	
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	AINSWORTH ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	AINSWORTH ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	AINSWORTH ESU17 AINSWORTH	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	COMMMTY SCHLS ESU17 AINSWORTH	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	COMMMTY SCHLS ESU17 VALENTINE	580.0000	1.00	580.00	
065	O4-89971	03/13/20	Z8-1226921	05/12/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	COMMMTY SCHLS ESU17 VALENTINE	66.1200	1.00	66.12	
065	O4-89971		Z8-1226921							Purchase Order Total		4,968.47	
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	CENTURYLINK	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	445.0000	1.00	445.00	
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	50.7300	1.00	50.73	
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU02 WEST POINT PUBL SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU02 WEST POINT PUBL SCHLS	91.2000	1.00	91.20	
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU08 ONEILL PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU08 ONEILL PUBLIC SCHOOLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	27.9300	1.00	27.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	CENTURYLINK	915	51	ESU17 VALENTINE	580.0000	1.00	580.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1231366	06/06/23	543683	CENTURYLINK	915	51	ESU17 VALENTINE	66.1200	1.00	66.12	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1231366							Purchase Order Total		5,492.04	
065	O4-89973	04/21/20	Z8-1223437	04/25/23	2247625	GREAT PLAINS	915	51	ESU10 OFFICE	1000.0000	1.00	1,000.00	
						COMMUNICATIONS LL			KEARNEY				
065	O4-89973	04/21/20	Z8-1223437	04/25/23	2247625	GREAT PLAINS	915	51	ESU10 ELM CREEK	150.0000	1.00	150.00	
						COMMUNICATIONS LL			PUBLIC SCHOOLS				
065	O4-89973	04/21/20	Z8-1223437	04/25/23	2247625	GREAT PLAINS	915	51	ESU10 KEARNEY	390.0000	1.00	390.00	
						COMMUNICATIONS LL			PUBLIC SCHOOLS				
065	O4-89973	04/21/20	Z8-1223437	04/25/23	2247625	GREAT PLAINS	915	51	ESU10 LEXINGTON	390.0000	1.00	390.00	
						COMMUNICATIONS LL			PUBL SCHL DIST				
065	O4-89973	04/21/20	Z8-1223437	04/25/23	2247625	GREAT PLAINS	915	51	ESU10 OVERTON	150.0000	1.00	150.00	
						COMMUNICATIONS LL			PUBLIC SCHOOLS				
065	O4-89973	04/21/20	Z8-1223437	04/25/23	2247625	GREAT PLAINS	915	51	ESU11 AXTELL COMMTY	150.0000	1.00	150.00	
						COMMUNICATIONS LL			SCHL DIST				
065	O4-89973	04/21/20	Z8-1223437	04/25/23	2247625	GREAT PLAINS	915	51	ESU11 MINDEN PUBL	150.0000	1.00	150.00	
						COMMUNICATIONS LL			SCHL DIST				
065	O4-89973	04/21/20	Z8-1223437	04/25/23	2247625	GREAT PLAINS	915	51	ESU18 NEBRASKA DHHS	150.0000	1.00	150.00	
						COMMUNICATIONS LL			KEARNEY W				
065	O4-89973		Z8-1223437							Purchase Order Total		2,530.00	
065	O4-89973	04/21/20	Z8-1226111	05/10/23	2247625	GREAT PLAINS	915	51	ESU10 OFFICE	1000.0000	1.00	1,000.00	
						COMMUNICATIONS LL			KEARNEY				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89973	04/21/20	Z8-1226111	05/10/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1226111	05/10/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1226111	05/10/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1226111	05/10/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1226111	05/10/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1226111	05/10/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1226111	05/10/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1226111						Purchase Order Total			2,530.00	
065	O4-89973	04/21/20	Z8-1232294	06/09/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1232294	06/09/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1232294	06/09/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1232294	06/09/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1232294	06/09/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1232294	06/09/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1232294	06/09/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1232294	06/09/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1232294						Purchase Order Total			2,530.00	
065	O4-89974	03/13/20	Z8-1223750	04/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1223750	04/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1223750	04/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1223750	04/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	

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065	O4-89974	03/13/20	Z8-1223750	04/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1223750	04/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1223750	04/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1223750	04/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1223750	04/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974	03/13/20	Z8-1223750	04/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	1120.0000	1.00	1,120.00	
065	O4-89974		Z8-1223750						Purchase Order Total			15,481.00	
065	O4-89974	03/13/20	Z8-1226082	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1226082	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1226082	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1226082	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1226082	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1226082	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1226082	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1226082	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	
065	O4-89974	03/13/20	Z8-1226082	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1226082	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1226082	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1226082	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1226082	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1365.0000	1.00	1,365.00	
065	O4-89974	03/13/20	Z8-1226082	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623	1911.0000	1.00	1,911.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89974	03/13/20	Z8-1226082	05/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	FARNAM NORTH EAST CC MAIN	1910.0000	1.00	1,910.00	
						COMMUNICATIONS -			CAMPUS				
065	04-89974		Z8-1226082							Purchase Order Total		21,349.00	
065	04-89974	03/13/20	Z8-1226100	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMMTY SCHLS	2153.0000	1.00	2,153.00	
065	04-89974	03/13/20	Z8-1226100	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMMTY SCHLS	1728.0000	1.00	1,728.00	
065	04-89974	03/13/20	Z8-1226100	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	04-89974	03/13/20	Z8-1226100	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	04-89974	03/13/20	Z8-1226100	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	04-89974	03/13/20	Z8-1226100	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	04-89974	03/13/20	Z8-1226100	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	04-89974	03/13/20	Z8-1226100	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	04-89974	03/13/20	Z8-1226100	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	04-89974	03/13/20	Z8-1226100	05/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	1120.0000	1.00	1,120.00	
065	04-89974		Z8-1226100							Purchase Order Total		15,481.00	
065	04-89974	03/13/20	Z8-1230343	06/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	04-89974	03/13/20	Z8-1230343	06/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	04-89974	03/13/20	Z8-1230343	06/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	04-89974	03/13/20	Z8-1230343	06/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	04-89974	03/13/20	Z8-1230343	06/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	04-89974	03/13/20	Z8-1230343	06/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	04-89974	03/13/20	Z8-1230343	06/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	04-89974	03/13/20	Z8-1230343	06/01/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN	1910.0000	1.00	1,910.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1230343	06/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU08 BATTLE CREEK	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1230343	06/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU08 MADISON	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1230343	06/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU09 RED CLOUD	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1230343	06/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU10 RIVERSIDE	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1230343	06/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SPALDING ESU17 CODY KILGORE	1365.0000	1.00	1,365.00	
065	O4-89974	03/13/20	Z8-1230343	06/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS NN BACKBONE 1623	1911.0000	1.00	1,911.00	
065	O4-89974	03/13/20	Z8-1230343	06/01/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	FARNAM NORTHEAST CC MAIN	1910.0000	1.00	1,910.00	
065	O4-89974		Z8-1230343			COMMUNICATIONS -			CAMPUS				
065	O4-89974		Z8-1230343							Purchase Order Total		21,349.00	
065	O4-89974	03/13/20	Z8-1232347	06/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1232347	06/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1232347	06/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1232347	06/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1232347	06/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1232347	06/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1232347	06/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1232347	06/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1232347	06/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974	03/13/20	Z8-1232347	06/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	1120.0000	1.00	1,120.00	
065	O4-89974		Z8-1232347							Purchase Order Total		15,481.00	
065	O4-89975	04/20/20	Z8-1219845	04/06/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1219845	04/06/23	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	82.0100	1.00	82.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1219845	04/06/23	1972438	HAMILTON	915	51	ESU09 DONIPHAN	975.0000	1.00	975.00	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975	04/20/20	Z8-1219845	04/06/23	1972438	HAMILTON	915	51	ESU09 DONIPHAN	67.7600	1.00	67.76	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975		Z8-1219845						Purchase Order Total			2,304.77	
065	O4-89975	04/20/20	Z8-1227914	05/18/23	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	1180.0000	1.00	1,180.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1227914	05/18/23	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	82.0100	1.00	82.01	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1227914	05/18/23	1972438	HAMILTON	915	51	ESU09 DONIPHAN	975.0000	1.00	975.00	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975	04/20/20	Z8-1227914	05/18/23	1972438	HAMILTON	915	51	ESU09 DONIPHAN	67.7600	1.00	67.76	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975		Z8-1227914						Purchase Order Total			2,304.77	
065	O4-89975	04/20/20	Z8-1232354	06/12/23	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	1180.0000	1.00	1,180.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1232354	06/12/23	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	82.0100	1.00	82.01	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1232354	06/12/23	1972438	HAMILTON	915	51	ESU09 DONIPHAN	975.0000	1.00	975.00	
						TELECOMMUNICATION			TRUMBALL				
065	O4-89975	04/20/20	Z8-1232354	06/12/23	1972438	HAMILTON	915	51	ESU09 DONIPHAN	67.7600	1.00	67.76	
						TELECOMMUNICATION			TRUMBALL				
065	O4-89975		Z8-1232354						Purchase Order Total			2,304.77	
065	O4-89976	03/13/20	Z8-1223279	04/24/23	527585	HUNTEL CABLEVISION	915	51	ESU01 OFFICE	300.0000	1.00	300.00	
									WAKEFIELD				
065	O4-89976	03/13/20	Z8-1223279	04/24/23	527585	HUNTEL CABLEVISION	915	51	ESU01 EMERSON	600.0000	1.00	600.00	
									HUBBARD PUBSCHLS				
065	O4-89976	03/13/20	Z8-1223279	04/24/23	527585	HUNTEL CABLEVISION	915	51	ESU01 HOMER	600.0000	1.00	600.00	
									COMMUNITY SCHOOLS				
065	O4-89976	03/13/20	Z8-1223279	04/24/23	527585	HUNTEL CABLEVISION	915	51	ESU01	600.0000	1.00	600.00	
									LAURELCONCRDCOLRDGE				
									HS				
065	O4-89976	03/13/20	Z8-1223279	04/24/23	527585	HUNTEL CABLEVISION	915	51	ESU01 PENDER PUBLIC	600.0000	1.00	600.00	
									SCHOOLS				
065	O4-89976	03/13/20	Z8-1223279	04/24/23	527585	HUNTEL CABLEVISION	915	51	ESU01 UMONHON	850.0000	1.00	850.00	
									NATION PUBSCHLS				
065	O4-89976	03/13/20	Z8-1223279	04/24/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WAKEFIELD	600.0000	1.00	600.00	
									PUBLIC SCHOOLS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1223279	04/24/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1223279	04/24/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1223279	04/24/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1223279	04/24/23	527585	HUNTEL CABLEVISION	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1223279	04/24/23	527585	HUNTEL CABLEVISION	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1223279	04/24/23	527585	HUNTEL CABLEVISION	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1223279	04/24/23	527585	HUNTEL CABLEVISION	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1223279	04/24/23	527585	HUNTEL CABLEVISION	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1223279						Purchase Order Total			8,814.06	
065	O4-89976	03/13/20	Z8-1227730	05/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1227730	05/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1227730	05/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1227730	05/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1227730	05/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1227730	05/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1227730	05/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1227730	05/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1227730	05/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1227730	05/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1227730	05/17/23	527585	HUNTEL CABLEVISION	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1227730	05/17/23	527585	HUNTEL CABLEVISION	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1227730	05/17/23	527585	HUNTEL CABLEVISION	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1227730	05/17/23	527585	HUNTEL CABLEVISION	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1227730	05/17/23	527585	HUNTEL CABLEVISION	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1227730						Purchase Order Total			8,814.06	
065	O4-89976	03/13/20	Z8-1232401	06/12/23	527585	HUNTEL CABLEVISION	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1232401	06/12/23	527585	HUNTEL CABLEVISION	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1232401	06/12/23	527585	HUNTEL CABLEVISION	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1232401	06/12/23	527585	HUNTEL CABLEVISION	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1232401	06/12/23	527585	HUNTEL CABLEVISION	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1232401	06/12/23	527585	HUNTEL CABLEVISION	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1232401	06/12/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1232401	06/12/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1232401	06/12/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1232401	06/12/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1232401	06/12/23	527585	HUNTEL CABLEVISION	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1232401	06/12/23	527585	HUNTEL CABLEVISION	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1232401	06/12/23	527585	HUNTEL CABLEVISION	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1232401	06/12/23	527585	HUNTEL CABLEVISION	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1232401	06/12/23	527585	HUNTEL CABLEVISION	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976		Z8-1232401							Purchase Order Total		8,814.06	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH	38.2200	1.00	38.22	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	OAKDALE SCHOOLS ESU08 NORFOLK	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 NORFOLK	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 PIERCE PUBLIC	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU08 STANTON	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	COMMUNITY SCHLS ESU08 STANTON	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	COMMUNITY SCHLS ESU08 STUART PUBLIC	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU08 STUART PUBLIC	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU10 CENTRAL	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	VALLEY SCOTIA ESU10 CENTRAL	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	VALLEY SCOTIA ESU10 ELBA PUBLIC	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU10 ELBA PUBLIC	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU10 RIVERSIDE	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	CEDAR RAPIDS ESU10 RIVERSIDE	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	CEDAR RAPIDS ESU17 KEYA PAHA	1600.4400	1.00	1,600.44	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	COUNTY SCHOOLS ESU17 KEYA PAHA	111.2300	1.00	111.23	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	COUNTY SCHOOLS ESU10 GRAND ISLAND	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	PUBL LIBRY ESU10 GRAND ISLAND	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	PUBL LIBRY NN BACKBONE UNK	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	CAMPUS NN BACKBONE UNK	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	PURCHASING NEBRASKALINK -	915	51	CAMPUS NGPC SCHRAMM ST	250.0000	1.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PARK				
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK -	915	51	NGPC SCHRAMM ST	17.3800	1.00	17.38	
						PURCHASING			PARK				
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK -	915	51	NGPC PLATTE RIVER	500.0000	1.00	500.00	
						PURCHASING			ST PARK				
065	O4-89977	03/13/20	Z8-1230780	06/02/23	2022169	NEBRASKALINK -	915	51	NGPC PLATTE RIVER	34.7500	1.00	34.75	
						PURCHASING			ST PARK				
065	O4-89977		Z8-1230780						Purchase Order Total			25,952.07	
065	O4-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK -	915	51	ESU01 ALLEN	1697.5200	1.00	1,697.52	
						PURCHASING			CONSOLIDATED SCHLS				
065	O4-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK -	915	51	ESU01 ALLEN	116.7300	1.00	116.73	
						PURCHASING			CONSOLIDATED SCHLS				
065	O4-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK -	915	51	ESU01	1482.2800	1.00	1,482.28	
						PURCHASING			HARTINGTONNEWCASTLE				
									HS				
065	O4-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK -	915	51	ESU01	103.0200	1.00	103.02	
						PURCHASING			HARTINGTONNEWCASTLE				
									HS				
065	O4-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK -	915	51	ESU01	1375.3300	1.00	1,375.33	
						PURCHASING			LAURELCONCRDCOLRDGE				
									MS				
065	O4-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK -	915	51	ESU01	95.5800	1.00	95.58	
						PURCHASING			LAURELCONCRDCOLRDGE				
									MS				
065	O4-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK -	915	51	ESU01 WINSIDE	1026.9300	1.00	1,026.93	
						PURCHASING			PUBLIC SCHOOLS				
065	O4-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK -	915	51	ESU01 WINSIDE	71.3700	1.00	71.37	
						PURCHASING			PUBLIC SCHOOLS				
065	O4-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK -	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
						PURCHASING							
065	O4-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK -	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
						PURCHASING							
065	O4-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK -	915	51	ESU08 BOYD COUNTY	1351.9300	1.00	1,351.93	
						PURCHASING			SPENCER				
065	O4-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK -	915	51	ESU08 BOYD COUNTY	93.9600	1.00	93.96	
						PURCHASING			SPENCER				
065	O4-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK -	915	51	ESU08 BOYD COUNTY	1119.3100	1.00	1,119.31	
						PURCHASING			BUTTE				
065	O4-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK -	915	51	ESU08 BOYD COUNTY	77.7900	1.00	77.79	
						PURCHASING			BUTTE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4400	1.00	1,600.44	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2300	1.00	111.23	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	04-89977	03/13/20	Z8-1231715	06/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	04-89977		Z8-1231715						Purchase Order Total			25,952.07	
065	04-89978	03/13/20	Z8-1223425	04/25/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	04-89978		Z8-1223425						Purchase Order Total			1,295.00	
065	04-89978	03/13/20	Z8-1226028	05/09/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	04-89978		Z8-1226028						Purchase Order Total			1,295.00	
065	04-89979	03/13/20	Z8-1219897	04/06/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	04-89979	03/13/20	Z8-1219897	04/06/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	04-89979	03/13/20	Z8-1219897	04/06/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	04-89979	03/13/20	Z8-1219897	04/06/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	04-89979	03/13/20	Z8-1219897	04/06/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	04-89979		Z8-1219897						Purchase Order Total			1,865.57	
065	04-89979	03/13/20	Z8-1227906	05/18/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	04-89979	03/13/20	Z8-1227906	05/18/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	04-89979	03/13/20	Z8-1227906	05/18/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	04-89979	03/13/20	Z8-1227906	05/18/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89979	03/13/20	Z8-1227906	05/18/23	3738187	NETWORKS LLC - P			CNTRL CATHLIC				
						UNITE PRIVATE	915	51	ESU19 BROWNELL	895.0000	1.00	895.00	
						NETWORKS LLC - P			TALBOT SCHOOL				
065	O4-89979		Z8-1227906							Purchase Order Total		1,865.57	
065	O4-89980	04/21/20	Z8-1226017	05/09/23	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-89980	04/21/20	Z8-1226017	05/09/23	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1226017	05/09/23	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1226017	05/09/23	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1226017	05/09/23	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1226017	05/09/23	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1226017	05/09/23	1227904	WINDSTREAM	915	51	ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
						COMMUNICATIONS - AL			JRHS				
065	O4-89980	04/21/20	Z8-1226017	05/09/23	1227904	WINDSTREAM	915	51	ESU09 HARVARD	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1226017	05/09/23	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	1050.0000	1.00	1,050.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1226017	05/09/23	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	6.9500	1.00	6.95	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1226017	05/09/23	1227904	WINDSTREAM	915	51	ESU09 KENESAW	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1226017	05/09/23	1227904	WINDSTREAM	915	51	ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980		Z8-1226017							Purchase Order Total		5,099.48	
065	O4-89980	04/21/20	Z8-1230381	06/01/23	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-89980	04/21/20	Z8-1230381	06/01/23	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1230381	06/01/23	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1230381	06/01/23	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1230381	06/01/23	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1230381	06/01/23	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1230381	06/01/23	1227904	WINDSTREAM	915	51	ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
						COMMUNICATIONS - AL			JRHS				
065	O4-89980	04/21/20	Z8-1230381	06/01/23	1227904	WINDSTREAM	915	51	ESU09 HARVARD	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1230381	06/01/23	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	1050.0000	1.00	1,050.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1230381	06/01/23	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	6.9500	1.00	6.95	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1230381	06/01/23	1227904	WINDSTREAM	915	51	ESU09 KENESAW	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1230381	06/01/23	1227904	WINDSTREAM	915	51	ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980		Z8-1230381						Purchase Order Total			5,099.48	
065	O4-89980	04/21/20	Z8-1234725	06/22/23	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-89980	04/21/20	Z8-1234725	06/22/23	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1234725	06/22/23	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1234725	06/22/23	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1234725	06/22/23	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1234725	06/22/23	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1234725	06/22/23	1227904	WINDSTREAM	915	51	ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
						COMMUNICATIONS - AL			JRHS				
065	O4-89980	04/21/20	Z8-1234725	06/22/23	1227904	WINDSTREAM	915	51	ESU09 HARVARD	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1234725	06/22/23	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	1050.0000	1.00	1,050.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1234725	06/22/23	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	6.9500	1.00	6.95	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1234725	06/22/23	1227904	WINDSTREAM	915	51	ESU09 KENESAW	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1234725	06/22/23	1227904	WINDSTREAM	915	51	ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1234725	06/22/23	1227904	WINDSTREAM	915	51	FYE ADJUSTMENT	5099.4800-	1.00	5,099.48-	
						COMMUNICATIONS - AL							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1234725							Purchase Order Total			
065	04-90037	03/19/20	09-1219365	04/04/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	43.26	43.26	
065	04-90037		09-1219365							Purchase Order Total			43.26
065	04-90037	03/19/20	09-1219366	04/04/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	268.15	268.15	
065	04-90037		09-1219366							Purchase Order Total			268.15
065	04-90037	03/19/20	09-1219750	04/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	
065	04-90037		09-1219750							Purchase Order Total			43.26
065	04-90037	03/19/20	09-1219777	04/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERANS HOME	1.0000	546.84	546.84	
065	04-90037		09-1219777							Purchase Order Total			546.84
065	04-90037	03/19/20	09-1220057	04/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC GENEVA	1.0000	98.88	98.88	
065	04-90037		09-1220057							Purchase Order Total			98.88
065	04-90037	03/19/20	09-1220526	04/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	04-90037		09-1220526							Purchase Order Total			626.13
065	04-90037	03/19/20	09-1220671	04/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	81.03	81.03	
065	04-90037		09-1220671							Purchase Order Total			81.03
065	04-90037	03/19/20	09-1221142	04/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	61.80	61.80	
065	04-90037		09-1221142							Purchase Order Total			61.80
065	04-90037	03/19/20	09-1221145	04/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	225.03	225.03	
065	04-90037		09-1221145							Purchase Order Total			225.03
065	04-90037	03/19/20	09-1221705	04/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	234.00	234.00	
065	04-90037		09-1221705							Purchase Order Total			234.00
065	04-90037	03/19/20	09-1221801	04/17/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	43.26	43.26	
065	04-90037		09-1221801							Purchase Order Total			43.26
065	04-90037	03/19/20	09-1222010	04/18/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	43.26	43.26	
065	04-90037		09-1222010							Purchase Order Total			43.26
065	04-90037	03/19/20	09-1222320	04/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1222320							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1222322	04/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P DISTRICT HQ KEARNEY	1.0000	43.26	43.26	
065	O4-90037		O9-1222322							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1222698	04/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	43.26	43.26	
065	O4-90037		O9-1222698							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1222700	04/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	75.42	75.42	
065	O4-90037		O9-1222700							Purchase Order Total		75.42	
065	O4-90037	03/19/20	O9-1222712	04/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	149.39	149.39	
065	O4-90037		O9-1222712							Purchase Order Total		149.39	
065	O4-90037	03/19/20	O9-1222728	04/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	178.45	178.45	
065	O4-90037		O9-1222728							Purchase Order Total		178.45	
065	O4-90037	03/19/20	O9-1222735	04/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	156.64	156.64	
065	O4-90037		O9-1222735							Purchase Order Total		156.64	
065	O4-90037	03/19/20	O9-1222755	04/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	130.46	130.46	
065	O4-90037		O9-1222755							Purchase Order Total		130.46	
065	O4-90037	03/19/20	O9-1222774	04/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	666.93	666.93	
065	O4-90037		O9-1222774							Purchase Order Total		666.93	
065	O4-90037	03/19/20	O9-1222827	04/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	43.26	43.26	
065	O4-90037		O9-1222827							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1222902	04/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	386.25	386.25	
065	O4-90037		O9-1222902							Purchase Order Total		386.25	
065	O4-90037	03/19/20	O9-1225392	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26	
065	O4-90037		O9-1225392							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1225401	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	154.50	154.50	
065	O4-90037		O9-1225401							Purchase Order Total		154.50	
065	O4-90037	03/19/20	O9-1225420	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	317.58	317.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1225420							Purchase Order Total		317.58	
065	O4-90037	03/19/20	O9-1225429	05/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	274.21	274.21	
065	O4-90037		O9-1225429							Purchase Order Total		274.21	
065	O4-90037	03/19/20	O9-1225707	05/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	240.91	240.91	
065	O4-90037		O9-1225707							Purchase Order Total		240.91	
065	O4-90037	03/19/20	O9-1225708	05/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	753.50	753.50	
065	O4-90037		O9-1225708							Purchase Order Total		753.50	
065	O4-90037	03/19/20	O9-1225710	05/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	O4-90037		O9-1225710							Purchase Order Total		626.13	
065	O4-90037	03/19/20	O9-1225713	05/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	240.91	240.91	
065	O4-90037		O9-1225713							Purchase Order Total		240.91	
065	O4-90037	03/19/20	O9-1225734	05/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	240.91	240.91	
065	O4-90037		O9-1225734							Purchase Order Total		240.91	
065	O4-90037	03/19/20	O9-1225738	05/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	O4-90037		O9-1225738							Purchase Order Total		626.13	
065	O4-90037	03/19/20	O9-1225997	05/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	97.43	97.43	
065	O4-90037		O9-1225997							Purchase Order Total		97.43	
065	O4-90037	03/19/20	O9-1226001	05/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D - N PLATTE	1.0000	43.26	43.26	
065	O4-90037		O9-1226001							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1226011	05/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	268.15	268.15	
065	O4-90037		O9-1226011							Purchase Order Total		268.15	
065	O4-90037	03/19/20	O9-1226018	05/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32	
065	O4-90037		O9-1226018							Purchase Order Total		236.32	
065	O4-90037	03/19/20	O9-1226021	05/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	43.26	43.26	
065	O4-90037		O9-1226021							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1226031	05/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	225.03	225.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1226031							Purchase Order Total		225.03	
065	O4-90037	03/19/20	O9-1226044	05/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	43.26	43.26	
065	O4-90037		O9-1226044							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1226047	05/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P DISTRICT HQ KEARNEY	1.0000	43.26	43.26	
065	O4-90037		O9-1226047							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1226121	05/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	
065	O4-90037		O9-1226121							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1226144	05/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	O4-90037		O9-1226144							Purchase Order Total		626.13	
065	O4-90037	03/19/20	O9-1226373	05/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC GENEVA	1.0000	98.88	98.88	
065	O4-90037		O9-1226373							Purchase Order Total		98.88	
065	O4-90037	03/19/20	O9-1226381	05/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	61.80	61.80	
065	O4-90037		O9-1226381							Purchase Order Total		61.80	
065	O4-90037	03/19/20	O9-1226935	05/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ENVH PEST CONTROL	1.0000	316.59	316.59	
065	O4-90037		O9-1226935							Purchase Order Total		316.59	
065	O4-90037	03/19/20	O9-1227475	05/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	234.00	234.00	
065	O4-90037		O9-1227475							Purchase Order Total		234.00	
065	O4-90037	03/19/20	O9-1227497	05/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	81.03	81.03	
065	O4-90037		O9-1227497							Purchase Order Total		81.03	
065	O4-90037	03/19/20	O9-1227532	05/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	373.70	373.70	
065	O4-90037		O9-1227532							Purchase Order Total		373.70	
065	O4-90037	03/19/20	O9-1227683	05/17/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	43.26	43.26	
065	O4-90037		O9-1227683							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1227808	05/17/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	178.45	178.45	
065	O4-90037		O9-1227808							Purchase Order Total		178.45	
065	O4-90037	03/19/20	O9-1228365	05/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	OPT BED BUG TREATMENT	3.8835	190.55	740.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1228365							Purchase Order Total		740.00	
065	O4-90037	03/19/20	O9-1228397	05/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	OPT ANT SPIDER CONTROL	125.0000	1.00	125.00	
065	O4-90037		O9-1228397							Purchase Order Total		125.00	
065	O4-90037	03/19/20	O9-1228923	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	149.39	149.39	
065	O4-90037		O9-1228923							Purchase Order Total		149.39	
065	O4-90037	03/19/20	O9-1228945	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	156.64	156.64	
065	O4-90037		O9-1228945							Purchase Order Total		156.64	
065	O4-90037	03/19/20	O9-1228986	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	154.50	154.50	
065	O4-90037		O9-1228986							Purchase Order Total		154.50	
065	O4-90037	03/19/20	O9-1228989	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	317.58	317.58	
065	O4-90037		O9-1228989							Purchase Order Total		317.58	
065	O4-90037	03/19/20	O9-1228990	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	130.46	130.46	
065	O4-90037		O9-1228990							Purchase Order Total		130.46	
065	O4-90037	03/19/20	O9-1229056	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	43.26	43.26	
065	O4-90037		O9-1229056							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1229060	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	666.93	666.93	
065	O4-90037		O9-1229060							Purchase Order Total		666.93	
065	O4-90037	03/19/20	O9-1229065	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	386.25	386.25	
065	O4-90037		O9-1229065							Purchase Order Total		386.25	
065	O4-90037	03/19/20	O9-1229086	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	43.26	43.26	
065	O4-90037		O9-1229086							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1229099	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	75.42	75.42	
065	O4-90037		O9-1229099							Purchase Order Total		75.42	
065	O4-90037	03/19/20	O9-1229127	05/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	43.26	43.26	
065	O4-90037		O9-1229127							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1229288	05/25/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	373.70	373.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1229288							Purchase Order Total		373.70	
065	O4-90037	03/19/20	O9-1229333	05/25/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26	
065	O4-90037		O9-1229333							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1229335	05/25/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	274.21	274.21	
065	O4-90037		O9-1229335							Purchase Order Total		274.21	
065	O4-90037	03/19/20	O9-1229583	05/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	97.43	97.43	
065	O4-90037		O9-1229583							Purchase Order Total		97.43	
065	O4-90037	03/19/20	O9-1229846	05/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	268.15	268.15	
065	O4-90037		O9-1229846							Purchase Order Total		268.15	
065	O4-90037	03/19/20	O9-1229847	05/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D - N PLATTE	1.0000	43.26	43.26	
065	O4-90037		O9-1229847							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1229848	05/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	43.26	43.26	
065	O4-90037		O9-1229848							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1230457	06/01/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32	
065	O4-90037		O9-1230457							Purchase Order Total		236.32	
065	O4-90037	03/19/20	O9-1230886	06/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MAY MONTHLY PEST CONTROL	1.0000	753.50	753.50	
065	O4-90037		O9-1230886							Purchase Order Total		753.50	
065	O4-90037	03/19/20	O9-1231194	06/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EASTERN NE VETERANS HOME	1.0000	316.59	316.59	
065	O4-90037		O9-1231194							Purchase Order Total		316.59	
065	O4-90037	03/19/20	O9-1231402	06/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	O4-90037		O9-1231402							Purchase Order Total		626.13	
065	O4-90037	03/19/20	O9-1231481	06/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	225.03	225.03	
065	O4-90037		O9-1231481							Purchase Order Total		225.03	
065	O4-90037	03/19/20	O9-1231862	06/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC GENEVA	1.0000	98.88	98.88	
065	O4-90037		O9-1231862							Purchase Order Total		98.88	
065	O4-90037	03/19/20	O9-1231879	06/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERANS HOME	1.0000	546.84	546.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1231879							Purchase Order Total		546.84	
065	O4-90037	03/19/20	O9-1232115	06/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	43.26	43.26	
065	O4-90037		O9-1232115							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1233436	06/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	
065	O4-90037		O9-1233436							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1233737	06/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	61.80	61.80	
065	O4-90037		O9-1233737							Purchase Order Total		61.80	
065	O4-90037	03/19/20	O9-1233874	06/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	234.00	234.00	
065	O4-90037		O9-1233874							Purchase Order Total		234.00	
065	O4-90037	03/19/20	O9-1234312	06/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	178.45	178.45	
065	O4-90037		O9-1234312							Purchase Order Total		178.45	
065	O4-90037	03/19/20	O9-1234351	06/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	156.64	156.64	
065	O4-90037		O9-1234351							Purchase Order Total		156.64	
065	O4-90037	03/19/20	O9-1234372	06/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	149.39	149.39	
065	O4-90037		O9-1234372							Purchase Order Total		149.39	
065	O4-90037	03/19/20	O9-1234384	06/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	130.46	130.46	
065	O4-90037		O9-1234384							Purchase Order Total		130.46	
065	O4-90037	03/19/20	O9-1234404	06/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	666.93	666.93	
065	O4-90037		O9-1234404							Purchase Order Total		666.93	
065	O4-90037	03/19/20	O9-1234440	06/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	43.26	43.26	
065	O4-90037		O9-1234440							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1234448	06/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	386.25	386.25	
065	O4-90037		O9-1234448							Purchase Order Total		386.25	
065	O4-90037	03/19/20	O9-1234567	06/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	75.42	75.42	
065	O4-90037		O9-1234567							Purchase Order Total		75.42	
065	O4-90037	03/19/20	O9-1235331	06/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1235331							Purchase Order Total		43.26	
065	O4-90602	05/19/20	Z8-1220688	04/11/23	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL CONTACTS	1139.2300	1.00	1,139.23	
065	O4-90602		Z8-1220688							Purchase Order Total		1,139.23	
065	O4-90602	05/19/20	Z8-1225663	05/08/23	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL CONTACTS	1161.1200	1.00	1,161.12	
065	O4-90602		Z8-1225663							Purchase Order Total		1,161.12	
065	O4-90602	05/19/20	Z8-1231258	06/06/23	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL CONTACTS	1187.2700	1.00	1,187.27	
065	O4-90602		Z8-1231258							Purchase Order Total		1,187.27	
065	O4-90610	05/19/20	Z8-1220354	04/10/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1779.3400	1.00	1,779.34	
065	O4-90610		Z8-1220354							Purchase Order Total		1,779.34	
065	O4-90610	05/19/20	Z8-1221720	04/17/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	6107.1200	1.00	6,107.12	
065	O4-90610		Z8-1221720							Purchase Order Total		6,107.12	
065	O4-90610	05/19/20	Z8-1224356	05/01/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1594.6100	1.00	1,594.61	
065	O4-90610		Z8-1224356							Purchase Order Total		1,594.61	
065	O4-90610	05/19/20	Z8-1226372	05/11/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1208.8100	1.00	1,208.81	
065	O4-90610		Z8-1226372							Purchase Order Total		1,208.81	
065	O4-90610	05/19/20	Z8-1226374	05/11/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	205.2400	1.00	205.24	
065	O4-90610		Z8-1226374							Purchase Order Total		205.24	
065	O4-90610	05/19/20	Z8-1226377	05/11/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	383.6200	1.00	383.62	
065	O4-90610		Z8-1226377							Purchase Order Total		383.62	
065	O4-90610	05/19/20	Z8-1226380	05/11/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1305.1600	1.00	1,305.16	
065	O4-90610		Z8-1226380							Purchase Order Total		1,305.16	
065	O4-90610	05/19/20	Z8-1226382	05/11/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	5492.5100	1.00	5,492.51	
065	O4-90610		Z8-1226382							Purchase Order Total		5,492.51	
065	O4-90610	05/19/20	Z8-1229063	05/24/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	4290.8600	1.00	4,290.86	
065	O4-90610		Z8-1229063							Purchase Order Total		4,290.86	
065	O4-90610	05/19/20	Z8-1229066	05/24/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	5223.6300	1.00	5,223.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90610		Z8-1229066							Purchase Order Total		5,223.63	
065	O4-90614	05/19/20	O9-1222012	04/18/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	500.0000	.01	5.00	
065	O4-90614		O9-1222012							Purchase Order Total		5.00	
065	O4-90614	05/19/20	O9-1223695	04/26/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	5.0000	10.00	50.00	
065	O4-90614		O9-1223695							Purchase Order Total		50.00	
065	O4-90614	05/19/20	Z8-1221003	04/12/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1142.7300	1.00	1,142.73	
065	O4-90614		Z8-1221003							Purchase Order Total		1,142.73	
065	O4-90614	05/19/20	Z8-1221016	04/12/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	50235.5200	1.00	50,235.52	
065	O4-90614		Z8-1221016							Purchase Order Total		50,235.52	
065	O4-90614	05/19/20	Z8-1221914	04/17/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	94603.5300	1.00	94,603.53	
065	O4-90614		Z8-1221914							Purchase Order Total		94,603.53	
065	O4-90614	05/19/20	Z8-1221916	04/17/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	335900.0700	1.00	335,900.07	
065	O4-90614		Z8-1221916							Purchase Order Total		335,900.07	
065	O4-90614	05/19/20	Z8-1226362	05/11/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	18761.7800	1.00	18,761.78	
065	O4-90614		Z8-1226362							Purchase Order Total		18,761.78	
065	O4-90614	05/19/20	Z8-1226363	05/11/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	245.0000	1.00	245.00	
065	O4-90614		Z8-1226363							Purchase Order Total		245.00	
065	O4-90614	05/19/20	Z8-1227416	05/16/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	795.8000	1.00	795.80	
065	O4-90614		Z8-1227416							Purchase Order Total		795.80	
065	O4-90614	05/19/20	Z8-1227417	05/16/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	50469.5600	1.00	50,469.56	
065	O4-90614		Z8-1227417							Purchase Order Total		50,469.56	
065	O4-90614	05/19/20	Z8-1229051	05/24/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	84973.4400	1.00	84,973.44	
065	O4-90614		Z8-1229051							Purchase Order Total		84,973.44	
065	O4-90614	05/19/20	Z8-1230212	05/31/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	333449.8500	1.00	333,449.85	
065	O4-90614		Z8-1230212							Purchase Order Total		333,449.85	
065	O4-90614	05/19/20	Z8-1230233	05/31/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	20092.9600	1.00	20,092.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90614		Z8-1230233							Purchase Order Total		20,092.96	
065	O4-90614	05/19/20	Z8-1232405	06/12/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	45270.7400	1.00	45,270.74	
065	O4-90614		Z8-1232405							Purchase Order Total		45,270.74	
065	O4-90614	05/19/20	Z8-1232406	06/12/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	873.2400	1.00	873.24	
065	O4-90614		Z8-1232406							Purchase Order Total		873.24	
065	O4-90614	05/19/20	Z8-1234461	06/21/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	338001.7300	1.00	338,001.73	
065	O4-90614		Z8-1234461							Purchase Order Total		338,001.73	
065	O4-90614	05/19/20	Z8-1234463	06/21/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	86028.3600	1.00	86,028.36	
065	O4-90614		Z8-1234463							Purchase Order Total		86,028.36	
065	O4-91129	07/01/20	O6-1229224	05/24/23	1164833	IBM OMAHA	920	45	DEQ CHIS MAINTENANCE	1735.2500	1.00	1,735.25	
065	O4-91129	07/01/20	O6-1229224	05/24/23	1164833	IBM OMAHA	920	45	DEQ SWMA MAINTANCE	1466.9700	1.00	1,466.97	
065	O4-91129	07/01/20	O6-1229224	05/24/23	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	55729.2400	1.00	55,729.24	
065	O4-91129	07/01/20	O6-1229224	05/24/23	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	1751.0400	1.00	1,751.04	
065	O4-91129	07/01/20	O6-1229224	05/24/23	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	2673.5000	1.00	2,673.50	
065	O4-91129	07/01/20	O6-1229224	05/24/23	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	12007.4400	1.00	12,007.44	
065	O4-91129		O6-1229224							Purchase Order Total		75,363.44	
065	O4-91893	08/24/20	Z8-1221021	04/12/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	2180.1000	1.00	2,180.10	
065	O4-91893		Z8-1221021							Purchase Order Total		2,180.10	
065	O4-91893	08/24/20	Z8-1221025	04/12/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	53692.8700	1.00	53,692.87	
065	O4-91893		Z8-1221025							Purchase Order Total		53,692.87	
065	O4-91893	08/24/20	Z8-1223065	04/24/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	99.0000	1.00	99.00	
065	O4-91893		Z8-1223065							Purchase Order Total		99.00	
065	O4-91893	08/24/20	Z8-1223362	04/25/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	1997.9800	1.00	1,997.98	
065	O4-91893		Z8-1223362							Purchase Order Total		1,997.98	
065	O4-91893	08/24/20	Z8-1223363	04/25/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	55777.8400	1.00	55,777.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-91893		Z8-1223363							Purchase Order Total		55,777.84	
065	O4-91893	08/24/20	Z8-1228941	05/24/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	45488.0800	1.00	45,488.08	
065	O4-91893		Z8-1228941							Purchase Order Total		45,488.08	
065	O4-91893	08/24/20	Z8-1228981	05/24/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	1397.6800	1.00	1,397.68	
065	O4-91893		Z8-1228981							Purchase Order Total		1,397.68	
065	O4-94067	03/10/21	O9-1223757	04/26/23	2498896	AON CONSULTING INC	918	00	RTW TEST PILOT	47750.0000	1.00	47,750.00	
065	O4-94067		O9-1223757							Purchase Order Total		47,750.00	
065	O4-94079	03/10/21	Z8-1223445	04/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1223445							Purchase Order Total		660.00	
065	O4-94079	03/10/21	Z8-1230208	05/31/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1230208							Purchase Order Total		660.00	
065	O4-94079	03/10/21	Z8-1232282	06/09/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1232282							Purchase Order Total		660.00	
065	O4-94080	03/10/21	Z8-1223414	04/25/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080		Z8-1223414							Purchase Order Total		279.00	
065	O4-94080	03/10/21	Z8-1226026	05/09/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080		Z8-1226026							Purchase Order Total		279.00	
065	O4-94081	03/10/21	Z8-1219809	04/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1219809	04/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1219809							Purchase Order Total		482.34	
065	O4-94081	03/10/21	Z8-1227887	05/18/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1227887	05/18/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1227887							Purchase Order Total		482.34	
065	O4-94228	03/22/21	O9-1223069	04/24/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	TROUBLESHOOTING & REPAIR	1.0000	521.80	521.80	
065	O4-94228		O9-1223069							Purchase Order Total		521.80	
065	O4-94228	03/22/21	O9-1223351	04/25/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	WEST WING AIR HANDLER	1.0000	535.00	535.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
665		03/25/21	09-1225834	05/09/23	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
665		03/25/21	09-1225834	05/09/23	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
665		03/25/21	09-1225834	05/09/23	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
665		03/25/21	09-1225834	05/09/23	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
665		03/25/21	09-1225834	05/09/23	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
665			09-1225834						Purchase Order Total			7,000.00	
665	O4-94285	03/25/21	09-1228792	05/23/23	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	150.00	150.00	
665		03/25/21	09-1228792	05/23/23	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	200.00	200.00	
665		03/25/21	09-1228792	05/23/23	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	250.00	250.00	
665		03/25/21	09-1228792	05/23/23	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	250.00	250.00	
665		03/25/21	09-1228792	05/23/23	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	350.00	350.00	
665		03/25/21	09-1228792	05/23/23	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	500.00	500.00	
665		03/25/21	09-1228792	05/23/23	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	500.00	500.00	
665		03/25/21	09-1228792	05/23/23	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	600.00	600.00	
665		03/25/21	09-1228792	05/23/23	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	600.00	600.00	
665		03/25/21	09-1228792	05/23/23	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	600.00	600.00	
665		03/25/21	09-1228792	05/23/23	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	600.00	600.00	
665		03/25/21	09-1228792	05/23/23	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	600.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1228792	05/23/23	2026375	CORRIGO INCORPORATED			FEES SAAS SUBSCRIPTION	1.0000	600.00	600.00	
065		03/25/21	09-1228792	05/23/23	2026375	CORRIGO INCORPORATED			FEES SAAS SUBSCRIPTION	1.0000	600.00	600.00	
065		03/25/21	09-1228792	05/23/23	2026375	CORRIGO INCORPORATED			FEES SAAS SUBSCRIPTION	1.0000	600.00	600.00	
065			09-1228792							Purchase Order Total		7,000.00	
065	O4-94964	05/20/21	OG-1225705	05/08/23	2237307	UNITED RENTALS N AMER INC - ST	975	00	SCISSOR LIFT RENTAL	1246.7800	1.00	1,246.78	
065	O4-94964		OG-1225705							Purchase Order Total		1,246.78	
065	O4-95607	06/24/21	09-1221472	04/14/23	1470172	PRO BEL ENTERPRISES LIMITED	907	00	2022-2023 INSPECTION	595.0000	1.00	595.00	
065	O4-95607		09-1221472							Purchase Order Total		595.00	
065	O4-96360	08/12/21	09-1219422	04/05/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D2 CAPITOL CUSTODIAL SVC	1.0000	15,700.00	15,700.00	
065	O4-96360	08/12/21	09-1219422	04/05/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D3 CAPITOL CUSTODIAL SVC	1.0000	16,150.00	16,150.00	
065	O4-96360	08/12/21	09-1219422	04/05/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D2 DEDUCT	16.0000	15.75-	252.00-	
065	O4-96360	08/12/21	09-1219422	04/05/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D3 DEDUCT	32.0000	17.50-	560.00-	
065	O4-96360		09-1219422							Purchase Order Total		31,038.00	
065	O4-96360	08/12/21	09-1224404	05/02/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D2 CAPITOL CUSTODIAL SVC	1.0000	15,700.00	15,700.00	
065	O4-96360	08/12/21	09-1224404	05/02/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D3 CAPITOL CUSTODIAL SVC	1.0000	16,150.00	16,150.00	
065	O4-96360	08/12/21	09-1224404	05/02/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D3 DEDUCT	20.0000	17.50-	350.00-	
065	O4-96360		09-1224404							Purchase Order Total		31,500.00	
065	O4-96360	08/12/21	09-1230817	06/04/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D2 CAPITOL CUSTODIAL SVC	1.0000	15,700.00	15,700.00	
065	O4-96360	08/12/21	09-1230817	06/04/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D3 CAPITOL CUSTODIAL SVC	1.0000	16,150.00	16,150.00	
065	O4-96360	08/12/21	09-1230817	06/04/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D3 DEDUCT	31.0000	17.50-	542.50-	
065	O4-96360		09-1230817							Purchase Order Total		31,307.50	
065	O4-97959	12/19/21	09-1233708	06/16/23	3168427	EL OMAMI, ANNE P	961	00	ADDT'L FIXTURES IDENTIFIED	202.5000	1.00	202.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/19/21	09-1233708	06/16/23	3168427	EL OMAMI, ANNE P	961	00	PARKING LOT FEES	24.0000-	1.00	24.00-	
065			09-1233708							Purchase Order Total		178.50	
065	O4-98027	12/21/21	09-1219947	04/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7,346.44	7,346.44	
065		12/21/21	09-1219947	04/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	21.81	21.81	
065		12/21/21	09-1219947	04/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.70	17.70	
065		12/21/21	09-1219947	04/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	35.19	35.19	
065		12/21/21	09-1219947	04/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	33.05	33.05	
065		12/21/21	09-1219947	04/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	13.13	13.13	
065		12/21/21	09-1219947	04/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	246.77	246.77	
065		12/21/21	09-1219947	04/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.92	17.92	
065			09-1219947							Purchase Order Total		7,732.01	
065	O4-98027	12/21/21	09-1220600	04/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,217.84	3,217.84	
065		12/21/21	09-1220600	04/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	36.30	36.30	
065		12/21/21	09-1220600	04/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.73	8.73	
065		12/21/21	09-1220600	04/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	20.23	20.23	
065		12/21/21	09-1220600	04/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	24.93	24.93	
065		12/21/21	09-1220600	04/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.41	17.41	
065		12/21/21	09-1220600	04/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	23.50	23.50	
065		12/21/21	09-1220600	04/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	78.14	78.14	
065			09-1220600							Purchase Order Total		3,427.08	
065	O4-98027	12/21/21	09-1223242	04/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,116.11	4,116.11	
065		12/21/21	09-1223242	04/24/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	27.00	27.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1223242	04/24/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	9.73	9.73	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1223242	04/24/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	27.95	27.95	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1223242	04/24/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	48.61	48.61	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1223242	04/24/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	66.80	66.80	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1223242	04/24/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	11.95	11.95	
						SERVICE - PURCHA			DELIVERY				
065			09-1223242							Purchase Order Total		4,308.15	
065	O4-98027	12/21/21	09-1223249	04/24/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,374.77	4,374.77	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1223249	04/24/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	22.59	22.59	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1223249	04/24/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	24.45	24.45	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1223249	04/24/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	306.01	306.01	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1223249	04/24/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	54.10	54.10	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1223249	04/24/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.97	7.97	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1223249	04/24/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	49.69	49.69	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1223249	04/24/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	47.28	47.28	
						SERVICE - PURCHA			DELIVERY				
065			09-1223249							Purchase Order Total		4,886.86	
065	O4-98027	12/21/21	09-1225841	05/09/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	3,782.73	3,782.73	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1225841	05/09/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	38.70	38.70	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1225841	05/09/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	50.00	50.00	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1225841	05/09/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	17.50	17.50	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1225841	05/09/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.77	15.77	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1225841	05/09/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	25.13	25.13	

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						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1225841	05/09/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	159.33	159.33	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1225841	05/09/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	447.37	447.37	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1225841	05/09/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	16.48	16.48	
						SERVICE - PURCHA			DELIVERY				
065			09-1225841							Purchase Order Total		4,553.01	
065	O4-98027	12/21/21	09-1225844	05/09/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	6,124.95	6,124.95	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1225844	05/09/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	428.55	428.55	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1225844	05/09/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	26.35	26.35	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1225844	05/09/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	66.36	66.36	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1225844	05/09/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.55	36.55	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1225844	05/09/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	66.21	66.21	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1225844	05/09/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	51.90	51.90	
						SERVICE - PURCHA			DELIVERY				
065			09-1225844							Purchase Order Total		6,800.87	
065	O4-98027	12/21/21	09-1227598	05/17/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,299.91	4,299.91	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1227598	05/17/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	93.71	93.71	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1227598	05/17/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.97	7.97	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1227598	05/17/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	88.63	88.63	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1227598	05/17/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	17.47	17.47	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1227598	05/17/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	283.64	283.64	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1227598	05/17/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.88	7.88	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1227598	05/17/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	16.48	16.48	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1227598	05/17/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	9.51	9.51	

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			09-1227598			SERVICE - PURCHA			DELIVERY				
065										Purchase Order Total		4,825.20	
065	O4-98027	12/21/21	09-1230277	06/01/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	5,335.00	5,335.00	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1230277	06/01/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	88.89	88.89	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1230277	06/01/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	35.85	35.85	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1230277	06/01/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.98	7.98	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1230277	06/01/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	27.23	27.23	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1230277	06/01/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.17	8.17	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1230277	06/01/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	447.73	447.73	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1230277	06/01/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	232.66	232.66	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1230277	06/01/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.31	8.31	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1230277	06/01/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	11.45	11.45	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1230277	06/01/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	42.39	42.39	
						SERVICE - PURCHA			DELIVERY				
065			09-1230277							Purchase Order Total		6,245.66	
065	O4-98027	12/21/21	09-1230822	06/05/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,914.12	4,914.12	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1230822	06/05/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.88	7.88	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1230822	06/05/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	122.35	122.35	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1230822	06/05/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	17.24	17.24	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1230822	06/05/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.50	8.50	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1230822	06/05/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	32.14	32.14	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1230822	06/05/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	201.28	201.28	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1230822	06/05/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	94.40	94.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/21/21	09-1230822	06/05/23	1918284	SERVICE - PURCHA			DELIVERY				
						UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	12.14	12.14	
						SERVICE - PURCHA			DELIVERY				
065			09-1230822							Purchase Order Total		5,410.05	
065	O4-98027	12/21/21	09-1231364	06/06/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	5,967.40	5,967.40	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1231364	06/06/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.38	8.38	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1231364	06/06/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	16.83	16.83	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1231364	06/06/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	40.81	40.81	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1231364	06/06/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	25.69	25.69	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1231364	06/06/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	208.60	208.60	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1231364	06/06/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	81.69	81.69	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1231364	06/06/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	433.80	433.80	
						SERVICE - PURCHA			DELIVERY				
065			09-1231364							Purchase Order Total		6,783.20	
065	O4-98027	12/21/21	09-1232524	06/12/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,743.91	4,743.91	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1232524	06/12/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	10.92	10.92	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1232524	06/12/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.64	8.64	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1232524	06/12/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	298.63	298.63	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1232524	06/12/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	40.08	40.08	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1232524	06/12/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.88	7.88	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1232524	06/12/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	17.91	17.91	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1232524	06/12/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.78	15.78	
						SERVICE - PURCHA			DELIVERY				
065			09-1232524							Purchase Order Total		5,143.75	
065	O4-98027	12/21/21	09-1234275	06/20/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7,038.09	7,038.09	

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						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1234275	06/20/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	366.49	366.49	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1234275	06/20/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	78.96	78.96	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1234275	06/20/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.38	8.38	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1234275	06/20/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	16.19	16.19	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1234275	06/20/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	16.12	16.12	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1234275	06/20/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	237.43	237.43	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1234275	06/20/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	48.04	48.04	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1234275	06/20/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	45.02	45.02	
						SERVICE - PURCHA			DELIVERY				
065			09-1234275							Purchase Order Total		7,854.72	
065	04-98027	12/21/21	09-1235335	06/27/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,928.49	4,928.49	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1235335	06/27/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	30.87	30.87	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1235335	06/27/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	24.36	24.36	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1235335	06/27/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	25.61	25.61	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1235335	06/27/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	38.73	38.73	
						SERVICE - PURCHA			DELIVERY				
065			09-1235335							Purchase Order Total		5,048.06	
065	04-98027	12/21/21	Z8-1221689	04/14/23	1918284	UNITED PARCEL	915	58	SITE SUPPORT	276.6600	1.00	276.66	
						SERVICE - PURCHA			SHIPPING				
065		12/21/21	Z8-1221689	04/14/23	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	2921.3700	1.00	2,921.37	
						SERVICE - PURCHA			CHARGES -				
065			Z8-1221689							Purchase Order Total		3,198.03	
065	04-98027	12/21/21	Z8-1227239	05/15/23	1918284	UNITED PARCEL	915	58	SITE SUPPORT	810.1900	1.00	810.19	
						SERVICE - PURCHA			SHIPPING				
065		12/21/21	Z8-1227239	05/15/23	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	3008.2800	1.00	3,008.28	
						SERVICE - PURCHA			CHARGES				
065			Z8-1227239							Purchase Order Total		3,818.47	

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065	O4-98027	12/21/21	Z8-1235254	06/26/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	495.5900	1.00	495.59	
065		12/21/21	Z8-1235254	06/26/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES -	2834.1600	1.00	2,834.16	
065		12/21/21	Z8-1235254	06/26/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	FYE ADJUSTMENT	495.5900-	1.00	495.59-	
065		12/21/21	Z8-1235254	06/26/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	FYE ADJUSTMENT	2834.1600-	1.00	2,834.16-	
065			Z8-1235254							Purchase Order Total			
065	O4-98698	02/24/22	O9-1218713	04/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		O9-1218713							Purchase Order Total			171.33
065	O4-98698	02/24/22	O9-1223658	04/25/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	777.2600	1.00	777.26	
065	O4-98698		O9-1223658							Purchase Order Total			777.26
065	O4-98698	02/24/22	O9-1223659	04/25/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	777.2600	1.00	777.26	
065	O4-98698		O9-1223659							Purchase Order Total			777.26
065	O4-98698	02/24/22	O9-1223660	04/25/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	342.6600	1.00	342.66	
065		02/24/22	O9-1223660	04/25/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	280.3600	1.00	280.36	
065		02/24/22	O9-1223660	04/25/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	31.1600	1.00	31.16	
065		02/24/22	O9-1223660	04/25/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	436.1000	1.00	436.10	
065		02/24/22	O9-1223660	04/25/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1650.9800	1.00	1,650.98	
065		02/24/22	O9-1223660	04/25/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	872.2200	1.00	872.22	
065		02/24/22	O9-1223660	04/25/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	155.7600	1.00	155.76	
065		02/24/22	O9-1223660	04/25/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	311.5000	1.00	311.50	
065		02/24/22	O9-1223660	04/25/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	124.6000	1.00	124.60	
065			O9-1223660							Purchase Order Total			4,205.34
065	O4-98698	02/24/22	O9-1224406	05/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	

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065	O4-98698		O9-1224406							Purchase Order Total		171.33	
065	O4-98698	02/24/22	O9-1228703	05/23/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1437.1600	1.00	1,437.16	
065	O4-98698		O9-1228703							Purchase Order Total		1,437.16	
065	O4-98698	02/24/22	O9-1228718	05/23/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065		02/24/22	O9-1228718	05/23/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	140.1800	1.00	140.18	
065		02/24/22	O9-1228718	05/23/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	15.5800	1.00	15.58	
065		02/24/22	O9-1228718	05/23/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	218.0500	1.00	218.05	
065		02/24/22	O9-1228718	05/23/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	825.4900	1.00	825.49	
065		02/24/22	O9-1228718	05/23/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	436.1100	1.00	436.11	
065		02/24/22	O9-1228718	05/23/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	77.8800	1.00	77.88	
065		02/24/22	O9-1228718	05/23/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	155.7500	1.00	155.75	
065		02/24/22	O9-1228718	05/23/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	62.3000	1.00	62.30	
065			O9-1228718							Purchase Order Total		2,102.67	
065	O4-98698	02/24/22	O9-1230556	06/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		O9-1230556							Purchase Order Total		171.33	
065	O4-98698	02/24/22	O9-1230750	06/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1593.9000	1.00	1,593.90	
065	O4-98698		O9-1230750							Purchase Order Total		1,593.90	
065	O4-98698	02/24/22	O9-1230752	06/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065		02/24/22	O9-1230752	06/02/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	140.1800	1.00	140.18	
065		02/24/22	O9-1230752	06/02/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	15.5800	1.00	15.58	
065		02/24/22	O9-1230752	06/02/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	218.0500	1.00	218.05	
065		02/24/22	O9-1230752	06/02/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	825.4900	1.00	825.49	

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065		02/24/22	09-1230752	06/02/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	436.1100	1.00	436.11	
065		02/24/22	09-1230752	06/02/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	77.8800	1.00	77.88	
065		02/24/22	09-1230752	06/02/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	155.7500	1.00	155.75	
065		02/24/22	09-1230752	06/02/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	62.3000	1.00	62.30	
065			09-1230752						Purchase Order Total			2,102.67	
065	O4-98900	03/09/22	09-1220243	04/07/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		09-1220243						Purchase Order Total			7,165.00	
065	O4-98900	03/09/22	09-1220245	04/07/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		09-1220245						Purchase Order Total			2,875.00	
065	O4-98900	03/09/22	09-1225366	05/05/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		09-1225366						Purchase Order Total			2,875.00	
065	O4-98900	03/09/22	09-1225367	05/05/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		09-1225367						Purchase Order Total			7,165.00	
065	O4-98900	03/09/22	09-1232021	06/08/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		09-1232021						Purchase Order Total			7,165.00	
065	O4-98900	03/09/22	09-1232022	06/08/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		09-1232022						Purchase Order Total			2,875.00	
065	O4-99043	03/16/22	Z8-1223311	04/24/23	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043		Z8-1223311						Purchase Order Total			630.00	
065	O4-99043	03/16/22	Z8-1226024	05/09/23	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043		Z8-1226024						Purchase Order Total			630.00	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	

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065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1220172	04/07/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044		Z8-1220172						Purchase Order Total			4,211.71	
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC	344.0000	1.00	344.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC	23.9100	1.00	23.91	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 ARCADIA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 ARCADIA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	421.0000	1.00	421.00	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	29.2600	1.00	29.26	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 BURWELL	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 BURWELL	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	421.0000	1.00	421.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	29.2600	1.00	29.26	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 LOUP CITY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 LOUP CITY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 RAVENNA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 RAVENNA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 SARGENT	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 SARGENT	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 SHELTON	344.0000	1.00	344.00	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1228483	05/22/23	1972438	HAMILTON	915	51	ESU10 SHELTON	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044		Z8-1228483							Purchase Order Total		4,211.71	
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC	344.0000	1.00	344.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC	23.9100	1.00	23.91	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 ARCADIA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 ARCADIA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	421.0000	1.00	421.00	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	29.2600	1.00	29.26	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 BURWELL	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 BURWELL	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	421.0000	1.00	421.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	29.2600	1.00	29.26	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 LOUP CITY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 LOUP CITY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 RAVENNA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON	915	51	ESU10 RAVENNA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1232369	06/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	04-99044		Z8-1232369							Purchase Order Total		4,211.71	
065	04-99045	03/16/22	Z8-1219820	04/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	04-99045	03/16/22	Z8-1219820	04/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	04-99045	03/16/22	Z8-1219820	04/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	04-99045	03/16/22	Z8-1219820	04/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	04-99045		Z8-1219820							Purchase Order Total		2,104.99	
065	04-99045	03/16/22	Z8-1227891	05/18/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	04-99045	03/16/22	Z8-1227891	05/18/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	04-99045	03/16/22	Z8-1227891	05/18/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	04-99045	03/16/22	Z8-1227891	05/18/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	04-99045		Z8-1227891							Purchase Order Total		2,104.99	
065	04-99046	03/16/22	Z8-1223290	04/24/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	04-99046		Z8-1223290							Purchase Order Total		350.00	
065	04-99046	03/16/22	Z8-1226030	05/09/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	04-99046		Z8-1226030							Purchase Order Total		350.00	
065	04-99877	06/05/22	O9-1221470	04/14/23	547313	SHANAHAN M & E	918	00	PH4 CONST COORD DRAWINGS	3487.5000	1.00	3,487.50	
065	04-99877		O9-1221470							Purchase Order Total		3,487.50	
065	04-99877	06/05/22	O9-1225363	05/05/23	547313	SHANAHAN M & E	918	00	PH4 CONST COORD DRAWINGS	1162.5000	1.00	1,162.50	
065	04-99877		O9-1225363							Purchase Order Total		1,162.50	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99878	06/05/22	09-1221351	04/13/23	528185	INNERSPACE STUDIOS LTD	918	00	SPACE PLANNING CONSULT	1381.2500	1.00	1,381.25	
065	O4-99878	06/05/22	09-1221351	04/13/23	528185	INNERSPACE STUDIOS LTD	918	00	REIMBURSABLES	7.1300	1.00	7.13	
065	O4-99878		09-1221351							Purchase Order Total		1,388.38	
065	O4-99878	06/05/22	09-1225361	05/05/23	528185	INNERSPACE STUDIOS LTD	918	00	SPACE PLANNING CONSULT	4743.7500	1.00	4,743.75	
065	O4-99878	06/05/22	09-1225361	05/05/23	528185	INNERSPACE STUDIOS LTD	918	00	REIMBURSABLES	141.8900	1.00	141.89	
065	O4-99878		09-1225361							Purchase Order Total		4,885.64	
065	O4-99878	06/05/22	09-1232086	06/09/23	528185	INNERSPACE STUDIOS LTD	918	00	SPACE PLANNING CONSULT	1381.2500	1.00	1,381.25	
065	O4-99878	06/05/22	09-1232086	06/09/23	528185	INNERSPACE STUDIOS LTD	918	00	REIMBURSABLES	7.1300	1.00	7.13	
065	O4-99878		09-1232086							Purchase Order Total		1,388.38	
065	O4-99878	06/05/22	09-1232232	06/09/23	528185	INNERSPACE STUDIOS LTD	918	00	SPACE PLANNING CONSULT	4743.7500	1.00	4,743.75	
065	O4-99878	06/05/22	09-1232232	06/09/23	528185	INNERSPACE STUDIOS LTD	918	00	REIMBURSABLES	141.8900	1.00	141.89	
065	O4-99878		09-1232232							Purchase Order Total		4,885.64	
065	O4-99878	06/05/22	09-1233968	06/20/23	528185	INNERSPACE STUDIOS LTD	918	00	SPACE PLANNING CONSULT	3495.0000	1.00	3,495.00	
065	O4-99878	06/05/22	09-1233968	06/20/23	528185	INNERSPACE STUDIOS LTD	918	00	REIMBURSABLES	89.1800	1.00	89.18	
065	O4-99878		09-1233968							Purchase Order Total		3,584.18	
065	O4-101866	10/18/22	09-1221354	04/13/23	555992	YOUKER INC R O	918	42	PH 4 CONSULTING SERV	14720.0000	1.00	14,720.00	
065	O4-101866		09-1221354							Purchase Order Total		14,720.00	
065	O4-102615	12/11/22	09-1227409	05/16/23	2748406	VDA INC	918	00	ELEVATOR CONSULT SERVICES	11750.0000	1.00	11,750.00	
065	O4-102615		09-1227409							Purchase Order Total		11,750.00	
065	O4-103835	03/28/23	09-1227275	05/16/23	4436264	BOCKMANN INC - PAYMENTS	910	03	EXTERIOR LIMESTONE CLEANING	2768.4800	1.00	2,768.48	
065	O4-103835		09-1227275							Purchase Order Total		2,768.48	
065	O4-103835	03/28/23	09-1231534	06/07/23	4436264	BOCKMANN INC - PAYMENTS	910	03	EXTERIOR LIMESTONE CLEANING	5381.3100	1.00	5,381.31	
065	O4-103835		09-1231534							Purchase Order Total		5,381.31	
065	O4-103838	03/28/23	09-1224921	05/03/23	522115	FLOORS INC - PAYMENTS	961	00	CUSTOM TEXTILE SERVICES	1275.0000	1.00	1,275.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-103838		O9-1224921							Purchase Order Total		1,275.00	
065	O4-104097	04/17/23	O9-1230958	06/05/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1230958	06/05/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.2300	1.00	53.23	
065	O4-104097		O9-1230958							Purchase Order Total		70.43	
065	O4-104097	04/17/23	O9-1231000	06/05/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1231000	06/05/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.2300	1.00	53.23	
065	O4-104097		O9-1231000							Purchase Order Total		70.43	
065	O4-104097	04/17/23	O9-1231008	06/05/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1231008	06/05/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.4800	1.00	81.48	
065	O4-104097		O9-1231008							Purchase Order Total		98.68	
065	O4-104097	04/17/23	O9-1233727	06/16/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1233727	06/16/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.4000	1.00	81.40	
065	O4-104097		O9-1233727							Purchase Order Total		98.60	
065	O4-104097	04/17/23	O9-1233730	06/16/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1233730	06/16/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.1500	1.00	53.15	
065	O4-104097		O9-1233730							Purchase Order Total		70.35	
065	O4-104097	04/17/23	O9-1233731	06/16/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1233731	06/16/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.3800	1.00	81.38	
065	O4-104097		O9-1233731							Purchase Order Total		98.58	
065	O4-104097	04/17/23	O9-1233733	06/16/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1233733	06/16/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.1300	1.00	53.13	
065	O4-104097		O9-1233733							Purchase Order Total		70.33	
065	O4-104228	05/01/23	Z8-1225447	05/05/23	2483667	CLEANSLATE	918	00	MIGRATION TO NEW	4000.0000	1.00	4,000.00	
065	O4-104228		Z8-1225447							Purchase Order Total		4,000.00	
065	O4-104377	05/16/23	O9-1227428	05/16/23	510384	BAHR VERMEER & HAECKER - PAYME	918	15	CONSULTING SERV - DESIGN	3007.5000	1.00	3,007.50	
065	O4-104377		O9-1227428							Purchase Order Total		3,007.50	
065			1,395			Purchase Orders				Agency Total		25,269,251.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067			O9-1220318	04/08/23	1851560	OFFICE INNOVATIONS LLC - PAYME	962	46	OFFICE INSTALLATION	1.0000	450.00	450.00	
067			O9-1220318							Purchase Order Total		450.00	
067	OC-14252	05/28/15	O6-1226149	05/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITORS - OMAHA OFF	3.0000	185.51	556.53	
067	OC-14252		O6-1226149							Purchase Order Total		556.53	
067	OC-15674	03/29/22	OG-1233593	06/15/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY SPEED PACK	35.0000	11.85	414.75	
067		03/29/22	OG-1233593	06/15/23	500895	OPC DIRECT - PURCHASING	645	33	PAYMENT DISCOUNT		0.00	4.15-	
067			OG-1233593							Purchase Order Total		410.60	
067	OC-15674	03/29/22	OG-1233598	06/15/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY SPEED PACK	30.0000	11.85	355.50	
067		03/29/22	OG-1233598	06/15/23	500895	OPC DIRECT - PURCHASING	645	33	OFFICE SUPPLIES EXPENSE		0.00	3.56-	
067			OG-1233598							Purchase Order Total		351.94	
067			4	Purchase Orders						Agency Total		1,769.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
068	O4-104756	03/27/23	O9-1232267	06/09/23	4023880	GIS & HUMAN DIMENSIONS LLC	924	00	MANAGEMENT CONSULTANT SERVICES	1.0000	4,400.00	4,400.00	
068	O4-104756		O9-1232267						Purchase Order Total			4,400.00	
068	O4-104895	06/21/23	O6-1234457	06/21/23	503183	UNANIMOUS - PURCHASING	920	47	WEBSITE DEVELOPMENT	14800.0000	1.00	14,800.00	
068	O4-104895	06/21/23	O6-1234457	06/21/23	503183	UNANIMOUS - PURCHASING	920	47	WEBSITE HOSTING	1600.0000	1.00	1,600.00	
068	O4-104895		O6-1234457						Purchase Order Total			16,400.00	
068			2			Purchase Orders			Agency Total			20,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
069			OP-1234436	06/21/23	501096	CORNHUSKER STATE INDUSTRIES	425	21	CONFERENCE TABLE	1.0000	755.00	755.00	
069			OP-1234436	06/21/23	501096	CORNHUSKER STATE INDUSTRIES	425	21	NAVIGATOR CHAIRS	6.0000	248.00	1,488.00	
069			OP-1234436							Purchase Order Total		2,243.00	
069			1	Purchase Orders						Agency Total		2,243.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	O4-81421	05/03/18	O9-1222803	04/20/23	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-87 INV 113576 112845	205.0000	.08	16.40	
070	O4-81421		O9-1222803							Purchase Order Total		16.40	
070	O4-81421	05/03/18	O9-1227687	05/17/23	4219729	DATASHIELD CORPORATION	966	71	CUST 966-62 INV 0115038	119.0000	.08	9.52	
070	O4-81421		O9-1227687							Purchase Order Total		9.52	
070	O4-84687	07/21/20	O9-1222800	04/20/23	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 7497826	.5000	110.00	55.00	SOL
070	O4-84687	07/21/20	O9-1222800	04/20/23	538140	NEBRASKA GOV - PO S	920	47	DHHS CENTRAL REGISTRY FEES	5.0000	1.00	5.00	
070	O4-84687		O9-1222800							Purchase Order Total		60.00	
070	O4-84687	07/21/20	O9-1227685	05/17/23	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 7565326	10.0000	1.00	10.00	
070	O4-84687		O9-1227685							Purchase Order Total		10.00	
070	O4-84687	07/21/20	O9-1232081	06/08/23	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 7637718	247.0000	1.00	247.00	
070	O4-84687		O9-1232081							Purchase Order Total		247.00	
070	O4-98802	03/02/22	O9-1222794	04/20/23	2731051	SAY HEY THERE LLC	915	22	PO 1988 3-23 - FCRO	900.0000	1.00	900.00	
070	O4-98802		O9-1222794							Purchase Order Total		900.00	
070	O4-98802	03/02/22	O9-1227689	05/17/23	2731051	SAY HEY THERE LLC	915	22	CUST FCRO - INV 1999	900.0000	1.00	900.00	
070	O4-98802		O9-1227689							Purchase Order Total		900.00	
070	O4-98802	03/02/22	O9-1232080	06/08/23	2731051	SAY HEY THERE LLC	915	22	INV 2007 FCRO	900.0000	1.00	900.00	
070	O4-98802		O9-1232080							Purchase Order Total		900.00	
070			8			Purchase Orders				Agency Total		3,042.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	OC-15765	10/25/22	O6-1222840	04/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LOANPRO-MEMBERSHIP FEES	6399.9600	1.00	6,399.96	
072	OC-15765		O6-1222840							Purchase Order Total		6,399.96	
072	O4-96172	07/27/21	O9-1219144	04/04/23	1452173	INVEST NEBRASKA CORP	918	00	PEEQ SEED INVESTMENTS	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1219144							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1219224	04/04/23	1452173	INVEST NEBRASKA CORP	918	00	MAXWELL SEED INVESTMENT	125000.0000	1.00	125,000.00	
072	O4-96172		O9-1219224							Purchase Order Total		125,000.00	
072	O4-96172	07/27/21	O9-1220111	04/07/23	1452173	INVEST NEBRASKA CORP	918	00	SENTINEL FERTIGATION SEED INVE	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1220111							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1220118	04/07/23	1452173	INVEST NEBRASKA CORP	918	00	SEED INVEST AID FOR TIIGA, INC	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1220118							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1222768	04/20/23	1452173	INVEST NEBRASKA CORP	918	00	EIO DIAGNOSTICS	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1222768							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1224653	05/02/23	1452173	INVEST NEBRASKA CORP	918	00	EVENT VESTA (SEED & ADMIN)	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1224653							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1224917	05/03/23	1452173	INVEST NEBRASKA CORP	918	00	ADMIN EXP FOR MARCH	47328.3200	1.00	47,328.32	
072	O4-96172		O9-1224917							Purchase Order Total		47,328.32	
072	O4-96172	07/27/21	O9-1229106	05/24/23	1452173	INVEST NEBRASKA CORP	918	00	ADMIN EXP. FOR APRIL 2023	72582.5000	1.00	72,582.50	
072	O4-96172		O9-1229106							Purchase Order Total		72,582.50	
072	O4-96172	07/27/21	O9-1230444	06/01/23	1452173	INVEST NEBRASKA CORP	918	00	ADMIN EXPENSES FOR MAY 2023	95004.8100	1.00	95,004.81	
072	O4-96172		O9-1230444							Purchase Order Total		95,004.81	
072	O4-96172	07/27/21	O9-1232201	06/09/23	1452173	INVEST NEBRASKA CORP	918	00	UPWELL REVENUE SOLUTIONS	150000.0000	1.00	150,000.00	
072	O4-96172		O9-1232201							Purchase Order Total		150,000.00	
072	O4-96172	07/27/21	O9-1232205	06/09/23	1452173	INVEST NEBRASKA CORP	918	00	SNAPPY FLOW	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1232205							Purchase Order Total		250,000.00	
072	O4-103120	01/30/23	O9-1226036	05/09/23	1452173	INVEST NEBRASKA CORP	918	75	HERDOGG INC	500000.0000	1.00	500,000.00	
072	O4-103120		O9-1226036							Purchase Order Total		500,000.00	
072	O4-103120	01/30/23	O9-1226043	05/09/23	1452173	INVEST NEBRASKA CORP	918	75	TETHON CORPORATION	500000.0000	1.00	500,000.00	
072	O4-103120		O9-1226043							Purchase Order Total		500,000.00	
072	O4-104131	04/21/23	O9-1223098	04/24/23	538559	NEBRASKA ENTERPRISE	918	75	REALMFIVE, INC.	250000.0000	1.00	250,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FUND							
072	O4-104131		O9-1223098							Purchase Order Total		250,000.00	
072	O4-104132	04/21/23	O9-1225796	05/08/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	367540.5000	1.00	367,540.50	
										Purchase Order Total		367,540.50	
072	O4-104132	04/21/23	O9-1230082	05/31/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	75597.5400	1.00	75,597.54	
										Purchase Order Total		75,597.54	
072	O4-104132	04/21/23	O9-1232207	06/09/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	6262.9700	1.00	6,262.97	
										Purchase Order Total		6,262.97	
072	O4-104668	06/02/23	O9-1235398	06/27/23	2831345	OMAHA 100 INCORPORATED--- ADMI	918	75	MAGAGMENT CONSULTING	25000.0000	1.00	25,000.00	
										Purchase Order Total		25,000.00	
072	O4-104668		O9-1235398							Purchase Order Total		25,000.00	
072			19			Purchase Orders				Agency Total		3,720,716.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-94906	05/18/21	O9-1223457	04/25/23	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1223457							Purchase Order Total		13,750.00	
074	O4-94906	05/18/21	O9-1230190	05/31/23	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1230190							Purchase Order Total		13,750.00	
074	O4-94906	05/18/21	O9-1235415	06/27/23	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1235415							Purchase Order Total		13,750.00	
074			3	Purchase Orders						Agency Total		41,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
076			OH-1231764	06/07/23	460	CORRECTIONAL SERVICES, DEPARTM	420	30	CHAIR, LEXINGTON LOBBY	1.0000	443.00	443.00	
076			OH-1231764	06/07/23	460	CORRECTIONAL SERVICES, DEPARTM	420	30	LOVESEAT, LEXINGTON LOBBY	1.0000	574.00	574.00	
076			OH-1231764	06/07/23	460	CORRECTIONAL SERVICES, DEPARTM	420	30	TABLE, END, MSSN STYLE	1.0000	227.00	227.00	
076			OH-1231764	06/07/23	460	CORRECTIONAL SERVICES, DEPARTM	420	30	OTTOMAN	1.0000	282.00	282.00	
076			OH-1231764							Purchase Order Total		1,526.00	
076			OP-1220421	04/10/23	2668692	LULU PRESS INC	715	00	OMAHA CITY BOOK REPUBLISH	1000.0000	6.00	6,000.00	
076			OP-1220421							Purchase Order Total		6,000.00	
076			2	Purchase Orders						Agency Total		7,526.00	

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04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1221105	04/12/23	2463786	GREAT PLAINS TECHNICAL SERVICE	680	67	FUNDAMENTALS OF TRAFFIC CRASH	20.0000	97.61	1,952.20	
078			OP-1221105	04/12/23	2463786	GREAT PLAINS TECHNICAL SERVICE	680	67	IPTM FORMULA BOOKS	20.0000	7.00	140.00	
078			OP-1221105						Purchase Order Total			2,092.20	
078			OP-1222811	04/20/23	502971	HUMAN FACTOR SCIENCE	680	67	TPR USE OF FORCE MANUALS	50.0000	39.00	1,950.00	
078			OP-1222811	04/20/23	502971	HUMAN FACTOR SCIENCE	680	67	SHIPPING	1.0000	85.32	85.32	
078			OP-1222811						Purchase Order Total			2,035.32	
078			OP-1226035	05/09/23	505365	GALLS LLC - PURCHASING	080	10	NECK BADGE & ID HOLDER W/ 30IN	5.0000	22.30	111.50	
078			OP-1226035	05/09/23	505365	GALLS LLC - PURCHASING	080	10	SHIPPING	1.0000	4.99	4.99	
078			OP-1226035						Purchase Order Total			116.49	
078			OP-1230476	06/01/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	DELL CTO 3100 N4020 32 4 CHR	5.0000	171.99	859.95	
078			OP-1230476	06/01/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TEMP OFFSET BC OF FY END	1.0000	859.95-	859.95-	
078			OP-1230476						Purchase Order Total				
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	RAINGUARD 22" WIPER BLADE	1.0000	12.78	12.78	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	RAINGUARD 26" WIPER BLADE	1.0000	12.78	12.78	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	ENGINE OIL 5W20	6.0000	3.75	22.50	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	OIL FILTER 57502	1.0000	3.99	3.99	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	SUPER START BATTERY TERMINALS	1.0000	39.14	39.14	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	SUPER START EXTREME BATTERY	1.0000	176.02	176.02	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	MONROE MAGNUM SEV SERV SHOCK	2.0000	109.22	218.44	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	CLOYES TIMING CHAIN KIT	1.0000	337.74	337.74	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	MURRAY TEMP CONTROL WATER	1.0000	75.80	75.80	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	FEL-PRO VALVE COVER GASKET SET	1.0000	71.52	71.52	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	FEL-PRO FRONT CRANKSHAFT SEAL	1.0000	11.46	11.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	GATES MICRO-V SERP BELT 6 RIB	1.0000	25.01	25.01	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	ANTI-FREEZE COOLANT	2.0000	11.50	23.00	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	GATES DRIVEALIGN BELT	1.0000	84.00	84.00	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	SHOP SUPPLIES	1.0000	15.00	15.00	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	CHECK ALIGNMENT	1.0000	79.95	79.95	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	LUBE, OIL, FILTER	.4000	45.00	18.00	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	BATTERY REMOVE/REPLACE	1.0000	95.00	95.00	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	SHOCK/STRUT ASSEMBLY	1.6000	95.00	152.00	
078			OP-1230479	06/01/23	1205664	LEVANDERS BODY SHOP	928	00	WATER PUMP REMOVE/REPLACE	10.5000	95.00	997.50	
078			OP-1230479						Purchase Order Total			2,471.63	
078			OP-1230692	06/02/23	546189	SAPP BROS PETROLEUM - GRAND I	405	00	E-10 FUEL FOR EVOC	880.6000	2.98	2,624.19	
078			OP-1230692						Purchase Order Total			2,624.19	
078			OP-1232495	06/12/23	1205664	LEVANDERS BODY SHOP	928	00	POWER STEERING PUMP	1.0000	1,510.00	1,510.00	
078			OP-1232495	06/12/23	1205664	LEVANDERS BODY SHOP	928	00	POWER STEERING PUMP BRACKET	1.0000	41.65	41.65	
078			OP-1232495	06/12/23	1205664	LEVANDERS BODY SHOP	928	00	ELECTRONIC POWER STEERING	2.0000	25.30	50.60	
078			OP-1232495	06/12/23	1205664	LEVANDERS BODY SHOP	928	00	LOWER RADIATOR SUPPORT	1.0000	325.00	325.00	
078			OP-1232495	06/12/23	1205664	LEVANDERS BODY SHOP	928	00	SHOP SUPPLIES	1.0000	15.00	15.00	
078			OP-1232495	06/12/23	1205664	LEVANDERS BODY SHOP	928	00	MOUNT & BALANCE 1 TIRE	.2000	95.00	19.00	
078			OP-1232495	06/12/23	1205664	LEVANDERS BODY SHOP	928	00	POWER STEERING PUMP - REMOVE &	1.8000	95.00	171.00	
078			OP-1232495	06/12/23	1205664	LEVANDERS BODY SHOP	928	00	REMOVE & INSTALL LOWER	.5000	95.00	47.50	
078			OP-1232495						Purchase Order Total			2,179.75	
078			X6-1222084	04/18/23	4267353	DEWBERRY ARCHITECTS INC	999	99	TRAINING CENTER EXPANSION	*****	1.00	4,300,740.00	
078			X6-1222084	04/18/23	4267353	DEWBERRY ARCHITECTS INC	999	99	CLOSED FISCAL YEAR 22	*****	1.00	4,300,740.00-	
078			X6-1222084	04/18/23	4267353	DEWBERRY ARCHITECTS INC	999	99	CHANGE ORDER 1	14600.0000	1.00	14,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			X6-1222084							Purchase Order Total		14,600.00	
078	OC-15152	04/22/19	OG-1227983	05/18/23	501444	GARRETT TIRES & TREADS - PURCH	863	00	FIRESTONE PURSUIT AWT 245/55R1	20.0000	142.39	2,847.80	
078		04/22/19	OG-1227983	05/18/23	501444	GARRETT TIRES & TREADS - PURCH	863	00	225/60R18 FS 100W FIREHAWK	20.0000	126.32	2,526.40	
078		04/22/19	OG-1227983	05/18/23	501444	GARRETT TIRES & TREADS - PURCH	863	00	TIRE DISPOSAL	40.0000	4.95	198.00	
078		04/22/19	OG-1227983	05/18/23	501444	GARRETT TIRES & TREADS - PURCH	863	00	NEBRASKA TIRE FEE NTF	40.0000	1.00	40.00	
078		04/22/19	OG-1227983	05/18/23	501444	GARRETT TIRES & TREADS - PURCH	863	00	TEMP OFFSET FOR FY END	1.0000	5,612.20-	5,612.20-	
078			OG-1227983							Purchase Order Total			
078	OC-15625	01/26/22	OG-1221128	04/12/23	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	47.0000	14.98	704.06	
078		01/26/22	OG-1221128	04/12/23	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	CREDIT	1.0000	54.00-	54.00-	
078			OG-1221128							Purchase Order Total		650.06	
078	OC-15625	01/26/22	OG-1225122	05/04/23	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	74.0000	14.98	1,108.52	
078	OC-15625		OG-1225122							Purchase Order Total		1,108.52	
078	OC-15625	01/26/22	OG-1231503	06/07/23	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	84.0000	14.98	1,258.32	
078	OC-15625		OG-1231503							Purchase Order Total		1,258.32	
078	O4-81421	05/03/18	O9-1219935	04/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	433.0000	.08	34.64	
078	O4-81421		O9-1219935							Purchase Order Total		34.64	
078	O4-81421	05/03/18	O9-1219938	04/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	151.0000	.08	12.08	
078	O4-81421		O9-1219938							Purchase Order Total		12.08	
078	O4-81421	05/03/18	O9-1230472	06/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	154.0000	.08	12.32	
078	O4-81421		O9-1230472							Purchase Order Total		12.32	
078	O4-90242	04/16/20	O6-1226140	05/10/23	2593958	INFORMA SYSTEMS INC	920	46	EXTENSION	1.0000	14,501.00	14,501.00	
078	O4-90242		O6-1226140							Purchase Order Total		14,501.00	
078	O4-97489	10/28/21	O9-1230466	06/01/23	2723365	CAMPAGNA, MICHAEL	918	00	CC-22-731	77.0000	75.00	5,775.00	
078		10/28/21	O9-1230466	06/01/23	2723365	CAMPAGNA, MICHAEL	918	00	CC-22-731	10.0000	100.00	1,000.00	
078			O9-1230466							Purchase Order Total		6,775.00	
078	O4-99460	04/21/22	O9-1229074	05/24/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-22-732 EXTENSION	3167.0000	1.00	3,167.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078		04/21/22	09-1229074	05/24/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-22-732 EXTENSION	3167.0000	1.00	3,167.00	
078		04/21/22	09-1229074	05/24/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-22-732 EXTENSION	3167.0000	1.00	3,167.00	
078			09-1229074							Purchase Order Total		9,501.00	
078	O4-101280	08/31/22	09-1221135	04/12/23	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	CC-23-733	72475.0000	1.00	72,475.00	
078	O4-101280		09-1221135							Purchase Order Total		72,475.00	
078	O4-103486	03/02/23	09-1225165	05/04/23	3190488	SHANAHAN, BENJAMIN W	918	38	TC-23-1060	16.0000	40.00	640.00	
078	O4-103486		09-1225165							Purchase Order Total		640.00	
078	O4-103487	03/02/23	09-1219943	04/06/23	2463786	GREAT PLAINS TECHNICAL SERVICE	915	38	TC-23-1062	40.0000	287.50	11,500.00	
078	O4-103487		09-1219943							Purchase Order Total		11,500.00	
078	O4-103622	03/09/23	09-1225163	05/04/23	2035529	MEDLIN, DAVID	918	38	TC-23-1059	16.0000	40.00	640.00	
078	O4-103622		09-1225163							Purchase Order Total		640.00	
078	O4-103638	03/13/23	09-1225158	05/04/23	2661090	GALLAGHER, WILLIAMETTE	918	38	TC-23-1057	12.0000	40.00	480.00	
078	O4-103638		09-1225158							Purchase Order Total		480.00	
078	O4-103914	03/29/23	09-1225161	05/04/23	2077721	HINRICHS, SARAH A	918	38	TC-23-1058	20.0000	40.00	800.00	
078	O4-103914		09-1225161							Purchase Order Total		800.00	
078	O4-104054	04/13/23	09-1221325	04/13/23	2460645	JORDAN, MICHAEL L	918	38	TC-23-1063	26.0000	20.00	520.00	
078	O4-104054		09-1221325							Purchase Order Total		520.00	
078	O4-104297	05/09/23	09-1228798	05/23/23	528552	INSTITUTE OF POLICE TECHNOLOGY	918	38	UNF TRAINING & SERVICE IPTM	40.0000	362.50	14,500.00	
078	O4-104297		09-1228798							Purchase Order Total		14,500.00	
078	O4-104443	05/24/23	09-1229083	05/24/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-734 NEVCAP BACK END	3167.0000	1.00	3,167.00	
078		05/24/23	09-1229083	05/24/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-734 NEVCAP BACK END	3167.0000	1.00	3,167.00	
078		05/24/23	09-1229083	05/24/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-734 NEVCAP BACK END	3167.0000	1.00	3,167.00	
078		05/24/23	09-1229083	05/24/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-734 NEVCAP BACK END	3167.0000	1.00	3,167.00	
078			09-1229083							Purchase Order Total		12,668.00	
078	O4-104685	06/05/23	09-1231089	06/05/23	2463786	GREAT PLAINS TECHNICAL SERVICE	918	38	TC-23-1064	80.0000	212.50	17,000.00	
078	O4-104685		09-1231089							Purchase Order Total		17,000.00	
078			28	Purchase Orders						Agency Total		191,195.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-102859	12/30/22	09-1218882	04/03/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-102859	12/30/22	09-1218882	04/03/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	PORTAL TO PORTAL	2.0000	55.00	110.00	
082	O4-102859		09-1218882							Purchase Order Total		220.00	
082	O4-102860	12/30/22	09-1218917	04/03/23	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-102860		09-1218917							Purchase Order Total		120.00	
082	O4-102861	12/30/22	09-1229735	05/30/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-102861		09-1229735							Purchase Order Total		110.00	
082	O4-102966	01/10/23	09-1218940	04/03/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	5.0000	60.00	300.00	
082	O4-102966	01/10/23	09-1218940	04/03/23	2724102	TUCKER, AMBER	961	01	PORTAL TO PORTAL	6.0000	60.00	360.00	
082	O4-102966		09-1218940							Purchase Order Total		660.00	
082	O4-103017	01/17/23	09-1218847	04/03/23	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES - ARPA	2.0000	50.00	100.00	
082	O4-103017	01/17/23	09-1218847	04/03/23	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL - ARPA	1.5000	50.00	75.00	
082	O4-103017		09-1218847							Purchase Order Total		175.00	
082	O4-103018	01/17/23	09-1225416	05/05/23	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-103018	01/17/23	09-1225416	05/05/23	1273835	DUNCAN, PAMELA	961	01	MILEAGE - ROUNDTRIP	46.0000	.66	30.13	
082	O4-103018		09-1225416							Purchase Order Total		150.13	
082	O4-103116	01/30/23	09-1218857	04/03/23	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES - ARPA	2.0000	50.00	100.00	
082	O4-103116	01/30/23	09-1218857	04/03/23	511893	BLANK, KAREN	961	01	PORTAL TO PORTAL - ARPA	1.0000	50.00	50.00	
082	O4-103116		09-1218857							Purchase Order Total		150.00	
082	O4-103164	02/03/23	09-1218827	04/03/23	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	6.5000	125.00	812.50	
082	O4-103164	02/03/23	09-1218827	04/03/23	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	MILEAGE - ROUND TRIP	106.0000	.66	69.43	
082	O4-103164		09-1218827							Purchase Order Total		881.93	
082	O4-103608	03/09/23	09-1218841	04/03/23	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES - ARPA	4.0000	55.00	220.00	
082	O4-103608	03/09/23	09-1218841	04/03/23	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL - ARPA	4.5000	55.00	247.50	
082	O4-103608		09-1218841							Purchase Order Total		467.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-103609	03/09/23	09-1218868	04/03/23	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES - ARPA	2.0000	50.00	100.00	
082	O4-103609	03/09/23	09-1218868	04/03/23	511893	BLANK, KAREN	961	01	PORTAL TO PORTAL - ARPA	1.0000	50.00	50.00	
082	O4-103609		09-1218868						Purchase Order Total			150.00	
082	O4-103610	03/09/23	09-1218890	04/03/23	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES - ARPA	4.0000	60.00	240.00	
082	O4-103610	03/09/23	09-1218890	04/03/23	520230	ELKER, JAMY D	961	01	PORTAL TO PORTAL - ARPA	4.0000	60.00	240.00	
082	O4-103610		09-1218890						Purchase Order Total			480.00	
082	O4-103611	03/09/23	09-1218902	04/03/23	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES - ARPA	4.0000	45.00	180.00	
082	O4-103611	03/09/23	09-1218902	04/03/23	1719548	PETERSEN, ROXANNE	961	01	PORTAL TO PORTAL - ARPA	4.2500	45.00	191.25	
082	O4-103611		09-1218902						Purchase Order Total			371.25	
082	O4-103612	03/09/23	09-1218908	04/03/23	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-103612	03/09/23	09-1218908	04/03/23	1388396	CASSIDY, MEGHANN	961	01	MILEAGE - ROUND TRIP	43.0000	.66	28.17	
082	O4-103612		09-1218908						Purchase Order Total			138.17	
082	O4-103614	03/09/23	09-1218912	04/03/23	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES - ARPA	2.0000	55.00	110.00	
082	O4-103614	03/09/23	09-1218912	04/03/23	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL - ARPA	1.7500	55.00	96.25	
082	O4-103614		09-1218912						Purchase Order Total			206.25	
082	O4-103615	03/09/23	09-1224977	05/03/23	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	6.5000	55.00	357.50	
082	O4-103615	03/09/23	09-1224977	05/03/23	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	ROUND TRIP MILEAGE	50.0000	.66	32.75	
082	O4-103615		09-1224977						Purchase Order Total			390.25	
082	O4-103634	03/13/23	09-1218894	04/03/23	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES - ARPA	4.0000	50.00	200.00	
082	O4-103634	03/13/23	09-1218894	04/03/23	511893	BLANK, KAREN	961	01	PORTAL TO PORTAL - ARPA	1.0000	50.00	50.00	
082	O4-103634		09-1218894						Purchase Order Total			250.00	
082	O4-103635	03/13/23	09-1218905	04/03/23	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES - ARPA	4.0000	50.00	200.00	
082	O4-103635	03/13/23	09-1218905	04/03/23	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL - ARPA	1.5000	50.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-103635		O9-1218905							Purchase Order Total		275.00	
082	O4-103643	03/14/23	O9-1218836	04/03/23	1163757	HOLMAN, BECKY L	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-103643		O9-1218836							Purchase Order Total		100.00	
082	O4-103647	03/14/23	O9-1231204	06/06/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-103647	03/14/23	O9-1231204	06/06/23	2724102	TUCKER, AMBER	961	01	PORTAL TO PORTAL	6.0000	60.00	360.00	
082	O4-103647		O9-1231204							Purchase Order Total		480.00	
082	O4-103648	03/14/23	O9-1224940	05/03/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	9.0000	60.00	540.00	
082	O4-103648	03/14/23	O9-1224940	05/03/23	2724102	TUCKER, AMBER	961	01	PORTAL TO PORTAL	6.0000	60.00	360.00	
082	O4-103648		O9-1224940							Purchase Order Total		900.00	
082	O4-103650	03/14/23	O9-1224942	05/03/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	4.0000	55.00	220.00	
082	O4-103650		O9-1224942							Purchase Order Total		220.00	
082	O4-103942	04/03/23	O9-1218875	04/03/23	2240563	CHRISTY, NICOLE	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-103942		O9-1218875							Purchase Order Total		100.00	
082	O4-104039	04/13/23	O9-1229719	05/30/23	1413688	RANKIN, RONDA S	961	01	INTERPRETER SERVICES	4.0000	50.00	200.00	
082	O4-104039		O9-1229719							Purchase Order Total		200.00	
082	O4-104040	04/13/23	O9-1229709	05/30/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-104040		O9-1229709							Purchase Order Total		120.00	
082	O4-104041	04/13/23	O9-1224973	05/03/23	2240563	CHRISTY, NICOLE	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-104041		O9-1224973							Purchase Order Total		100.00	
082	O4-104042	04/13/23	O9-1224974	05/03/23	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-104042	04/13/23	O9-1224974	05/03/23	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	.5000	50.00	25.00	
082	O4-104042		O9-1224974							Purchase Order Total		175.00	
082	O4-104043	04/13/23	O9-1224972	05/03/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	4.5000	55.00	247.50	
082	O4-104043		O9-1224972							Purchase Order Total		247.50	
082	O4-104044	04/13/23	O9-1224970	05/03/23	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	3.0000	55.00	165.00	
082	O4-104044		O9-1224970							Purchase Order Total		165.00	
082	O4-104045	04/13/23	O9-1224952	05/03/23	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	04-104045	04/13/23	09-1224952	05/03/23	511893	BLANK, KAREN	961	01	PORTAL TO PORTAL	1.0000	50.00	50.00	
082		04/13/23	09-1224952	05/03/23	511893	BLANK, KAREN			INTERPRETER SERVICES	.5000	50.00	25.00	
082			09-1224952							Purchase Order Total		225.00	
082	04-104046	04/13/23	09-1224964	05/03/23	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	3.5000	50.00	175.00	
082	04-104046	04/13/23	09-1224964	05/03/23	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	1.5000	50.00	75.00	
082	04-104046		09-1224964							Purchase Order Total		250.00	
082	04-104047	04/13/23	09-1229724	05/30/23	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	6.0000	55.00	330.00	
082	04-104047		09-1229724							Purchase Order Total		330.00	
082	04-104048	04/13/23	09-1229738	05/30/23	2240563	CHRISTY, NICOLE	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-104048	04/13/23	09-1229738	05/30/23	2240563	CHRISTY, NICOLE	961	01	PORTAL TO PORTAL	2.0000	50.00	100.00	
082	04-104048		09-1229738							Purchase Order Total		200.00	
082	04-104049	04/13/23	09-1229741	05/30/23	1273835	DUNCAN, PAMELA	961	01	INTEPRETER SERVICES	3.0000	75.00	225.00	
082	04-104049		09-1229741							Purchase Order Total		225.00	
082	04-104156	04/25/23	09-1235157	06/26/23	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	5.0000	125.00	625.00	
082	04-104156		09-1235157							Purchase Order Total		625.00	
082	04-104157	04/25/23	09-1224968	05/03/23	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-104157		09-1224968							Purchase Order Total		100.00	
082	04-104158	04/25/23	09-1224967	05/03/23	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	2.0000	125.00	250.00	
082	04-104158		09-1224967							Purchase Order Total		250.00	
082	04-104159	04/25/23	09-1224946	05/03/23	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	5.5000	55.00	302.50	
082	04-104159	04/25/23	09-1224946	05/03/23	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL	5.7500	55.00	316.25	
082	04-104159	04/25/23	09-1224946	05/03/23	1388396	CASSIDY, MEGHANN	961	01	MEALS & INCIDENTAL	1.0000	41.00	41.00	
082	04-104159		09-1224946							Purchase Order Total		659.75	
082	04-104161	04/25/23	09-1224945	05/03/23	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	2.0000	125.00	250.00	
082	04-104161		09-1224945							Purchase Order Total		250.00	
082	04-104162	04/25/23	09-1225137	05/04/23	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	2.5000	50.00	125.00	
082	04-104162	04/25/23	09-1225137	05/04/23	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	1.5000	50.00	75.00	
082	04-104162		09-1225137							Purchase Order Total		200.00	
082	04-104164	04/25/23	09-1235150	06/26/23	1930191	SPARKS, BEN -	961	01	INTERPRETER	5.0000	55.00	275.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTRACTUAL SERV			SERVICES				
082	O4-104164		O9-1235150							Purchase Order Total		275.00	
082	O4-104242	05/03/23	O9-1224936	05/03/23	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-104242		O9-1224936							Purchase Order Total		90.00	
082	O4-104243	05/03/23	O9-1224934	05/03/23	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-104243	05/03/23	O9-1224934	05/03/23	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL	4.0000	55.00	220.00	
082	O4-104243		O9-1224934							Purchase Order Total		330.00	
082	O4-104244	05/03/23	O9-1224937	05/03/23	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-104244	05/03/23	O9-1224937	05/03/23	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	4.7500	50.00	237.50	
082	O4-104244		O9-1224937							Purchase Order Total		337.50	
082	O4-104259	05/04/23	O9-1229696	05/30/23	2814279	ELMIRA YINGST MELISSA	961	01	ENRICHMENT GRANT WORKSHOP	1.0000	2,500.00	2,500.00	
082	O4-104259		O9-1229696							Purchase Order Total		2,500.00	
082	O4-104262	05/04/23	O9-1229726	05/30/23	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES	6.0000	45.00	270.00	
082	O4-104262		O9-1229726							Purchase Order Total		270.00	
082	O4-104263	05/04/23	O9-1230959	06/05/23	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	2.0000	125.00	250.00	
082	O4-104263		O9-1230959							Purchase Order Total		250.00	
082	O4-104264	05/04/23	O9-1229747	05/30/23	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES	7.0000	45.00	315.00	
082	O4-104264	05/04/23	O9-1229747	05/30/23	1719548	PETERSEN, ROXANNE	961	01	PORTAL TO PORTAL	1.0000	45.00	45.00	
082	O4-104264		O9-1229747							Purchase Order Total		360.00	
082	O4-104277	05/05/23	O9-1229732	05/30/23	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-104277		O9-1229732							Purchase Order Total		110.00	
082	O4-104433	05/23/23	O9-1231198	06/06/23	869503	HULLINGER, JENNIE	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-104433	05/23/23	O9-1231198	06/06/23	869503	HULLINGER, JENNIE	961	01	MILEAGE - ROUND TRIP	3.0000	.66	1.97	
082	O4-104433		O9-1231198							Purchase Order Total		91.97	
082	O4-104587	06/01/23	O9-1230952	06/05/23	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	3.0000	55.00	165.00	
082	O4-104587		O9-1230952							Purchase Order Total		165.00	
082	O4-104589	06/01/23	O9-1231202	06/06/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-104589		O9-1231202							Purchase Order Total		120.00	
082	O4-104726	06/07/23	O9-1232319	06/11/23	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-104726		O9-1232319							Purchase Order Total		120.00	
082	O4-104794	06/13/23	O9-1235152	06/26/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	3.0000	55.00	165.00	
082	O4-104794		O9-1235152							Purchase Order Total		165.00	
082			53	Purchase Orders						Agency Total		16,502.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OH-1233815	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	CHAIR DELTA CONF	12.0000	391.00	4,692.00	
084			OH-1233815	06/16/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	TABLE, FLIP 30X72	12.0000	531.00	6,372.00	
084			OH-1233815						Purchase Order Total			11,064.00	
084			OP-1220002	04/07/23	513588	CALIFORNIA STATE UNIVERSITY -	715	00	OPERATION OF WASTEWATER	1.0000	100.00	100.00	
084			OP-1220002	04/07/23	513588	CALIFORNIA STATE UNIVERSITY -	715	00	TREATMENT PLANTS & TERTIARY	1.0000	100.00	100.00	
084			OP-1220002	04/07/23	513588	CALIFORNIA STATE UNIVERSITY -	715	00	TREATMENT PLANTS \$ TERTIARY	1.0000	40.00	40.00	
084			OP-1220002	04/07/23	513588	CALIFORNIA STATE UNIVERSITY -	715	00	ADVANCED WASTE TREATMENT	1.0000	49.00	49.00	
084			OP-1220002	04/07/23	513588	CALIFORNIA STATE UNIVERSITY -	715	00	ADVANCED WASTE TREATMENT	1.0000	75.00	75.00	
084			OP-1220002	04/07/23	513588	CALIFORNIA STATE UNIVERSITY -	715	00	ADVANCED WASTE TREATMENT	1.0000	124.00	124.00	
084			OP-1220002	04/07/23	513588	CALIFORNIA STATE UNIVERSITY -	715	00	SHIPPING	1.0000	29.00	29.00	
084			OP-1220002						Purchase Order Total			517.00	
084	OC-14260	05/29/15	O6-1235187	06/26/23	1602138	ASSOCIATED COMPUTER SYSTEMS LT	204	00	IBM CORPORATION	1.0000	978.75	978.75	
084	OC-14260		O6-1235187						Purchase Order Total			978.75	
084	OC-15000	06/14/18	O9-1222572	04/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBER BOOTS MEN'S KNEE BLACK	1.0000	158.25	158.25	
084	OC-15000		O9-1222572						Purchase Order Total			158.25	
084	OC-15765	10/25/22	OG-1229406	05/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	2720.0000	1.00	2,720.00	
084	OC-15765		OG-1229406						Purchase Order Total			2,720.00	
084	OC-15765	10/25/22	OG-1229420	05/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE # 23465624	3.0000	125.21	375.63	
084		10/25/22	OG-1229420	05/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE # 23465624	1.0000	125.21	125.21	
084		10/25/22	OG-1229420	05/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE # 23465624	1.0000	62.60	62.60	
084		10/25/22	OG-1229420	05/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE # 23465624	1.0000	62.61	62.61	
084		10/25/22	OG-1229420	05/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE # 23465624	3.0000	25.05	75.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		10/25/22	OG-1229420	05/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE # 23465624	1.0000	25.05	25.05	
084		10/25/22	OG-1229420	05/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE # 23465624	1.0000	12.52	12.52	
084		10/25/22	OG-1229420	05/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE # 23465624	1.0000	12.53	12.53	
084			OG-1229420							Purchase Order Total		751.30	
084	OC-15765	10/25/22	OG-1234705	06/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23516730	2720.0000	1.00	2,720.00	
084	OC-15765		OG-1234705							Purchase Order Total		2,720.00	
084	O4-73679	03/04/22	O9-1225631	05/08/23	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	921.2000	1.00	921.20	
084	O4-73679		O9-1225631							Purchase Order Total		921.20	
084	O4-73679	03/04/22	O9-1235268	06/26/23	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	645.9800	1.00	645.98	
084	O4-73679	03/04/22	O9-1235268	06/26/23	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	215.3200	1.00	215.32	
084	O4-73679	03/04/22	O9-1235268	06/26/23	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	861.3000	1.00	861.30	
084	O4-73679	03/04/22	O9-1235268	06/26/23	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	215.3200	1.00	215.32	
084	O4-73679	03/04/22	O9-1235268	06/26/23	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	645.9800	1.00	645.98	
084	O4-73679	03/04/22	O9-1235268	06/26/23	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	861.3000	1.00	861.30	
084	O4-73679	03/04/22	O9-1235268	06/26/23	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1248.3000	1.00	1,248.30	
084	O4-73679		O9-1235268							Purchase Order Total		4,693.50	
084	O4-89767	02/25/20	O9-1220711	04/11/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	530.0000	.10	53.00	
084	O4-89767	02/25/20	O9-1220711	04/11/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	1024.0000	.10	102.40	
084	O4-89767	02/25/20	O9-1220711	04/11/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	300.0000	.10	30.00	
084	O4-89767	02/25/20	O9-1220711	04/11/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	DESKTOP PUBLISHING (DTP)	2.0000	25.00	50.00	
084	O4-89767		O9-1220711							Purchase Order Total		235.40	
084	O4-89767	02/25/20	O9-1232719	06/13/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	CONSTRUCTION PERMIT HOLDING	509.0000	.10	50.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		02/25/20	09-1232719	06/13/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	CONSTRUCTION PERMIT CERTIFICAT	192.0000	.16	30.00	
084			09-1232719							Purchase Order Total		80.90	
084	O4-89767	02/25/20	09-1233698	06/16/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	POOTS ACCESS #1	1.0000	30.00	30.00	
084		02/25/20	09-1233698	06/16/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	POOTS ACCESS #2	1.0000	30.00	30.00	
084		02/25/20	09-1233698	06/16/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	POOTS ACCESS #3	337.0000	.10	33.70	
084			09-1233698							Purchase Order Total		93.70	
084	O4-89791	02/26/20	09-1225149	05/04/23	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	400.0000	1.00	400.00	
084	O4-89791	02/26/20	09-1225149	05/04/23	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	400.0000	1.00	400.00	
084	O4-89791		09-1225149							Purchase Order Total		800.00	
084	O4-89791	02/26/20	09-1228512	05/22/23	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	1080.0000	1.00	1,080.00	
084	O4-89791	02/26/20	09-1228512	05/22/23	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	1080.0000	1.00	1,080.00	
084	O4-89791		09-1228512							Purchase Order Total		2,160.00	
084	O4-92579	10/13/20	09-1219316	04/04/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1585.8400	1.00	1,585.84	
084	O4-92579		09-1219316							Purchase Order Total		1,585.84	
084	O4-92579	10/13/20	09-1220689	04/11/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	16668.4900	1.00	16,668.49	
084	O4-92579		09-1220689							Purchase Order Total		16,668.49	
084	O4-92579	10/13/20	09-1220690	04/11/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	7547.0200	1.00	7,547.02	
084	O4-92579		09-1220690							Purchase Order Total		7,547.02	
084	O4-92579	10/13/20	09-1221196	04/13/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	8874.8300	1.00	8,874.83	
084	O4-92579		09-1221196							Purchase Order Total		8,874.83	
084	O4-92579	10/13/20	09-1221197	04/13/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	6478.1000	1.00	6,478.10	
084	O4-92579		09-1221197							Purchase Order Total		6,478.10	
084	O4-92579	10/13/20	09-1223030	04/24/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	6482.5000	1.00	6,482.50	
084	O4-92579		09-1223030							Purchase Order Total		6,482.50	
084	O4-92579	10/13/20	09-1225042	05/03/23	519684	E A ENGINEERING			ENVIRONMENTAL	3404.8400	1.00	3,404.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCIENCE & TECH			ENGINEERING SERV				
084	O4-92579		O9-1225042							Purchase Order Total		3,404.84	
084	O4-92579	10/13/20	O9-1226693	05/12/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	21707.6200	1.00	21,707.62	
084	O4-92579		O9-1226693							Purchase Order Total		21,707.62	
084	O4-92579	10/13/20	O9-1232645	06/13/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	4159.4900	1.00	4,159.49	
084	O4-92579		O9-1232645							Purchase Order Total		4,159.49	
084	O4-92579	10/13/20	O9-1232912	06/13/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	11505.4200	1.00	11,505.42	
084	O4-92579		O9-1232912							Purchase Order Total		11,505.42	
084	O4-92579	10/13/20	O9-1232913	06/13/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	961.4700	1.00	961.47	
084	O4-92579		O9-1232913							Purchase Order Total		961.47	
084	O4-92579	10/13/20	O9-1232914	06/13/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1520.9600	1.00	1,520.96	
084	O4-92579		O9-1232914							Purchase Order Total		1,520.96	
084	O4-92579	10/13/20	O9-1234472	06/21/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	12421.1900	1.00	12,421.19	
084	O4-92579		O9-1234472							Purchase Order Total		12,421.19	
084	O4-92579	10/13/20	O9-1234475	06/21/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	8571.4300	1.00	8,571.43	
084	O4-92579		O9-1234475							Purchase Order Total		8,571.43	
084	O4-92579	10/13/20	O9-1234848	06/23/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	52199.6500	1.00	52,199.65	
084	O4-92579		O9-1234848							Purchase Order Total		52,199.65	
084	O4-92582	10/13/20	O9-1219320	04/04/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1049.7100	1.00	1,049.71	
084	O4-92582		O9-1219320							Purchase Order Total		1,049.71	
084	O4-92582	10/13/20	O9-1219323	04/04/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1102.0800	1.00	1,102.08	
084	O4-92582		O9-1219323							Purchase Order Total		1,102.08	
084	O4-92582	10/13/20	O9-1219325	04/04/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	972.0300	1.00	972.03	
084	O4-92582		O9-1219325							Purchase Order Total		972.03	
084	O4-92582	10/13/20	O9-1219327	04/04/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1071.1100	1.00	1,071.11	
084	O4-92582		O9-1219327							Purchase Order Total		1,071.11	
084	O4-92582	10/13/20	O9-1219477	04/05/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	2054.3000	1.00	2,054.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ENGINEERING SERV				
084	O4-92582		O9-1219477							Purchase Order Total		2,054.30	
084	O4-92582	10/13/20	O9-1219478	04/05/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	1927.5800	1.00	1,927.58	
									ENGINEERING SERV				
084	O4-92582		O9-1219478							Purchase Order Total		1,927.58	
084	O4-92582	10/13/20	O9-1220401	04/10/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	964.8100	1.00	964.81	
									ENGINEERING SERV				
084	O4-92582		O9-1220401							Purchase Order Total		964.81	
084	O4-92582	10/13/20	O9-1220404	04/10/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	17385.3500	1.00	17,385.35	
									ENGINEERING SERV				
084	O4-92582		O9-1220404							Purchase Order Total		17,385.35	
084	O4-92582	10/13/20	O9-1221199	04/13/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	725.0000	1.00	725.00	
									ENGINEERING SERV				
084	O4-92582		O9-1221199							Purchase Order Total		725.00	
084	O4-92582	10/13/20	O9-1225046	05/03/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	3897.7200	1.00	3,897.72	
									ENGINEERING SERV				
084	O4-92582		O9-1225046							Purchase Order Total		3,897.72	
084	O4-92582	10/13/20	O9-1226523	05/11/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	656.9500	1.00	656.95	
									ENGINEERING SERV				
084	O4-92582		O9-1226523							Purchase Order Total		656.95	
084	O4-92582	10/13/20	O9-1226524	05/11/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	976.8900	1.00	976.89	
									ENGINEERING SERV				
084	O4-92582		O9-1226524							Purchase Order Total		976.89	
084	O4-92582	10/13/20	O9-1226526	05/11/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	1023.0300	1.00	1,023.03	
									ENGINEERING SERV				
084	O4-92582		O9-1226526							Purchase Order Total		1,023.03	
084	O4-92582	10/13/20	O9-1228712	05/23/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	533.4200	1.00	533.42	
									ENGINEERING SERV				
084	O4-92582		O9-1228712							Purchase Order Total		533.42	
084	O4-92582	10/13/20	O9-1228714	05/23/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	474.2300	1.00	474.23	
									ENGINEERING SERV				
084	O4-92582		O9-1228714							Purchase Order Total		474.23	
084	O4-92582	10/13/20	O9-1228715	05/23/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	478.7800	1.00	478.78	
									ENGINEERING SERV				
084	O4-92582		O9-1228715							Purchase Order Total		478.78	
084	O4-92582	10/13/20	O9-1228716	05/23/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	460.2800	1.00	460.28	
									ENGINEERING SERV				
084	O4-92582		O9-1228716							Purchase Order Total		460.28	
084	O4-92582	10/13/20	O9-1229121	05/24/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	3219.0800	1.00	3,219.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ENGINEERING SERV				
									Purchase Order Total			3,219.08	
084	O4-92582		O9-1229121										
084	O4-92582	10/13/20	O9-1229123	05/24/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	8452.4700	1.00	8,452.47	
									ENGINEERING SERV				
									Purchase Order Total			8,452.47	
084	O4-92582		O9-1229123										
084	O4-92583	10/13/20	O9-1223215	04/24/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL	503.8200	1.00	503.82	
									ENGINEERING SERV				
									Purchase Order Total			503.82	
084	O4-92583		O9-1223215										
084	O4-92583	10/13/20	O9-1224204	05/01/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL	1274.2500	1.00	1,274.25	
									ENGINEERING SERV				
									Purchase Order Total			1,274.25	
084	O4-92583		O9-1224204										
084	O4-92583	10/13/20	O9-1225049	05/03/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL	2664.1800	1.00	2,664.18	
									ENGINEERING SERV				
									Purchase Order Total			2,664.18	
084	O4-92583		O9-1225049										
084	O4-92583	10/13/20	O9-1228292	05/19/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL	2858.1800	1.00	2,858.18	
									ENGINEERING SERV				
									Purchase Order Total			2,858.18	
084	O4-92583		O9-1228292										
084	O4-92583	10/13/20	O9-1228294	05/19/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL	1244.8400	1.00	1,244.84	
									ENGINEERING SERV				
									Purchase Order Total			1,244.84	
084	O4-92583		O9-1228294										
084	O4-93579	01/20/21	O9-1224203	05/01/23	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	2431.5600	1.00	2,431.56	
									Purchase Order Total			2,431.56	
084	O4-93579	01/20/21	O9-1226540	05/11/23	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	5137.8900	1.00	5,137.89	
									Purchase Order Total			5,137.89	
084	O4-93579	01/20/21	O9-1228289	05/19/23	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	8208.6200	1.00	8,208.62	
									Purchase Order Total			8,208.62	
084	O4-93579		O9-1228289										
084	O4-96518	08/19/21	O9-1219786	04/06/23	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	7096.8100	1.00	7,096.81	
									Purchase Order Total			7,096.81	
084	O4-96518		O9-1219786										
084	O4-96518	08/19/21	O9-1219787	04/06/23	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	9219.0000	1.00	9,219.00	
									Purchase Order Total			9,219.00	
084	O4-96518		O9-1219787										
084	O4-96518	08/19/21	O9-1225050	05/03/23	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	4514.6800	1.00	4,514.68	
									Purchase Order Total			4,514.68	
084	O4-96518		O9-1225050										
084	O4-96518	08/19/21	O9-1233717	06/16/23	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	4342.0900	1.00	4,342.09	
									Purchase Order Total			4,342.09	
084	O4-96518		O9-1233717										
084	O4-97353	10/20/21	O9-1220457	04/10/23	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL	3385.6900	1.00	3,385.69	

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084	O4-97353	10/20/21	O9-1220457	04/10/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	36036.3000	1.00	36,036.30	
084	O4-97353	10/20/21	O9-1220457	04/10/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	9045.2200	1.00	9,045.22	
084	O4-97353	10/20/21	O9-1220457	04/10/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	8264.3800	1.00	8,264.38	
084	O4-97353		O9-1220457			SRVS INC				Purchase Order Total		56,731.59	
084	O4-97353	10/20/21	O9-1222628	04/20/23	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL	7741.6100	1.00	7,741.61	
084	O4-97353	10/20/21	O9-1222628	04/20/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	3017.4100	1.00	3,017.41	
084	O4-97353	10/20/21	O9-1222628	04/20/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	4682.0200	1.00	4,682.02	
084	O4-97353	10/20/21	O9-1222628	04/20/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	1024.2200	1.00	1,024.22	
084	O4-97353	10/20/21	O9-1222628	04/20/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	3232.4100	1.00	3,232.41	
084	O4-97353	10/20/21	O9-1222628	04/20/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	2927.2400	1.00	2,927.24	
084	O4-97353	10/20/21	O9-1222628	04/20/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	5881.7000	1.00	5,881.70	
084	O4-97353	10/20/21	O9-1222628	04/20/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	6200.4500	1.00	6,200.45	
084	O4-97353	10/20/21	O9-1222628	04/20/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	2522.6800	1.00	2,522.68	
084	O4-97353		O9-1222628			SRVS INC				Purchase Order Total		37,229.74	
084	O4-97353	10/20/21	O9-1228590	05/22/23	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL	3973.2500	1.00	3,973.25	
084	O4-97353	10/20/21	O9-1228590	05/22/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	321.8900	1.00	321.89	
084	O4-97353	10/20/21	O9-1228590	05/22/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	164569.1500	1.00	164,569.15	
084	O4-97353	10/20/21	O9-1228590	05/22/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	5822.4400	1.00	5,822.44	
084	O4-97353	10/20/21	O9-1228590	05/22/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	187.5000	1.00	187.50	
084	O4-97353	10/20/21	O9-1228590	05/22/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	3460.2900	1.00	3,460.29	
084	O4-97353	10/20/21	O9-1228590	05/22/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	3649.2700	1.00	3,649.27	

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084	04-97353	10/20/21	09-1228590	05/22/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	1068.4900	1.00	1,068.49	
084	04-97353	10/20/21	09-1228590	05/22/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	5200.0100	1.00	5,200.01	
084	04-97353		09-1228590			SRVS INC			ENGINEERING SERV	Purchase Order Total		188,252.29	
084	04-97353	10/20/21	09-1231474	06/07/23	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL	6998.8800	1.00	6,998.88	
084	04-97353	10/20/21	09-1231474	06/07/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	13635.9100	1.00	13,635.91	
084	04-97353		09-1231474			SRVS INC			ENGINEERING SERV	Purchase Order Total		20,634.79	
084	04-97353	10/20/21	09-1232944	06/13/23	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL	6723.3300	1.00	6,723.33	
084	04-97353	10/20/21	09-1232944	06/13/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	7960.4700	1.00	7,960.47	
084	04-97353	10/20/21	09-1232944	06/13/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	2030.2100	1.00	2,030.21	
084	04-97353	10/20/21	09-1232944	06/13/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	464.0600	1.00	464.06	
084	04-97353	10/20/21	09-1232944	06/13/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	404.9100	1.00	404.91	
084	04-97353	10/20/21	09-1232944	06/13/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	579.9500	1.00	579.95	
084	04-97353	10/20/21	09-1232944	06/13/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	5537.7500	1.00	5,537.75	
084	04-97353	10/20/21	09-1232944	06/13/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	8355.0100	1.00	8,355.01	
084	04-97353	10/20/21	09-1232944	06/13/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	1347.3500	1.00	1,347.35	
084	04-97353		09-1232944			SRVS INC			ENGINEERING SERV	Purchase Order Total		33,403.04	
084	04-97354	10/20/21	09-1220424	04/10/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5361.2800	1.00	5,361.28	
084	04-97354	10/20/21	09-1220424	04/10/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4591.7000	1.00	4,591.70	
084	04-97354	10/20/21	09-1220424	04/10/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2935.9900	1.00	2,935.99	
084	04-97354		09-1220424			INC - PAY			ENGINEERING SERV	Purchase Order Total		12,888.97	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2397.6800	1.00	2,397.68	

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084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4126.3400	1.00	4,126.34	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6733.0600	1.00	6,733.06	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4469.8200	1.00	4,469.82	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5243.7600	1.00	5,243.76	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8442.2700	1.00	8,442.27	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3059.2400	1.00	3,059.24	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2922.6500	1.00	2,922.65	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	12000.7100	1.00	12,000.71	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5412.5100	1.00	5,412.51	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6851.3600	1.00	6,851.36	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2323.9900	1.00	2,323.99	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4544.3100	1.00	4,544.31	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4544.3200	1.00	4,544.32	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2685.9700	1.00	2,685.97	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4018.8700	1.00	4,018.87	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6045.6700	1.00	6,045.67	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	14801.0000	1.00	14,801.00	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4609.2200	1.00	4,609.22	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1070.5800	1.00	1,070.58	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4606.9300	1.00	4,606.93	

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084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2966.7700	1.00	2,966.77	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4582.0700	1.00	4,582.07	
084	04-97354	10/20/21	09-1220673	04/11/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1061.1500	1.00	1,061.15	
084	04-97354		09-1220673							Purchase Order Total		119,520.25	
084	04-97354	10/20/21	09-1222632	04/20/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2341.1700	1.00	2,341.17	
084	04-97354		09-1222632							Purchase Order Total		2,341.17	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	606.0300	1.00	606.03	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1633.3300	1.00	1,633.33	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1895.5700	1.00	1,895.57	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2502.4900	1.00	2,502.49	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2335.3000	1.00	2,335.30	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1510.0400	1.00	1,510.04	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2628.8000	1.00	2,628.80	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1417.5100	1.00	1,417.51	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2353.4400	1.00	2,353.44	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5281.0000	1.00	5,281.00	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2436.7000	1.00	2,436.70	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4707.7300	1.00	4,707.73	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5590.3900	1.00	5,590.39	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3771.7300	1.00	3,771.73	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	67893.4000	1.00	67,893.40	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1382.7800	1.00	1,382.78	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6172.5600	1.00	6,172.56	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2791.6800	1.00	2,791.68	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9389.4700	1.00	9,389.47	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2684.4300	1.00	2,684.43	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2684.4400	1.00	2,684.44	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5315.2500	1.00	5,315.25	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2162.1700	1.00	2,162.17	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2571.8200	1.00	2,571.82	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3862.4200	1.00	3,862.42	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4321.9000	1.00	4,321.90	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3795.8000	1.00	3,795.80	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3501.7800	1.00	3,501.78	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1771.1100	1.00	1,771.11	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3542.1600	1.00	3,542.16	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11252.0500	1.00	11,252.05	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1540.6600	1.00	1,540.66	
084	04-97354	10/20/21	09-1228489	05/22/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1742.1700	1.00	1,742.17	
084	04-97354		09-1228489							Purchase Order Total		177,048.11	
084	04-97354	10/20/21	09-1232641	06/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	995.9600	1.00	995.96	
084	04-97354	10/20/21	09-1232641	06/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2353.9400	1.00	2,353.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	336.1600	1.00	336.16	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	673.0400	1.00	673.04	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	14484.7300	1.00	14,484.73	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	13801.7700	1.00	13,801.77	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	303.1700	1.00	303.17	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	7684.2700	1.00	7,684.27	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	571.9400	1.00	571.94	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4349.8700	1.00	4,349.87	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4589.8600	1.00	4,589.86	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4770.8400	1.00	4,770.84	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3928.2300	1.00	3,928.23	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	25297.5000	1.00	25,297.50	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	5919.2300	1.00	5,919.23	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	783.2200	1.00	783.22	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	1727.1200	1.00	1,727.12	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3953.7000	1.00	3,953.70	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	1968.8800	1.00	1,968.88	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	473.9100	1.00	473.91	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	473.9200	1.00	473.92	
084	O4-97354	10/20/21	O9-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	2373.8500	1.00	2,373.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97354	10/20/21	09-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	51229.4200	1.00	51,229.42	
084	04-97354	10/20/21	09-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	608.6700	1.00	608.67	
084	04-97354	10/20/21	09-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	5592.4000	1.00	5,592.40	
084	04-97354	10/20/21	09-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	6107.6700	1.00	6,107.67	
084	04-97354	10/20/21	09-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4520.5000	1.00	4,520.50	
084	04-97354	10/20/21	09-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	12029.1400	1.00	12,029.14	
084	04-97354	10/20/21	09-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3351.2000	1.00	3,351.20	
084	04-97354	10/20/21	09-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	219.3300	1.00	219.33	
084	04-97354	10/20/21	09-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	8133.9500	1.00	8,133.95	
084	04-97354	10/20/21	09-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	11681.9000	1.00	11,681.90	
084	04-97354	10/20/21	09-1232641	06/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3312.9900	1.00	3,312.99	
084	04-97354		09-1232641							Purchase Order Total		208,602.28	
084	04-97355	10/20/21	09-1220449	04/10/23	550834	TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	10021.9900	1.00	10,021.99	
084	04-97355	10/20/21	09-1220449	04/10/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2221.4400	1.00	2,221.44	
084	04-97355	10/20/21	09-1220449	04/10/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1175.1700	1.00	1,175.17	
084	04-97355	10/20/21	09-1220449	04/10/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1135.6700	1.00	1,135.67	
084	04-97355	10/20/21	09-1220449	04/10/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	5855.5200	1.00	5,855.52	
084	04-97355	10/20/21	09-1220449	04/10/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2050.8000	1.00	2,050.80	
084	04-97355	10/20/21	09-1220449	04/10/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1346.8600	1.00	1,346.86	
084	04-97355	10/20/21	09-1220449	04/10/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	656.9600	1.00	656.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355	10/20/21	O9-1220449	04/10/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	769.5400	1.00	769.54	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1220449	04/10/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	287.5900	1.00	287.59	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1220449	04/10/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	287.5900	1.00	287.59	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1220449	04/10/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3680.4300	1.00	3,680.43	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1220449	04/10/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	893.8800	1.00	893.88	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1220449	04/10/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3047.0900	1.00	3,047.09	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1220449	04/10/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1504.2500	1.00	1,504.25	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1220449	04/10/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1504.2500	1.00	1,504.25	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1220449	04/10/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4874.4900	1.00	4,874.49	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1220449	04/10/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2983.2000	1.00	2,983.20	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1220449	04/10/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4971.9800	1.00	4,971.98	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1220449	04/10/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3203.2800	1.00	3,203.28	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1220449	04/10/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	5145.7200	1.00	5,145.72	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1220449	04/10/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	10371.6700	1.00	10,371.67	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1220449							Purchase Order Total		67,989.37	
084	O4-97355	10/20/21	O9-1226750	05/12/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1773.5100	1.00	1,773.51	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1226750	05/12/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2750.5300	1.00	2,750.53	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1226750	05/12/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1593.6800	1.00	1,593.68	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1226750	05/12/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1734.9000	1.00	1,734.90	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1226750	05/12/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1423.7200	1.00	1,423.72	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1226750	05/12/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2858.8500	1.00	2,858.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355	10/20/21	O9-1226750	05/12/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3482.9400	1.00	3,482.94	
084	O4-97355	10/20/21	O9-1226750	05/12/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1991.4100	1.00	1,991.41	
084	O4-97355	10/20/21	O9-1226750	05/12/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2591.3700	1.00	2,591.37	
084	O4-97355	10/20/21	O9-1226750	05/12/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1332.6400	1.00	1,332.64	
084	O4-97355	10/20/21	O9-1226750	05/12/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1332.6400	1.00	1,332.64	
084	O4-97355	10/20/21	O9-1226750	05/12/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	5029.1800	1.00	5,029.18	
084	O4-97355	10/20/21	O9-1226750	05/12/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	780.4200	1.00	780.42	
084	O4-97355	10/20/21	O9-1226750	05/12/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2601.9400	1.00	2,601.94	
084	O4-97355	10/20/21	O9-1226750	05/12/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2743.8800	1.00	2,743.88	
084	O4-97355	10/20/21	O9-1226750	05/12/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	8751.4400	1.00	8,751.44	
084	O4-97355	10/20/21	O9-1226750	05/12/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	26735.6700	1.00	26,735.67	
084	O4-97355		O9-1226750							Purchase Order Total		69,508.72	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	666.3300	1.00	666.33	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1644.4300	1.00	1,644.43	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1904.1000	1.00	1,904.10	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2888.7100	1.00	2,888.71	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1995.4000	1.00	1,995.40	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2260.8700	1.00	2,260.87	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	576.9800	1.00	576.98	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	747.7900	1.00	747.79	

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084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	2105.9700	1.00	2,105.97	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	3113.9100	1.00	3,113.91	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	175.7200	1.00	175.72	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	3697.4800	1.00	3,697.48	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	3704.0000	1.00	3,704.00	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	2570.4900	1.00	2,570.49	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	2570.5000	1.00	2,570.50	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	5271.8000	1.00	5,271.80	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	814.6600	1.00	814.66	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	4397.3500	1.00	4,397.35	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	316.4000	1.00	316.40	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	892.8800	1.00	892.88	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	2282.3900	1.00	2,282.39	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	2453.6400	1.00	2,453.64	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	648.2300	1.00	648.23	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	7505.7400	1.00	7,505.74	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	2392.9100	1.00	2,392.91	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	40026.8300	1.00	40,026.83	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	48876.1100	1.00	48,876.11	
084	O4-97355	10/20/21	O9-1231703	06/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL INC - PAY	4609.3900	1.00	4,609.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97355	10/20/21	09-1231703	06/07/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5647.0100	1.00	5,647.01	
084	04-97355		09-1231703							Purchase Order Total		156,758.02	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2665.8100	1.00	2,665.81	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	587.9200	1.00	587.92	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2668.5900	1.00	2,668.59	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	13592.4900	1.00	13,592.49	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5025.8300	1.00	5,025.83	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1933.8900	1.00	1,933.89	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1933.9000	1.00	1,933.90	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2182.4500	1.00	2,182.45	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4063.1400	1.00	4,063.14	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	34835.4900	1.00	34,835.49	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4627.3800	1.00	4,627.38	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6627.2200	1.00	6,627.22	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6627.2200	1.00	6,627.22	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	731.2300	1.00	731.23	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6546.3100	1.00	6,546.31	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6546.3100	1.00	6,546.31	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1165.4400	1.00	1,165.44	
084	04-97356	10/20/21	09-1218884	04/03/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4227.5800	1.00	4,227.58	
084	04-97356		09-1218884							Purchase Order Total		106,588.20	

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084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7102.8800	1.00	7,102.88	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6936.0600	1.00	6,936.06	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5392.8800	1.00	5,392.88	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3022.3700	1.00	3,022.37	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3022.3800	1.00	3,022.38	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1596.9800	1.00	1,596.98	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1596.9800	1.00	1,596.98	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	221.1000	1.00	221.10	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	221.1100	1.00	221.11	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	221.1100	1.00	221.11	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1135.9400	1.00	1,135.94	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4644.3900	1.00	4,644.39	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6274.1000	1.00	6,274.10	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2716.6600	1.00	2,716.66	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3296.6700	1.00	3,296.67	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6069.3000	1.00	6,069.30	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1200.1600	1.00	1,200.16	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2464.2900	1.00	2,464.29	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	607.8600	1.00	607.86	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5509.2100	1.00	5,509.21	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				

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084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1257.6800	1.00	1,257.68	
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1257.6900	1.00	1,257.69	
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	76221.3200	1.00	76,221.32	
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	10961.6400	1.00	10,961.64	
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2956.4600	1.00	2,956.46	
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	10892.1700	1.00	10,892.17	
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3641.7700	1.00	3,641.77	
084	04-97356	10/20/21	09-1227662	05/17/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	42977.8100	1.00	42,977.81	
084	04-97356		09-1227662							Purchase Order Total		213,418.97	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	26988.0400	1.00	26,988.04	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4229.4200	1.00	4,229.42	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	15060.4200	1.00	15,060.42	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	512.5200	1.00	512.52	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3160.3900	1.00	3,160.39	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3160.4000	1.00	3,160.40	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	351.7300	1.00	351.73	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	351.7300	1.00	351.73	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	351.7400	1.00	351.74	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	27725.5600	1.00	27,725.56	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2511.7300	1.00	2,511.73	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4527.9500	1.00	4,527.95	

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084	04-97356	10/20/21	09-1229702	05/30/23	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	4715.4400	1.00	4,715.44	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2334.2500	1.00	2,334.25	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	811.6800	1.00	811.68	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	4290.4800	1.00	4,290.48	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2266.2500	1.00	2,266.25	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2266.2600	1.00	2,266.26	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	17702.0400	1.00	17,702.04	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	828.0400	1.00	828.04	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	4706.7900	1.00	4,706.79	
084	04-97356	10/20/21	09-1229702	05/30/23	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	21816.2400	1.00	21,816.24	
084	04-97356		09-1229702							Purchase Order Total		150,669.10	
084	04-97356	10/20/21	09-1231475	06/07/23	1663447	PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	4852.2300	1.00	4,852.23	
084	04-97356	10/20/21	09-1231475	06/07/23	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	4852.2400	1.00	4,852.24	
084	04-97356		09-1231475							Purchase Order Total		9,704.47	
084	04-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL	2272.7000	1.00	2,272.70	
084	04-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL	7852.5600	1.00	7,852.56	
084	04-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL	2548.7300	1.00	2,548.73	
084	04-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL	5983.6400	1.00	5,983.64	
084	04-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL	3224.2100	1.00	3,224.21	
084	04-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL	4046.2700	1.00	4,046.27	
084	04-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL	5802.7700	1.00	5,802.77	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357	10/20/21	09-1218843	04/03/23	544221	ENGINEERING I RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL ENGINEERING SERV	532.3600	1.00	532.36	
084	O4-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1280.6100	1.00	1,280.61	
084	O4-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1697.2800	1.00	1,697.28	
084	O4-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1731.1900	1.00	1,731.19	
084	O4-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1522.3300	1.00	1,522.33	
084	O4-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1522.3400	1.00	1,522.34	
084	O4-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3421.3700	1.00	3,421.37	
084	O4-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	430.6300	1.00	430.63	
084	O4-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	430.6300	1.00	430.63	
084	O4-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	903.7500	1.00	903.75	
084	O4-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3178.8100	1.00	3,178.81	
084	O4-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2221.6500	1.00	2,221.65	
084	O4-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1302.7400	1.00	1,302.74	
084	O4-97357	10/20/21	09-1218843	04/03/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	610.6800	1.00	610.68	
084	O4-97357		09-1218843							Purchase Order Total		52,517.25	
084	O4-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1657.2100	1.00	1,657.21	
084	O4-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	666.9700	1.00	666.97	
084	O4-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	666.9800	1.00	666.98	
084	O4-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4773.9300	1.00	4,773.93	
084	O4-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2105.5400	1.00	2,105.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	11598.7300	1.00	11,598.73	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1119.3600	1.00	1,119.36	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7276.6800	1.00	7,276.68	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3005.9000	1.00	3,005.90	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1208.2800	1.00	1,208.28	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	11200.7200	1.00	11,200.72	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6502.7100	1.00	6,502.71	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3149.2300	1.00	3,149.23	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6731.0700	1.00	6,731.07	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2423.7500	1.00	2,423.75	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2684.8000	1.00	2,684.80	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3134.6000	1.00	3,134.60	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2433.4700	1.00	2,433.47	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3670.1200	1.00	3,670.12	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3694.5900	1.00	3,694.59	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	882.2700	1.00	882.27	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7461.0900	1.00	7,461.09	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8738.3000	1.00	8,738.30	
084	04-97357	10/20/21	09-1224578	05/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	584.4900	1.00	584.49	
084	04-97357		09-1224578							Purchase Order Total		97,370.79	
084	04-97357	10/20/21	09-1228739	05/23/23	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL	22466.8300	1.00	22,466.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			ENGINEERING SERV				
									Purchase Order Total			22,466.83	
084	O4-97357		O9-1228739										
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5994.5000	1.00	5,994.50	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	603.0800	1.00	603.08	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2786.3200	1.00	2,786.32	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	866.7100	1.00	866.71	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	762.1700	1.00	762.17	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1470.2800	1.00	1,470.28	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7618.5100	1.00	7,618.51	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3591.3500	1.00	3,591.35	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	963.3200	1.00	963.32	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7857.3400	1.00	7,857.34	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3974.6100	1.00	3,974.61	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1221.7800	1.00	1,221.78	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2462.4900	1.00	2,462.49	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	984.9900	1.00	984.99	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	532.4700	1.00	532.47	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1251.8900	1.00	1,251.89	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3214.8700	1.00	3,214.87	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1734.9600	1.00	1,734.96	
084	O4-97357	10/20/21	O9-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3548.7300	1.00	3,548.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357	10/20/21	09-1229034	05/24/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7957.0600	1.00	7,957.06	
084	O4-97357		09-1229034							Purchase Order Total		59,397.43	
084	O4-97357	10/20/21	09-1231477	06/07/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	11508.1500	1.00	11,508.15	
084	O4-97357	10/20/21	09-1231477	06/07/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4774.6500	1.00	4,774.65	
084	O4-97357	10/20/21	09-1231477	06/07/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5658.8500	1.00	5,658.85	
084	O4-97357		09-1231477							Purchase Order Total		21,941.65	
084	O4-98483	02/04/22	09-1219789	04/06/23	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	3295.0000	1.00	3,295.00	
084		02/04/22	09-1219789	04/06/23	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	25.0000	1.00	25.00	
084			09-1219789							Purchase Order Total		3,320.00	
084	O4-98483	02/04/22	09-1227001	05/15/23	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	349.0000	1.00	349.00	
084	O4-98483		09-1227001							Purchase Order Total		349.00	
084	O4-98483	02/04/22	09-1232646	06/13/23	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	2166.0000	1.00	2,166.00	
084	O4-98483		09-1232646							Purchase Order Total		2,166.00	
084	O4-98591	02/17/22	09-1223539	04/25/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION ADM	10097.2300	1.00	10,097.23	
084	O4-98591	02/17/22	09-1223539	04/25/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION AID	29513.4100	1.00	29,513.41	
084	O4-98591		09-1223539							Purchase Order Total		39,610.64	
084	O4-98595	02/17/22	09-1223661	04/26/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADM	2697.8800	1.00	2,697.88	
084	O4-98595	02/17/22	09-1223661	04/26/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	54143.7400	1.00	54,143.74	
084	O4-98595		09-1223661							Purchase Order Total		56,841.62	
084	O4-98595	02/17/22	09-1234807	06/23/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADM	2066.9700	1.00	2,066.97	
084	O4-98595	02/17/22	09-1234807	06/23/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	20118.0800	1.00	20,118.08	
084	O4-98595		09-1234807							Purchase Order Total		22,185.05	
084	O4-98599	02/17/22	09-1234944	06/23/23	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADM	5952.6700	1.00	5,952.67	
084	O4-98599	02/17/22	09-1234944	06/23/23	532715	COMMUNITY ACTION			LIHEAP	34778.1900	1.00	34,778.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERSHIP O			WEATHERIZATION AID				
084	O4-98599		O9-1234944							Purchase Order Total		40,730.86	
084	O4-98601	02/17/22	O9-1223662	04/26/23	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADM	4520.2500	1.00	4,520.25	
084	O4-98601	02/17/22	O9-1223662	04/26/23	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	43314.5000	1.00	43,314.50	
084	O4-98601		O9-1223662							Purchase Order Total		47,834.75	
084	O4-98601	02/17/22	O9-1233243	06/14/23	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADM	2949.0400	1.00	2,949.04	
084	O4-98601	02/17/22	O9-1233243	06/14/23	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	50078.7100	1.00	50,078.71	
084	O4-98601		O9-1233243							Purchase Order Total		53,027.75	
084	O4-98601	02/17/22	O9-1234811	06/23/23	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADM	7130.3800	1.00	7,130.38	
084	O4-98601	02/17/22	O9-1234811	06/23/23	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	68048.3000	1.00	68,048.30	
084	O4-98601		O9-1234811							Purchase Order Total		75,178.68	
084	O4-98604	02/17/22	O9-1223663	04/26/23	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADM	6527.3100	1.00	6,527.31	
084	O4-98604	02/17/22	O9-1223663	04/26/23	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	48785.5000	1.00	48,785.50	
084	O4-98604		O9-1223663							Purchase Order Total		55,312.81	
084	O4-98604	02/17/22	O9-1233245	06/14/23	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADM	381.1300	1.00	381.13	
084	O4-98604	02/17/22	O9-1233245	06/14/23	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	13530.5300	1.00	13,530.53	
084	O4-98604		O9-1233245							Purchase Order Total		13,911.66	
084	O4-98606	02/17/22	O9-1223664	04/26/23	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION ADM	6320.5900	1.00	6,320.59	
084	O4-98606	02/17/22	O9-1223664	04/26/23	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	43346.2300	1.00	43,346.23	
084	O4-98606		O9-1223664							Purchase Order Total		49,666.82	
084	O4-98606	02/17/22	O9-1233250	06/14/23	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION ADM	1453.5500	1.00	1,453.55	
084	O4-98606	02/17/22	O9-1233250	06/14/23	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	5834.7500	1.00	5,834.75	
084	O4-98606		O9-1233250							Purchase Order Total		7,288.30	
084	O4-98606	02/17/22	O9-1234941	06/23/23	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION ADM	1446.1500	1.00	1,446.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-98606	02/17/22	O9-1234941	06/23/23	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	39636.5600	1.00	39,636.56	
084	O4-98606		O9-1234941						Purchase Order Total			41,082.71	
084	O4-98607	02/17/22	O9-1223759	04/26/23	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADM	241.9000	1.00	241.90	
084	O4-98607	02/17/22	O9-1223759	04/26/23	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION AID	4747.0200	1.00	4,747.02	
084	O4-98607		O9-1223759						Purchase Order Total			4,505.12	
084	O4-98607	02/17/22	O9-1233254	06/14/23	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADM	7669.9600	1.00	7,669.96	
084	O4-98607	02/17/22	O9-1233254	06/14/23	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION AID	4982.4500	1.00	4,982.45	
084	O4-98607		O9-1233254						Purchase Order Total			12,652.41	
084	O4-100021	06/15/22	O9-1234635	06/22/23	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 1 22-23 REGIONAL WORKSHOP	2.0000	4,612.00	9,224.00	
084	O4-100021		O9-1234635						Purchase Order Total			9,224.00	
084	O4-100021	06/15/22	O9-1234636	06/22/23	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 1 22-23 REGIONAL WORKSHOP	2.0000	4,612.00	9,224.00	
084	O4-100021		O9-1234636						Purchase Order Total			9,224.00	
084	O4-101202	08/25/22	O9-1233234	06/14/23	511986	BLUE VALLEY COMMUNITY ACTION I			DOE WEATHERIZATION	458.0100	1.00	458.01	
084	O4-101202		O9-1233234						Purchase Order Total			458.01	
084	O4-101203	08/25/22	O9-1233236	06/14/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			DOE WEATHERIZATION	93740.8400	1.00	93,740.84	
084	O4-101203		O9-1233236						Purchase Order Total			93,740.84	
084	O4-101203	08/25/22	O9-1234805	06/23/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			DOE WEATHERIZATION	49169.3200	1.00	49,169.32	
084	O4-101203		O9-1234805						Purchase Order Total			49,169.32	
084	O4-101204	08/25/22	O9-1223541	04/25/23	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE WEATHERIZATION	50152.5500	1.00	50,152.55	
084	O4-101204		O9-1223541						Purchase Order Total			50,152.55	
084	O4-101204	08/25/22	O9-1234806	06/23/23	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE WEATHERIZATION	17269.1800	1.00	17,269.18	
084	O4-101204		O9-1234806						Purchase Order Total			17,269.18	
084	O4-101206	08/25/22	O9-1223550	04/25/23	535548	COMMUNITY ACTION PARTNERSHIP O			DOE 22/23	32086.6700	1.00	32,086.67	
084	O4-101206		O9-1223550						Purchase Order Total			32,086.67	
084	O4-101206	08/25/22	O9-1233238	06/14/23	535548	COMMUNITY ACTION PARTNERSHIP O			DOE 22/23	48542.7800	1.00	48,542.78	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-101206		O9-1233238							Purchase Order Total		48,542.78	
084	O4-101206	08/25/22	O9-1234810	06/23/23	535548	COMMUNITY ACTION PARTNERSHIP O			DOE 22/23	6179.3700	1.00	6,179.37	
084	O4-101206		O9-1234810							Purchase Order Total		6,179.37	
084	O4-101207	08/25/22	O9-1234812	06/23/23	539573	NORTHWEST COMMUNITY ACTION PAR			DOE WEATHERIZATION	63998.4500	1.00	63,998.45	
084	O4-101207		O9-1234812							Purchase Order Total		63,998.45	
084	O4-101208	08/25/22	O9-1223559	04/25/23	548500	SOUTHEAST NE COMM ACTION PARTN			DOE WEATHERIZATION	18055.5400	1.00	18,055.54	
084	O4-101208		O9-1223559							Purchase Order Total		18,055.54	
084	O4-101208	08/25/22	O9-1233246	06/14/23	548500	SOUTHEAST NE COMM ACTION PARTN			DOE WEATHERIZATION	20774.4600	1.00	20,774.46	
084	O4-101208		O9-1233246							Purchase Order Total		20,774.46	
084	O4-101208	08/25/22	O9-1234813	06/23/23	548500	SOUTHEAST NE COMM ACTION PARTN			DOE WEATHERIZATION	39298.2700	1.00	39,298.27	
084	O4-101208		O9-1234813							Purchase Order Total		39,298.27	
084	O4-101209	08/25/22	O9-1223560	04/25/23	524983	HABITAT FOR HUMANITY OF OMAHA			DOE WEATHERIZATION	55296.6300	1.00	55,296.63	
084	O4-101209		O9-1223560							Purchase Order Total		55,296.63	
084	O4-101912	10/20/22	O9-1221394	04/13/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	70.0000	225.00	15,750.00	
084	O4-101912	10/20/22	O9-1221394	04/13/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	70.0000	275.00	19,250.00	
084	O4-101912	10/20/22	O9-1221394	04/13/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	LITHIUM	71.0000	39.00	2,769.00	
084	O4-101912		O9-1221394							Purchase Order Total		37,769.00	
084	O4-101912	10/20/22	O9-1223665	04/26/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	229.0000	225.00	51,525.00	
084	O4-101912	10/20/22	O9-1223665	04/26/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	163.0000	275.00	44,825.00	
084	O4-101912	10/20/22	O9-1223665	04/26/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	LITHIUM	147.0000	39.00	5,733.00	
084	O4-101912	10/20/22	O9-1223665	04/26/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	LITHIUM	88.0000	39.00	3,432.00	
084	O4-101912	10/20/22	O9-1223665	04/26/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	67.0000	275.00	18,425.00	
084	O4-101912		O9-1223665							Purchase Order Total		123,940.00	
084	O4-101912	10/20/22	O9-1225089	05/04/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	110.0000	225.00	24,750.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-101912	10/20/22	O9-1225089	05/04/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	118.0000	275.00	32,450.00	
084	O4-101912	10/20/22	O9-1225089	05/04/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	LITHIUM	100.0000	39.00	3,900.00	
084	O4-101912		O9-1225089						Purchase Order Total			61,100.00	
084	O4-101912	10/20/22	O9-1234756	06/22/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	122.0000	225.00	27,450.00	
084	O4-101912	10/20/22	O9-1234756	06/22/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	121.0000	275.00	33,275.00	
084	O4-101912	10/20/22	O9-1234756	06/22/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	122.0000	225.00	27,450.00	
084	O4-101912	10/20/22	O9-1234756	06/22/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	121.0000	275.00	33,275.00	
084	O4-101912	10/20/22	O9-1234756	06/22/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	LITHIUM	121.0000	39.00	4,719.00	
084	O4-101912		O9-1234756						Purchase Order Total			126,169.00	
084	O4-101912	10/20/22	O9-1234966	06/23/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	122.0000	225.00	27,450.00	
084	O4-101912	10/20/22	O9-1234966	06/23/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	121.0000	275.00	33,275.00	
084	O4-101912	10/20/22	O9-1234966	06/23/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	LITHIUM	121.0000	39.00	4,719.00	
084	O4-101912		O9-1234966						Purchase Order Total			65,444.00	
084	O4-104362	05/15/23	O9-1228415	05/22/23	1259751	WINDSOR SOLUTIONS INC	918	29	SLEIS LICENSE	1.0000	32,550.00	32,550.00	
084	O4-104362	05/15/23	O9-1228415	05/22/23	1259751	WINDSOR SOLUTIONS INC	918	29	SLEIS LICENSE	1.0000	13,950.00	13,950.00	
084	O4-104362		O9-1228415						Purchase Order Total			46,500.00	
084	O4-104506	05/26/23	O9-1229622	05/30/23	534679	MCGRATH NORTH MULLIN & KRATZ P		41	NDEE LEGAL SERVICES	50000.0000	1.00	50,000.00	
084	O4-104506		O9-1229622						Purchase Order Total			50,000.00	
084	Y3-71076	01/24/23	Y5-72842	04/25/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION ADMIN	4264.1500	1.00	4,264.15	
084	Y3-71076	01/24/23	Y5-72842	04/25/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AIDE	37658.2600	1.00	37,658.26	
084	Y3-71076		Y5-72842						Purchase Order Total			41,922.41	
084	Y3-71076	01/24/23	Y5-73753	06/14/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION	1809.1500	1.00	1,809.15	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	Y3-71076	01/24/23	Y5-73753	06/14/23	511986	BLUE VALLEY COMMUNITY ACTION I			ADMIN LIHEAP WEATHERIZATION AIDE	13829.0000	1.00	13,829.00	
084	Y3-71076		Y5-73753						Purchase Order Total			15,638.15	
084	Y3-71076	01/24/23	Y5-73828	06/23/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION ADMIN	3950.7500	1.00	3,950.75	
084	Y3-71076	01/24/23	Y5-73828	06/23/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AIDE	28580.0600	1.00	28,580.06	
084	Y3-71076		Y5-73828						Purchase Order Total			32,530.81	
084	Y3-71160	01/26/23	Y5-73829	06/23/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	29583.8900	1.00	29,583.89	
084	Y3-71160		Y5-73829						Purchase Order Total			29,583.89	
084	Y3-71163	01/26/23	Y5-72844	04/25/23	532715	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	4796.0000	1.00	4,796.00	
084	Y3-71163		Y5-72844						Purchase Order Total			4,796.00	
084	Y3-71164	01/26/23	Y5-73756	06/14/23	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	506.0200	1.00	506.02	
084	Y3-71164		Y5-73756						Purchase Order Total			506.02	
084	Y3-71164	01/26/23	Y5-73832	06/23/23	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	6133.5800	1.00	6,133.58	
084	Y3-71164		Y5-73832						Purchase Order Total			6,133.58	
084	Y3-71167	01/26/23	Y5-72846	04/25/23	524983	HABITAT FOR HUMANITY OF OMAHA	961	00	WX LIHEAP 22/23	2312.8800	1.00	2,312.88	
084	Y3-71167	01/26/23	Y5-72846	04/25/23	524983	HABITAT FOR HUMANITY OF OMAHA	961	00	WX LIHEAP 22/23	23128.7800	1.00	23,128.78	
084	Y3-71167		Y5-72846						Purchase Order Total			25,441.66	
084	Y3-71809	03/01/23	Y5-72839	04/25/23	511986	BLUE VALLEY COMMUNITY ACTION I			BIL-DOE AID	41369.7300	1.00	41,369.73	
084	Y3-71809		Y5-72839						Purchase Order Total			41,369.73	
084	Y3-71809	03/01/23	Y5-73752	06/14/23	511986	BLUE VALLEY COMMUNITY ACTION I			BIL-DOE AID	48597.8000	1.00	48,597.80	
084	Y3-71809		Y5-73752						Purchase Order Total			48,597.80	
084	Y3-71809	03/01/23	Y5-73827	06/23/23	511986	BLUE VALLEY COMMUNITY ACTION I			BIL-DOE AID	29779.0900	1.00	29,779.09	
084	Y3-71809		Y5-73827						Purchase Order Total			29,779.09	
084	Y3-71813	03/01/23	Y5-72840	04/25/23	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	10030.6400	1.00	10,030.64	
084	Y3-71813		Y5-72840						Purchase Order Total			10,030.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	Y3-71813	03/01/23	Y5-73754	06/14/23	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	930.2200	1.00	930.22	
084	Y3-71813		Y5-73754							Purchase Order Total		930.22	
084	Y3-71813	03/01/23	Y5-73830	06/23/23	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	5996.3000	1.00	5,996.30	
084	Y3-71813		Y5-73830							Purchase Order Total		5,996.30	
084	Y3-71814	03/01/23	Y5-73757	06/14/23	539573	NORTHWEST COMMUNITY ACTION PAR			BIL-DOE AID	107989.0100	1.00	107,989.01	
084	Y3-71814		Y5-73757							Purchase Order Total		107,989.01	
084	Y3-71816	03/01/23	Y5-73759	06/14/23	524983	HABITAT FOR HUMANITY OF OMAHA			BIL-DOE AID	124900.0100	1.00	124,900.01	
084	Y3-71816		Y5-73759							Purchase Order Total		124,900.01	
084	Y3-71924	03/03/23	Y5-72841	04/25/23	511986	BLUE VALLEY COMMUNITY ACTION I			WEATHERIZATION STATE	497.1700	1.00	497.17	
084	Y3-71924		Y5-72841							Purchase Order Total		497.17	
084	Y3-71930	03/03/23	Y5-72843	04/25/23	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION STATE	2452.2600	1.00	2,452.26	
084	Y3-71930		Y5-72843							Purchase Order Total		2,452.26	
084	Y3-71996	03/08/23	Y5-72845	04/25/23	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION STATE	2937.6000	1.00	2,937.60	
084	Y3-71996		Y5-72845							Purchase Order Total		2,937.60	
084	Y3-71996	03/08/23	Y5-73755	06/14/23	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION STATE	844.6400	1.00	844.64	
084	Y3-71996		Y5-73755							Purchase Order Total		844.64	
084	Y3-71996	03/08/23	Y5-73831	06/23/23	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION STATE	311.1500	1.00	311.15	
084	Y3-71996		Y5-73831							Purchase Order Total		311.15	
084	Y3-71998	03/08/23	Y5-73758	06/14/23	548501	SOUTHEAST NE COMM ACTION - AGE			WEATHERIZATION STATE	287.5000	1.00	287.50	
084	Y3-71998		Y5-73758							Purchase Order Total		287.50	
084	Y3-71998	03/08/23	Y5-73833	06/23/23	548501	SOUTHEAST NE COMM ACTION - AGE			WEATHERIZATION STATE	150.0000	1.00	150.00	
084	Y3-71998		Y5-73833							Purchase Order Total		150.00	
084			144			Purchase Orders				Agency Total		4,257,568.51	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085			OP-1230213	05/31/23	1313069	IBM CORPORATION CONTRACT SALES	208	00	IT SOFTWARE EQUIPMENT	1.0000	19,380.00	19,380.00	
085			OP-1230213							Purchase Order Total		19,380.00	
085			O9-1224948	05/03/23	1851560	OFFICE INNOVATIONS LLC - PAYME	425	00	TEARDOWN AND INSTALLATION	1.0000	450.00	450.00	
085			O9-1224948							Purchase Order Total		450.00	
085			Z8-1233391	06/15/23	1851560	OFFICE INNOVATIONS LLC - PAYME	425	00	REMOVE AND RECYCLE	1.0000	960.30	960.30	
085			Z8-1233391							Purchase Order Total		960.30	
085			Z8-1234726	06/22/23	2070344	IES ELECTRIC INC	425	00	INSTALLING RECEPTACLE	1.0000	675.00	675.00	
085			Z8-1234726							Purchase Order Total		675.00	
085	OC-14252	05/28/15	O6-1219954	04/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	34109.5600	1.00	34,109.56	
085	OC-14252		O6-1219954							Purchase Order Total		34,109.56	
085	OC-15378	10/19/20	OG-1223557	04/25/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	3458.7000	1.00	3,458.70	
085	OC-15378		OG-1223557							Purchase Order Total		3,458.70	
085	OC-15378	10/19/20	OG-1230793	06/02/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	5422.5000	1.00	5,422.50	
085	OC-15378		OG-1230793							Purchase Order Total		5,422.50	
085	OC-15674	03/29/22	OG-1219149	04/04/23	500895	OPC DIRECT - PURCHASING			20# COPY PAPER COLORS	.5000	10.93	5.47	
085	OC-15674		OG-1219149							Purchase Order Total		5.47	
085	OC-15674	03/29/22	OG-1226617	05/11/23	500895	OPC DIRECT - PURCHASING			20# COPY PAPER COLORS	10.0000	10.93	109.30	
085	OC-15674		OG-1226617							Purchase Order Total		109.30	
085	OC-15765	10/25/22	O6-1221906	04/17/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR TEAMS	15.6300	1.00	15.63	
085	OC-15765		O6-1221906							Purchase Order Total		15.63	
085	OC-15765	10/25/22	O6-1226088	05/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	3091.6300	1.00	3,091.63	
085	OC-15765		O6-1226088							Purchase Order Total		3,091.63	
085	OO-115746	04/21/23	ZO-1223055	04/24/23	4191734	VINZANT SOFTWARE	208	90	COTS MAINTENANCE	1.0000	27,093.53	27,093.53	DPA
085	OO-115746		ZO-1223055							Purchase Order Total		27,093.53	
085	O4-85344	03/06/19	O9-1229136	05/24/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION STATE CBP	1.0000	27,000.00	27,000.00	
085	O4-85344	03/06/19	O9-1229136	05/24/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANN VALUATION COUNTY CBP ERBF	1.0000	27,000.00	27,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085	O4-85344	03/06/19	O9-1229136	05/24/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL 5 YR PROJECTION REPORT	.4000	11,000.00	4,400.00	
085	O4-85344		O9-1229136							Purchase Order Total		58,400.00	
085	O4-93371	12/28/20	O9-1221516	04/14/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1647.9300	1.00	1,647.93	
085	O4-93371		O9-1221516							Purchase Order Total		1,647.93	
085	O4-93371	12/28/20	O9-1221528	04/14/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1221528							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1225948	05/09/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1968.0600	1.00	1,968.06	
085	O4-93371		O9-1225948							Purchase Order Total		1,968.06	
085	O4-93371	12/28/20	O9-1225955	05/09/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1225955							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1231926	06/08/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1231926							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1231933	06/08/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1893.1900	1.00	1,893.19	
085	O4-93371		O9-1231933							Purchase Order Total		1,893.19	
085			19			Purchase Orders				Agency Total		163,805.79	

Statute Report

Dev Request

04/01/23 thru 06/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-101163	08/24/22	Z8-1227077	05/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-02 FARM RESEARCH 22-23	1817.0700	1.00	1,817.07	
086	O4-101163		Z8-1227077							Purchase Order Total		1,817.07	
086	O4-101163	08/24/22	Z8-1235240	06/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-02 FARM RESEARCH 22-23	1051.6500	1.00	1,051.65	
086	O4-101163		Z8-1235240							Purchase Order Total		1,051.65	
086	O4-101167	08/24/22	Z8-1235241	06/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-07 BREED DRY BEAN 22-23	2812.8500	1.00	2,812.85	
086	O4-101167		Z8-1235241							Purchase Order Total		2,812.85	
086	O4-101171	08/24/22	Z8-1225274	05/04/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-03 FORTIFIED FDS 22-23	8433.9600	1.00	8,433.96	
086	O4-101171		Z8-1225274							Purchase Order Total		8,433.96	
086	O4-101175	08/24/22	Z8-1223709	04/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-10 REF FUNGICIDE 22-23	3080.3300	1.00	3,080.33	
086	O4-101175		Z8-1223709							Purchase Order Total		3,080.33	
086	O4-101175	08/24/22	Z8-1235243	06/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-10 REF FUNGICIDE 22-23	2348.9100	1.00	2,348.91	
086	O4-101175		Z8-1235243							Purchase Order Total		2,348.91	
086	O4-102321	11/08/22	Z8-1225271	05/04/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-01 CRISPR 22-23	3616.1400	1.00	3,616.14	
086	O4-102321		Z8-1225271							Purchase Order Total		3,616.14	
086	O4-102322	11/08/22	Z8-1225276	05/04/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-09 FUNGAL RHIZO 22-23	1728.7500	1.00	1,728.75	
086	O4-102322		Z8-1225276							Purchase Order Total		1,728.75	
086	O4-102324	11/08/22	Z8-1224872	05/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-04 15 HERBICIDE 22-23	2889.5500	1.00	2,889.55	
086	O4-102324		Z8-1224872							Purchase Order Total		2,889.55	
086	O4-103600	03/08/23	Z8-1222809	04/20/23	1212953	COLORADO STATE UNIVERSITY	924	19	DB2022-11 ID NE CULTIVAR 22-23	3878.3100	1.00	3,878.31	
086	O4-103600		Z8-1222809							Purchase Order Total		3,878.31	
086			10	Purchase Orders						Agency Total		31,657.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-96649	08/23/21	09-1219277	04/04/23	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	2.0000	115.00	230.00	
088	O4-96649		09-1219277							Purchase Order Total		230.00	
088	O4-96649	08/23/21	09-1219291	04/04/23	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	64.0000	115.00	7,360.00	
088	O4-96649		09-1219291							Purchase Order Total		7,360.00	
088	O4-96649	08/23/21	09-1219293	04/04/23	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	6.2500	150.00	937.50	
088	O4-96649		09-1219293							Purchase Order Total		937.50	
088	O4-96649	08/23/21	09-1224139	05/01/23	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	8.7500	150.00	1,312.50	
088	O4-96649		09-1224139							Purchase Order Total		1,312.50	
088	O4-96649	08/23/21	09-1224144	05/01/23	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	60.0000	115.00	6,900.00	
088	O4-96649		09-1224144							Purchase Order Total		6,900.00	
088	O4-96649	08/23/21	09-1228953	05/24/23	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	21.5000	115.00	2,472.50	
088	O4-96649		09-1228953							Purchase Order Total		2,472.50	
088	O4-96649	08/23/21	09-1228957	05/24/23	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	12.2500	115.00	1,408.75	
088	O4-96649		09-1228957							Purchase Order Total		1,408.75	
088	O4-96649	08/23/21	09-1228959	05/24/23	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	476.4015	115.00	54,786.17	
088	O4-96649		09-1228959							Purchase Order Total		54,786.17	
088	O4-96649	08/23/21	09-1229019	05/24/23	2710087	STRATEGIC AMERICA INC	915	01	EVALUATION	3.0000	125.00	375.00	
088	O4-96649		09-1229019							Purchase Order Total		375.00	
088	O4-96649	08/23/21	09-1233316	06/14/23	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	15.5000	115.00	1,782.50	
088	O4-96649		09-1233316							Purchase Order Total		1,782.50	
088	O4-96649	08/23/21	09-1233318	06/14/23	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	2.5000	150.00	375.00	
088	O4-96649		09-1233318							Purchase Order Total		375.00	
088	O4-100619	07/15/22	09-1219274	04/04/23	2710087	STRATEGIC AMERICA INC	924	00	WEB CONTENT	7000.0000	1.00	7,000.00	
088	O4-100619		09-1219274							Purchase Order Total		7,000.00	
088	O4-100619	07/15/22	09-1225676	05/08/23	2710087	STRATEGIC AMERICA INC	924	00	WEB CONTENT	7000.0000	1.00	7,000.00	
088	O4-100619		09-1225676							Purchase Order Total		7,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-100619	07/15/22	O9-1233314	06/14/23	2710087	STRATEGIC AMERICA INC	924	00	WEB CONTENT	7000.0000	1.00	7,000.00	
088	O4-100619		O9-1233314							Purchase Order Total		7,000.00	
088	O4-101034	08/15/22	O9-1220358	04/10/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-101034	08/15/22	O9-1220358	04/10/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	21918.8300	1.00	21,918.83	
088	O4-101034		O9-1220358							Purchase Order Total		34,418.83	
088	O4-101034	08/15/22	O9-1226647	05/12/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-101034	08/15/22	O9-1226647	05/12/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	7651.4700	1.00	7,651.47	
088	O4-101034		O9-1226647							Purchase Order Total		20,151.47	
088	O4-101034	08/15/22	O9-1233353	06/15/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-101034	08/15/22	O9-1233353	06/15/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	2652.7700	1.00	2,652.77	
088	O4-101034		O9-1233353							Purchase Order Total		15,152.77	
088	O4-101034	08/15/22	O9-1235044	06/23/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-101034	08/15/22	O9-1235044	06/23/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	6711.6900	1.00	6,711.69	
088	O4-101034		O9-1235044							Purchase Order Total		19,211.69	
088	O4-101034	08/15/22	O9-1235108	06/26/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	5000.0000	1.00	5,000.00	
088	O4-101034		O9-1235108							Purchase Order Total		5,000.00	
088	O4-101034	08/15/22	O9-1235109	06/26/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	5000.0000	1.00	5,000.00	
088	O4-101034		O9-1235109							Purchase Order Total		5,000.00	
088	O4-101034	08/15/22	O9-1235340	06/27/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	2400.0000	1.00	2,400.00	
088	O4-101034		O9-1235340							Purchase Order Total		2,400.00	
088	O4-101148	08/23/22	O9-1224101	05/01/23	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	40000.0000	1.00	40,000.00	
088	O4-101148		O9-1224101							Purchase Order Total		40,000.00	
088	O4-101148	08/23/22	O9-1224104	05/01/23	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	40000.0000	1.00	40,000.00	
088	O4-101148		O9-1224104							Purchase Order Total		40,000.00	
088	O4-101148	08/23/22	O9-1226094	05/10/23	2721744	KANSAS CORN	924	00	E85 CALIFORNIA	41000.0000	1.00	41,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMISSION			INFRASTRUCTURE				
088	O4-101148		O9-1226094							Purchase Order Total		41,000.00	
088	O4-101148	08/23/22	O9-1226742	05/12/23	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	90000.0000	1.00	90,000.00	
088	O4-101148		O9-1226742							Purchase Order Total		90,000.00	
088	O4-101148	08/23/22	O9-1228153	05/19/23	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	120000.0000	1.00	120,000.00	
088	O4-101148		O9-1228153							Purchase Order Total		120,000.00	
088	O4-101148	08/23/22	O9-1233352	06/15/23	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	40000.0000	1.00	40,000.00	
088	O4-101148	08/23/22	O9-1233352	06/15/23	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	18000.0000	1.00	18,000.00	
088	O4-101148		O9-1233352							Purchase Order Total		58,000.00	
088	O4-101154	08/23/22	O9-1221771	04/17/23	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	2610.1800	1.00	2,610.18	
088	O4-101154		O9-1221771							Purchase Order Total		2,610.18	
088	O4-101154	08/23/22	O9-1226109	05/10/23	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	12150.9800	1.00	12,150.98	
088	O4-101154		O9-1226109							Purchase Order Total		12,150.98	
088	O4-101154	08/23/22	O9-1233321	06/14/23	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	9673.9400	1.00	9,673.94	
088	O4-101154		O9-1233321							Purchase Order Total		9,673.94	
088	O4-101639	09/28/22	O9-1220006	04/07/23	180	AGRICULTURE, DEPARTMENT OF	924	00	NDA - CORN PROMOTION	1400.0000	1.00	1,400.00	
088	O4-101639		O9-1220006							Purchase Order Total		1,400.00	
088	O4-101639	09/28/22	O9-1224542	05/02/23	180	AGRICULTURE, DEPARTMENT OF	924	00	NDA - CORN PROMOTION	10300.0000	1.00	10,300.00	
088	O4-101639		O9-1224542							Purchase Order Total		10,300.00	
088	O4-101639	09/28/22	O9-1225683	05/08/23	180	AGRICULTURE, DEPARTMENT OF	924	00	NDA - CORN PROMOTION	10300.0000	1.00	10,300.00	
088	O4-101639		O9-1225683							Purchase Order Total		10,300.00	
088	O4-101639	09/28/22	O9-1235451	06/27/23	180	AGRICULTURE, DEPARTMENT OF	924	00	NDA - CORN PROMOTION	3317.8500	1.00	3,317.85	
088	O4-101639		O9-1235451							Purchase Order Total		3,317.85	
088	O4-101696	09/30/22	O9-1222289	04/19/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	USING CORN OIL FOR ASPHALT	33715.4100	1.00	33,715.41	
088	O4-101696		O9-1222289							Purchase Order Total		33,715.41	
088	O4-101696	09/30/22	O9-1233293	06/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	USING CORN OIL FOR ASPHALT	34597.5900	1.00	34,597.59	
088	O4-101696		O9-1233293							Purchase Order Total		34,597.59	
088	O4-101731	10/04/22	O9-1222767	04/20/23	593775	US MEAT EXPORT FEDERATION INC	924	00	USMEF INTERN PROGRAM	6500.0000	1.00	6,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-101731		O9-1222767							Purchase Order Total		6,500.00	
088	O4-102064	11/01/22	O9-1222908	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	GENOMES TO FIELDS	979.5200	1.00	979.52	
088	O4-102064		O9-1222908							Purchase Order Total		979.52	
088	O4-102064	11/01/22	O9-1233298	06/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	GENOMES TO FIELDS	41830.4800	1.00	41,830.48	
088	O4-102064		O9-1233298							Purchase Order Total		41,830.48	
088	O4-102426	11/21/22	O9-1225668	05/08/23	3219587	SARAH J BOHNENKAMP COACHING &	924	00	STRATEGIC PLANNING	18338.5000	1.00	18,338.50	
088	O4-102426		O9-1225668							Purchase Order Total		18,338.50	
088	O4-102513	12/01/22	O9-1222911	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL - YOUTH CORN CHALLENGE	1489.1800	1.00	1,489.18	
088	O4-102513		O9-1222911							Purchase Order Total		1,489.18	
088	O4-102513	12/01/22	O9-1234225	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL - YOUTH CORN CHALLENGE	5073.3200	1.00	5,073.32	
088	O4-102513		O9-1234225							Purchase Order Total		5,073.32	
088	O4-102514	12/01/22	O9-1222904	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	INNOVATIVE CORN ROOTWORM MNGT	7029.6100	1.00	7,029.61	
088	O4-102514		O9-1222904							Purchase Order Total		7,029.61	
088	O4-102514	12/01/22	O9-1234223	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	INNOVATIVE CORN ROOTWORM MNGT	17010.4400	1.00	17,010.44	
088	O4-102514		O9-1234223							Purchase Order Total		17,010.44	
088	O4-102516	12/01/22	O9-1222909	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE ON - FARM RESEARCH NETWORK	34974.4700	1.00	34,974.47	
088	O4-102516		O9-1222909							Purchase Order Total		34,974.47	
088	O4-102516	12/01/22	O9-1234222	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE ON - FARM RESEARCH NETWORK	9065.5300	1.00	9,065.53	
088	O4-102516		O9-1234222							Purchase Order Total		9,065.53	
088	O4-103166	02/03/23	O9-1220359	04/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	BIO PLASTICS FROM CORN	13469.0500	1.00	13,469.05	
088	O4-103166		O9-1220359							Purchase Order Total		13,469.05	
088	O4-103166	02/03/23	O9-1227564	05/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	BIO PLASTICS FROM CORN	23585.0000	1.00	23,585.00	
088	O4-103166		O9-1227564							Purchase Order Total		23,585.00	
088	O4-103166	02/03/23	O9-1233303	06/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	BIO PLASTICS FROM CORN	57285.9500	1.00	57,285.95	
088	O4-103166		O9-1233303							Purchase Order Total		57,285.95	
088	O4-103167	02/03/23	O9-1234220	06/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	INTERSEED CC INTO EARLY CORN	27809.2500	1.00	27,809.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-103167		O9-1234220							Purchase Order Total		27,809.25	
088	O4-103294	02/14/23	O9-1222991	04/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	DISTILLERS IMPACT-METHANE PROD	15512.4100	1.00	15,512.41	
088	O4-103294		O9-1222991							Purchase Order Total		15,512.41	
088	O4-103294	02/14/23	O9-1233297	06/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	DISTILLERS IMPACT-METHANE PROD	32969.8400	1.00	32,969.84	
088	O4-103294		O9-1233297							Purchase Order Total		32,969.84	
088	O4-103316	02/15/23	O9-1222795	04/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	AG BUDGET CALCULATOR	12397.7500	1.00	12,397.75	
088	O4-103316		O9-1222795							Purchase Order Total		12,397.75	
088	O4-103316	02/15/23	O9-1233296	06/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	AG BUDGET CALCULATOR	6242.2900	1.00	6,242.29	
088	O4-103316		O9-1233296							Purchase Order Total		6,242.29	
088	O4-103328	02/17/23	O9-1233302	06/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	HIGH-QUALITY CARBON FIBERS	58242.0000	1.00	58,242.00	
088	O4-103328		O9-1233302							Purchase Order Total		58,242.00	
088	O4-103333	02/17/23	O9-1233301	06/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	4RS NITROGEN MANAGEMENT	39878.2400	1.00	39,878.24	
088	O4-103333		O9-1233301							Purchase Order Total		39,878.24	
088	O4-103762	03/23/23	O9-1219819	04/06/23	531439	NEBRASKA RURAL RADIO ASSOCIATI	924	00	MARKET JOURNAL FUNDING	2500.0000	1.00	2,500.00	
088	O4-103762		O9-1219819							Purchase Order Total		2,500.00	
088	O4-103762	03/23/23	O9-1224179	05/01/23	531439	NEBRASKA RURAL RADIO ASSOCIATI	924	00	MARKET JOURNAL FUNDING	2500.0000	1.00	2,500.00	
088	O4-103762		O9-1224179							Purchase Order Total		2,500.00	
088	O4-103762	03/23/23	O9-1233295	06/14/23	531439	NEBRASKA RURAL RADIO ASSOCIATI	924	00	MARKET JOURNAL FUNDING	2500.0000	1.00	2,500.00	
088	O4-103762		O9-1233295							Purchase Order Total		2,500.00	
088	O4-103941	04/03/23	O9-1219531	04/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	CONNECTING SCIENCE AND POLICY	12500.0000	1.00	12,500.00	
088	O4-103941		O9-1219531							Purchase Order Total		12,500.00	
088	O4-103941	04/03/23	O9-1219811	04/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	CONNECTING SCIENCE AND POLICY	37500.0000	1.00	37,500.00	
088	O4-103941		O9-1219811							Purchase Order Total		37,500.00	
088	O4-103941	04/03/23	O9-1233300	06/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	CONNECTING SCIENCE AND POLICY	37500.0000	1.00	37,500.00	
088	O4-103941		O9-1233300							Purchase Order Total		37,500.00	
088	O4-104106	04/19/23	O9-1222436	04/19/23	978483	BTN - BIG TEN NETWORK	924	00	UNLEADED 88 BTN CAMPAIGN	395000.0000	1.00	395,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-104106		O9-1222436							Purchase Order Total		395,000.00	
088	O4-104280	05/08/23	O9-1225910	05/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL-TAPS	42260.3700	1.00	42,260.37	
088	O4-104280		O9-1225910							Purchase Order Total		42,260.37	
088	O4-104402	05/19/23	O9-1228167	05/19/23	2831431	IRMAK, SUAT	924	00	PEER REVIEW	500.0000	1.00	500.00	
088	O4-104402		O9-1228167							Purchase Order Total		500.00	
088	O4-104831	06/15/23	O9-1235043	06/23/23	538091	NE FARM BUREAU FOUNDATION FOR	924	00	AG IN THE CLASSROOM	50000.0000	1.00	50,000.00	
088	O4-104831		O9-1235043							Purchase Order Total		50,000.00	
088			66	Purchase Orders						Agency Total		1,719,783.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-92553	10/08/20	O9-1219208	04/04/23	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	416.6700	1.00	416.67	
091	O4-92553		O9-1219208							Purchase Order Total		416.67	
091	O4-92553	10/08/20	O9-1228763	05/23/23	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	416.6700	1.00	416.67	
091	O4-92553		O9-1228763							Purchase Order Total		416.67	
091	O4-92553	10/08/20	O9-1233638	06/15/23	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	416.6700	1.00	416.67	
091	O4-92553		O9-1233638							Purchase Order Total		416.67	
091	O4-99552	05/06/22	O9-1220847	04/11/23	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	8000.0000	1.00	8,000.00	
091	O4-99552		O9-1220847							Purchase Order Total		8,000.00	
091	O4-99552	05/06/22	O9-1220849	04/11/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA COST	18000.0000	1.00	18,000.00	
091	O4-99552		O9-1220849							Purchase Order Total		18,000.00	
091	O4-99552	05/06/22	O9-1220853	04/11/23	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	3780.0000	1.00	3,780.00	
091	O4-99552		O9-1220853							Purchase Order Total		3,780.00	
091	O4-99552	05/06/22	O9-1221872	04/17/23	2818320	MILES PARTNERSHIP LLLP	918	07	ACCOUNT MANAGEMENT FEES	15000.0000	1.00	15,000.00	
091	O4-99552	05/06/22	O9-1221872	04/17/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1221872							Purchase Order Total		40,000.00	
091	O4-99552	05/06/22	O9-1221873	04/17/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA COST	132908.6300	1.00	132,908.63	
091	O4-99552		O9-1221873							Purchase Order Total		132,908.63	
091	O4-99552	05/06/22	O9-1221877	04/17/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA COST	3780.0000	1.00	3,780.00	
091	O4-99552		O9-1221877							Purchase Order Total		3,780.00	
091	O4-99552	05/06/22	O9-1228587	05/22/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA COST	112063.7000	1.00	112,063.70	
091	O4-99552		O9-1228587							Purchase Order Total		112,063.70	
091	O4-99552	05/06/22	O9-1228591	05/22/23	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	8000.0000	1.00	8,000.00	
091	O4-99552		O9-1228591							Purchase Order Total		8,000.00	
091	O4-99552	05/06/22	O9-1228596	05/22/23	2818320	MILES PARTNERSHIP LLLP	918	07	ACCOUNT MANAGEMENT FEES	15000.0000	1.00	15,000.00	
091	O4-99552	05/06/22	O9-1228596	05/22/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-99552		09-1228596							Purchase Order Total		40,000.00	
091	04-99552	05/06/22	09-1228600	05/22/23	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE AND PRODUCTION	26000.0000	1.00	26,000.00	
091	04-99552		09-1228600							Purchase Order Total		26,000.00	
091	04-99552	05/06/22	09-1233620	06/15/23	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	8000.0000	1.00	8,000.00	
091	04-99552		09-1233620							Purchase Order Total		8,000.00	
091	04-99552	05/06/22	09-1234281	06/20/23	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE AND PRODUCTION	22680.0000	1.00	22,680.00	
091	04-99552		09-1234281							Purchase Order Total		22,680.00	
091	04-99552	05/06/22	09-1234425	06/21/23	2818320	MILES PARTNERSHIP LLLP	918	07	ACCOUNT MANAGEMENT FEES	15000.0000	1.00	15,000.00	
091	04-99552	05/06/22	09-1234425	06/21/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	04-99552		09-1234425							Purchase Order Total		40,000.00	
091	04-99552	05/06/22	09-1234579	06/21/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA COST	18383.8800	1.00	18,383.88	
091	04-99552		09-1234579							Purchase Order Total		18,383.88	
091	04-99552	05/06/22	09-1234582	06/21/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA COST	144281.5000	1.00	144,281.50	
091	04-99552		09-1234582							Purchase Order Total		144,281.50	
091	04-99553	05/06/22	09-1220851	04/11/23	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	04-99553		09-1220851							Purchase Order Total		3,545.83	
091	04-99553	05/06/22	09-1221822	04/17/23	2818320	MILES PARTNERSHIP LLLP	961	53	OFFICIAL STATE TRAVEL GUIDE	416.0000	1.00	416.00	
091	04-99553	05/06/22	09-1221822	04/17/23	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	04-99553	05/06/22	09-1221822	04/17/23	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR VISITNEBRASKA.COM	12158.3300	1.00	12,158.33	
091	04-99553	05/06/22	09-1221822	04/17/23	2818320	MILES PARTNERSHIP LLLP	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	04-99553		09-1221822							Purchase Order Total		20,907.66	
091	04-99553	05/06/22	09-1221842	04/17/23	2818320	MILES PARTNERSHIP LLLP	961	53	OFFICIAL STATE TRAVEL GUIDE	13790.4600	1.00	13,790.46	
091	04-99553	05/06/22	09-1221842	04/17/23	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	6305.0600	1.00	6,305.06	
091	04-99553		09-1221842							Purchase Order Total		20,095.52	
091	04-99553	05/06/22	09-1228603	05/22/23	2818320	MILES PARTNERSHIP	961	53	VISITNEBRASKA.COM	5416.0000	1.00	5,416.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-99553	05/06/22	09-1228603	05/22/23	2818320	LLLLP	961	53	FEES FOR VISITNEBRASKA.COM	12158.3300	1.00	12,158.33	
091	04-99553	05/06/22	09-1228603	05/22/23	2818320	LLLLP	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	04-99553		09-1228603						Purchase Order Total			20,907.66	
091	04-99553	05/06/22	09-1228605	05/22/23	2818320	LLLLP	961	53	VISITNEBRASKA.COM	6550.7900	1.00	6,550.79	
091	04-99553		09-1228605						Purchase Order Total			6,550.79	
091	04-99553	05/06/22	09-1228607	05/22/23	2818320	LLLLP	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	04-99553		09-1228607						Purchase Order Total			3,545.83	
091	04-99553	05/06/22	09-1228608	05/22/23	2818320	LLLLP	961	53	VISITNEBRASKA.COM	9862.5000	1.00	9,862.50	
091	04-99553		09-1228608						Purchase Order Total			9,862.50	
091	04-99553	05/06/22	09-1233612	06/15/23	2818320	LLLLP	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	04-99553		09-1233612						Purchase Order Total			3,545.83	
091	04-99553	05/06/22	09-1233617	06/15/23	2818320	LLLLP	961	53	VISITNEBRASKA.COM	11057.5000	1.00	11,057.50	
091	04-99553		09-1233617						Purchase Order Total			11,057.50	
091	04-99553	05/06/22	09-1235277	06/26/23	2818320	LLLLP	961	53	VISITNEBRASKA.COM	5416.0000	1.00	5,416.00	
091	04-99553	05/06/22	09-1235277	06/26/23	2818320	LLLLP	961	53	FEES FOR VISITNEBRASKA.COM	12158.3300	1.00	12,158.33	
091	04-99553	05/06/22	09-1235277	06/26/23	2818320	LLLLP	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	04-99553		09-1235277						Purchase Order Total			20,907.66	
091	04-99554	05/06/22	09-1219200	04/04/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	5325.0000	1.00	5,325.00	
091	04-99554		09-1219200						Purchase Order Total			5,325.00	
091	04-99554	05/06/22	09-1219203	04/04/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3805.0000	1.00	3,805.00	
091	04-99554		09-1219203						Purchase Order Total			3,805.00	
091	04-99554	05/06/22	09-1219204	04/04/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	12152.0000	1.00	12,152.00	
091	04-99554		09-1219204						Purchase Order Total			12,152.00	
091	04-99554	05/06/22	09-1228577	05/22/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	7755.0000	1.00	7,755.00	
091	04-99554		09-1228577						Purchase Order Total			7,755.00	
091	04-99554	05/06/22	09-1228579	05/22/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	6250.0000	1.00	6,250.00	
091	04-99554		09-1228579						Purchase Order Total			6,250.00	
091	04-99554	05/06/22	09-1228581	05/22/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3780.0000	1.00	3,780.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-99554	05/06/22	O9-1228581	05/22/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3780.0000	1.00	3,780.00	
091	O4-99554		O9-1228581							Purchase Order Total		7,560.00	
091	O4-99554	05/06/22	O9-1232028	06/08/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	10750.0000	1.00	10,750.00	
091	O4-99554		O9-1232028							Purchase Order Total		10,750.00	
091	O4-99554	05/06/22	O9-1232030	06/08/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	5320.0000	1.00	5,320.00	
091	O4-99554		O9-1232030							Purchase Order Total		5,320.00	
091	O4-99554	05/06/22	O9-1232032	06/08/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3780.0000	1.00	3,780.00	
091	O4-99554		O9-1232032							Purchase Order Total		3,780.00	
091	O4-99554	05/06/22	O9-1232033	06/08/23	2463785	TURNER	961	53	FEES FOR SERVICE	6850.0000	1.00	6,850.00	
091	O4-99554		O9-1232033							Purchase Order Total		6,850.00	
091	O4-99554	05/06/22	O9-1232036	06/08/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	6850.0000	1.00	6,850.00	
091	O4-99554		O9-1232036							Purchase Order Total		6,850.00	
091	O4-99554	05/06/22	O9-1234583	06/21/23	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	58.1600	1.00	58.16	
091	O4-99554		O9-1234583							Purchase Order Total		58.16	
091	O4-99554	05/06/22	O9-1234584	06/21/23	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	5596.1800	1.00	5,596.18	
091	O4-99554		O9-1234584							Purchase Order Total		5,596.18	
091	O4-99554	05/06/22	O9-1234585	06/21/23	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	2048.9800	1.00	2,048.98	
091	O4-99554		O9-1234585							Purchase Order Total		2,048.98	
091			42			Purchase Orders				Agency Total		832,154.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
093	OC-14252	05/28/15	O6-1223794	04/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	997.87	997.87	
093	OC-14252	05/28/15	O6-1223794	04/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	1,845.98	3,691.96	
093	OC-14252	05/28/15	O6-1223794	04/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	211.19	844.76	
093	OC-14252		O6-1223794							Purchase Order Total		5,534.59	
093			1	Purchase Orders						Agency Total		5,534.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
095	O4-104151	04/24/23	Z8-1224331	05/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	95-2223-03 EVAL CHICKPEA VARS	1297.5000	1.00	1,297.50	
095	O4-104151		Z8-1224331							Purchase Order Total		1,297.50	
095	O4-104456	05/25/23	Z8-1229876	05/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	95-2223-01 DRY PEA RESPONSE	1250.0000	1.00	1,250.00	
095	O4-104456		Z8-1229876							Purchase Order Total		1,250.00	
095	O4-104825	06/15/23	Z8-1234626	06/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DPSCBG01 DEVELOP PEA VAR 22-25	30000.0000	1.00	30,000.00	
095	O4-104825		Z8-1234626							Purchase Order Total		30,000.00	
095			3	Purchase Orders						Agency Total		32,547.50	